



**City Council Work Session Agenda
Tuesday, November 20, 2018 - 1 pm
101 City Hall Plaza, Second Floor Committee Room**

Please note: Agenda items are current at time of posting. Items may be changed, updated or added after initial posting.

To access Agenda-related documents, please click on the underlined [Agenda Item title](#).

Call to Order

Roll Call

Announcements by Council

Priority Items by the City Manager, City Attorney and City Clerk

Administrative Consent Items

City Clerk's Office

1. Approval of City Council Minutes

To approve City Council Minutes for November 8, 2018 (City Council Meeting) and November 8, 2018 (Work Session).

(Resource Person: Diana Schreiber - 919-560-4166 ext. 12266) (PR# 12856)

2. Boards, Committees and Commissions Attendance Reports for the Period of July 1, 2017 - June 30, 2018

To receive attendance reports for Boards, Committees and Commissions for the period July 1, 2017 - June 30, 2018.

(Resource Person: LaVerne V. Brooks - 919-560-4166 ext. 12264) (PR# 12855)

Departmental Items

Audit Services Department

3. Cash Receipts Performance Audit October 2018

To accept the Cash Receipts Performance Audit dated October 2018 as presented and approved at the October 29, 2018 Audit Services Oversight Committee meeting.

(Resource Person: Germaine F. Brewington - 919-560-4213 ext. 14244) (PR# 12839)

Budget and Management Services Department

4. FY2019-20 Budget Development Schedule

To adopt FY2019-20 Budget Development Schedule.

(Resource Person: Bertha T. Johnson - 919-560-4111 ext. 20285) (PR# 12802)

City Council's Office

5. Resolution to Reserve Public Land for Affordable Housing

To adopt a Resolution to Reserve Public Land for Affordable Housing.

(Resource Person: Mayor Steve Schewel - 919-560-4333) (PR# 12808)

City-County Planning Department

6. Interim Reimbursement Agreement with Go Triangle for Durham-Orange Light Rail Transit (DOLRT) Review

To ratify by resolution the interlocal agreement (ILA) to allow reimbursement of up to \$99,000.00 Go Triangle to the City for costs associated with DOLRT design review; and

To authorize the Manager to execute the ILA on behalf of the City.

(Resource Person: Patrick Young - 919-560-4137 ext. 28273) (PR# 12845)

7. Cooperation Agreement with Go Triangle for Durham-Orange Light Rail Transit (DOLRT) Review

To ratify by resolution the Cooperation Agreement with Go Triangle; and

To authorize the City Manager to execute the Cooperation Agreement on behalf of the City.

(Resource Person: Patrick Young - 919-560-4137 ext. 28273) (PR# 12847)

Department of Community Development

8. Contract between the City of Durham and the Housing Authority of the City of Durham for the Provision of Tenant Based Rental Assistance Services under the Housing Opportunities for Persons with AIDS (HOPWA) Program

To authorize the execution of a 12-month Contract with the Housing Authority of the City of Durham for the delivery of the HOPWA-funded Tenant Based Rental Assistance (TBRA) voucher program administration; and

To authorize the City Manager to amend the subject contract to add any unspent HOPWA funding from FY16/17 to this contract, without further action by the City Council.

(Resource Person: Matthew Walker - 919-560-4570 ext. 22250) (PR# 12834)

9. Contract Between the City of Durham and Durham County for the Provision of Housing Assistance and Related Supportive Services under the Housing Opportunities for Persons with AIDS (HOPWA) Program

To authorize the execution of a 12-month Contract with Durham County for the delivery of the HOPWA-funded housing assistance and related supportive services.

(Resource Person: Matthew Walker - 919-560-4570 ext. 22250) (PR# 12835)

Department of Transportation

10. NC 751/University Drive Bicycle and Pedestrian Project Supplemental Municipal Agreement (EB-5514)

To adopt the Federal Highway Administration Funding from the NC Department of Transportation for the Purpose of Constructing the NC 751/University Drive Bicycle and Pedestrian Project Grant Project Ordinance Superseeding Grant Project Resolution #9918; and

To authorize the execution of the grant agreement with North Caroling Department of Transportation.

(Resource Person: Ellen Beckmann - 919-560-4366 ext. 36412) (PR# 12826)

11. Extension of Municipal Maintenance Traffic Signals Agreement Schedule C and Schedule D

To authorize the City Manager to execute municipal operations agreements with the NCDOT for: a) Traffic Control Devices Traffic Signals Schedule "C"; and b) Computer, Communications, Equipment, and Systems Operations for Computerized Traffic Signal System Schedule "D"; and

To authorize the City Manager to negotiate and execute extensions to the operations agreements, made in one (1) year increments, to include additional compensation or higher reimbursement with the final year of service ending June 30, 2023.

(Resource Person: Peter Nicholas - 919-560-4366 ext. 36436) (PR# 12832)

12. Contract for Off-Street Parking Access and Revenue Control System (PARCS) for the City's Parking Facilities

To authorize the City Manager to execute a contract with Carolina Time and Equipment, Inc., to provide the TIBA Off-Street Parking Access and Revenue Control System, including the 7-year software and warranty term, for an amount not to exceed \$2,504,675.70.

(Resource Person: Thomas D. Leathers - 919-560-4366 ext. 36207) (PR# 12852)

13. Parking Facilities Security and Surveillance Camera Equipment Contract

To authorize the City Manager to execute a contract with Brady Integrated Security, Inc., in an amount, not to exceed \$576,787.84 for the purchase, installation and maintenance of security cameras, network switches, and associated surveillance equipment in five (5) of the City's parking garages.

(Resource Person: Thomas D. Leathers - 919-560-4366 ext. 36207) (PR# 12853)

Department of Water Management

14. Contract with J.F. Wilkerson Contracting Company, Inc. for the Buchanan Boulevard Waterline Replacement

To authorize the City Manager to execute a contract with J. F. Wilkerson Contracting Company, Inc. in an amount not to exceed \$3,334,355.50 for the Buchanan Boulevard Water Line Replacement Construction Contract;

To establish a contingency fund for the contract in an amount not to exceed \$333,435.55; and

To authorize the City Manager to negotiate change orders for the contract provided that the total project cost does not exceed \$3,667,791.05.

(Resource Person: Jerry Morrone - 919-560-4381 ext. 35243) (PR# 12778)

Finance Department

15. FY2018-19 CIP Budget Amendment for CIP Closeout

To adopt Ordinances amending the following:

General Capital Improvement Project Ordinance, Fiscal Year 2019, as amended, the same being Ordinance #15327 for the purpose of closing \$15,900,895.00 in project cost;

General Capital Improvement Project Ordinance, Fiscal Year 2019, as amended, the same being Ordinance #15327 for the purpose of adding \$200,000.00 for Rigsbee Uplift for Community Development - Moving Department of Community Development to 516 Rigsbee using remaining funds from CIP projects that are being closed;

General Capital Improvement Project Ordinance, Fiscal Year 2019, as amended, the same being Ordinance #15327 for the purpose of increasing the Valley Springs Park by \$131,894.00, Long Meadow Park restroom by \$76,300.00, Fire Station #6 - Bay floor repairs by \$85,000.00, City Hall HVAC controls and lighting by \$1,247,042.00 and Lyon Park restroom by \$143,700.00 using remaining funds from CIP projects that are being closed;

Solid Waste Capital Improvement Project Ordinance, Fiscal Year 2019, as amended, the same being Ordinance #15330 for the purpose of increasing the Solid Waste Convenience Center Improvements project by \$50,883.00 by using remaining funds from CIP projects that are being closed;

DPAC Capital Improvement Ordinance, Fiscal Year 2019, as amended, the same being Ordinance #15333 for the purpose of closing \$900,000.00 in project cost;

Parking Capital Improvement Ordinance, Fiscal Year 2019, as amended, the same being Ordinance #15331 for the purpose of closing \$1,500,000.00 in project cost;

Lastly, Parking Capital Improvement Ordinance, Fiscal Year 2019, as amended, the same being Ordinance #15331 for the purpose of increasing the Downtown Parking Garage project by \$970,000.00 in miscellaneous debt.

(Resource Person: Jennifer Evans - 919-560-4125 ext. 18289) (PR# 12829)

16. October 2018 Bid Report

To receive a report on the Bids that were acted upon by the City Manager in October 2018.

(Resource Person: Jonathan Hawley - 919-560-4132 ext. 18225) (PR# 12831)

Fire Department

17. Agreement between Durham County EMS and City of Durham Fire Department

To accept the proposal to enter into an agreement between Durham County EMS (DCEMS) and the City of Durham Fire Department (DFD); and

To authorize the City Manager to sign the inter-local agreement (Appendix A) that provides the framework for this endeavor as well as any related updated agreements upon which the City and County agree.

(Resource Person: David Swain - 919-560-4242 ext. 19226) (PR# 12819)

Fleet Management Department

18. Cooperative Group Purchase Contract –Two (2) Trucks with Water/Sewer Inspection Systems

To authorize the City Manager to execute a contract with Griffin Sales Inc. dba Rodders & Jets Supply Company for the purchase of two (2) 2019 Ford F550 trucks with Water/Sewer Inspection Systems in the amount of \$472,828.00 through a cooperative group purchase exception pursuant to NCGS 143-129(e)(3).

(Resource Person: Joseph W. Clark - 919-560-4101 ext. 31223) (PR# 12822)

General Services Department

19. Construction Contract with Cadet Construction Company for Accessibility Improvements at Valley Springs Park

To authorize the City Manager to execute a Construction Contract with Cadet Construction Company for Accessibility Improvements at Valley Springs Park in the amount of \$465,074.00;

To establish a contingency fund for the contract in the amount of \$66,176.00; and

To authorize the City Manager to negotiate change orders to the construction contract provided the total project cost does not exceed \$531,250.00.

(Resource Person: Nia Rodgers - 919-560-4197 ext. 21225) (PR# 12851)

20. Seventh Amendment to Assignment Agreement for the Durham Athletic Park Operating Agreement

To authorize the City Manager to execute an amendment to the assignment agreement with the Durham Bulls Baseball Club, Inc. extending the operation of the DAP an additional twelve (12) months to September 30, 2019, for a contract amount of \$112,162.00.

(Resource Person: Al Walker - 919-560-4197 ext. 21256) (PR# 12804)

21. Proposed Condemnation of Property Located at 4214 Fayetteville Road, Durham, NC 27713 (Parcel #146815), for the Fayetteville Road Improvement Project

To adopt the Resolution Authorizing the Condemnation of Portions of Durham County Parcel ID 146815 for the Fayetteville Road Improvement Project; and

To authorize the City Attorney to initiate condemnation proceedings for that purpose, with a deposit into court of \$1,400.00 as the City's estimate of just compensation..

(Resource Person: Robin Parrish - 919-560-4197 ext. 21251) (PR# 12794)

22. Proposed Condemnation of Property Located at 1011 Riddle Road, Durham, NC 27713 (Parcel #133904), for the Fayetteville Road Improvement Project

To adopt the Resolution Authorizing the Condemnation of Portions of Durham Parcel ID 133904 for the Fayetteville Road Improvement Project; and

To authorize the City Attorney to initiate condemnation proceedings for that purpose, with a deposit into court of \$660,575.00 as the City's estimate of just compensation.

(Resource Person: Robin Parrish - 919-560-4197 ext. 21251) (PR# 12796)

23. Proposed Condemnation of Property Located at 4111 Fayetteville Road, Durham, NC 27713 (Parcel #133841), for the Fayetteville Road Improvement Project

To adopt the Resolution Authorizing the Condemnation of Portions of Durham County Parcel ID 133841 for the Fayetteville Road Improvement Project; and

To authorize the City Attorney to initiate condemnation proceedings for that purpose, with a deposit into court of \$44,900.00 as the City's estimate of just compensation.

(Resource Person: Robin Parrish - 919-560-4197 ext. 21251) (PR# 12797)

Neighborhood Improvement Services Department

24. Housing Appeals Board Annual Report Fiscal Year 2018

To accept the Housing Appeals Board Fiscal Year 2018 Annual Report.

(Resource Person: Cheryl McDonald - 919-560-1647 ext. 34248) (PR# 12821)

Office of Economic and Workforce Development

25. Cities for Financial Empowerment Fund Inc.'s CityStart Initiative Grant Project Ordinance

To adopt the Cities for Financial Empowerment Fund, Inc.'s CityStart Initiative grant project ordinance; and

To authorize the execution of the grant agreement, in the amount of \$20,000.00.

(Resource Person: Zelda White - 919-560-4965 ext. 15224) (PR# 12807)

Public Works Department

26. Buckingham Road Culvert Replacement - Amendment No. One

To authorize the City Manager to amend the existing Supplemental Services Agreement One, Buckingham Road Culvert Replacement, with The John R, McAdams Company Incorporated in the amount of \$29,340;

To amend the contingency fund in the amount of \$2,934; and

To authorize the City Manager to negotiate additional change orders for Supplemental Service Agreement One provided that the cost of all change orders does not exceed \$11,658 and the total contract cost does not exceed \$128,238.

(Resource Person: Dana Hornkohl - 919-560-4326 ext. 30246) (PR# 12850)

27. Telecommunications License with Cellco Partnership dba Verizon Wireless

To authorize the City Manager to enter into a Telecommunication License Agreement with Cellco Partnership dba Verizon Wireless to install and maintain telecommunications facilities within public right-of-way within the City's corporate limits.

(Resource Person: Daniel Vallero - 919-560-4326 ext. 30291) (PR# 12785)

28. Contract ST-264 for Fayetteville Road Improvements with Carolina Sunrock, LLC

To authorize the City Manager to execute a contract for ST-264 Fayetteville Road Improvements with Carolina Sunrock LLC in the amount of \$10,561,031.21;

To establish a contingency fund in the amount of \$1,584,154.68; and

To authorize the City Manager to negotiate and execute change orders to the contract provided that the total contract cost does not exceed \$12,145,185.89.

(Resource Person: Tasha Johnson - 919-560-4326 ext. 30262) (PR# 12813)

29. Contract SD-2019-02 for Stormwater Infrastructure Repairs

To authorize the City Manager to execute Contract SD-2019-02, Stormwater Infrastructure Repairs, with White Oak Construction Corp. of N.C. in the amount of \$549,240.00;

To establish a contingency fund in the amount of \$82,386.00; and

To authorize the City Manager to negotiate change orders for Contract SD-2019-02 provided that the total project cost does not exceed \$631,626.00.

(Resource Person: Yi Wang - 919-560-4326 ext. 30244) (PR# 12815)

30. Contract Amendment No. 7 of ST-264C with Kimley-Horn for Professional Services Related to Fayetteville Road Improvements

To authorize the City Manager to execute Contract Amendment No. 7 for ST-264C with Kimley-Horn and Associates, Inc. of Raleigh, NC in the amount of \$40,062.00; and

To authorize the City Manager to execute change orders to the contract so long as the total contract cost does not exceed \$1,925,000.00.

(Resource Person: Tasha Johnson - 919-560-4326 ext. 30262) (PR# 12816)

31. Contract SW-39 for University Drive Bike and Sidewalk Project
(TIP# EB-5514)

To adopt a Resolution Authorizing the City Manager to execute the contract for University Drive Bike Lanes and Sidewalk Project, SW-39 (NCDOT TIP# EB-5514) with Lanier Construction Company, Inc. in the amount of \$1,351,965.75;

To establish a contingency fund in the amount of \$135,196.58; and

To authorize the City Manager to negotiate and execute change orders to the contract provided that the total project cost does not exceed \$1,487,162.33.

(Resource Person: Tasha Johnson - 919-560-4326 ext. 30262) (PR# 12817)

32. Contract SW-39C for University Drive Bike Lanes/Sidewalk Construction Administration and Inspections (TIP# EB-5514)

To authorize the City Manager to execute a Construction Administration, Testing and Inspections contract for SW-39C, University Drive Bike Lanes/Sidewalk Project (TIP# EB-5514) with A. Morton Thomas and Associates, Inc. in the amount not to exceed \$267,938.44.

(Resource Person: Tasha Johnson - 919-560-4326 ext. 30262) (PR# 12818)

Presentations

Audit Services Department

33. Presentation and Submission of Comprehensive Annual Financial Report for the Fiscal Year Ended June 30, 2018

To receive a presentation on the Comprehensive Annual Financial Report for the Fiscal Year Ended June 30, 2018; and **(15 minutes)**

To accept the Comprehensive Annual Financial Report for the Fiscal Year Ended June 30, 2018 as presented and approved at the October 29, 2018 Audit Services Oversight Committee Meeting.

(Resource Person: Germaine Brewington - 919-560-4213 ext. 14244) (PR# 12838)

Budget and Management Services Department

34. FY 2018-19 First Quarter Financial Report

To receive the FY 2018-19 First Quarter Financial Report. **(15 minutes)**

(Resource Person: Bertha T. Johnson - 919-560-4111 ext. 20285) (PR# 12837)

General Services Department

35. Update of Disposition Process for 505 W. Chapel Hill Street

To receive an update on the disposition of 505 W. Chapel Hill Street, the former Police Headquarters site. **(15 minutes)**

(Resource Person: Stacey Poston - 919-560-4197 ext. 21254) (PR# 12833)

Neighborhood Improvement Services Department

36. Durham Belt Line Trail for the Equitable Engagement Plan

To receive a presentation on the Durham Belt Line Trail Equitable Engagement Plan and Equitable Community Engagement Blueprint (Draft). **(15 minutes)**

(Resource Person: Cheryl McDonald - 919-560-1647 ext. 34248) (PR# 12849)

Public Hearings

City-County Planning Department

37. Consolidated Annexation Item for Rail Operations Maintenance Facility (ROMF)

To conduct a public hearing to receive comments and consider the following motions:

Motion #1: To adopt an Ordinance annexing the "Rail Operations Maintenance Facility" property into the City of Durham effective December 31, 2018 and to authorize the City Manager to enter into a utility extension agreement with Research Triangle Regional Public Transportation Authority d/b/a Go Triangle;

Motion #2: To adopt a Resolution Amending the Future Land Use Map to Industrial for the site;

Motion #3: To adopt a Consistency Statement as required by NCGS 160A-383 and

Motion #4: To adopt an Ordinance amending the Unified Development Ordinance By Taking Property out of Residential Suburban-20, Falls/Jordan Watershed Protection Overlay District B, Major Transportation Corridor Overlay-I-40, (RS-20, F/J-B, MTC I-40) Zoning District, County Jurisdiction and Establishing the Same as Industrial Light with a Development Plan, Falls/Jordan Watershed Protection Overlay District B, Major Transportation Corridor Overlay-I-40, (IL(D), F/J-B, MTC I-40)), City jurisdiction.

(Resource Person: Jamie Sunyak - 919-560-4137 ext. 28235) (PR# 12828)

38. Consolidated Annexation Item for Weaving Water

To conduct a public hearing to receive comments and consider the following motions:

Motion #1: To adopt an Ordinance annexing "Weaving Water" into the City of Durham effective December 31, 2018 and to authorize the City Manager to enter into a utility extension agreement with Weaving Water, LLC;

Motion #2: To adopt a Consistency Statement as required by NCGS 160A-383; and

Motion #3: To adopt an Ordinance Amending the Unified Development Ordinance By Taking Property out of Residential Suburban-20 (RS-20) Zoning District and Establishing the Same as Planned Development Residential 1.967 (PDR 1.964).

(Resource Person: Jamie Sunyak - 919-560-4137 ext. 28235) (PR# 12836)

39. Consolidated Item for Durham Public Schools Elementary School C

To conduct a quasi-judicial public hearing to receive comments and consider the following motions:

Motion #1: To adopt an Order approving a Transportation Special Use Permit for Durham Public Schools Elementary School C (T1600001);

Motion #2: To adopt a separate Order approving a Major Special Use Permit for Durham Public Schools Elementary School C (M1800003); and

Motion #3: To approve a major site plan for "Durham Public Schools Elementary School C" (D1600105)

(Resource Person: Danny Cultra - 919-560-4137 ext. 28238) (PR# 12841)

40. Christian Avenue Street Closing

To conduct a public hearing to receive comments and consider the following motion:

To adopt an order permanently closing a 0.781 acre (approximately 331- linear feet) portion of Christian Avenue.

(Resource Person: Grace Smith - 919-560-4137 ext. 28215) (PR# 12843)

Department of Community Development

41. Public Hearing and Adoption of Resolution Approving the Issuance of Multifamily Housing Revenue Bonds by the Public Finance Authority for the Financing of the Lynnhaven Apartment Affordable Housing Project

To conduct a public hearing to receive comments; and

To adopt a Resolution approving the issuance of multifamily housing revenue bonds by the Public Finance Authority for the financing of the Lynnhaven Apartments affordable housing project.

(Resource Person: Reginald J. Johnson - 919-560-4570 ext. 2250) (PR# 12809)

Office of Economic and Workforce Development

42. Economic Development Incentive Agreement with Kipchoge Ryan

To conduct a public hearing to receive comments on the proposed economic development incentive agreement per G.S. 158-7.1; and

To authorize the City Manager to execute an economic development incentive agreement with Kipchoge Ryan in an amount not to exceed \$115,000.00 for a building renovation project at 1212 Fayetteville Street, Durham NC.

(Resource Person: Chris Dickey - 919-560-4965 ext. 15204) (PR# 12823)

Citizens' Matters – To be heard at 1 p.m.

43. Landis Masnor

To receive comments from Landis Masnor regarding Bike Durham.

(Resource Person: Landis Masnor) (PR# 12858)

Settling the Agenda

Adjournment

RULES OF DECORUM FOR CITIZEN PARTICIPATION:

In support of and respect for an open, fair and informed decision-making process, the City Council and the Administration recognize that:

- civil, respectful and courteous discourse and behavior are conducive to the democratic and harmonious airing of concerns and decision making; and
- un-civil discourse and/or discourteous and inappropriate behavior have a negative impact on the character and productivity of the decision-making process.

In an effort to preserve the intent of open government and maintain a positive environment for citizen input and Council decision-making, the following Rules of Decorum have been established.

Compliance with these rules is expected and appreciated. The Rules of Decorum will be included in the agenda and will be referenced at the beginning of each Council meeting and Council Work Session by the presiding officer. A written list of the Rules of Decorum will also be printed and mounted upon the walls of the Council Chambers and the Committee Room.

1. All citizens may participate in the public process.
2. The Mayor serves as the presiding officer of the Council; the Mayor Pro Tem serves in the Mayor's absence.
3. Citizens must sign up to address Council using procedures outlined for Council meetings and Council Work Sessions (above).

4. Citizens may speak only to the matter for which they signed up and, in the case of public hearings, those matters which have been advertised and placed on the Council meeting agenda.
5. Citizens are encouraged to prepare remarks in advance for submission to the public record. Prepared remarks should be submitted to the Clerk prior to the start of the meeting or at the end of their comments. Additional material may be submitted to supplement remarks.
6. In an effort to accommodate all who wish to address Council at a Council meeting while preserving a reasonable and efficient meeting schedule, each speaker will have a specified amount of time to deliver comments. Comments will be timed by the City Clerk or designee; signals will be provided at the one-minute and 30-second measures. Speakers are expected to cease comments immediately upon end-time.

Council Work Sessions: Citizens who sign up in advance will be allowed to speak for up to 5 minutes.

City Council Meetings: Citizens who sign up in advance will be allowed to speak for up to 5 minutes.

7. Speakers will conduct themselves in a civil and respectful manner at all times.
8. Speakers will address the presiding officer.
9. Questions to Council members or City staff will be facilitated by the presiding officer.
10. Speakers will state their name and address.
11. Speakers will make an effort to speak clearly into the microphone provided.
12. Speakers will make an effort to speak succinctly.
13. Speakers will refrain from the use of individual City staff names. It is appropriate to refer to staff by title and/or department.
14. Speakers will refrain from the use of obscene language, "fighting words" likely to incite violence from the individual(s) to whom the words are addressed, or other language which is disruptive to the orderly and fair progress of discussion at the meeting.
15. Speakers will refrain from making comments of a personal nature regarding others.
16. Name-calling and/or obscenity is forbidden.
17. Shouting, yelling or screaming is forbidden.
18. Council Work Session or Public Hearing attendees (audience) will refrain from commenting, shouting, booing, clapping, stomping feet or other inappropriate and/or disruptive behavior. Brief clapping is permissible at the end of a speaker's comments.
19. Council Work Session or Public Hearing attendees (audience) should refrain from private conversation during meetings.
20. Council Work Session or Public Hearing attendees (audience) should come and go as necessary from meeting space in the least disruptive manner as possible.
21. No campaign placards, banners, or signs will be permitted in the City Council Chambers or Committee Room. Other signage is permitted except signs which violate the Rules of Decorum or that block the view of other attendees.
22. Exhibits, displays, and visual aids used in connection with presentations to the City Council are permitted. Video presentations requested by citizens as visual aids

may not be broadcast over cable television due to technological challenges.

Notice under the Americans with Disabilities Act (ADA)

A person with a disability may receive an auxiliary aid or service to effectively participate in city government activities by contacting the ADA Coordinator, voice 919-560-4197, fax 560-4196 or ADA@durhamnc.gov (mailto:ADA@durhamnc.gov), as soon as possible but no later than 48 hours before the event or deadline date.



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