



CITY OF LUMBERTON
CITY COUNCIL
MINUTES • NOVEMBER 2, 2022

Regular Meeting

Council Chambers

11:00 AM

500 N Cedar St, Third Floor, Lumberton, NC 28358

I. CALL TO ORDER

Attendee Name	Title	Status	Arrived
Bruce W. Davis	Mayor	Present	
Leroy Rising	Precinct 1	Present	
Melissa Robinson	Precinct 2	Present	
John R. Carroll	Precinct 3	Present	
Karen Higley	Mayor Pro Tem	Excused	
John Cantey	Precinct 5	Present	
Chris Howard	Precinct 6	Present	
Eric Chavis	Precinct 7	Present	
Owen Thomas	Precinct 8	Present	
Wayne Horne	City Manager	Present	
Brandon Love	Deputy City Manager	Present	
Holt Moore	City Attorney	Present	
Laney Mitchell-McIntosh	City Clerk	Present	

B. Invocation: City Attorney Holt Moore –

C. Pledge of Allegiance Led by Councilman Rising –

II. PUBLIC COMMENT PERIOD

Dr. Neill Lee appeared before City Council and expressed concerns about his electric bill. He asked Council to look into the situation.

Leon Burdens with Colors of Life appeared before Council inviting as well as soliciting funds for the November 19th giving away turkeys and the December 17, 2022 feeding of the community.

A. Communications

i. Events

1. Mr. Tim Little - Partnership for Children Annual Giving Fundraiser –

Mr. Tim Little appeared before Council on behalf of the Partnership for children Annual Giving Fundraiser. He stated that there are three major ways in which the Robeson County Partnership for Children operates. (1) through the Smart Start program as he explained the dynamics of how this program supports parents and children. How it provides for healthy eating and how it prepares parents as teachers preparing their children for school. (2) NC Pre-K: a state funded program into which at-risk 4-year olds can enter at no charge to improve their readiness for school and (3) Exploration Station which is a hands-on learning center/children's museum focused on children from birth to 9 years old. The Exploration Station is a place where we sow "Seeds for Success" which offers educational opportunities for young children not involved in regulated childcare and their caregivers.

Each year we offer an opportunity for others to give into our children by way of the Annual Giving Fundraiser. We are just asking that you be led to give into our children of Robeson County.

RESULT: **ANNOUNCED**

III. **CONSENT AGENDA**

RESULT: **ADOPTED [7 TO 0]**
MOVER: John Cantey, Precinct 5
SECONDER: Leroy Rising, Precinct 1
AYES: Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN: Davis
EXCUSED: Higley

- A. City Council - Regular Meeting - Oct 5, 2022 11:00 AM -
- B. Ratification of Telephone Poll - De-Obligation of Funds - City Manager
A telephonic poll was conducted on October 7th, 2022, in regards to the contract for Simons and Simmons. In August Council awarded Simmons and Simmons a contract to grind the vegetative debris at the City LCID landfill for \$26,000. At that time, his quote was for the amount of the debris that was present at the time of his pre-bid site visit which was at the end of June. Since then we have had a considerably amount of debris hauled in. The Contractor raised the fee by \$10,900 to grind this extra debris which we felt was reasonable. Public Works Department wanted to get him to grind the extra debris while he was here and we needed immediate approval from Council.
Ratify telephone poll approving the unanimous vote for additional funds of \$10,900 paid to Simmons & Simmons for the grinding of extra vegetative debris.
- C. Ratification of Telephone Poll - Reimbursement of Funds to Councilman Cantey - City Manager
At its October 5, 2022, City Council approved a designation of \$1,000 to McCormick Chapel Church; however, the designation should have been a reimbursement to Councilman Cantey who presented a Cashier's Check for the said amount to McCormick Chapel Church. The telephone poll was conducted on October 11, 2022.
Ratify telephone poll unanimous vote approving the reimbursement to Councilman Cantey.
- D. Approve the Ratification of Telephone Poll to Purchase a Vehicle for the Airport - City Manager
Airport Manager Gary Lewis received quotes for a vehicle for the Airport use. After obtaining quotes the lowest bidder could not sell the vehicle to a government agency and the next lowest bidder was Lumberton GMC. The Airport has allocated \$50,000 in its budget for the purchase and the quote from Lumberton GMC was \$46,763. Lumberton GMC would not place a hold on the vehicle without Council's approval; therefore, a telephone poll was conducted.

That City Council ratify the unanimous vote approving the purchase as mentioned above in the amount of \$46,763.

IV. AGENDA ITEMS

A. 40HP Tractor – Rob Armstrong, Public Works Director

Public Works has requested in the current capital budget for a 40HP tractor for use at the Waste Water Treatment Plant in the amount of \$40,000.00. We have received a quote from the Bobcat of Fayetteville using the Sourcewell Contract #040319-CEC for a tractor with several attachments for \$36,523.47.

Public Works is requesting council approval for the purchase of a 40HP tractor and attachments from Bobcat of Fayetteville in the amount of \$36,523.47.

RESULT:	APPROVED [7 TO 0]
MOVER:	John Cantey, Precinct 5
SECONDER:	Chris Howard, Precinct 6
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

B. Floating Aerator – Rob Armstrong, Public Works Director

Public Works has requested in the current capital budget for a replacement Floating Aerator for use at the Waste Water Treatment Plant in the amount of \$40,000.00. We have received a quote from the area vendor sales representative of these aerators for \$34,940.00. This is a single source item in this area as we need to stay with the same type of aerator that we currently use.

Public Works is requesting council approval for the purchase of a floating aerator from Aerator Solutions in the amount of \$34,940.00.

RESULT:	APPROVED [7 TO 0]
MOVER:	John Cantey, Precinct 5
SECONDER:	Owen Thomas, Precinct 8
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

C. Pick Up Truck Purchase – Rob Armstrong, Public Works Director

In June, Council approved the purchase of a 2022 Ford F150 from the North Carolina State Contract for \$34,190.44, which was a capital item to be paid for from the water and sewer capital reserve fund. A Purchase Order was issued and the truck was ordered. We were informed in October that the Ford would not be delivered and we would have to wait until the 2023 Fords were released on state contract to re-order, with a substantially higher price. There are no equivalent Chevrolets or Rams available on either of the contract sources. We were able to find a 2023 Toyota that met our specifications for \$34,547.36. Public Work is requesting Council to cancel the Purchase Order for the Ford F150 and approve the purchase of the 2023 Toyota Tacoma

Public Work is requesting Council to cancel the Purchase Order for the 2022 Ford F150

ordered in June from the North Carolina State Contract and approve the purchase of the 2023 Toyota Tacoma from the North Carolina State Contract for \$34,547.36 to be paid for from the Water and Sewer Capital Reserve Fund capital code 10-00-8130-5430.

RESULT:	APPROVED [7 TO 0]
MOVER:	Melissa Robinson, Precinct 2
SECONDER:	John R. Carroll, Precinct 3
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

D. Hidrostal Pump – Rob Armstrong, Public Works Director

Public Works has requested in the current capital budget for a replacement Hidrostal Pump for use at the Waste Water Treatment Plant in the amount of \$40,000.00. We have received a quote from the area vendor sales representative of these pumps for \$33,600.00. This is a single source item in this area as we need to stay with the same type of pump that we currently use.

Public Works is requesting council approval for the purchase of the Hidrostal pump from Clearwater, Inc. in the amount of \$33,600.00.

RESULT:	APPROVED [7 TO 0]
MOVER:	John R. Carroll, Precinct 3
SECONDER:	Chris Howard, Precinct 6
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

E. CSX Project Review Fee for Floodgate – Rob Armstrong, Public Works Director

CSX requires that all infrastructure projects within their right of way, such as the floodgate, be reviewed by their consulting engineering firm, Benesch. Several months ago Council approved a \$10,000 fee to Benesch for the preliminary reviews of the floodgate project. We are getting ready to submit 60% plans to Benesch for review. Benesch will need an additional \$10,000 to review the 60% design plans. This will be paid for by the North Carolina Golden Leaf Grant funds and State Legislative Appropriation to the project.

Public Works is requesting Council to approve a \$10,000 payment to Benesch, the engineering firm reviewing the floodgate plans on behalf of CSX. This fee is for the review of the 60% complete floodgate plans. The fee will be paid for from North Carolina Golden Leaf Foundation grant funds and North Carolina Legislative Appropriations to the Floodgate Project.

RESULT:	APPROVED [7 TO 0]
MOVER:	Eric Chavis, Precinct 7
SECONDER:	Owen Thomas, Precinct 8
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- F. SUP Request - Jimmy Cox 163 Crestwood Dr. – ArTriel Kirchner, Planning Director
Jimmy Ray Cox is requesting a Special Use Permit to build a mother-in-law suite addition at 163 Crestwood Dr. in the backyard. Parcel #100202032, Deed Book 02311, pg. 707 The addition is approx. 20' by 33'. The maximum is 750 square feet, per the Variance. Use 1.130 Single Family residences with accessory apartment requires a Special Use Permit in the R-20 zoning district. This property is located within the ETJ.

The Land Use Plan designates the future use of this parcel as rural.

The Planning Staff recommends that City Council hold today's public hearing and approve the Special Use Permit request without the requested added condition that the accessory apartment cannot be used for rental property.

RESULT:	REFERRED [7 TO 0]	Next: 1/11/2023 11:00 AM
MOVER:	Chris Howard, Precinct 6	
SECONDER:	John Cantey, Precinct 5	
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas	
ABSTAIN:	Davis	
EXCUSED:	Higley	

- G. Acceptance of three streets within “The Oaks” subdivision – ArTriel Kirchner, Planning Director

B.G. French has submitted final subdivision plats for approval of the following streets within "The Oaks" subdivision:

- Autumn Leaf Ct.
- Bay Meadow Bend
- Red Bud Lane

Attached you will find copies of these plats for review as well as a cost estimate from Greenstate Landscape & Nursery for the planning of street trees. All infrastructure has been completed at this time, and Oakridge Land Development Company, LLC. has submitted a check for \$15,000 as a bond for the completion of the landscaping.

Staff recommends that City Council accept the streets and the bond in the amount of \$15,000 for completion of the landscaping.

RESULT:	APPROVED [7 TO 0]
MOVER:	Leroy Rising, Precinct 1
SECONDER:	Owen Thomas, Precinct 8
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- H. NLA Acquisitions, LLC. is requesting a conditional rezoning to construct a restaurant on two (2) adjacent lots located Roberts Avenue – ArTriel Kirchner, Planning Director
NLA Acquisitions, LLC. is requesting a Conditional Rezoning to construct a restaurant (Highway 55) on two (2) adjacent lots located Roberts Avenue (parcel #'s 3206-01-008 and 3206-01-009). The requested zone is CZ?B?4 (restaurant use only).
The planning staff recommends that City Council hold today's public hearing, and approve this conditional rezoning request.

RESULT:	REFERRED [6 TO 0]
MOVER:	Melissa Robinson, Precinct 2
SECONDER:	John R. Carroll, Precinct 3
AYES:	Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley
RECUSED:	Rising

- I. Adopt a Resolution Declaring Property Surplus to the Needs of the City for a Computer Sale to Employees – Holt Moore, City Attorney
The MIS Department has a number of computers which have been taken out of service and replaced, and staff would like to offer these to any employees (aside from those with MIS or Management involved in this decision) for \$50. The computers have been completely cleared of City information and Windows 10 would be installed. The computers will need to be declared surplus and those which do not sell and the obsolete ones which cannot be used will go to a recycler as they have no other value.
Declare the computers which have been removed from service as surplus, and allow eligible employees to purchase them for \$50 on a first-come-first-serve basis, with the remainder to be sold at auction or through other means as allowed by statute.

RESULT:	APPROVED [7 TO 0]
MOVER:	Chris Howard, Precinct 6
SECONDER:	Owen Thomas, Precinct 8
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- J. Resolution Regarding 2nd Street Bridge – Holt Moore, City Attorney
At your meeting in October 2021, Council approved the concept of the replacement of the bridges at West 2nd Street and West 5th Street at the Lumber River. Staff has proceeded pursuant to your authorization and conducted the necessary discussions and negotiations to

move this project forward. Staff has negotiated a figure of \$19,500 for easements and real property around the 2nd Street Bridge and is satisfied that this is the maximum amount we are going to obtain. We ask your affirmation through the attached resolution of the 2nd Street Bridge project and this a real estate transaction.

Approve attached Resolution.

RESULT:	APPROVED [7 TO 0]
MOVER:	Leroy Rising, Precinct 1
SECONDER:	John R. Carroll, Precinct 3
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- K. Resolution Regarding Property Around Jerry Giles Park – Holt Moore, City Attorney
Council is aware of the NCDOT project pertaining to Fayetteville Road and the reworking of the intersection at Fayetteville Road and Roberts Avenue. In connection with the project, NCDOT has indicated they will need to purchase property and easements around Jerry Giles Park. Staff has investigated the request, and negotiated the matter with NCDOT. We believe that the purchase price of \$24,500 is the most that we will be able to obtain for the property and easements in question. Staff seeks Council's approval the resolution attached which will allow us to complete the real estate transaction and any other logistical matters relating to this property by the park.

Approve Resolution attached.

RESULT:	APPROVED [7 TO 0]
MOVER:	Chris Howard, Precinct 6
SECONDER:	Melissa Robinson, Precinct 2
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- L. Consider the Following Dates as the Planning Retreat for City Council – Wayne Horne, City Manager

As part of the City's planning process; a special meeting of the City Council is requested in order to present ideas and plans for City Council's consideration: The following dates are suggested for Council consideration.

It is recommended that City Council consider the following dates for the City's Council Planning Workshop.

- * Wednesday - February 22nd or
- * Wednesday - March 29th

The consensus of City Council is to conduct the Planning Workshop on Wednesday, March 29, 2022.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Howard, Precinct 6
SECONDER:	Owen Thomas, Precinct 8
AYES:	Davis, Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
EXCUSED:	Higley

M. Christmas Holiday Schedule – Wayne Horne, City Manager

The City of Lumberton Personnel Ordinance Sec. 16-156 designates the following holidays with pay for city employees;

- 1) Sec. 9 Christmas Eve and Christmas Day
 - 2) Sec. 10 Any other day designated as a Christmas Holiday by both the State and the County
 - 3) Sec. 11 Any other day designated by the City Council
- > The State has designated the following days for Christmas holidays, Dec.23th, 26th and the 27th.
 - > The County has approved the following days as Christmas holidays, Dec.23th, 26th and the 27th and the employees will use Vacation Days for Dec 28th, 29th, and 30th with January 2, 2023 as New Year's Holiday.
 - > Recommend that Council Christmas approve Dec.23th, 26th and the 27th as holidays for Christmas and January 2nd as New Year's Holiday for City employees.

Note, any additional days will be taken as vacation days or leave without pay.

A discussion ensued as to the Christmas holiday schedule for the city employees. City ordinance designates Dec. 24 and 25 as paid holidays for city employees, plus any additional day designated as a Christmas holiday by both the state and county; Council members can designate additional days as city holidays.

Councilman Rising made a motion to following the recommendation that Council approve Dec. 23th, 26th and 27th as holiday for Christmas and January 2nd as New Year's Holiday for City employees.

DISCUSSION: Councilman Cantey stated that the city used to follow the county's lead on what to do regarding Christmas holidays up until approximately five years ago when it changed to the current ordinance. He stated that "This has been a rough year for city employees and staff, as far as our financial (concerns)," Cantey said. "The morale would probably go a long way if we'd go ahead and follow the county on this particular situation. We need to put a stopgap in employee retention and personnel that are leaving. If we can't do anything for them as far as additional funds to all departments, let's show them that we care and let's give them these days."

Councilman Thomas stated that he is against the concept of requiring employees to use vacation days for the three days in question. He stated that employees have a certain amount of vacation days, and if you take three vacation days required, they may not be able to take the vacations they have planned at another point in time," Thomas said. "I don't know that I would like to require vacation days."

Councilman Leroy Rising suggested that we should let each department head decide how best to proceed in their respective departments with the additional days.

The question was asked if closing the city for an entire week was a practical option and in response, City Manager Horne stated that either system would work. It would be a little more difficult if you take a full week off. We have a lot of walk-in customers; a lot of folks come in for utility disconnection and reconnects, those type of things. ... We've shut down before the whole week and we've made it work."

Cantey suggested that there is sufficient time between now and Christmas and New Year's holidays to notify residents so that anyone who has city business can "go ahead and mail in their payment, or (we) put a drop box out there," and noted the city always has on-call employees.

After a discussion, Councilman John Cantey offered a substitute motion, to give city employees paid holidays for Dec. 23, 26 and 27 and Jan. 2; and that the City of Lumberton be closed from Dec 28 – 30 as additional vacation days. The motion was seconded by Councilman Chris Howard and passed with a 4-3 vote as follows: Councilmen Rising, Carroll and Thomas voted against and Councilwoman Robinson, Councilmen Cantey, Howard and Chavis voted in favor.

Councilman Howard stated that he thinks the employees greatly deserve that and it'll be a morale booster coming into the first of the year, and it gives them more time with their families.

RESULT:	APPROVED [4 TO 3]
MOVER:	John Cantey, Precinct 5
SECONDER:	Chris Howard, Precinct 6
AYES:	Robinson, Cantey, Howard, Chavis
NAYS:	Rising, Carroll, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

N. Purchase of Police Vehicles – Wayne Horne, City Manager

The Police Department would like to purchase ten 2023 Ford Police Interceptor Utility Hybrids for \$397,605 on state contract from Performance Automotive in Clinton, NC. The Police Department will also need \$160,710 for equipment. Finance would like to transfer \$558,315 from the ARP Fund to the General Fund to cover the cost of the police vehicles.

Vehicles	397,605
Blue lights, Sirens, Consoles and Cages	123,610
Stripes	3,950
Radios	6,000
MDT's	<u>27,150</u>
Total	558,315

Recommend Council approve the purchase of ten police vehicles and equipment, approve the transfer of \$558,315 from the ARP Fund to the General Fund and approve the attached grant project ordinance.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Howard, Precinct 6
SECONDER:	Owen Thomas, Precinct 8
AYES:	Davis, Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
EXCUSED:	Higley

O. Authorize the Designation of \$1,800 for a Christmas Toy Drive in Precinct 2 – Melissa Robinson, Precinct 2

Councilwoman Robinson requests \$1,800 of Community Revitalization Funds for a Christmas Toy Drive in Precinct 2.

Designate \$1,800 as indicated above for a Christmas Toy Give-A-Way in Precinct 2.

RESULT:	APPROVED [7 TO 0]
MOVER:	Melissa Robinson, Precinct 2
SECONDER:	Leroy Rising, Precinct 1
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- P. Approve the designation of \$500.00 for the "Oh Give Thanks" Community Day in Precinct 2 – Melissa Robinson, Precinct 2

Councilwoman Robinson would like to designate \$500 to the "Oh Give Thanks" Community Day in Precinct 2.

Designate \$500 in Precinct 2 for the "Oh Give Thanks" Community Day.

RESULT:	APPROVED [7 TO 0]
MOVER:	Melissa Robinson, Precinct 2
SECONDER:	Leroy Rising, Precinct 1
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- Q. Approve the designation of \$500.00 to the McKinney-Vento Fund (National Center for Homeless Education at SERVE Program – Melissa Robinson, Precinct 2

Councilwoman Robinson would like to designate \$500 of Community Revitalization Funds to the McKinney-Vento Project. This is a project that is spear headed by Ms. Sheneatha Lee Nance who is the head liaison at PSRC central office who oversees all school social workers who enrolls each homeless student into the National Center for Homeless Education at SERVE. Last year along; more than 200 students were identified by the end of the school year. This organization provides coats and shoes to these children. The estimated cost for a coat and shoes to each child is \$75 to \$100. Currently there are 90 children identified. The goal is to provide for the 90 children first with an estimated cost of \$6,750 to \$9,000.00. Designate \$500 from Precinct 2 to the National Center for Homeless Education at SERVE to provide coats and shoes to our homeless children in our school system.

Funds were designated as follows: P1 - \$200 P2 - \$500 P3 - \$200 P4 - \$500 P5 - \$100 P6 - \$150 P7 - \$200 P8 - \$100 and from the Mayor's Discretionary Fund \$100 for a total of \$2,050.

RESULT:	APPROVED [7 TO 0]
MOVER:	Melissa Robinson, Precinct 2
SECONDER:	Chris Howard, Precinct 6
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- R. Appointment of Mr. Frank Clawson to the Planning Board – Melissa Robinson, Precinct 2
Councilwoman Robinson would like to appoint Mr. Frank Clawson to the Planning Board to replace Mr. Dick Page who no longer resides in Precinct 2.

Appointment Mr. Frank Clawson to the Planning Board.

RESULT:	APPROVED [7 TO 0]
MOVER:	Melissa Robinson, Precinct 2
SECONDER:	Chris Howard, Precinct 6
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- S. Approve the designation of \$1,500 for Christmas Events and Toy Drive in Precinct 5 – John Cantey, Precinct 5

Councilman Cantey would like to allocate \$1,500 of CRF for Christmas events and a toy drive in Precinct 5.

Approve the allocation of \$1,500 of Community Revitalization Funds as indicated above.

RESULT:	APPROVED [7 TO 0]
MOVER:	John Cantey, Precinct 5
SECONDER:	Chris Howard, Precinct 6
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- T. Authorize the Designation of \$725.00 for a Christmas Toy Drive in Precinct 6 – Chris Howard, Precinct 6

Councilman Howard requests \$725.00 of Community Revitalization Funds for a Christmas Toy Drive in Precinct 6.

Designate \$725.00 as indicated above for a Christmas Toy Give-A-Way in Precinct 6.

RESULT:	APPROVED [7 TO 0]
MOVER:	Chris Howard, Precinct 6
SECONDER:	John Cantey, Precinct 5
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- U. Approve the designation of \$100 of CRF to Veterans of Foreign Wars Post 8969 in Support of the National Wreaths Across America Day – Eric Chavis, Precinct 7

Councilman Chavis is requesting \$100 of Community Revitalization Funds be given to VFW Post 8969 in support of the National Wreaths Across America Day which sponsors a wreath being placed on veterans' graves at the Gardens of Faith.

Designate \$100 as indicated above.

Funds were designated as follows: P1 - \$100 P2 - \$100 P3 - \$100 P4 - \$100 P5 - \$50 P6 - \$100 P7 - \$100 P8 - \$50 and from the Mayor's Discretionary Fund \$100 for a total of \$800.

RESULT:	APPROVED [7 TO 0]
MOVER:	Eric Chavis, Precinct 7
SECONDER:	Chris Howard, Precinct 6
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- V. Approve the designation of \$200.00 of CRF to Colors of Life Annual Thanksgiving Giveaway and Christmas Dinner – Owen Thomas, Precinct 8
Councilman Thomas requests \$200.00 of CRF to be given to Colors of Life for a Thanksgiving Giveaway on November 19, 2022 and its Annual Christmas dinner on December 17, 2022, located at Hayswood Hut.
Designate \$200.00 of CRF to Colors of Life as indicated above.

Funds were designated as follows: P1 - \$100 P2 - \$100 P3 - \$200 P4 - \$150 P7 - \$150 P8 - \$100 and from the Mayor's Discretionary Fund - \$100 for a total of \$1,000.

RESULT:	APPROVED [7 TO 0]
MOVER:	Owen Thomas, Precinct 8
SECONDER:	Eric Chavis, Precinct 7
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- W. Approve the Deobligation of \$750 from Code 1000-4313-2125 to Unobligated Funds Code 1000-4935-6908 in Precinct 8 – Owen Thomas, Precinct 8
Councilman Thomas wishes to deobligate \$750.00 of obligated funds code 1000-4313-2125 to Unobligated Funds Code 1000-4935-6908 in Precinct 8.
Deobligate \$750.00 from code 1000-4313-2125 to Unobligated Funds Code 1000-4935-6908.

RESULT:	APPROVED [7 TO 0]
MOVER:	Owen Thomas, Precinct 8
SECONDER:	Chris Howard, Precinct 6
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- X. Approve the designation of \$100 of CRF to Partnership for Children Annual Giving Fundraiser – Owen Thomas, Precinct 8
Councilman Thomas requests that \$100 of Community Revitalization Funds be given to the Partnership for Children Annual Giving Fundraiser.
Designate \$100 of CRF to Partnership for Children Annual Giving Fundraiser.

Funds were designated as follows: P1 - \$100 P2 - \$100 P3 - \$100 P4 - \$300 P5 - \$50 P6 - \$200 P7 - \$150 and \$100 from P8 for a total of \$1,100.

RESULT:	APPROVED [7 TO 0]
MOVER:	Owen Thomas, Precinct 8
SECONDER:	Chris Howard, Precinct 6
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- Y. Adopt a Resolution Declaring Personal Property Surplus to the Needs of the City and Disposition of Said Property to be Auctioned – Holt Moore, City Attorney
Attached is a Resolution Declaring Personal Property Surplus to the Needs of the City and Disposition of Said Property to be auctioned on December 27, 2022, at Lloyd Meekins & Sons Auction Company.
Adopt a resolution declaring the personal property to be surplus to the needs of the City and authorizing disposition of the property as proposed.

RESULT:	APPROVED [7 TO 0]
MOVER:	Chris Howard, Precinct 6
SECONDER:	Owen Thomas, Precinct 8
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

- Z. Approve the designation of \$100 to the Lumberton High School Band – Eric Chavis, Precinct 7
Councilman Chavis requests \$100 of CRF to be given to the Lumberton High School Band which would enable them to participate in community activities.
Designate \$100 of CRF to Lumberton High School Band.

Funds were given as follows: P1 - \$100 P2 - \$50 P3 - \$100 P4 - \$100 P6 - \$50 P7 - \$100 and P8 - \$100 for a total of \$600.00.

RESULT:	APPROVED [7 TO 0]
MOVER:	Eric Chavis, Precinct 7
SECONDER:	Owen Thomas, Precinct 8
AYES:	Rising, Robinson, Carroll, Cantey, Howard, Chavis, Thomas
ABSTAIN:	Davis
EXCUSED:	Higley

V. ADJOURNMENT