

TOWN OF STOKESDALE
8416 US Hwy 158
STOKESDALE, NORTH CAROLINA

The regular meeting of the Stokesdale Town Council was held in the Town Hall at 8416 US Highway 158 on Thursday August 19, 2010.

Mayor Randle L. Jones called the meeting to order at 7:31 PM. The following members of Council were present: Mayor Randle L. Jones, Mickie Halbrook, Cheryl Steele, James Attaway, and Bobby Richardson.

Others present included: William B. Trevorrow, Town Attorney; Guilford County Planner Trevor Nuttall; Guilford County Deputy Steve Christman; and Town Clerk/Finance Officer. Carolyn Joyner

After the Pledge of Allegiance, Council considered the proposed agenda. Mayor Jones moved that Item #3, Zoning Violations should be stricken from the agenda. Mary Ann Williams asked to be added to speak about landfills. Mike Sharron asked to be added to speak about the Mikels water issue. Ms. Mikels asked to speak on the same subject. Mary Maness said that she would like to make a statement about the water on Tree Court. The Clerk indicated that Council has been asked to consider the HUD Sustainable Community Regional Planning Grant. Mayor Jones suggested that the items should be added as #2, #3, #4, and #5 under Unfinished Business. Ms. Steele made a motion to adopt the agenda with the additions. Ms. Halbrook seconded the motion. All Council members voted aye and the agenda was adopted.

Council considered the minutes of the special Council meeting that was held on June 17, 2010. Ms. Halbrook made a motion to accept the minutes without reading. Mr. Attaway seconded the motion. All Council members voted aye and the minutes were approved.

NEW BUSINESS:

Report from Guilford County Sheriff's Department: Deputy Christman reported that since the last meeting there has been one DWI arrest, one drug arrest, one weapons offense arrest, four B&E's of motor vehicles, two residential break-ins, two assaults, and two damage to property reports. Mr. Attaway asked if Mr. Christman had make any progress with the IT Department of the Sheriff's Department about office space in the new Town Hall. Mr. Christman said that he had spoken with them briefly and needed to follow up again.

Water & Wastewater Agency Response Network (WARN): Mr. Trevorrow reported that he had contacted Winston Salem since they are the water supplier for the Town. He spoke with David Saunders who referred him to Mel Sadler who is in charge of their Emergency Services Department. He was informed by Mr. Stradler that they are a member of the State Division of Emergency Management and they do not perceive any need to have layer on top of that any other agreements since they feel that they have all that they need. Mr. Trevorrow had called the Utility Department in Charlotte and hoped to discuss this Patricia Lamb about what is to be gained by the Town and other municipalities since they are already covered by the mutual aid agreements but she was not available. He went on line and found that Stokesdale has been a member of the State Emergency Management Mutual Aid Program since September 2002. It amounts to whether the Town wants to have mutual aid. Mayor Jones said that since out water comes from Winston, he felt that it was not necessary. Mr. Trevorrow said that Ms. Lamb had not returned his call. Ms. Steele said that it does not require a state or federal declaration to be activated. Ms. Halbrook made a motion to wait until Mr. Trevorrow hears back from someone. Ms. Steele seconded the motion. All Council members voted aye.

Consider a Request for Proposals (RFP) for Hanging Seasonal Banners: The Clerk noted that the Town has twenty banners which are put up and removed each year for the holiday season and suggested that a request for proposals should be sent out to see if other companies would submit proposals for the installation. Mayor Jones made a motion to send out the RFP. Ms. Steele seconded the motion. All Council Members voted aye and the RFP was approved.

UNFINISHED BUSINESS:

Construction Issues: The Clerk indicated that there were a number of change orders to be considered for the Park and new Town Hall. Ms. Joyner said that Audi Carter with, R. P. Murray the General Contractor was present at the meeting and was available if there were questions. The first change order was for the installation of a gate at the entrance to the Park. The cost of the gate was \$5,624.00, it would have a lockbox for providing access for the Fire Department and there is a breakdown of the cost of the gate. Ms. Steele said that it has not been decided if the Park will be closed and if so who would open and close the gate. The cost of the gate was \$3,600 plus the concrete and materials and labor to install it. Mayor Jones asked if there is a design for the gate. The clerk said that the original plans for the park included specifications for the gate which was a basic metal gate. It was not included in the contract for the Park. Mrs. Halbrook said that it sounded expensive. Ms. Steele said that she felt that a gate was not needed since the Park was not open and it could be bid out at a later time and she would prefer to wait. Mr. Richardson said that the day after the pavement was put down someone spun doughnuts on it. Mayor Jones asked if it has to be installed now. Mr. Carter said that he would be done with the Park in 60 days and the quote is good for 60 days. Ms. Steele said that there may be other contingencies that are needed. The Clerk said that having the gate is a security issue. Mayor Jones said that he would not have a problem waiting until the next meeting to decide. Mr. Carter said that there is a three-week lead time to get the gate. It is powder coated black and it is done at another shop which is a part of the price. Ms. Steele made a motion to hold the matter until the next meeting or a special meeting if needed to discuss it. Mayor Jones seconded the motion. Council voted three to two in favor of the motion with Mr. Richardson and Mr. Attaway voting no.

Handicap Access with changes to the curb \$11,523: The curb at the Park driveway has been installed but it is not handicap accessible for the walking path that crosses over it. The curb has not been installed at the Town Hall but installation will be done soon and the issue of handicap access can be addressed before it is installed but there is extra cost to make the change. When NCLM Risk Management visited the Park, they said that the issue of making the walking path handicap accessible needed to be corrected. The price also includes the placement of bollards at each of these locations to prevent people from driving vehicles onto the walking path. The bollards could be removed if the Town needed to access the trail for maintenance purposes. The estimate includes eight bollards with an alternate that could be considered that would be \$2,420 less. The number of bollards could be reduced to one to be centered at each location. Mr. Carter said that the engineers rational was that by making it handicap accessible this would allow automobiles to drive on the walking track. Mr. Richardson said that the track was ten feet wide and that cars have already been on it. Mr. Attaway asked where did we stand on the American Disabilities Act. Mr. Trevorrow said that he felt that the architects have taken it into consideration. Mr. Carter agreed and said that it had been reviewed by the Guilford County. The Clerk said that approximately \$1,800 could be trimmed from the cost if the number of bollards were reduced to four bring the cost of the change order to approximately \$7,303. Deputy Christman indicated that there are bollards used at the Oak Ridge Park. Ms. Steele asked what prevented someone from removing them. The Clerk said that they could be locked. Mr. Carter said that the alternate did not have locks. He said that he could weld some chains to them. Locks were provided on the first but not the second proposal.

Trash Can Change Order: There were only two trash cans included in the contract and they were small ones. Trash containers will be needed near the bleachers and larger ones at the picnic shelter. The trash cans do match the two that have been purchased. The purchase can be delayed but then you would have to find someone to install them. They do have tops for each can so that animals could not access them. The proposal included five cans to be placed near the bleachers and the picnic shelter.

Additional Concrete Pads at Bleachers for Handicap: The PARTF representative suggested that a concrete pad could be poured at the bleachers for wheel chairs so that they could be near the bleachers although there is ample pavement since the walking track is located next to the bleachers and there would be a view of the field from any location along the track. The Clerk suggested that all people will not sit in the bleachers and will have lawn chairs along the trail. The Clerk has not received a written notice that it is a requirement to have the pads installed. The Clerk noted that there is a Sign Allowance of \$4,000 for the Park. The large sign at Angel Pardue Road will read "Stokesdale Town Park at Martin's Meadow" A sign that can have various information such as rules, maps, etc. placed in it has been planned for the Parking/Concession Area. A smaller sign that can be changed has been planned

for the playground area. Risk Management said that a sign is necessary at the Playground that gives the age appropriateness for the equipment. The smaller sign which would be easy change, cost over \$600 which would put the cost over budget and account for most of the difference. Risk management also said that the Park rules should be posted. Mayor Jones said that he felt that the signage would be useful to park visitors.

Mayor Jones said that the curbing and curbing could be reduced to & \$7,303 or the original \$11,523. Mayor Jones asked Mr. Richardson's opinion of the proposal since he has been to the Park numerous times. Mr. Richardson said that he felt the less expensive bollards would be appropriate if Mr. Carter have a locking mechanism attached to them. Mayor Jones said there are a lot of people already using the Park. Mayor Jones made a motion to expend \$7,303 on the change order. Ms. Halbrosk seconded the motion. All Council members voted aye and the motion carried.

Council considered the change order for trash cans. Mayor Jones said they would be needed. Ms. Steele said that she felt that it should be tabled and that \$3,500 was a lot for trash cans. The Clerk noted that she had researched and found that the ones selected are a middle price range for trash cans. Plastic cans would not be durable. Mr. Richardson said that a can similar to the one that is in front of the current Town Hall would cost about \$800. Ms. Steele made a motion to approve a \$3,470 change order for trash cans. Mr. Attaway seconded the motion. All Council Members voted aye and the change order was approved.

Pads at the bleachers: Mr. Richardson made a motion to eliminate the change order. Ms. Steele seconded the motion. All Council members voted aye and the change order for pads at the bleachers was eliminated.

Signage: Ms. Steele asked if the Clerk had researched the signs also. The Clerk indicated that she had. Ms. Steele made a motion to approve the change order for sign #3 and #4 at a price of \$766 additional for the signage over and above the allowance. Mr. Richardson seconded the motion. All Council Members voted aye and the motion carried.

Ms. Steele, a Council member and chair of the Athletics and Park Committee, said that soccer goals have been put in and she asked if Mr. Carter could find out how much goals that would double as soccer and football goals would cost. In order to have football games at the Park, goals will be needed. She asked if there was any way to trade out what we have for football goals and if not how much would two football goals cost. Mr. Carter said that the goals could not be traded out. He said that if the request was through the proper channels, the architects could determine the specifications for goal posts and he would price them. Ms. Steele said that in order for the football games to be played there this season, goals were needed. The Football group is looking into pricing as well and the goals should have been included anyway.

Ms. Steele said that money still remains in the contingency fund and there would be money remaining.

CHANGE ORDERS FOR TOWN HALL:

Reception Area Window: The Clerk said that at a construction meeting, she was told that the reception window would be 24 inches tall and this was not the concept for that area since it was a desire to have it very open. Mayor Jones said that it would not be user friendly. Ms. Joyner said that the design has been changed so that the area will be all glass with an arched window at the top. The new window will fold back and can be closed and locked. It will run on a track but will not have a metal frame. Mr. Carter said that the original design was a pocket window that would slide up into the wall above when someone came in. The architect did not realize that they came in very limited sizes. Mayor Jones said that it would be very open and would allow better utilization of the building and would allow the staff to see and communicate better with visitors. It is a unique situation. The Clerk noted that originally it was planned so that Council Chambers could be used while the offices were closed and the change would allow it to function in that fashion. Mr. Carter said that to get the correct radius of the arched window, it would be similar to the windows that were priced for the exterior of the building. The proposal gives credit for the rollup window that was omitted and adds the arched window, the reception window and a third window that would

allow the Clerk to see the hallway that extends to the Council chambers. Mayor Jones said that it was for security purposes and would allow a better field of vision.

Electrical Changes based on a field review: \$1,854. Ms. Joyner said that a review of the electrical and data boxes was made when they were installed so that the locations would be correct and they were where they were needed. Mr. Richardson had assisted in the review. Installation of the boxes is much easier now while the building is under construction rather than having to make corrections at a later time. Some were for future planning with outlets added in the telephone and alarm panel room. Mr. Carter said that the change order had been approved by the electrical engineer who verified that the ones called for in the plans were installed and the change order was for the new ones that were installed.

Ms. Joyner noted that all change orders have been reviewed and approved by Stewart Cooper Newell.

Change Order for Changing from Paint to Wall Covering in two offices \$914.00: Mr. Carter said that the directive had come from Stewart Cooper Newell and was requested because the designers had shown the exterior walls as being painted rather than having wall covering because some coastal areas do this because of the moisture and humidity. When it was discovered that Stokesdale was not in the coastal area, they had suggested that the change should be made to wall covering. Mayor Jones said that he did not see the need in making the change.

Change in Windows: The Clerk said that all of the windows from the exterior of the building appear to have arches. When they are viewed from the interior of the building, the windows in Council Chambers appear to be arched windows as well. The offices and the other windows when viewed from the inside would appear to be a rectangular window. A different glass would be used in the arched portion of the window so that they would all appear to be the same from the exterior. From the inside of the building the beauty of the arched window would not be seen. The Clerk has some photos that were taken before all of the sheet rock was installed that showed the windows with a part of the arch covered. To correct the problem, the heat ducts would have to be raised so that the ceiling could be raised higher to accommodate the top of the windows and install the window trim. Ms. Steele said that the Town was paying for the architects to design and she did not think the Town should have to pay for it. Ms. Halbrook asked if the architects were not there to catch the mistake. Ms. Joyner said that they had drawn the plans that way. Mayor Jones said that lower ceiling did have some economical benefit and the aesthetics of the arched windows would not be the same. He said that he had been down and looked at it and it is not all of the windows but it is the ones in the offices. The Clerk said that the bathroom windows would remain as the rectangular and not arched. Mr. Carter said that he thought the ceiling height was 9'8" originally and it would be changed to 11'4". Ms. Steele said that it was \$8,000 to fix it. Mr. Trevorrow said that he was not sure if it was a mistake and who made the mistake. Mr. Richardson said that the building was built according to the architect's plans. He also said that industrial buildings are often built this way. Mr. Carter said that they had followed protocol. He was not sure of the architects' intent and he had submitted a written request for information. The architect had replied back to install per Detail#10 on page 4.71. Ms. Steele made a motion leave the windows as they are and to not accept the change order. Mayor Jones seconded the motion. Ms. Halbrook said that money had been spent on other items and this would really make a difference and it would be like that from now on. She said that she did not understand that the plans were drawn that way. The Clerk said that at the construction meeting when it was discussed, the SCN representative did not know how that the windows were to be constructed this way. She said that she had never envisioned that the arched windows would be covered. Ms. Steele said that if the work is finished and the ductwork has to be move and having to pay \$1,800 because the contractor's time was going to be extended for 10 days seemed like a waste. Mr. Carter said that if he is not held up for 10 days he will not charge the Town but if it takes 10 days to get back on schedule and to get contractors back in and it is justified. Mayor Jones said that a special meeting could be planned for next week if Council wants to go and see the windows. Mr. Carter pointed out that there was no charge for the glass since the glass has not been ordered and he is holding that up until a decision is made. He said that he cannot hold it up until next week. The drywall is up but the mud has not been put on it. The painters are coming on Monday to prime the walls so that the ceiling grid installation is scheduled for Tuesday. The painters cannot prime the walls until the windows are finished. He said that he would need a decision by noon on Monday or he would have to charge the Town the \$1,800. Mr. Trevorrow said that a 48-hour notice is required for a special meeting which could be held on Monday morning. Ms. Joyner asked if Mr. Carter would deduct the \$1,800 if the

decision were made now. Mr. Carter said that was correct since the subs were not mobilized. Ms. Steel made amended her first motion to accept the change order and deduct the \$1,850. Mr. Attaway seconded this motion. All Council members voted aye and the motion carried.

Ms. Halbrook made a motion to paint the walls and to eliminate the change order for wallpaper. Ms. Steele seconded the motion. The vote was 4 to 0 to eliminate the change order for wallpaper in the two offices. Mr. Attaway was absent when the vote was taken.

Mayor Jones said that he has looked at the reception window and he made a motion to accept the change order. Ms. Steele seconded the motion. Council voted 4 to 0 to accept the change order for the reception window. Mr. Attaway was absent when the vote was taken.

Ms. Steele made a motion to accept the electrical changes. Mr. Richardson seconded the motion. Council voted 4 to 0 to accept the change order for the electrical changes. Mr. Attaway was absent when the vote was taken.

Mayor Jones suggested that Council should discuss one on one the gate issue and Council should make their decision as soon as practical on the gate.

Landfill: Mary Ann Williams, 8632 Warner Road, said that she came before Council some time ago about the stump dump on Pearman Quarry Road. Council had said that their hands were tied and referred them to the Ordinance Committee. She said that the Ordinance Committee made no change in the Ordinance and now it will soon be time for the permit to be extended for the stump dump. Ms. Steele said that the Ordinance Committee would be recommending some changes to the Planning Board on September 2. The Planning Board will review the recommendations before it is presented to Council. She suggested that she attend the Planning Board meeting. Ms. Williams said that they are not satisfied with the Ordinance Committee. The nearest house is 100 feet from the landfill and is in a residential area. They operate from sun up to sun down six days a week. Mr. Richardson said that after the Planning Board hears the information, then Council will set public hearings on the changes. Mayor Jones said that once the legal requirements have been met, Council would have the authority to make changes in the Ordinance.

Mikels' Water Issue: Mike Sharron, 7910 US Hwy 158 said that he would like to see what needs to be done to bring the issue of Ms. Mikels water bill to a conclusion. He asked if there were any rules and regulations that applied when the \$200 fee was paid if you did not hook up to water. Once you signed the paper, then you had to pay. He asked if there were any rules about if you could not hook up to the water. Mayor Jones said that anyone who wanted to reserve the service, whether they hooked up or not, could pay the fee there was a special rate which was not the actual cost of the hookup. This was used as the criteria to establish where the lines would be placed, where the people had requested it, the Town funds supplemented the connection fee so that it did not cost so very much to hook up. There was nothing said about what if you changed your mind and did not want the service. If you signed up for it you took on the responsibility to pay for it. He suggested that he, Mr. Sharron and his attorney, and Mr. Trevorrow sit down together and work out a solution. Mr. Sharron said that at the last meeting Ms. Mikels was asked to bring a letter saying what her intentions were and what she was willing to pay. Mr. Sharron said he had delivered a copy of the letter to the Clerk and Mr. Kiver had sent one to Mr. Trevorrow. Mayor Jones said that he recalled that it would be negotiated and that Mr. Sharon's situation in the future would be considered. He said that if Council would authorize him to have the meeting then it should be resolved very soon.

Mary Mikels, 514 Memphis Street, Greensboro, said that she was confused about the water bill. She came in and paid. She said that she called the water company in Greensboro and they told her that Council would have to tell them not to send any more bills. They are still sending her bills and she feels that she does not owe any more than what she has paid and she has never used a drop of water. She said that she has been harassed by the newspaper.

Mayor Jones said that phone calls have not been returned and to resolve it everyone needs to get together and negotiate it. An There needs to be a written agreement so that Councils in the future would have something to go by because Council may not be the people that it is now. Mr. Sharon's rights would be protected in the future.

Water on Tree Court: Mary Maness, 8405 Tree Court, commented that the last time she was here, Council had said that it would cost \$12,000 to run the water line and then they talked about \$13,000 to move dirt at the new Town Hall. She said her well water is costing her a fortune. She has had mold twice, busted pipes, and she has had to replace floors, and she has to replace another floor because pipes are bursting. She said that it would cost her a lot of money if it should be run down Tree Court. She wondered where priorities there were. Mayor Jones said that engineers looked at running it there and the number of people who would be using it since it would need to be cost effective. Ms. Maness said that there were five houses on the road. Mayor Jones said that the first priority when the system was built was to reach areas with contamination and then to reach the most customers to make it cost effective. It has been extended twice since then and it may be extended in the future to her area. He said that he was sorry that she was in this situation. Ms. Maness said that after her last leak she has to have the bathroom floor repaired and she is going to have her water tested.

HUD Regional Sustainable Communities Regional Planning Grant: The Clerk had received an email from Piedmont Triad Council of Government saying that the legislative bodies had been asked to adopt a resolution in support of a 12 county region application for the HUD Regional Sustainable Communities Regional Planning Grant. She said that she did not receive the first email request. The request that Council has now was asking for communities to send a letter of support with staff being assigned to work on the project should a grant be approved. Mayor Jones said that it could be in the form of staff or matching funds. The Clerk said money has not been budgeted and staff is limited and without the expertise to handle the project and that other communities want to know how it is being handled. Mayor Jones said that he did not feel that there should be any action on the matter.

COMMITTEE AND BOARD REPORTS:

Committee/Board Reports: There were no Committee reports given.

Departmental and Administrative Reports: Finance Report: July, 2010: Ms. Joyner noted the following transactions for the General Fund Checking Account: The annual fee of \$305 was paid to ASCAP (American Society of Composers, Authors, and Publishers); the League of Municipalities was paid \$3,512.00 for membership fees; NCLM Risk Financing was paid \$4,764.44 for general liability insurance, School of Government was paid \$395 for membership dues, NCLM Risk Management was paid for Workers Compensation in the amount of \$500.00, Emergency Services was paid \$203.25 which was the billing for fire investigations that were made in the month of June; Piedmont Triad Council of Governments was paid \$801 for annual dues. Accounts Payable included the following: Guilford Count Finance Department \$5,936.00 for Animal Control and Shelter services for third quarter; Guilford a County for Law Enforcement for second quarter, \$17,175.92 and Covington Power Services \$150 for the semi-annual Preventive maintenance service for the generator. Time Warner Cable Fees in the amount of \$1,676.74 were deposited to the General Fund Savings account. Water Enterprise Accounts Payable included an invoice from Yates Construction Company for \$2,187.00 for the installation of a new water tap. Water Enterprise checking accounts transactions were routine. Town Hall Capital Project Checking account reflected the payment of \$1,058.75 to Kleinfelder for materials testing; R. P. Murray, Inc. was paid \$121,166.00 and Alarm Watch, Inc. was paid \$1,198.61 as a partial payment for the installation of the alarm system.

The Park Capital Project Accounts Payable included an invoice from Kleinfelder for \$671.25 for materials testing and the Park Capital Project checking account showed the payment of \$65.00 to Kleinfelder.

Acknowledgement of Possible Overtime Pay: The Clerk indicated that this was overtime pay for the Sheriff's Department and Council packet had the draft of a letter in it for consideration. Mayor Jones said that he thought the contract was for a flat fee and he asked if there are any provisions for overtime. He said that he thought the new arrangement to pay salaries bi-monthly was supposed to cost less and he was not sure why they were concerned with overtime. Mayor Jones said that he thought that the deputy could only be called outside of Stokesdale under very serious conditions. Mr. Trevorrow said that he would be a budget amendment to cover the amount of overtime salary. The Clerk noted that the County would be asked to document any overtime salary. Mr. Attaway said that he would be more comfortable if Mayor Jones talked with Sheriff Barnes so that there would be a clear understanding. Mayor Jones said that he would like for the letter to state what the criteria for overtime was for the deputy. He said that he and Mr. Trevorrow could work it out.

Administrative Report – Town Clerk: The Clerk noted that the Town of Summerfield has released their Comprehensive Plan. They sent an executive summary of the Plan and it can be found on the Summerfield website if anyone wishes to read it.

LEGISLATIVE ACTION:

Consider Resolution to adopt the “Guilford County Multi-Jurisdictional Hazard Mitigation Plan”: The Clerk said that it is an update with minor changes and it is by law that each municipality must have such a plan in place. It had to be submitted to the State who has given their approval. Now all municipalities that are a part of the Plan must adopt it and then it will be sent for approval on the Federal level. Ms. Steele made a motion to adopt the resolution and to authorize the Mayor to sign it. Mr. Attaway seconded the motion. All Council members voted aye and the resolution was adopted. A Copy of the resolution is hereby incorporated into and made a part of the minutes of the meeting.

ANNOUNCEMENTS: Mayor Jones read the announcements listed on the agenda. MS. Steele added that the Athletics and Recreation Committee would meet on September 13 at 7:30 pm. Ms. Joyner added that the Parade Committee would be meeting on September 8 at 7:00 pm at Town Hall. ROADS will be holding a fund raising/social event on the first Friday of every month and call Pam Lemmons for more details. Ms. Steele said that Community Day is Saturday, August 21 from 9:00 until 1:00 at the Business Center.

COMMENTS FROM THE FLOOR: Joe Thacker asked about local businesses being able to bid or send in estimates for construction items at the Park and the new Town Hall. He mentioned the gate, the concrete pad and the trash cans. He asked if Council would entertain the idea of taking proposals or bids for smaller items or services from the local businesses. Mayor Jones said that Council must follow the general statutes which apply to the situation. When a request for a certain service that is needed is made, then anyone can respond. Council has always tried to use local businesses such as the local banks if their interest rates are the best. Mayor Jones said that local contractors have bid on the Park and Town Hall project. Mr. Thacker said that this was the first major project for the Town. Mayor Jones said that the water system was a bigger project with more aspects than these current projects. Mr. Thacker asked what would he need to do if he wanted to submit a proposal for the gate for example. Mayor Jones said that if he wanted to give a proposal, Mr. Trevorrow could review it and determine Council would have to met some other criteria or if the proposal could be accepted.

Mr. Thacker said that perhaps sponsors may be interested in having their names placed on the trash cans. Mayor Jones said that the Athletic & Recreation committee could look at the issue.

Frank Bruno, Vice President of the Stokesdale Business Association, said that they would be holding a Bike Rally and a Classic Car Show on October 2. They have set up some criteria for judging the cars and he said that he would be notifying council by letter to ask for their help in judging the cars. He said that it is open to anyone that has an older classic car.

COMMENTS FROM COUNCIL: Ms. Halbrook commented that she was concerned about several issues that came up during the meeting. She was concerned with the issue of the stump dump and hoped that the Ordinance Review Committee would help them. Ms. Steele said that the Committee meetings were public meetings and she did not recall having many people attending. She said that the Committee discussed it and has made some recommendations. She said that she was concerned about Mary Mikels issue and she hoped that it could be resolved soon. Mayor Jones said that Council could not do anything until they are asked and calls have been made and have not been returned.

ADJOURNMENT: Mr. Attaway made a motion to adjourn. Ms. Steele seconded the motion. All Council Members voted aye and the motion carried. The meeting adjourned at 9:58 pm.

Carolyn L. Joyner, Town Clerk/Finance Officer

Approved:

Mayor Randle L. Jones