



City of High Point

Meeting Agenda

Finance Committee

Municipal Office Building
211 S. Hamilton Street
High Point, NC 27260

Mayor Pro Tempore Britt Moore, Chair
Committee Members:
Monica Peters
Michael Holmes
Tim Andrew

Cyril Jefferson, Mayor (Alternate)

Thursday, October 2, 2025

4:00 PM

Council Chambers

Finance Committee - Mayor Pro Tempore Britt W. Moore, Chair

CALL TO ORDER

PRESENTATION OF ITEMS

- 2025-391 **Consideration and Ratification of a Nonprofit Organization Agreement with the High Point Arts Council, Inc.**
City Council is requested to consider the ratification of a Nonprofit Organization Agreement with the High Point Arts Council, Inc. to lead the private fundraising efforts and the City's acceptance of those private sector donations for the Coltrane Project and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-403 **Consideration of a Purchase from Atlantic Emergency Solutions – 2026 Pierce Enforcer Pumper**
City Council is requested to consider a purchase from Atlantic Emergency Solutions in the amount of \$989,619 for a 2026 Pierce Enforcer Pumper, approve a budget ordinance amendment, and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-404 **Consideration of a Purchase from Atlantic Emergency Solutions – 2028 Pierce Enforcer Pumper**
City Council is requested to consider a purchase from Atlantic Emergency Solutions in the amount of \$1,083,793 for a 2028 Pierce Enforcer Pumper and authorize the appropriate City Official(s) to execute all necessary documents.
- 2025-407 **Consideration of Acceptance of the Department of Homeland**

Security FY 2024 Staffing for Adequate Fire and Emergency Response Grant (SAFER)

City Council is requested to consider acceptance and for the city to enter into an agreement with the DHS for the federal share of the FY 2024 SAFER Grant, to approve the budget ordinance amendment, and authorize the appropriate City Official(s) to execute all necessary documents.

2025-405 **Consideration of a Purchase from Interstate Transportation Sales & Service, Inc.**

City Council is requested to consider a purchase from Interstate Transportation Sales & Service, Inc. in the amount of \$511,905.47 for four (4) Coach and Equipment Metal 22-foot light transit vehicles and authorize the appropriate City Official(s) to execute all necessary documents.

2025-408 **Consideration of Sale of City Owned Property – 103 Old South Ct.**

City Council is requested to adopt the resolution accepting the offer of \$17,600 and authorizing the sale of the property through the upset bid procedure of N.C.G.S. §160A-269.

ADJOURNMENT