



**CITY COUNCIL AGENDA
June 3, 2013**

6:00 p.m. – 7:00 p.m.

**Closed session as provided by Section 2.2-3712 of the Virginia Code
(Second Floor Conference Room)**

TYPE OF ITEM

SUBJECT

**CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL**

**AWARDS/RECOGNITIONS
ANNOUNCEMENTS**

MATTERS BY THE PUBLIC Public comment will be permitted for the first 12 speakers to sign up in advance of the meeting (limit of 3 minutes per speaker) and at the end of the meeting on any item, provided that a public hearing is not planned or has not previously been held on the matter.

COUNCIL RESPONSES TO MATTERS BY THE PUBLIC

- 1. CONSENT AGENDA*** (Items removed from the consent agenda will be considered at the end of the regular agenda.)
 - a. Minutes for May 20 **deferred to 6/17**
 - b. APPROPRIATION: Contribution from Albemarle County Service Authority for Ragged Mountain Project- \$765,000 (1st of 2 readings) **carried**
 - c. RESOLUTION: Refund of Tax Overpayment for 853 West Main Street (1st of 1 reading) **passed**
 - d. RESOLUTION: RSWA Local Government Support Agreement (1st of 1 reading) **passed**
 - e. RESOLUTION: Transfer of Fire Department Funds - Fontaine Ave. Fire Station Networking and Telephone Equipment - \$140,000 (1st of 1 reading) **passed**
 - f. ORDINANCE: City Code Change - Chapter 26 – Solid Waste, Article V – Large Item Refuse Collection and Disposal (2nd of 2 readings) **passed**
 - g. ORDINANCE: Increases in Certain Parking Fines (1st of 2 readings) **carried with added sentence regarding waiving first time parking permits**
 - h. ORDINANCE: Franchise Agreement for Teleconnect Long Distance Services and Systems Company (1st of 2 readings) **carried**
 - i. ORDINANCE: Homeowner Tax Relief Grant – 2013 (1st of 2 readings) **carried**
- 2. PUBLIC HEARING / RESOLUTION*** McGuffey Art Center Lease (1st of 1 reading) **passed**
- 3. RESOLUTION*** ADA Transition Plan (1st of 1 reading) **passed**
- 4. ORDINANCE*** Proposed Utility Rates for FY 2014 (2nd of 2 readings) **passed (4-1, Norris: nay)**
- 5. RESOLUTION*** Meadowcreek Stream Valley Master Plan Adoption (1st of 1 reading) **passed**
- 6. RESOLUTION*** Healthy Eating Active Living (HEAL) Resolution (1st of 1 reading) **passed with added language**
- 7. REPORT** RWSA Quarterly Update

**OTHER BUSINESS
MATTERS BY THE PUBLIC**

*ACTION NEEDED

RESOLUTION
AUTHORIZING REFUND OF REAL ESTATE TAXES PAID
(853 West Main Street)

WHEREAS, the original plat for the property located at 853 West Main Street indicated that it consisted of 2.525 acres of land; and

WHEREAS, the total acreage on the original plat for this property was actually for two parcels of land; and

WHEREAS, a new survey of the property shows that the correct acreage for 853 West Main Street is 2.065 acres; and

WHEREAS, the City of Charlottesville Real Estate Assessor has certified that the real estate tax assessments for 2010, 2011 and 2012 were erroneous as a result of this error in acreage; and

WHEREAS, the real estate taxes for 853 West Main Street for the years 2010, 2011 and 2012 were paid on time and as billed; now therefore,

BE IT RESOLVED by the Council for the City of Charlottesville, Virginia, that the City Council hereby authorizes the City Treasurer to issue a refund of \$26,326.52, representing \$22,691.00 in overpaid taxes and \$3,634.82 in interest at a rate of 10% per annum from the first day following the day the taxes were due, pursuant to Va. Code 58.1-3918.

**AMENDMENT NO. 1 TO
LOCAL GOVERNMENT SUPPORT AGREEMENT FOR RECYCLING PROGRAMS
AMONG
THE CITY OF CHARLOTTESVILLE
THE COUNTY OF ALBEMARLE
AND
THE RIVANNA SOLID WASTE AUTHORITY**

This **Amendment No. 1** to the **Local Government Support Agreement for Recycling Programs** (this “Amendment”) is made this ___ day of _____, 2013 by and among the **City of Charlottesville, Virginia** (the “City”), the **County of Albemarle, Virginia** (the “County”) and the **Rivanna Solid Waste Authority** (the “Authority”, individually a “Party”, and together referred to as the “Parties”).

WHEREAS, the City, the County and the Authority entered into a certain Local Government Support Agreement for Recycling Programs dated August 23, 2011 (the “Agreement”) providing the terms of the City’s and County’s shared financial support and Authority’s operation of the Recycling Services; and

WHEREAS, the Agreement provided that such financial support and operations continue through the Authority’s fiscal year ending June 30, 2012, with the City and County retaining an exclusive option to extend the Agreement for two successive one-year periods by giving prior written notice to the Authority; and

WHEREAS, the City and County exercised their first option to extend the term of the Agreement through June 30, 2013, but the County elected not to exercise its second option to extend the term through June 30, 2014; and

WHEREAS, the County desires to extend the term of the Agreement for six months through December 31, 2013, and the City is agreeable to an extension for such period.

NOW, THEREFORE, the Parties agree to amend the Agreement as follows:

1. **Amendment to Section 2.** Section 2 of the Agreement, entitled “Quarterly Payments,” is amended by inserting the following sentences at the end of such section:

For the fiscal year beginning July 1, 2013, the City and the County each agree to make payments to the Authority on the first day of July and October, each payment equal to one-quarter of the Authority’s proposed annual budget for that fiscal year for recycling programs. Within thirty (30) days of completion of the audited financial statements for the fiscal year ending June 30, 2014, the City and the County shall each make a subsequent payment to, or receive a refund from, the Authority based upon the difference between the budgeted and actual revenues and expenses as provided in Section 3 below.

2. **Amendment to Section 3.** Section 3 of the Agreement, entitled “Increase or Decrease in the Recycling Operations Deficit,” is amended by inserting the following sentence at the end of such section:

For the fiscal year beginning July 1, 2013, the Authority shall adopt an annual budget that shall include a December 31, 2013 expense target equal to one-half of the annual budget amount for all cost centers that affect the total Recycling Services expenses. Upon completion of the audited financial statements of the Authority for the fiscal year ending June 30, 2014, the accounting of increases or decreases in actual Recycling Services expenses (including Administrative Services expenses as defined in Section 1 of the Recycling Agreement) and reductions or increases in revenues, shall be based upon the full accrual accounting of those expenses and revenues as of December 31, 2013.

3. **Amendment to Section 4.** Section 4 of the Agreement, entitled “Term of Agreement,” is amended and restated as follows:

4. **Term of Agreement**

This Agreement shall be effective upon execution and the financial participation requirements shall be retroactive to July 1, 2011 and shall continue through December 31, 2013.

4. **New Section 13.** A new Section 13 is inserted in the Agreement, as follows:

13. **Labor Force.**

The obligations of the Authority to provide the Recycling Services required of it hereunder is contingent upon the Authority’s ability to retain an adequate labor force to provide such services.

5. **Miscellaneous.** Capitalized terms used herein shall have the meanings ascribed to them in the Agreement unless otherwise specifically defined herein. Except as expressly modified hereby, all other terms and conditions of the Agreement shall remain unchanged and shall continue in full force and effect. This Amendment may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the dates below.

CITY OF CHARLOTTESVILLE:

Maurice Jones
City Manager

Date

COUNTY OF ALBEMARLE:

Thomas C. Foley
County Executive

Date

RIVANNA SOLID WASTE AUTHORITY:

Thomas L. Frederick, Jr.
Executive Director

Date

RESOLUTION

**Transfer of Fire Department Funds in the General Fund to P-00433 Capital Account -
Fontaine Ave. Fire Station Networking and Telephone Equipment
\$140,000**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Charlottesville, Virginia, that the following amounts shall be transferred in the following manner:

Transfer From

\$140,000 Fund: 105 Cost Center: 3211001000 G/L Code: 561426

Transfer To

\$140,000 Fund: 426 WBS: P-00433 G/L Code: 498010

\$140,000 Fund: 426 WBS: P-00433 G/L Code: 599999

**AN ORDINANCE
AMENDING AND REORDAINING SECTIONS 26-76 AND 26-77 OF ARTICLE V
OF CHAPTER 26 (SOLID WASTE) OF THE CODE OF THE CITY OF
CHARLOTTESVILLE, 1990, AS AMENDED,
INCREASING THE FEE FOR LARGE ITEM REFUSE COLLECTION**

BE IT ORDAINED by the Council for the City of Charlottesville, Virginia, that Sections 26-76 and 26-77 of Article V of Chapter 26 of the Charlottesville City Code, 1990, as amended, are hereby amended and reordained, as follows:

**CHAPTER 26. SOLID WASTE
ARTICLE V. Large Item Refuse Collection and Disposal**

Sec. 26-75. Purpose.

Collection of refuse items too large or bulky to fit into thirty-two-gallon containers will be available to curbside customers under the conditions set forth in this article.

Sec. 26-76. Scope of service; fee.

City-wide large item collection service shall be provided by the city only to curbside customers of the city who comply with this article and other applicable code provisions. Scheduled collections for large item pick-up must be made by telephone, online form, in person or in writing to the city's public works department (public service division), and a non-refundable fee ~~of twenty five dollars (\$25.00) per collection~~ shall be paid to the treasurer's office. The fee shall be thirty-five dollars (\$35.00) for the first (1st) collection; fifty dollars (\$50.00) for the second (2nd) collection and one hundred dollars (\$100.00) for the third (3rd) and all subsequent collections. The fee calendar is established using a rolling year, i.e. a year (365 days) is measured backward from the schedule of a collection. Only two (2) large item collections per residential address shall be permitted during one (1) fiscal year (July 1 - June 30). Customers are allowed an unlimited number of collections.

Sec. 26-77. Conditions of service.

To qualify for service under this article curbside customers must place all accumulated large items for collection near the curb no later than 7:00 a.m. on the day of the scheduled large item collection, and no earlier than 7:00 a.m. on the day before the scheduled large item collection. Items excluded from the large item collection include those that will fit into a thirty-two (32) gallon trash container, hazardous waste, recyclable boxes or cardboard, automotive parts, cans or bags of domestic trash. Contractor spoils (brick, concrete, roofing shingles, and any material resulting from construction for which a contractor has received payment) may not be disposed of via large item pickup. Brush must be between three (3) and ten (10) feet in length, and no greater than six (6) inches in diameter.

Sec. 26-78. Uncollected refuse or other material.

Where the city has not collected large items from curbside points of collection because such refuse was not placed or prepared in accord with this article, the persons responsible for such placement shall remove the rejected item(s) from the curbside as soon as practicable after the city has refused collection, and in any event within twenty-four (24) hours after the scheduled collection day.

Sec. 26-79. Noncompliance with provisions of this article.

Whenever a person places refuse for collection by the city under its large item collection program without complying with all the provisions of this article, in addition to or in lieu of prosecution of such person for a Class 1 misdemeanor violation, the city may do either of the following:

- (1) The city may choose not to collect the refuse or material. In such case, the city shall affix a notice to the rejected refuse or material explaining the reason for the rejection. A similar notice may be given to the property owner of the property in front of which such uncollected refuse or material was placed. The latter notice may be verbal or written and shall be provided as soon as is feasible after the rejection; or
- (2) The city may collect the refuse or material notwithstanding the fact that its placement does not comply with the provisions of this article. In such cases, the city shall after reasonable notice assess the actual cost of collection, which shall not exceed one hundred fifty dollars (\$150.00) per dump truck load, against the owner of the property in front of which such refuse was placed.

This charge shall be billed to the owner, and collected as taxes and levies are collected, or in separate billings, including but not limited to, those related to utility payments. Every charge authorized by this section with which the owner of any such property shall have been assessed and which remains unpaid shall constitute a lien against such property.

Sec. 26-80. Landlord and tenant responsibility.

Owners of property in the city whose property is eligible for service under this large item collection program and their tenants must comply with provisions of this article.

Sec. 26-81. Additional regulations.

The director of public works is hereby authorized to publish, implement, and enforce reasonable regulations necessary to administer the city's large item collection program. Such regulations shall serve as a supplement to this article.

RESOLUTION

BE IT RESOLVED by the Council for the City of Charlottesville, Virginia, that the City Manager is hereby authorized to sign the following document, in form approved by the City Attorney or his designee:

Lease Agreement between the City of Charlottesville and The McGuffey Arts Association, Inc. for the lease of property at 201 Second Street, N.W.

LEASE AGREEMENT

AN AGREEMENT made by and between the CITY OF CHARLOTTESVILLE (“Landlord”), and the McGUFFEY ARTS ASSOCIATION, INC. (“Tenant”), relative to a certain lease agreement for premises known as 201 Second Street NW, and dated April 22, 2008 (“Lease”).

For good consideration, Landlord and Tenant agree to enter into a new lease agreement for a period of twelve (12) months commencing at 12:01 AM on July 1, 2013, and terminating at midnight on June 30, 2014 (the “Term”).

During this Term, Tenant shall pay the Landlord the rent of \$1,987.00 per month in advance, on or before the fifteenth day of each calendar month.

It is further provided that all provisions of the aforementioned Lease, other than the previous term, shall apply during this Term as if fully set forth herein.

Witness the following signatures:

LANDLORD
CITY OF CHARLOTTESVILLE

TENANT
McGUFFEY ARTS ASSOCIATION, INC.

Maurice Jones, City Manager

Rosamund Casey, President

RESOLUTION

BE IT RESOLVED by the Council for the City of Charlottesville, Virginia that the Americans With Disabilities Act Transition Plan dated March 28, 2013, presented to Council at its regular meeting on June 3, 2013, is hereby approved.

**AN ORDINANCE
AMENDING AND REORDAINING
CHAPTER 31 (UTILITIES) OF THE CODE
OF THE CITY OF CHARLOTTESVILLE, 1990, AS AMENDED,
TO ESTABLISH NEW UTILITY RATES AND SERVICE FEES
FOR CITY GAS, WATER AND SANITARY SEWER.**

BE IT ORDAINED by the Council of the City of Charlottesville, Virginia, that:

1. Sections 31-56, 31-57, 31-60, 31-61, 31-62, 31-153 and 31-156 of Chapter 31, of the Code of the City of Charlottesville, 1990, as amended, are hereby amended and reordained as follows:

CHAPTER 31. UTILITIES

ARTICLE II. GAS

DIVISION 2. TYPES OF SERVICE; SERVICE CHARGES

Sec. 31-56. Rates - Generally.

The firm service gas rates based on monthly meter readings shall be as follows:

Basic Monthly Service Charge	\$ 10.00	
First 3,000 cubic feet, per 1,000 cubic feet	\$ 10.6424	<u>10.6256</u>
Next 3,000 cubic feet, per 1,000 cubic feet	\$ 10.0039	<u>9.9981</u>
Next 144,000 cubic feet, per 1,000 cubic feet	\$ 8.9396	<u>8.9255</u>
All over 150,000 cubic feet, per 1,000 cubic feet	\$ 8.7268	<u>8.7130</u>

Sec. 31-57. Same--Summer air conditioning.

(a) Gas service at the following rate shall be available to customers who request such service in writing and who have installed and use air conditioning equipment operated by natural gas as the principal source of energy. The air conditioning rate will be available for bills rendered during the months of May through October of each year and shall be as follows:

- (1) Single-family residential. For the first four thousand (4,000) cubic feet of gas used per month, the charge shall be the sum as set forth under section 31-56, and for all gas used in excess of four thousand (4,000) cubic feet per month, the rate shall be ~~\$7.6381~~ \$8.0455 per one thousand (1,000) cubic feet.
- (2) Other. All gas used for summer air conditioning shall be separately billed at the rate of ~~\$7.6381~~ \$8.0455 per one thousand (1,000) cubic feet. All gas used during billing periods other than May through October of each year shall be at the rates set forth in section 31-56, 31-60 or 31-61 of this Code, as applicable.

(b) The director of finance may, when it is impracticable to install a separate meter for air conditioning equipment, permit the use of one (1) meter for all gas delivered to the customer, in which instance the director of finance shall estimate the amount of gas for uses other than air conditioning and shall bill for such gas at the rates provided in applicable sections of this division.

...

Sec. 31-60. Interruptible sales service.

(a) *Conditions.* . . .

(b) *Customer's agreement as to discontinuance of service.* . . .

(c) *Basic monthly service charge.* The basic monthly charge for interruptible sales service shall be sixty dollars (\$60.00).

(d) *Rate.* For all gas consumed by interruptible customers the rate shall be ~~\$8.0400~~ \$8.0380 per one thousand (1,000) cubic feet for the first six hundred thousand (600,000) cubic feet, and ~~\$6.4067~~ \$6.5065 per one thousand (1,000) cubic feet for all volumes over six hundred thousand (600,000) cubic feet.

(e) *Annual Minimum Quantity.* Interruptible rate customers shall be obligated to take or pay for a minimum quantity of one million two hundred thousand (1,200,000) cubic feet of gas annually. Each year, as of June 30, the director of finance shall calculate the total consumption of each interruptible customer for the preceding twelve (12) monthly billing periods, and shall bill any customer that has consumed less than the minimum quantity for the deficient amount at the rate of ~~\$6.4067~~ \$6.5065 per one thousand (1,000) cubic feet. Any new customer shall be required to enter into a service agreement with the City prior to the start of service. If an interruptible customer terminates service the annual minimum requirement shall be prorated on the basis of one hundred thousand (100,000) cubic feet per month for each month the customer has received service since the last June 30 adjustment.

(f) *Contract required.* . . .

Section 31-61. Interruptible Transportation Service.

(a) *Generally.* ...

(b) *Rate.* The rate for transportation service shall be ~~\$3.9257~~ \$3.8233 per decatherm for a combined IS and TS customer and \$3.04 per decatherm for a customer receiving only TS gas.

(c) *Basic Monthly Service Charge.* Each combined IS and TS customer shall pay a monthly service charge of \$150.00 per meter for the right to receive TS service plus the basic

monthly service charge of \$60.00 per meter for IS gas. TS only customers shall pay a monthly service charge of \$150 per meter.

- (d) . . .
- (e) . . .
- (f) . . .
- (g) . . .
- (h) . . .
- (i) . . .
- (j) . . .

Section 31-62. Purchased gas adjustment.

In computing gas customer billings, the basic rate charges established under sections 31-56, 31-57, 31-60 and 31-61 shall be adjusted to reflect increases and decreases in the cost of gas supplied to the city. Such increases or decreases shall be computed as follows:

(1) For the purpose of computations herein, the costs and charges for determining the base unit costs of gas are:

- a. Pipeline tariffs;
- b. Contract quantities; and
- c. Costs of natural gas, in effect or proposed March 1, ~~2012~~ 2013.

(2) Such base unit costs are ~~\$4.5416~~ \$5.4479 per one thousand (1,000) cubic feet for firm gas service and ~~\$2.999~~ \$3.9347 per one thousand (1,000) cubic feet for interruptible gas service.

(3) In the event of any changes in pipeline tariffs, contract quantities or costs of scheduled natural gas, the unit costs shall be recomputed on the basis of such change in accordance with procedures approved by the city manager. The difference between the unit costs so computed and the base unit costs shall represent the purchased gas adjustment to be applied to all customer bills issued beginning the first billing month after each such change.

...

ARTICLE IV. WATER AND SEWER SERVICE CHARGES

...

Sec. 31-153. Water rates generally.

(a) Water rates shall be as follows:

	<u>May-September</u>	<u>October-April</u>
(1) Monthly service charge.	\$4.00	\$4.00
(2) Metered water consumption, per 1,000 cu. ft .	\$49.93 <u>50.62</u>	\$38.41 <u>38.94</u>

(b) This section shall not apply to special contracts for the consumption of water which have been authorized by the city council.

...

Sec. 31-156. Sewer service charges generally.

(a) Any person having a connection directly or indirectly, to the city sewer system shall pay therefor a monthly charge as follows:

(1) A basic monthly service charge of four dollars (\$4.00).

(2) An additional charge of ~~fifty dollars and twenty five cents (\$50.25)~~ fifty four dollars (\$54.00) per one thousand (1,000) cubic feet, of metered water consumption.

(b) Any water customer not discharging the entire volume of water used into the city's sanitary sewer system shall be allowed a reduction in the charges imposed under this section, provided such person installs, at his expense, a separate, City-approved water connection to record water which will not reach the City sewer system. The cost and other terms of City Code section 31-102 shall apply. For customers with monthly water consumption in excess of thirty thousand (30,000) cubic feet, where the director of finance considers the installation of a separate meter to be impracticable, the director may establish a formula which will be calculated to require such person to pay the sewer charge only on that part of the water used by such person which ultimately reaches the city sewers.

2. The foregoing amendments shall become effective July 1, 2013.

RESOLUTION

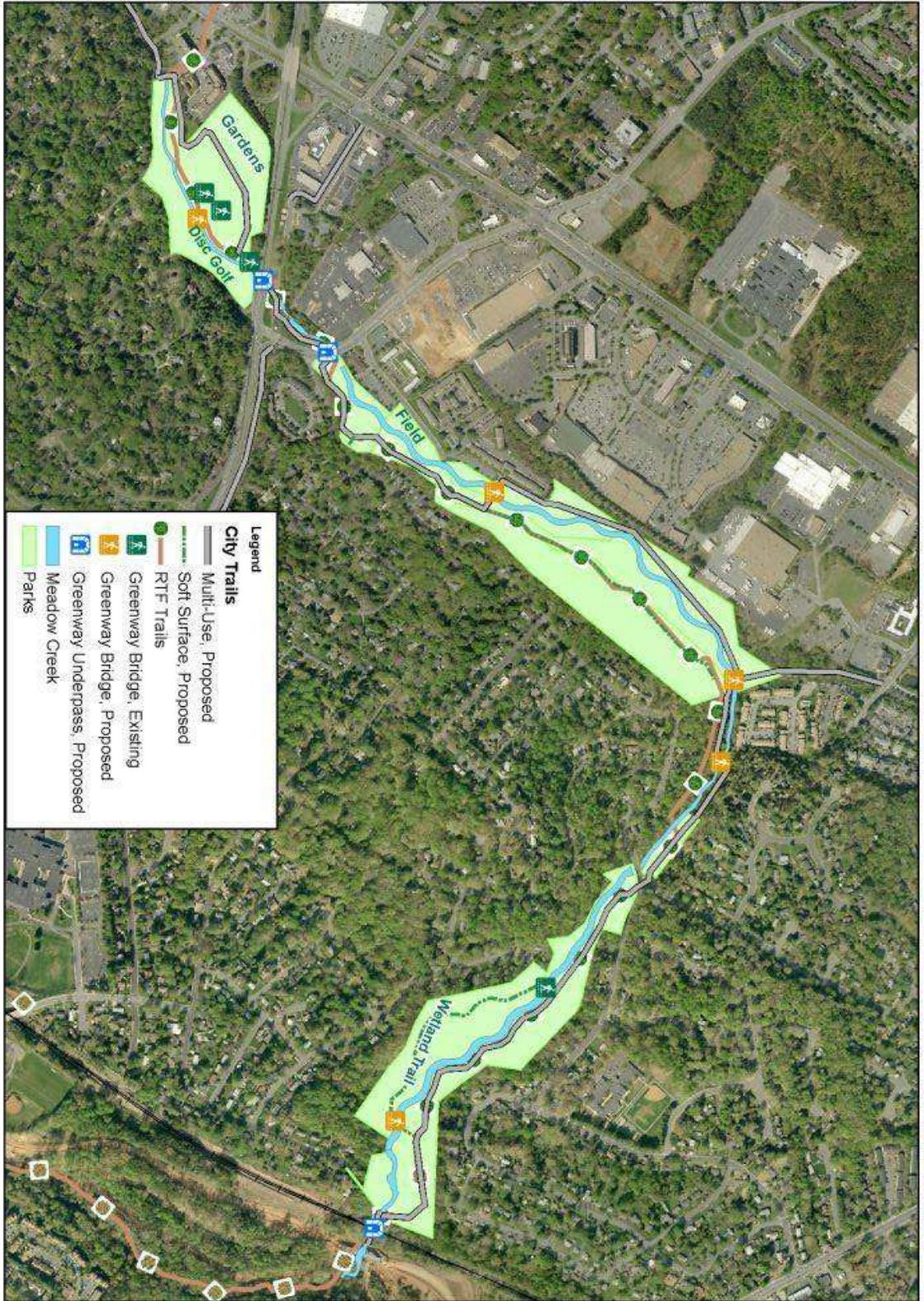
BE IT RESOLVED by the Council of the City of Charlottesville, Virginia that this Council hereby adopts the Park Master Plan for the Meadow Creek Stream Valley, including Meadow Creek Gardens and Greenbrier Park, as shown on Attachment 3.

Attachment 3 – Master Plan for Meadow Creek Stream Valley



Meadow Creek Stream Valley Master Plan 2013

DRAFT



Dimension, location, and shape of proposed amenities are approximate

Healthy Eating Active Living (HEAL)

RESOLUTION

WHEREAS, the policies and practices of the City of Charlottesville have the ability to affect the health of its residents; and

WHEREAS, planning and constructing a built environment that encourages walking, biking, and other forms of physical activity can promote health; and

WHEREAS, high rates of costly chronic disease among both children and adults are correlated to environments with few or no options for healthy eating and active living, and access to healthy foods and opportunities for active living are affected by inequalities in income, education and residency; and

WHEREAS, more than half of Virginia's adults and one in three youth are overweight or obese and therefore at risk for many chronic conditions including diabetes, heart disease, cancer, arthritis, stroke, and hypertension, and more children are being diagnosed with diseases linked to overweight and obesity previously seen only in adults, such as Type 2 diabetes and heart disease; and

WHEREAS, the current generation of children are expected to have shorter lives than their parents due to the consequences of obesity; and

WHEREAS, obesity takes a tremendous toll on the health, productivity of all Virginians and costs – in medical bills, workers compensation and lost productivity – for overweight, obesity, and physical inactivity exceed \$3 billion;

WHEREAS, supporting the health of residents and the local workforce would decrease chronic disease and health care costs and increase productivity; and

WHEREAS, the goals of Healthy Eating and Active Living are aligned with the City Vision Area of being American's Healthiest City;

NOW, THEREFORE, LET IT BE RESOLVED that the Charlottesville City Council hereby recognizes that obesity and inactivity are a serious public threat to the health and wellbeing of adults, children and families in Charlottesville, and a commitment is needed to put healthy choices within reach of all residents. While individual lifestyle changes are necessary, individual effort alone is insufficient to combat obesity's rising tide. Significant societal and environmental changes are needed to support individual efforts to make healthier choices. To that end, Charlottesville adopts this Healthy Eating Active Living resolution:

I. Built Environment

BE IT FURTHER RESOLVED that Charlottesville's planners, engineers, Parks and Recreation Department, community economic and redevelopment personnel responsible for the design and construction of parks, neighborhoods, streets, and business areas, should make every effort to

- Give priority to capital improvement projects that increase opportunities for physical activity;
- Plan and construct a built environment that encourages walking, biking and other forms of physical activity;
- Address walking and biking connectivity between residential neighborhoods and schools, parks, recreational resources, jobs and retail;
- Expand community access to indoor and outdoor public facilities through joint use agreements with schools and/or other partners, including Albemarle County;
- Review Comprehensive Plan and zoning ordinances to increase opportunities for physical activity wherever and whenever possible including compact, mixed-use and transit-oriented development; and building practices that promote physical activity;
- Include health goals and policies related to physical activity in Comprehensive Plan updates and special area plans;
- Build incentives for development project proposals to demonstrate favorable impact on resident and employee physical activity;
- Examine racial, ethnic, socio-economic, and geographic disparities in access to healthy foods and physical activity facilities, programs and resources and adopt strategies to remedy these inequities.
- Implement the Complete Streets Policy adopted in 2011 and pursue designable walkable thoroughfares in 2013.

II. Workplace Wellness

BE IT FURTHER RESOLVED that in order to promote wellness within the City of Charlottesville and to set an example for other businesses, the City of Charlottesville pledges to adopt and implement a workplace wellness policy that will:

- Establish physical activity breaks for meetings over two hours in length;
- Continue to accommodate breastfeeding employees upon their return to work;
- Encourage walking meetings and use of stairways;
- Set nutrition standards for vending machines located in city owned or leased locations;
- Set nutrition standards for food offered at city events, city sponsored meetings, served at city facilities and city concessions, and city programs;
- Promote water consumption in the workplace and at meetings;
- Continue to offer and improve workplace wellness initiatives, including but not limited to wellness benefits, exercise classes and incentives.

III. Healthy Food Access

BE IT FURTHER RESOLVED that Charlottesville planners, community economic personnel responsible for the design of parks, neighborhoods, streets, and business areas, should make every effort to:

- Facilitate the siting of new grocery stores, community gardens and farmers markets in underserved communities to increase access to healthy food, including fresh fruits and vegetables;
- Revise the Comprehensive Plan and zoning ordinances to increase opportunities for access to healthy foods wherever and whenever possible, including a priority for healthy food retail in compact, mixed-use and transit-oriented development policies, proposals and projects;
- Include health goals and policies related to access to healthy food in comprehensive plan updates;
- Explore incentives for development project proposals to increase access to healthy foods by residents and employees;
- Examine racial, ethnic, socio-economic and geographic disparities in access to healthy foods and opportunities for physical activity and adopt strategies to remedy these inequities.

IV. Implementation

BE IT FURTHER RESOLVED that the head of each affected agency or department will report to the City Council annually regarding steps taken to implement the Resolution, additional steps planned, and any desired actions that would need to be taken by the City Council, and that HEAL initiatives and outcomes will be added to the City's P3 measurement system.

BE IT FURTHER RESOLVED that the City of Charlottesville staff shall work with HEAL Cities and Towns Campaign staff to explore HEAL policies and to identify those policies that are suitable for the City's unique local circumstances.

BE IT FURTHER RESOLVED that the City Council will encourage Charlottesville City Schools to likewise engage in this initiative and will support their efforts in doing so.

BE IT FURTHER RESOLVED that City staff will report back to this Council with recommendations not later than 180 days from the date of this Ordinance.