

**MINUTES FOR BOARD OF ALDERMEN WORK SESSION**  
**August 22, 2023**  
**5:00 PM**

The following elected officials were present: Mayor Coleman, Alderman Cearley, Alderman Milton, Alderman Withers and Alderman Martin. Alderwoman Morrow was absent.

The following Staff members were present: Maria Stroupe, Town Manager; Brian Finnegan, Development Services Director; Robbie Walls, Police Chief; Sarah Ballard, Town Clerk; Lanny Smith, Electric Director; Jonathan Newton, Finance Director; Nick Daniello, Parks and Rec Director; and Bill Trudnak, Public Works Director.

Mayor Coleman called the meeting to order at 5:00 pm.

The Mayor then opened with the Pledge of Allegiance to the Flag.

At this time, the Mayor asked if there were any additions or deletions to the agenda. Alderman Milton asked the Town Manager to add a proclamation to the next meeting for a previous Dallas coach. Alderman Withers made a motion to approve the agenda, seconded by Alderman Martin, and carried unanimously.

**New Business:**

*Item 3A AIG Presentation*

American Insulated Glass (AIG) is planning to install additional equipment at the plant that will require 2-2500 KVA transformers to supply the electrical needs. As per Town Policy, these additions are to be paid for by the property owner. Below is a breakdown of the costs they would be required to pay for these additions:

2 Transformers	\$196,292.00
Materials	\$ 24,064.05
Equipment	\$ 10,200.00
Advertising	\$ 1,000.00 (Actual Cost = \$676.20)
Labor	<u>\$ 10,572.00</u>
Total	\$242,128.05 (Adj. Total = \$241,804.25)

AIG is requesting relief from the policy requirement. This item was discussed at the July 25<sup>th</sup> Work Session.

Gaston County Economic Development Commission has been given the information and has reached out to AIG to discuss possible incentives for the project. Representatives from AIG plan to be in attendance to make a presentation for this item.

After discussion between the Board and the AIG representatives and Staff, the Board asked Staff to bring the item back for further discussion.

*Item 3B No Trucks allowed Text Amendment*

During the July 25<sup>th</sup> Work Session, the Board directed Staff to look into adding a section of S. College Street to Schedule VIII in Chapter 75 of the Town Code of Ordinances. Staff investigated the area and determined the main destinations for tractor trailer trucks, and propose adding S. College St., from E. Webb St. to E. Jenkins St., and E. Carlton St., from S. Gaston St. to S. College St., to Schedule VIII to limit large vehicle traffic in the surrounding community. Attached is a draft of the proposed language recommended for adoption, as well as an area map showing which sections of the two streets would no longer be accessible to trucks (Exhibit 3B, 1-2).

The Development Services Director presented the amendment to the Board for discussion. The Board as staff to bring back for action at the September 12<sup>th</sup> meeting.

*Item 3C Jagers Park Improvements Cost Projections*

At the July 25<sup>th</sup> Work Session, the Board requested cost projections for extending the netting down the first base side of the ballfield to prevent foul balls from landing across the street and for filling/sealing cracks in the basketball courts.

Two quotes were obtained for filling/sealing cracks in the basketball courts:

Clear-View, Inc. – \$6,522.00

Everline Coatings - \$5,874.00

We are in the process of obtaining two quotes for netting:

Gaston Fence Co. Inc. – \$38,138.92

Quality Fence - \$\_\_\_\_\_ (waiting on the quote)

This discussion will provide direction on how to move forward with these potential improvements (Exhibit 3C, 1-15).

The Town Manager presented the updates to the Board for the improvement quotes. The Board asked that the item be brought back to the September 12<sup>th</sup> meeting as a budget amendment.

*Item 3D Town Events Discussion*

Chief Rob Walls, Police Chief, and Recreation Director, Nick Daniello, would like to have a discussion on possible adjustments to some Town events that they believe would make the events run smoother. They will be bringing information to present at the Work Session.

Town Staff brought this item for discussion to the Board. The Board asked to bring the topic back as an action item at the September 12<sup>th</sup> meeting.

*Item 3E Service Territory with the City of Gastonia*

The City of Gastonia has reached out concerning parcels that have been annexed into the City for developments on Dallas Bessemer City Highway and Robinson Clemmer Road. Dallas has electric service lines in the area of both of these developments. Willie Smith and I have met with the Electric Committee with preliminary information. I have also been in contact with Gastonia's City Manager concerning options for the electric service in these developments. A discussion concerning options for the service of these developments will provide direction on how to proceed (Exhibit 3E, 1-2).

The Town Manager and the Electric Director presented the item to the Board for discussion. After discussion between the Board and Staff, the Board asked Staff to investigate the annexation and bring back for further discussion.

**Manager's Report:**

The Town Manager gave a report on up-coming events to the Board.

Alderman Cearley made a motion to adjourn, seconded by Alderman Withers and carried unanimously (6pm).

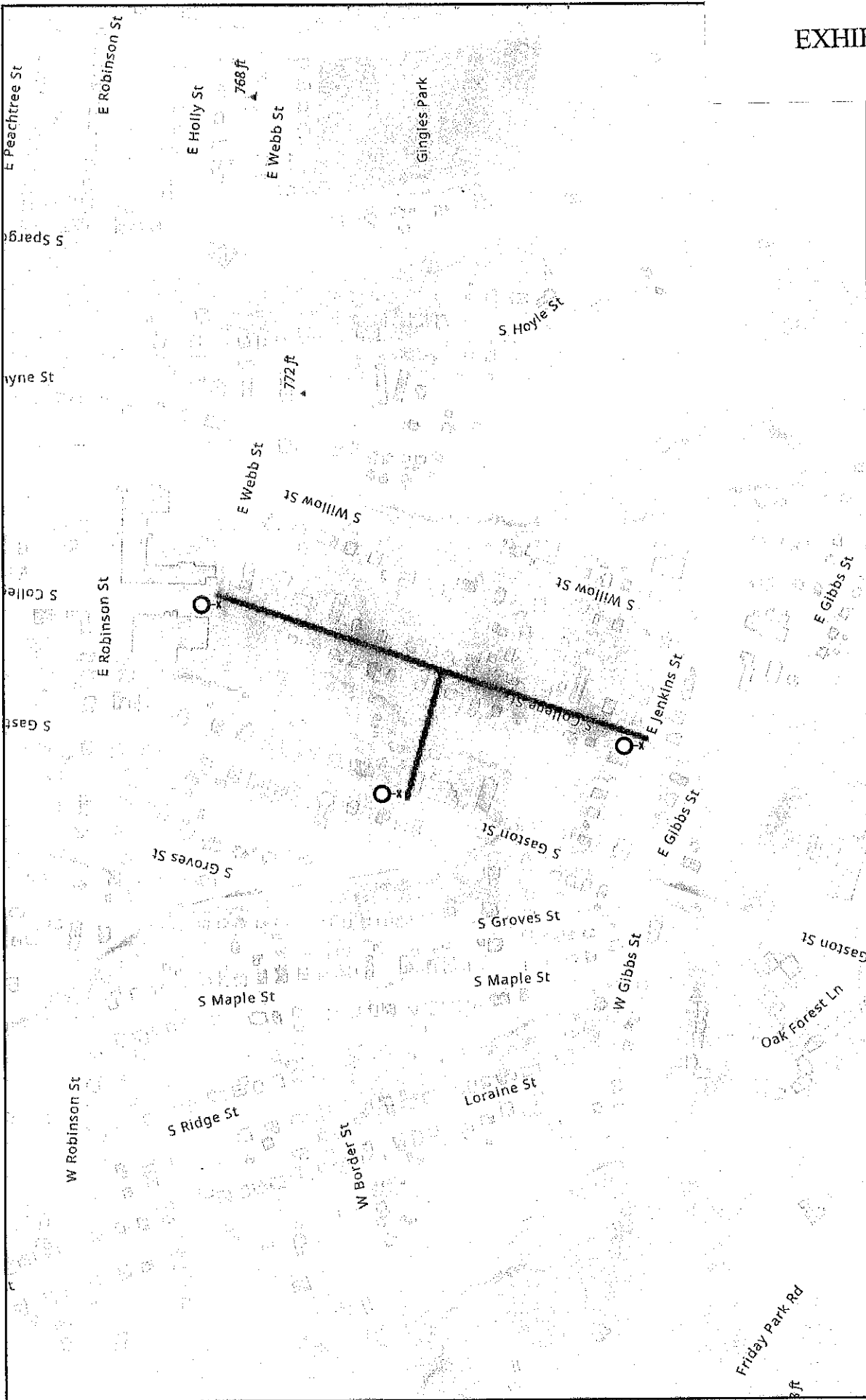
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Rick Coleman, Mayor

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Sarah Hamrick Ballard, Town Clerk

# No Trucks Signs



8/2/2023

## SCHEDULE VIII: NO TRUCKS ALLOWED.

The following streets or portions of streets no trucks shall be allowed to enter (see § 71.20):

<i>Street</i>	<i>From or To</i>	<i>To or From</i>
Fields	Second entrance to modular plant	Dead end
S. Holland	W. Wilkins	N. Oakland
N. Hoffman	W. Trade	McSwain/Puett
Lewis	M. Oakland	Park Road
Pine	W. Main	Border
Walnut	W. Trade	McSwain
Pasour	E. Main	E. Church
N. Maple	W. Trade	W. Wilkins
W. Wilkins	N. Oakland	N. Hoffman
N. Davis	E. Main	E. Trade
S College	E Webb	E Jenkins
E Carlton	S Gaston	S College

Clear-View Inc.  
Bobby Bishop  
P.O. Box 271  
Belmont, NC 28012  
(704)747-8284  
bbishop@clear-viewnc.com  
http://www.clear-viewnc.com



ADDRESS  
Mr. Bill Trudnak  
Town of Dallas  
700 E. Ferguson Street  
Dallas, NC 28034

Quote 8521

DATE 06/08/2023

DESCRIPTION	QTY	RATE	AMOUNT
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Project Quoted:	1	6,522.00	6,522.00
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Jaggers Park - Spargo Street (Dallas)

Crack Sealing (1/4" >) - Approximately 1,010 LF: \$1,212.00

Sealcoating / Parking Lot: Measured Square Yardage: 1,100 SY - \$2,210.00

Sealcoat Material Quoted: Sealmaster - Black Diamond

Cleaning Fee: \$200.00

Re-Striping (Basketball Courts - 2 Total): \$2,900.00 (\$1,450 EA)

Striping Paint - Sherwin Williams (Setfast): White

Total Project Cost: \$6,522.00

Note(s):

1. Crack sealing cannot be completed on areas that are "alligatored". The crack sealing quoted in this estimate is for cracks that are 1/4" in width and larger.
2. Unless otherwise listed - "Cleaning Fee" is included in sealcoating cost. The only exception to this is when the parking lot has conditions that require more prep time than is considered normal.
3. Temperatures must be 50 degrees and rising for 24 hour period in order to warranty any sealcoating project.

Thank You for the Opportunity to Bid this Work!!

This quote may be withdrawn if not accepted within 30 days.

Material pricing can only be guaranteed for 30 days from date listed on this quote. We will advise of price increases in materials prior to any work being scheduled.

Late Fee(s): 5% Late Fee - Will be added if payment has not been made by Invoice due date.

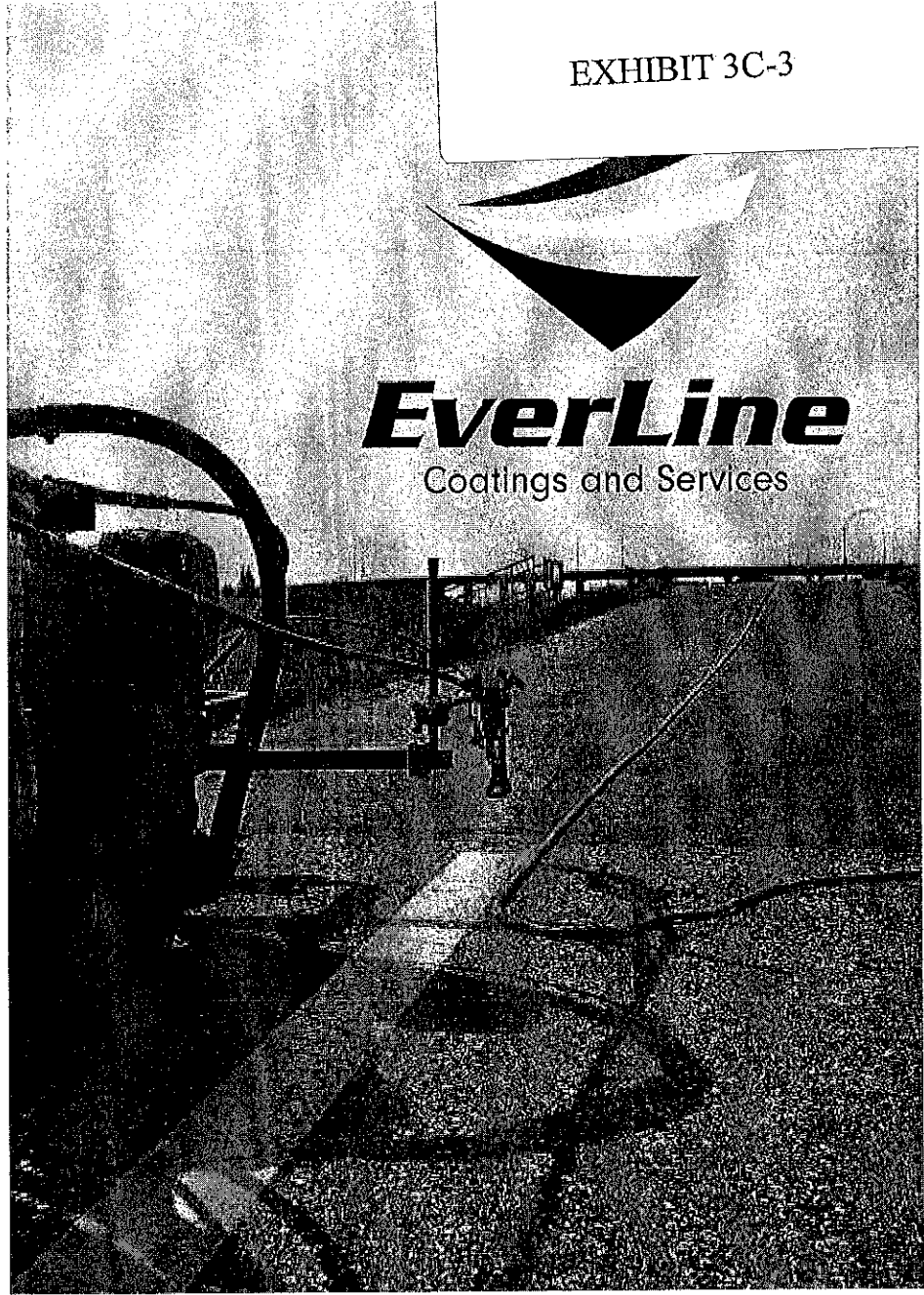
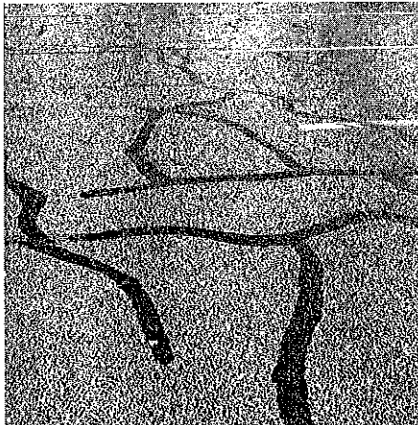
EXHIBIT 3C-2

TOTAL	\$6,522.00
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Accepted By

Accepted Date

EXHIBIT 3C-3



**EverLine**  
Coatings and Services

**RETHINK PAVEMENT MAINTENANCE**

# DALLAS NC BASKETBALL COURTS





## OUR TEAM

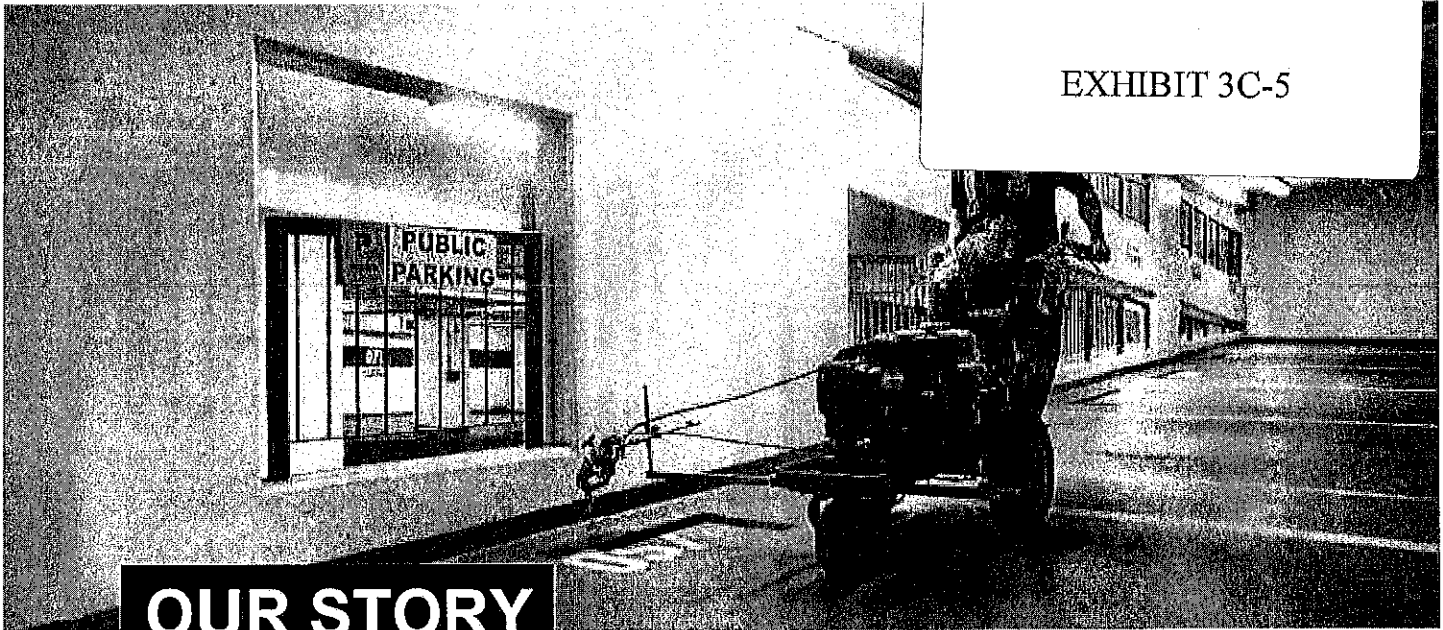


### **ANDREW ANDERSON**

#### ***PRESIDENT***

When not hard at work you can find Andrew spending quality time with his wife. They love to travel or just spend time playing games by their pool. You will never hear Andrew be loud as he tends to be reserved, but if the Buffalo Bills are on you are sure to hear him. You will often find him at local wineries and breweries.





## OUR STORY

It started in 2012 with one machine and the determination to disrupt an industry. Since then, EverLine has grown each and every year.

Line striping began as—and still is—our core business; But in our journey to become a one-stop shop for all of our customers, we have expanded our offerings to include a breadth of pavement maintenance services.

As an award-winning business with locations across the country (and now with two appearances on CBC's Dragon's Den) we are uniquely poised to offer our great customer service, value and quality to each and every parking lot in America.

## ACCREDITATION

- Fully Certified Safety Program (COR)
- \$10,000,000 Commercial General Liability Insurance
- Provincially Incorporated
- Fully Licensed Business in Alberta
- ISNetwork / Contractor Check / Comply Works / Avetta Certified
- Full WCB Clearance

## OUR PURPOSE

### For Our Clients

EverLine contributes to society by providing cutting-edge solutions with a focus on safety objectives, value and aesthetic excellence for our clients and their patrons.

### For Our People

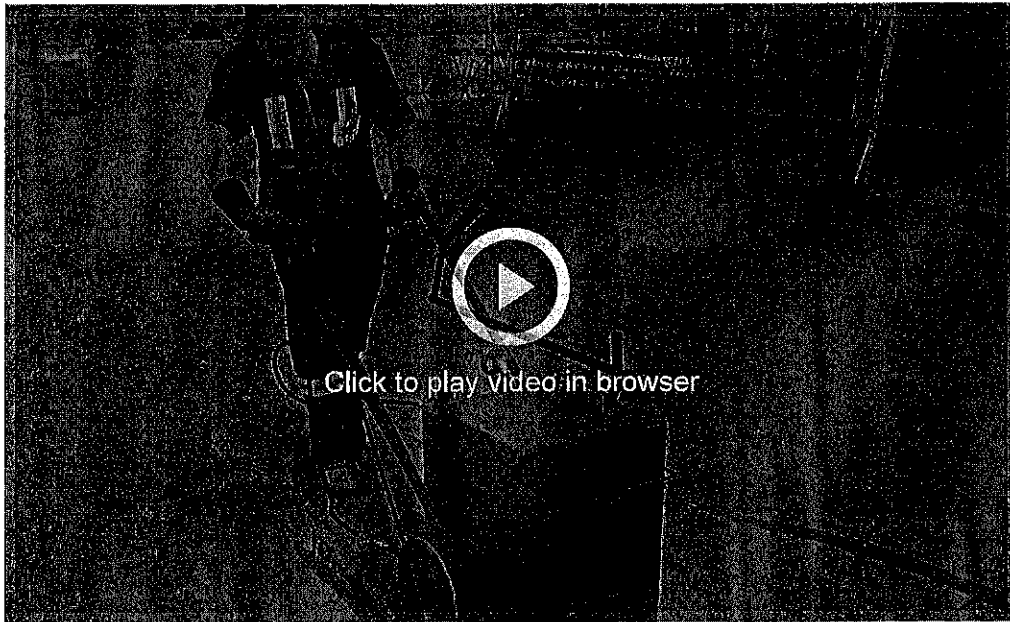
Our purpose is to provide our employees with a workplace that is considered a vehicle for personal and professional growth.

## OUR KEYS TO SUCCESS

- 01 Our high quality is systemized.
- 02 We constantly innovate.
- 03 We answer the call.



# OUR EXPERTISE



**WATCH US IN ACTION IN THIS 3-MIN VIDEO!**

## **Line Striping**

- Parking Lots
- Custom Stenciling
- Durable Traffic Markings
- Interior Safety Lines

## **Epoxy & Specialty Flooring**

- Slip-resistant Solutions
- Durable Flooring
- Aesthetic Improvement

## **Asphalt Maintenance & Repairs**

- Crack Filling
- Sealcoating
- Pothole Repair & More

## **Parking Garage Maintenance**

- Membrane Repair & Installation
- Sweep & Scrub
- Wall & Ceiling Painting

## **Parking Lot Services**

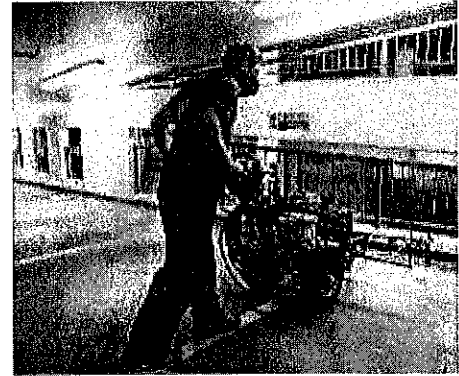
- Power Sweeping
- Power Washing
- Sign/Wheel Stop/Bollard Installation



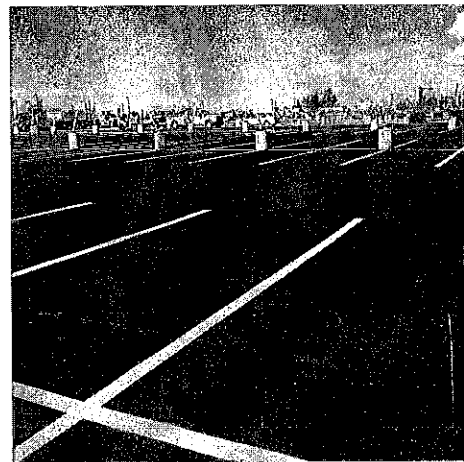
# WHY WORK WITH EVERLINE

**Our mission is to be known as the company that changed everything in our industry and you'll see how we are doing it.**

- We are here to make an impact. We hold ourselves to an extremely high standard and are breaking new ground. We are excited about every single project that we are a part of - it's an opportunity to prove ourselves.

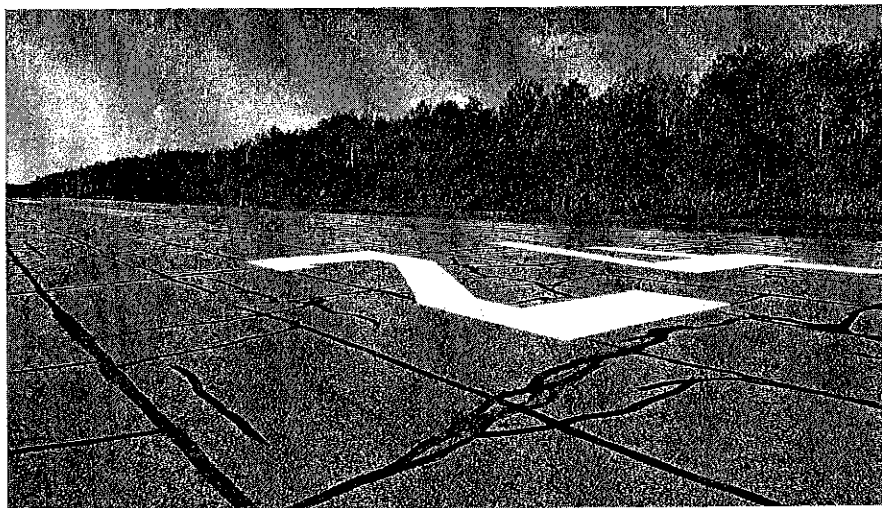
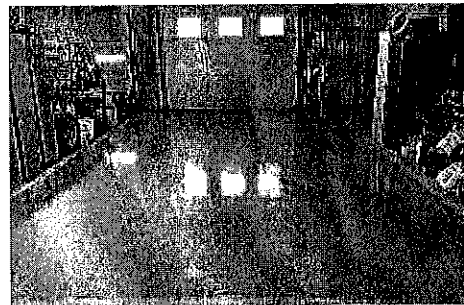


**We strive to be the leaders in our field when it comes to communication, credibility, professionalism and quality.**



**We are cutting edge - and you'll get much better service because of it. We bring:**

- State-of-the-Art Technology for great project management
- Top quality products and modern equipment to ensure that you are getting the best options and value available for your project's needs
- Innovative solutions that will maximize value on every project that we work on



# WE PROVIDE GREAT QUALITY & EXPERIENCE BY FOLLOWING OUR C.O.R.E. QUALITY SYSTEM!

**Clear scope:** We ensure 100% of the work generated from our contracts guarantees the finished project matches your vision.

**Operations report:** Utilizing cloud-based technology provides you with up-to-date and immediate progress reports in real time. You will always be in-the-know.

**Reach out:** We contact you when our crews mark the report as complete. This provides you a final update on the project - Ready for your review.

**Evaluate:** We ask for your feedback and then analyze the project and experience you had with us. This allows us to become better service providers and offer better pricing.

## WE ARE DRIVEN

**Dedicated** to giving all of our effort, respect, expertise and attention to our clients, our stakeholders and each other every day.

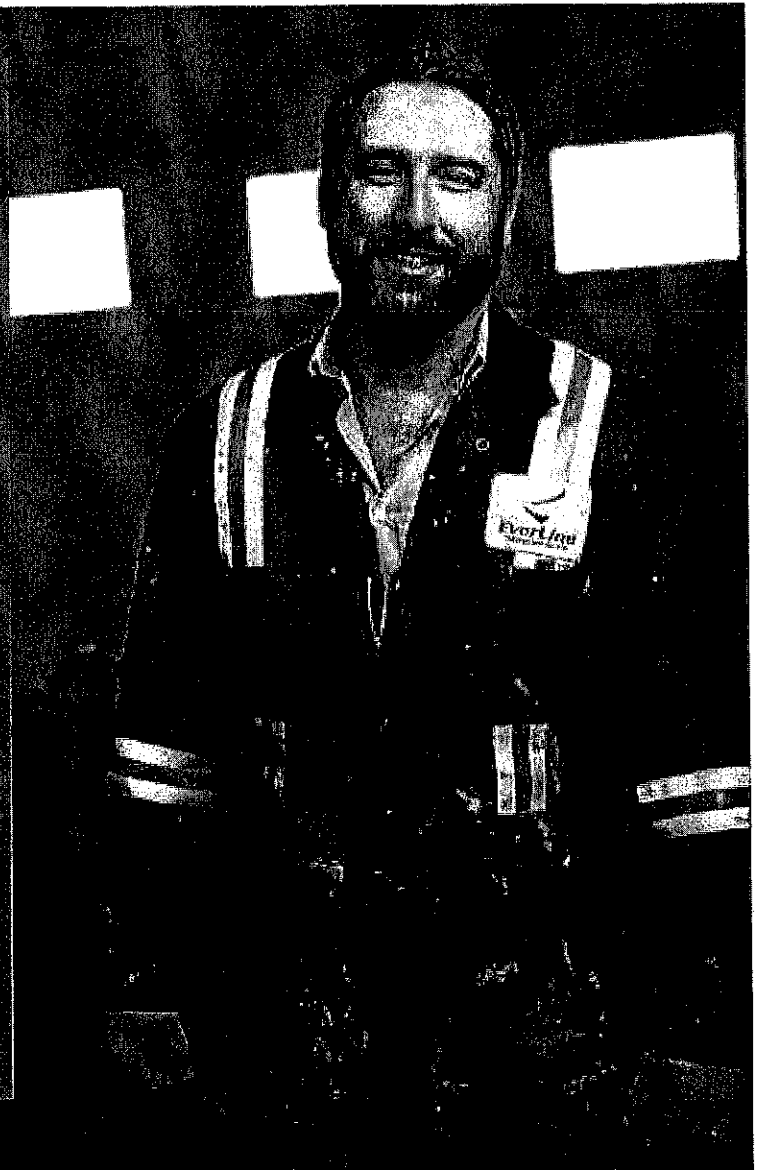
**Resourceful** by constantly innovating to provide better solutions.

**Integrity-Focused** through working with honesty, purpose, and delivering on our promises.

**Value Based** by operating at all times according to our values of respect, sustainability, mutual support and community enhancement.

**Excelling** the set standards of communication, credibility, professionalism and quality for our industry and will continue to lead in all ways possible.

**Nourishing** our employees by providing an environment that is fun, friendly and encourages the achievement of their full potential.



**EverLine**  
Coatings and Services

Rethink Pavement Maintenance

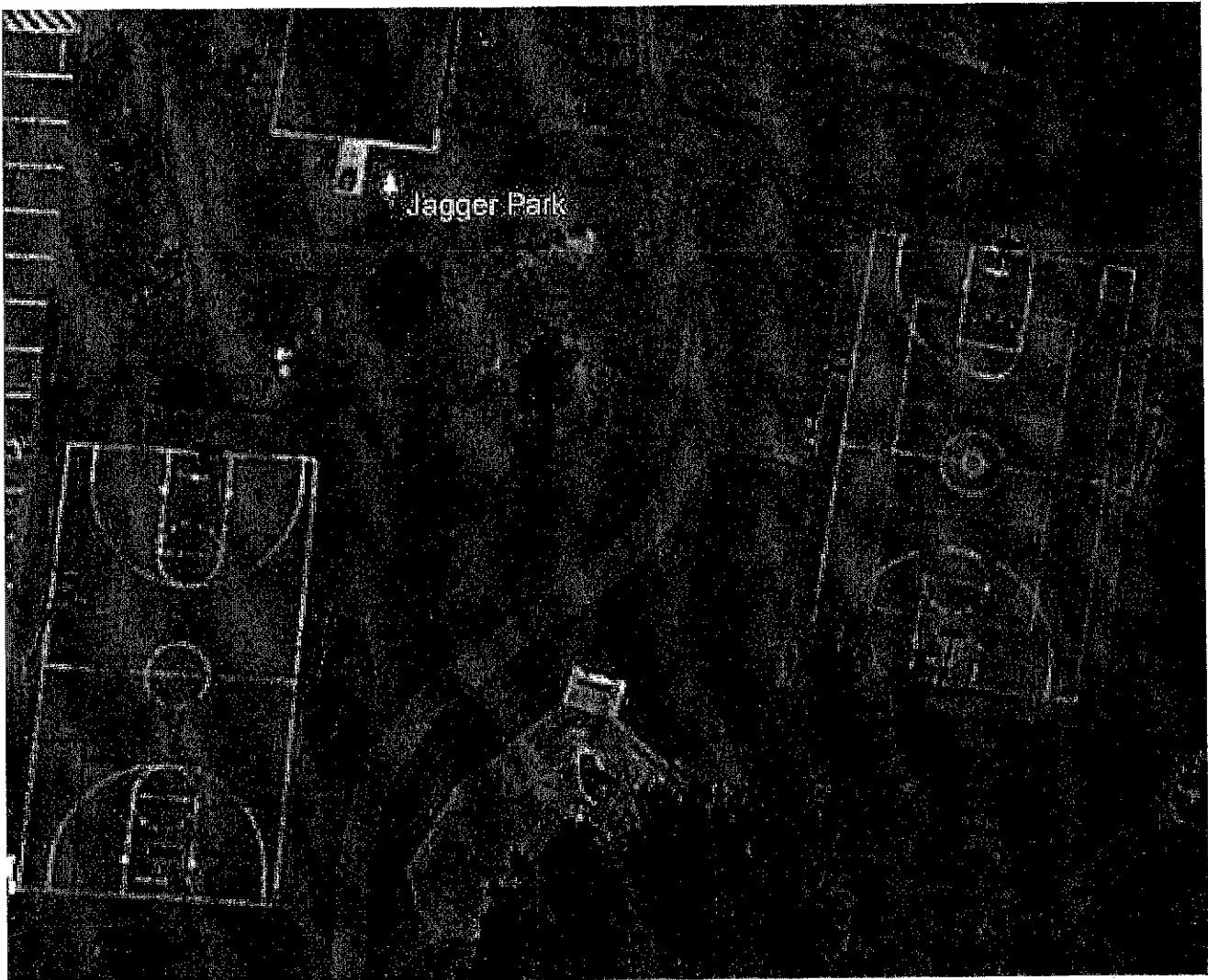
EverLineCoatings.com

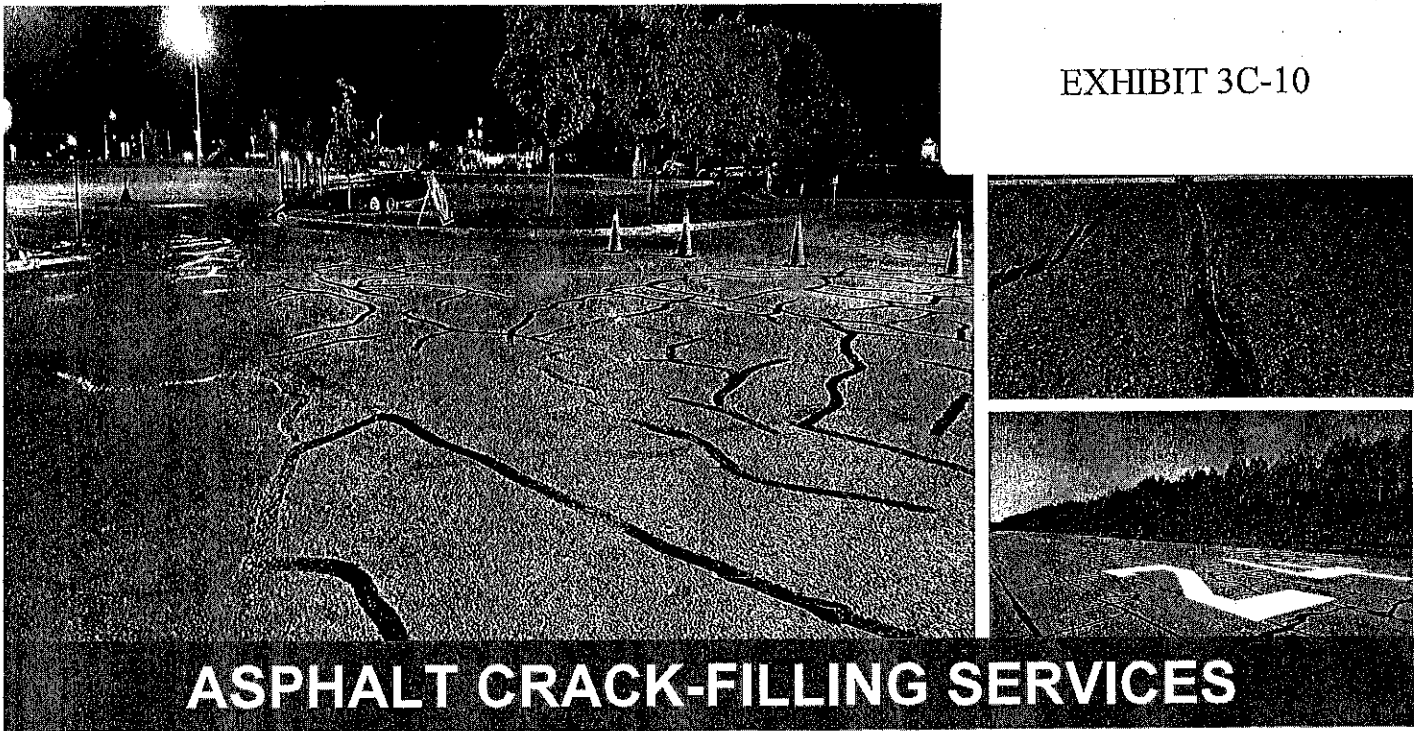
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**EverLine**  
Coatings and Services

**SCOPE OF WORK**



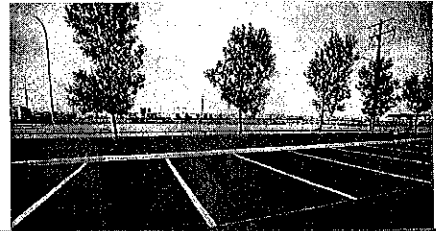
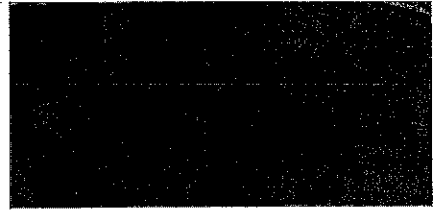
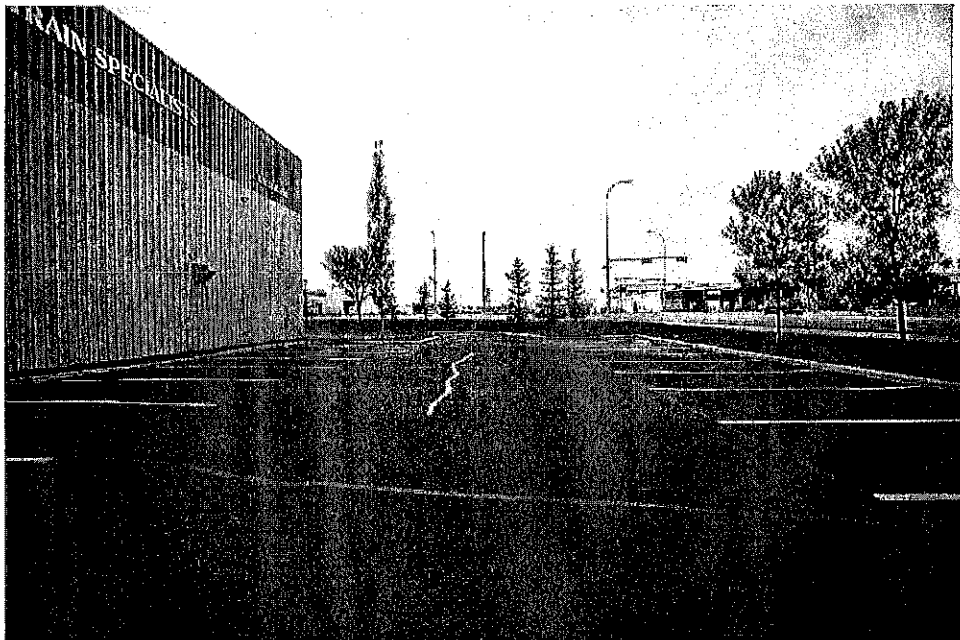


# ASPHALT CRACK-FILLING SERVICES

Project Location: 426 S Spargo St

DESCRIPTION	PRICE	QTY	SUBTOTAL
<p><input checked="" type="checkbox"/> <b>Crack-Filling:</b> Includes the preparation and filling of asphalt cracks using Direct Fire (DF) Crack Sealant.</p> <p><b>Scope of Work:</b></p> <ul style="list-style-type: none"> <li>- We will be cleaning out and filling all cracks on both courts.</li> <li>- Any deep cracks we will us sand to help raise the surface level to even with the asphalt.</li> </ul> <p><b>Service Notes:</b></p> <ul style="list-style-type: none"> <li>- Existing cracks to be cleaned out, prepared, and filled using our Direct Fire Crack Sealant.</li> <li>- Preparation includes the use of a high pressure heat-lance to blow out any rocks or debris, burn away any vegetation, and bring the asphalt up to temperature in order to prepare it to receive the new crack filling compound.</li> <li>- Includes the filling of: Existing cracks within noted scope that meet a minimum measurement of 1/8" in width, and 1/8" in depth.</li> <li>- Excludes any cracks larger than 3" in width or depth as cracking this severe requires more than general maintenance (Crack-Filling) can provide. Also excludes filling of cracks within 1 foot of an unrepaired pothole.</li> <li>- Highly experienced and enthusiastic staff on site at all times. Clean-up done daily and in full upon completion.</li> </ul>	\$1	1000	\$1,000
<b>TOTAL (INCLUDES SALES TAX)</b>			<b>\$1,047.50</b>





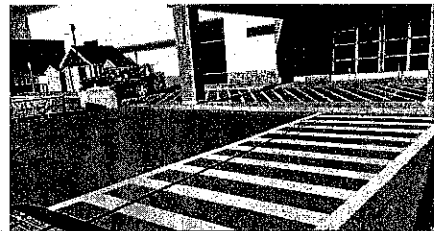
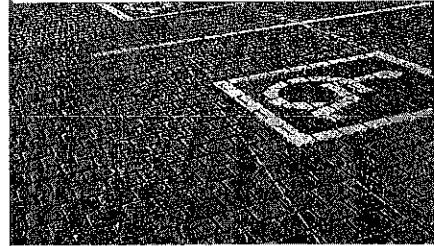
# ASPHALT SEALCOATING SERVICES

Project Location: 426 S Spargo St

DESCRIPTION	SUBTOTAL
<p><input checked="" type="checkbox"/> <b>Sealcoating:</b> Includes the application of our ExpertSeal Resisto Asphalt Sealant.</p>	\$3,200
<p><b>Scope of Work:</b></p> <ul style="list-style-type: none"> <li>- We will be using 2 full coats on both courts.</li> <li>- We will edge all the courts to make sure the area around the courts stay clear of sealant.</li> <li>- We will give the maximum time for the sealant to set at 24 hours before striping.</li> </ul>	
<p><b>Service Notes:</b></p> <ul style="list-style-type: none"> <li>- Preparation includes the blowing, sweeping, and oil spot priming of the application surface.</li> <li>- Price includes two (2) full coats as recommended by the sealant manufacturer.</li> <li>- We recommend all foot and vehicular traffic remain off of the surface for a minimum of 24 hours</li> <li>- Highly experienced and enthusiastic staff onsite at all times. Clean-up done daily and in full upon completion.</li> </ul>	
<p><b>TOTAL (INCLUDES TAX)</b></p>	<p><b>\$3,360</b></p>







# PROFESSIONAL LINE PAINTING SERVICES

Project Location: 426 S Spargo St

DESCRIPTION	SUBTOTAL
<p><input checked="" type="checkbox"/> <b>Line Striping - Repaint:</b> Includes the repainting of existing markings.</p>	\$1,400
<p><b>Scope of Work:</b></p> <ul style="list-style-type: none"> <li>- We will measure out both courts to be even at each foul and 3 point line.</li> <li>- We will use 4" lines to make the lines wider and stand out more.</li> <li>- We are not filling the pickle ball court back in.</li> <li>- All lines will be in white. I can add DALLAS inside the center court on both sides for free if wanted.</li> </ul>	
<p><b>Service Notes:</b></p> <ul style="list-style-type: none"> <li>- Traffic markings to be painted using high quality Municipal-Grade traffic paint.</li> <li>- All high traffic areas will receive 2 coats of paint (Crosswalks, speed bumps, stop bars etc).</li> <li>- Highly experienced and enthusiastic staff on site at all times.</li> <li>- Clean-up done daily and in full upon completion.</li> </ul>	
<b>TOTAL (INCLUDES SALES TAX)</b>	<b>\$1,466.50</b>



# AGREEMENT

In order for us to provide the best service at the best possible price, we request our clients assistance in...

- Having work areas clean and free of debris, tools or obstacles before our arrival - This ensures efficient production of our crews.
- Irrigation or sprinkler systems turned off before and during our scheduled visit.
- Adequate lighting turned on for the entirety of our scheduled visit.
- Ensuring the site is a safe working environment (according to OH&S standards) for our team members.

All work will be completed as per the Scope of Work provided to EverLine Coatings.

**We are here to work with you!** If you are unable to accommodate the above requirements, please let us know before our scheduled visit so we can make necessary adjustments.

If our crews arrive on site and any of the above requirements are not met there may be additional fees charged above the quoted amount.

Please feel free to contact us if you have any questions or if there is anything else we can add to make this a great experience.

**We look forward to working with you!**

## EverLine Coatings



SIGNATURE

Andrew Anderson

Andrew Anderson |

## DALLAS

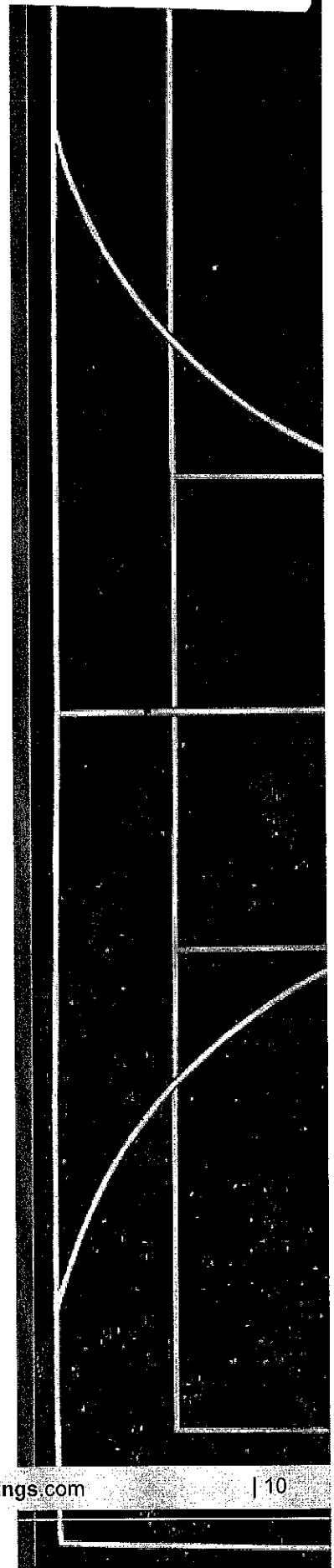


SIGNATURE

Bill Trudnak

Bill Trudnak |

*For payment we accept Check, E-transfer, and Credit Cards. Interest at 2.00% per month (24.00% per annum) will be charged on accounts over 30 Days. Credit cards will have an additional 3% fee added on.*



**EverLine**  
Coatings and Services

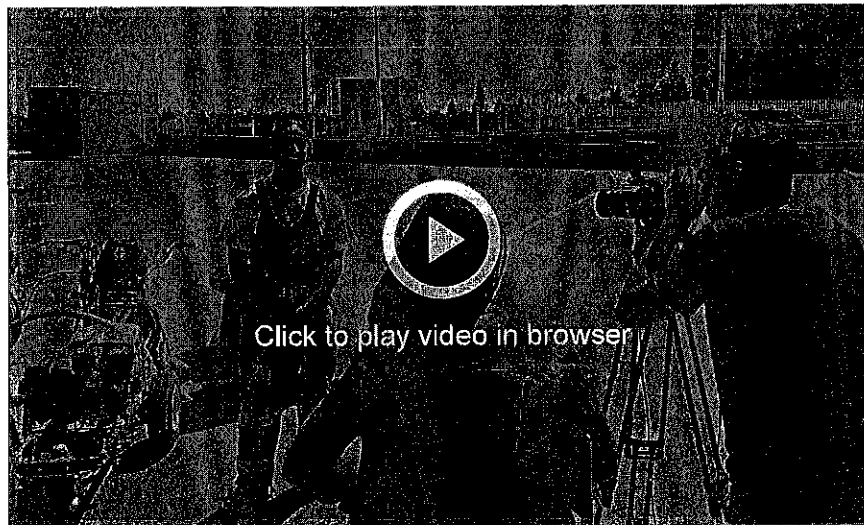
Rethink Pavement Maintenance

EverLineCoatings.com

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**WE RECEIVED A DEAL ON DRAGON'S DEN!**



**THANK YOU**

[EverLineCoatings.com](http://EverLineCoatings.com) | [andrew@everlinecoatings.com](mailto:andrew@everlinecoatings.com) | 1-833-383-7546





GASTON FENCE COMPANY  
 DALLAS, NORTH CAROLINA 28034  
 WWW.GASTONFENCE.COM

REMIT TO: P.O. BOX 575  
 (704) 922-8471 FAX: (704) 922-0019  
 INFO@GASTONFENCE.COM

**PROPOSAL/CONTRACT**

Page 1  
 08/16/2023

**Customer Information:**

TOWN OF DALLAS  
 BILL TRUDNAK  
 DALLAS, NORTH CAROLINA

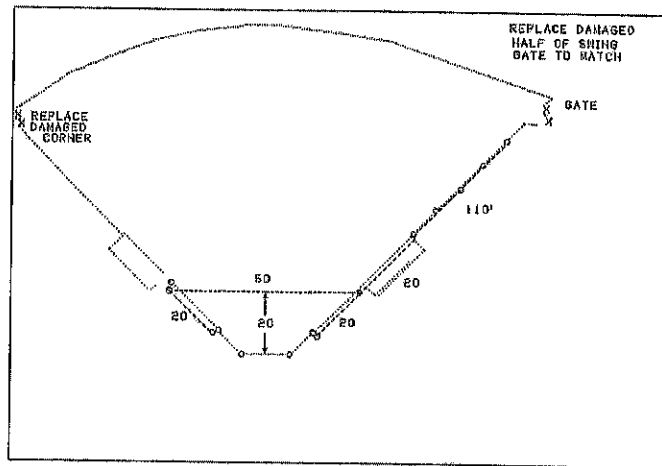
**Job Information:**

JAGGERS PARK BALL FIELD

**Notes:**

- INSTALL LABOR AND MATERIALS
- 1 - 50' X 20' HIGH BASEBALL NETTING FOR BACKSTOP.
- 2 - 20' X 15' HIGH BASEBALL NETTING BETWEEN BACKSTOP & DUGOUTS.
- 1 - 20' X 12' HIGH BASEBALL NETTING OVER DUGOUT ON RIGHT FIELD SIDE.
- 1 - 110' X 15' BASEBALL NETTING RIGHT FIELD SIDE LINE.

REPLACE DAMAGED CORNER IN LEFT FIELD  
 REPLACE DAMAGED HALF OF EXISTING GATE  
 RIGHT FIELD.



All pricing is subject to change without notice.

Deposit/down payment required when indicated below to reserve pricing and schedule placement.

If this is a Third Party repair, payment in full is required prior to scheduling. Additionally, any before or after photos or client-mandated paperwork which may be required is to be completed by the hiring client and is not the responsibility of GFC.

GASTON FENCE COMPANY (GFC) agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

GFC shall not be responsible for advising the customer as to local zoning regulations. Responsibility for complying with said regulations shall rest with the customer. GFC is not responsible for determining where the fence is to be erected, and under no circumstance does GFC assume any responsibility concerning property lines.

GFC will have underground public utilities located and marked by the presiding ULOCO organization. Public utilities are only marked to the meter point of the property. Any lines not included in the state provided data, including private cable, power, or water/sprinkler etc. will be the sole responsibility of the property owner. The customer will assume all liability and costs associated with any damages or necessary repairs for affected private lines. The customer assumes all liability for any damages

caused by directing GFC to dig in the immediate vicinity of known utilities.

Partial billing for materials delivered to the job site and work completed may be sent at regular intervals. The full amount of this contract along with any additional charges will become payable upon completion.

Payment in full is due upon completion of the job. GFC does not offer customer financing. A collection fee of 3% per month (or a minimum of \$1.00), which is an annual percentage rate of 36%, shall be applied to all accounts that are not paid within 30 days of completion of any work invoiced. All materials will remain the property of GASTON FENCE COMPANY until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Purchaser understands there is no warranty on wood fence materials.

Purchaser understands that non-stock, custom-ordered or fabricated materials are non-returnable. Purchasing client further understands that any materials which may be returnable are subject to a restocking fee.

Approved & Accepted for Customer:

Contract Amount: \$ 38138.92  
 Down Payment: \$ \_\_\_\_\_  
 Balance Due: \$ 38138.92

Customer \_\_\_\_\_ Date \_\_\_\_\_

Accepted for GASTON FENCE COMPANY:

*[Signature]*  
 Salesperson \_\_\_\_\_ Date 8-16-2023



