

**LENOIR CITY COUNCIL
TUESDAY, DECEMBER 6, 2022
5:00 P.M.**

PRESENT: Mayor Joe Gibbons presiding. Councilmembers present were Mayor Pro-Tem Crissy Thomas, Jonathan Beal, Kent Greer, Todd Perdue, Ike Perkins, Ralph Prestwood, David Stevens, City Manager Scott Hildebran, City Clerk Shirley Cannon and City Attorney T.J. Rohr.

STAFF PRESENT: Finance Director Donna Bean, Economic Development Director Kaylynn Horn, Police Chief Brent Phelps, Planning Director Jenny Wheelock, Recreation Director Kenny Story, Public Works Operations Manager Jon Hogan, Communications Director Joshua Harris, Downtown Event Coordinator Matthew Anthony.

ABSENT: Fire Chief Ken Hair, Public Services Director Radford Thomas and Public Utilities Operations Manager Jeff Church.

I. CALL TO ORDER

- A. The meeting was opened by a moment of silence followed by the Pledge of Allegiance as led by Mayor Gibbons.

COMMEDED; CITY

STAFF:

- B. On behalf of City Council, Mayor Gibbons thanked City Staff for the beautiful downtown Christmas decorations and commented the City has received a number of positive comments from the general public on how great downtown Lenoir looks this holiday season.

Mayor Gibbons also thanked City Staff for all of their hard work during the Christmas parade, which was a great event and well attended.

II. MATTERS SCHEDULED FOR PUBLIC HEARINGS

III. CONSENT AGENDA ITEMS

- A. Minutes: Approval of the minutes of the City Council meeting of Tuesday, November 1, 2022 as submitted.
- B. Final Offer to Purchase Real Property; 400 Block of Folk Street: Approval of the Final Offer to Purchase Real Property by resolution in the amount of \$2,000.00 plus advertising costs following the submission of all upset bids, and as submitted by Rusty Castle Investors, LLC, for the 0.24 acre parcel owned by the City of Lenoir and located on Folk Street. Note: The legal advertisement for the Notice of Offer to Purchase Real Property was published in the News-Topic on November 4, 2022 starting a ten (10) day upset bid period as required by N.C.G.S. §160A-269. Staff recommends Council accept the Final Offer to Purchase Real Property as the City did not receive any upset bids. (A copy of the resolution is hereby incorporated into these minutes by reference. Refer to page 299-300.)

- C. Amendment No. 2; Engineering Services Contract, McGill Associates; Crossroads Sewer line Replacement Project: Staff recommends approval of Amendment No. 2 in the amount of \$30,000.00 to the contract for engineering services with McGill Associates for the Crossroads Sewer Line Replacement Project as submitted. (A copy of Amendment No. 2 is hereby incorporated into these minutes by reference. Refer to page 301.)
- D. Final Adjusting Change Order; Biosolids Facilities Improvement Project: Staff recommends City Council approval of the Final Adjusting Change Order as recommended by McGill Associates for the Biosolids Facilities Improvement Project to reflect a net increase in the contract of \$6,689.19. (A copy of the Final Adjusting Change Order is hereby incorporated into these minutes by reference. Refer to page 302.)
- E. Bid Award; Aluminum Bleachers for Mack Cook Stadium: Staff recommends City Council award the low bid of \$21,234.00 to Highland Products Group/The Park Catalog for two (2) sets of 5 Row Aluminum Bleachers for Mack Cook Stadium. The project is part of the improvement plan at the Lenoir High School Campus and is being funded with Community Development Block Grant Funds (CDBG.) A copy of the bid tab is hereby incorporated into these minutes by reference. (Refer to pages 303-305.)
- F. Resolution, Caldwell County Animal Care Ordinance Amendments: Staff recommends City Council adopt a resolution for the Amended Caldwell County Animal Care Ordinance as requested by the Caldwell County Commission. Upon approval, the City Council will grant permission for the Caldwell County Animal Care Enforcement Division to operate and enforce the provisions of the Amended Animal Care Enforcement Ordinance within the City limits of the City of Lenoir. (A copy of resolution is hereby incorporated into these minutes by reference. Refer to page 306-307.)

Councilman Perkins stated he was not in favor of purchasing the two sets of aluminum bleachers in the amount of \$21,234.00 due to the low water pressure issue in the Finley Avenue neighborhood not being addressed yet.

City Manager Hildebran stated the Finley Avenue Water Improvement Project is being funded.

City Manager Hildebran also explained the aluminum bleachers are part of the improvement plan at The Campus (former Lenoir High School) and are being funded with Community Development Block Grant Funds (CDBG.)

Upon a motion by Councilmember Stevens, City Council voted 7 to 0 to adopt the items on the Consent Agenda as described above and as recommended by City Manager Hildebran.

IV. REQUESTS AND PETITIONS OF CITIZENS

V. REPORTS OF BOARDS AND COMMISSIONS

VI. REPORT AND RECOMMENDATIONS OF THE CITY MANAGER

A. Items of Information

LUMINARY DISPLAY:

1. The annual Luminary Display at Blue Ridge Memorial Park will be held on Friday, December 9 beginning at 6:00 p.m. A rain date is scheduled for Friday, December 16.

LIGHT UP LENOIR:

2. The Christmas Light Show will continue nightly from 6:00 p.m. – 10:00 p.m. through January 1st in downtown Lenoir.

SANTA ON THE SQUARE:

3. Santa will be on the square on Wednesday, December 14 & Wednesday, December 21 from 5:00 p.m. – 7:00 p.m.

ELF ON A SHELF:

4. The Elf on a Shelf game is being held through December 24 by participating downtown merchants. Find the Elf in downtown stores and scan the QR code to collect points for a prize.

CARRIAGE RIDES:

5. Carriage rides will be held on December 12, 13, 14, 19, 20 & 21 from 5:00 p.m. – 8:00 p.m. Register online at www.downtownlenoirnc.com.

CHRISTMAS AT THE CAMPUS:

6. The Christmas at the Campus show will be held on December 9, 10, 11, 16, 17 & 18. Friday and Saturday shows are at 7:30 p.m. and the Sunday show is at 2:30 p.m.

HOLIDAY CLOSINGS:

7. City offices will be closed on Friday, December 23, Monday, December 26 & Tuesday, December 27 in observance of the Christmas holidays. City offices will also be closed on Monday, January 2 in observance of New Year's Day and on Monday, January 16 in observance of the Martin Luther King, Jr. holiday.

B. Items for Council Action

VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR

ANNOUNCEMENT; BOARD APPOINTMENTS:

- A. Mayor Gibbons announced the following individuals for City Council's consideration of approval to be appointed to the following Authorities/Boards/Commissions.

Hunter Greer	Lenoir Housing Authority	Term Expires 2025
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Tammy Greene	Lenoir Planning Board	Term Expires 2026
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These individuals will be placed on the December 20, 2022 Agenda for City Council's consideration of approval. Mayor Gibbons stated there were a few other upcoming board vacancies that he would be announcing in the near future.

IX. REPORT AND RECOMMENDATIONS OF COUNCIL MEMBERS

CLOSED SESSION:

- A. Pursuant to N.C.G.S. §143-318.11(a),(3), and upon a motion by Councilmember Stevens, which carried unanimously, City Council entered into closed session on Tuesday, December 6 to discuss attorney/client privilege.

OPEN SESSION:

- B. Upon a motion by Councilmember Perdue, City Council voted unanimously to re-enter into open session.

X. ADJOURNMENT

- A. There being no further business, the meeting adjourned at 5:32 p.m.

Shirley M. Cannon, City Clerk

Joseph L. Gibbons, Mayor



CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
F. KENT GREER
T. H. PERDUE
J. I. PERKINS
R. S. PRESTWOOD
D. F. STEVENS
C. D. THOMAS

RESOLUTION

WHEREAS, the City of Lenoir owns certain property, located on the 400 block of Folk Street, NC PIN 2840900534, Parcel ID 09-27-1- 2, and more particularly described on the following page); and

WHEREAS, North Carolina General Statute §160A-269 permits the City to sell property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of \$2,000, plus advertising costs, submitted by Joseph Sullivan of Rusty Castle Investors, LLC; and

WHEREAS, Joseph Sullivan has paid the required five percent (5%) deposit on his offer;

NOW, THEREFORE, BE IT RESOLVED, the LENOIR CITY COUNCIL of the City of Lenoir resolves that:

1. The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute § 160A-269.
2. The City Clerk shall cause a notice of the proposed sale to be published. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
3. Any person may submit an upset bid to the office of the City Clerk within ten (10) days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
4. If a qualifying higher bid is received, the City Clerk shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.
5. A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of that offer.
6. A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The City will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received.

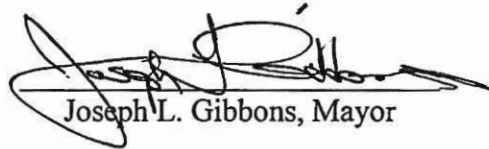


The City will return the deposit of the final high bidder at closing.

7. The terms of the final sale are that the City Council must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed, and the buyer must pay with cash, cashier's check or certified check at the time of closing.
8. The City reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.
9. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate City Officials are authorized to execute the instruments necessary to convey the property to Joseph Sullivan of Rusty Castle Investors, LLC.

This the 1st day of November, 2022.

SEAL



Joseph L. Gibbons, Mayor

ATTEST:



Shirley M. Cannon, City Clerk

CITY OF LENOIR, NC
CHARTERED
JANUARY 28, 1851

SEAL

AMENDMENT NO. 2

to the

AGREEMENT FOR ENGINEERING SERVICES – DATED JUNE 4, 2019

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree to amend the Agreement for Engineering Services as follows:

Section 2 – Basic Services shall be amended as follows:

2.5 CONSTRUCTION PHASE

2.5.22 Additional construction phase services and CFR time related to extended construction time for the sewer line construction and to avoid existing utilities.

Section 6 – Payment to the Engineer, Article 6.1.1 shall be amended to include the following additional hourly maximum not-to-exceed fee:

6.1 PAYMENT FOR BASIC SERVICES

Extended Construction Phase Services

\$30,000

In accordance with the Agreement for Engineering Services, the Owner agrees to pay the ENGINEER the amounts noted above for the Additional Services rendered as outlined in this Amendment No. 2.

CITY OF LENOIR

McGILL ASSOCIATES, P.A.

Scott Hildebran
City Manager

Douglas Chapman, PE
Principal – Hickory Office Manager

Date: _____

Date: 11-10-22

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

ATTEST: _____

By: _____

Shirley M. Cannon City Clerk

Donna Bean, Finance Director

Tuesday, December 6, 2022
Minutes-City of Lenoir Council Meeting



Change Order No. 05 - Final

Date of Issuance: September 21, 2022
Owner: City of Lenoir
Contractor: Brushy Mountain Builders
Engineer: McGill Associates, P.A.
Project: Biosolids Facility Improvements

Effective Date: September 21, 2022
Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.: 17.01107
Contract Name: Biosolids
Facility Improvements

The Contract is modified as follows upon execution of this Change Order:

Description: Final Adjustment to Construction Contract Amount

Attachments: Change Order Summary, with back-up documentation

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 4,259,000.00	Original Contract Times: Substantial Completion: <u>330</u> Ready for Final Payment: <u>360</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : CO #1: \$23,607.96 CO #2: \$9,287.07 CO #3: \$26,745.97 \$ 59,641.00	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>70</u> Ready for Final Payment: <u>70</u> days
Contract Price prior to this Change Order: \$ 4,318,641.00	Contract Times prior to this Change Order: Substantial Completion: <u>400</u> Ready for Final Payment: <u>430</u> days or dates
[Increase] [Decrease] of this Change Order: \$ (52,951.81)	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u> days or dates
Contract Price incorporating this Change Order: \$ 4,265,689.19	Contract Times with all approved Change Orders: Substantial Completion: <u>400 days</u> Ready for Final Payment: <u>430 days</u>

RECOMMENDED:
By:
Engineer (if required)
Title: Construction Services Manager
Date: 09/22/2022

ACCEPTED:
By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

ACCEPTED:
By:
Contractor (Authorized Signature)
Title: Project Manager
Date: 9-21-22

Approved by Funding Agency (if applicable):

Date: _____

thepark

AND FACILITIES
C A T A L O G

Highland Products Group/The Park Catalog
931 Village Blvd Ste 905-354
West Palm Beach, FL 33409
Phone : 561-620-7878
Email : sales@theparkcatalog.com

Bill to: Kenny Story City of Lenoir PO Box 958 Lenoir, North Carolina, 28645 United States T: 828-757-2187	Ship to: Kenny Story City of Lenoir 720 Mulberry Street SW Lenoir, North Carolina, 28645 United States T: 828-757-2187	Quote Proposal Q22.70302 Date of Proposal Nov 28, 2022 Proposal valid until Dec 12, 2022 Sales Rep: Noelle Lahey noelle.lahey@theparkcatalog.com
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Lead times quoted are only estimates and may change due to the volatility and demand of raw materials.

Product image	Product name	Item #	QTY	Price	Your Price	Discount	Subtotal
	5 Row Aluminum Bleachers - Midfielder Series Length 33' Long Shop Drawings No Drawings Anchoring Option No Anchors FEATURES: Net seating capacity 94 per unit Ships unassembled/ knocked down Aluminum angle understructure 2 x 10 anodized aluminum seat plank with poly end caps Double mill finish aluminum foot plank with aluminum end caps 1 x 6 riser rows 2-4, (2) 1 x 6 top row risers (1) 54 inch vertical aisle with mid aisle handrail Chain-link guardrail system	569-1106-2094717	2	\$10,627.00	\$8,837.00	\$3,480.00	\$17,774.00

EST LEAD TIME TO SHIP IS 1- 2 WEEKS PLUS TRANSIT;
FREIGHT INCLUDES CALL BEFORE DELIVERY ONLY;
CUSTOMER RESPONSIBLE FOR OFFLOADING DUE TO SHIPMENT BEING OVERSIZED;
QUOTE VALID FOR 14 DAYS ONLY;
ONCE QUOTE EXPIRES, IT WILL BE SUBJECT TO ANY PRICE/FREIGHT RATE CHANGES
AND MUST BE UPDATED PRIOR TO PURCHASE

Adjustment Quote	-\$3,480.00
Total Discount	\$3,480.00
Subtotal	\$17,774.00
Shipping & Handling (Excl. Tax)	\$2,117.33
Tax	\$1,342.67
Grand Total	\$21,234.00

- THIS QUOTE COMES WITH A BEST PRICE GUARANTEE -

TERMS & CONDITIONS

SHIPPING:

All merchandise is sold F.O.B. Deliveries are made during normal business hours, 8am - 4pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard shipping charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver is under no obligation to help you unload. If you are unable to accept a shipment via this method, you must purchase additional services.

- Additional Services - Residential Delivery, Limited Access Delivery, Construction Site Delivery, Liftgate Service, Inside Delivery, Notify Before Delivery.
- Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.
- Inspection of Shipments - It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacement parts or products FREE of charge due to concealed or unreported damages.
- Assembly May Be Required - Many of our products are shipped unassembled in order to minimize damage and lower freight charges.

CANCELLATIONS:

All cancellations must be done prior to shipping. Made-to-Order items already in production may not be cancelled.

RETURNS:

We will accept returns of unused products, up to 30 days from the shipping date, subject to ALL of the following terms and conditions:

- Approval - Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.
- Shipping Returns - All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- Re-Stocking & Shipping Fees - The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.
- Web-Orders - For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.
- Made-to-Order or Personalized - These items are not returnable unless a defect in manufacturing is presented to us with pictures prior to return.

• Force Majeure: No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal please Sign Here: _____ Date: _____

Sightlines Athletic Facilities LLC
1902 Brooke Stone Ct.
Crestwood, KY 40014
(800) 609-1545
jeff@bleacherexperts.com
www.bleacherexperts.com



Proposal

ADDRESS

Katelin Cooke Harmon
Lenoir Parks and Recreation Dept.
720 Mulberry St. SW
Lenoir, NC 28645
(828) 757-2187

SHIP TO

Katelin Cooke Harmon
Lenoir Parks and Recreation Dept.
720 Mulberry St. SW
Lenoir, NC 28645
(828) 757-2187

PROPOSAL # 2022-1859

DATE 11/28/2022

EXPIRATION DATE 12/12/2022

SHIP VIA

Best Way

SALES REP

Jeff Giffen

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DLW 5-33	All Aluminum Non-Elevated Welded Angle Frame Bleacher, 5 rows high x 33' long. - Non-elevated; first seat 17" above grade. - 8" rise x 24" tread depth - 2x10 anodized aluminum seats - Double 2x10 mill finish footboards all rows - 1x6 mill finish riser rows 2-4; 2x10 mill finish riser last row only - Located within the unit is a vertical aisle with center handrail and contrasting nose markers. - Guardrail system on back and sides to row 3 with clf. - There are no provisions for handicap accessibility. - Net seating capacity of 94 @ 18" per seat.	2	9,446.00	18,892.00T
LTL Shipping	Freight cost via LTL Freight	1	1,250.00	1,250.00
Disclaimer	Unless otherwise noted, this proposal does not include site preparation, concrete pad under bleacher system, demolition of existing bleacher, installation, permits, fees, bonds, ADA compliance, engineered drawings, anchoring or taxes. Designed to meet SAF's interpretation of current IBC Codes, local codes may be different.	1	0.00	0.00

Please be sure to pay your invoice on time.

Overdue invoices will have a grace period of 30 days before a 5% fee will be applied to your remaining balance.

SUBTOTAL

20,142.00

TAX (0.0675)

1,275.21

TOTAL

\$21,417.21

Accepted By

Accepted Date

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Tuesday, December 6, 2022
 11/14/22, 9:14 AM Minutes-City of Lenoir Council Meeting

Belson Outdoors - Quote WQ 334538

Quote #
WQ 334538

Here is the Quote as per your request. The 'Shipping' total has been applied.
 To place an order, simply click 'Submit Order Confirmation' below.
 Please print this page for your records.
 Customer Order Confirmation is required to process order.



627 Amersale Drive
 Naperville, IL 60563
 sales@belson.com

Toll Free: 1-800-323-5664
 Phone: 1-630-897-8489
 Fax: 1-630-897-0573

QUOTE #
WQ 334538

Expires 12/2/2022

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
BD-0533C	Bleacher, 5 Row x 33'-0"L, (10" Nominal Seat Planks, 10" Nominal Tread Planks, 17" Front Row Seat Height, 8" Rise, 24" Tread), Aluminum Frame, Double Footboards, Chain Link Guardrail, Aisle	1,653	2	\$10,376.00	\$20,752.00
Subtotal		3,306		Subtotal	\$20,752.00
6.7500% Tax					\$1,526.95
Shipping					\$1,869.41
Grand Total					\$24,148.36

Customer Order Confirmation is required to process order.

Your Order will not be shipped without your "Order Confirmation"

Bill To:

Ship To:

First/Last Name Katelin Cook

Company City of Lenoir- Parks and Recreation

Ship To City of Lenoir- Parks and Recreation

Address 1 720 Mulberry St Sw

Address 1 720 Mulberry St Sw

Address 2

Address 2

City Lenoir

City Lenoir

State NC

State NC

Zip Code 28645

Zip Code 28645

Country USA

Country USA

Phone 828-757-2187

Phone 828-757-2187

Fax

Contact Katelin Cook

Email kcooke@ci.lenoir.nc.us

Email kcooke@ci.lenoir.nc.us

Additional Delivery Services

Phone Call 24 Hours Prior to Delivery

Delivery to Residential or Non-Commercial Truck Route Addresses

Power Liftgate Service - Driver will lower shipment from the truck to the ground (Only)

Order Power Liftgate Service if -- You will be unable to unload the shipment from the truck.

Does Not apply to UPS shipments

Special Instructions

et-email



CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
F. KENT GREER
T. H. PERDUE
J. I. PERKINS
R. S. PRESTWOOD
D. F. STEVENS
C. D. THOMAS

A RESOLUTION OF THE CITY COUNCIL OF LENOIR, NORTH CAROLINA ACCEPTING THE CALDWELL COUNTY ANIMAL CARE ENFORCEMENT ORDINANCE, AS MAY BE AMENDED FROM TIME TO TIME, AND AUTHORIZING CALDWELL COUNTY TO ENFORCE THE SAME WITHIN THE CORPORATE LIMITS OF THE CITY OF LENOIR.

WHEREAS, the Caldwell County Board of Commissioners amended the County's Animal Care Enforcement (ACE) ordinance on October 10, 2022 to comply with new regulations set in place by the State of North Carolina; and

WHEREAS, the ACE Ordinance states that each municipality within Caldwell County must grant the Caldwell County ACE Division power to enforce the provisions of its ordinance within the limits of the municipality; and

WHEREAS, Caldwell County currently exercises Animal Care Enforcement power within the city limits of Lenoir, which is desirable to continue; and

WHEREAS, the ACE ordinance also states that any ordinance that is inconsistent with the amended Animal Care Enforcement Ordinance shall be repealed; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LENOIR, NORTH CAROLINA, THAT the Caldwell County Animal Care Enforcement Ordinance as amended on October 10, 2022 is in full force and effect within the corporate limits of the City of Lenoir and is not inconsistent with any local ordinance; and



BE IT FUTHER RESOLVED THAT, the City of Lenoir grants permission for the Caldwell County Animal Care Enforcement Division to operate and enforce the provisions of the amended Animal Care Enforcement Ordinance within the corporate limits of the City of Lenoir.

Adopted this 6th Day of December 2022.


JOSEPH L. GIBBONS
MAYOR

ATTEST:


SHIRLEY M. CANNON
CITY CLERK

APPROVED AS TO FORM:


TIMOTHY J. ROHR
CITY ATTORNEY

CITY OF LENOIR, NC
CHARTERED
JANUARY 28, 1851

SEAL