

Town of Green Level
Meeting Agenda
April 19, 2012
7:00 PM

1. Call to OrderMayor McCollum

2. Invocation.....Pro Tem Trollinger

3. Approval of Minutes.....Mayor

 (a.) March 1, 2012

 (b.) March 15, 2012

4. Town Administrator Reports.....Haywood Cloud

 (a.) Approval of Recycle Carts - Piggy-back With The City of Burlington

 (b.) Approve Audit Contract

5. Town Attorney Reports.....Marissa West

6. Public Comments

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| <ul style="list-style-type: none">• <i>The Public is allowed to address the Council on any non-agenda item at this time.</i>• <i>Be sure to sign in, stand and state your name and address for the minutes.</i>• <i>Please limit comments to 3 minutes or less.</i>• <i>Please find the Public Comment Policies on the podium.</i> |
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7. Town Council Comments.....Mayor

8. Motion To AdjournMayor

**** Next Council Meeting will be Thursday, May 3, 2012 @ 7:00 PM ****

**Town Council Regular Meeting
Green Level Municipal Building
Thursday, April 19, 2012**

The regularly scheduled meeting of the Town of Green Level Council was held on Thursday, April 19, 2012 at 7:00 PM in the Green Level Municipal Building located at 2510 Green Level Church Road.

GOVERNING BODY MEMBERS PRESENT: Mayor Larry McCollum, Mayor Pro Tem Michael Trollinger, Council Member Carissa Graves, Council Member Remonia Enoch and Council Member Theodore Howard.

GREEN LEVEL OFFICIALS PRESENT: Town Administrator Haywood Cloud, Town Clerk Sandra McCollum, and Town Attorney Marissa West (Vernon Law Firm).

Mayor McCollum called the meeting to order and Mayor Pro Tem Trollinger gave the invocation.

Mayor McCollum asked for a motion to approve the March 1, 2012 and March 15, 2012 minutes. Pro Tem Trollinger made the motion, Council Woman Graves seconded the motion. The motion carried unanimously. (5-0)

Town Administrator Updates

The Administrator stated that the grant for the new recycling carts was approved to use Waste Industries Recycling Services. The Administrator continued to say he ordered 600 carts and the amount for each cart will be \$48.91. The total amount for the carts will be \$29,346.00, the grant amount will be \$15,000.00 and the Town will pay the balance of \$14,346.00. The Mayor asked the Administrator if the Town paid for the other carts used with other recycling companies? The Administrator replied that he did not know because he was not with the Town.

The Mayor asked for a motion to piggy-back with the City of Burlington with a contract with Waste Industries for the recycling carts. Pro Tem Trollinger made the motion, seconded by Council Woman Graves. The motion carried unanimously. (5-0)

The Administrator explained to the Council that the contract is ready for the Town's auditor. Eddie Carrick CPA, will do the audit and the cost will be \$9,000.00, the same amount as last year.

The Mayor asked for a motion to approve the contract with Eddie Carrick CPA, in the amount of \$9,000.00 for the Town's audit. Council Woman Graves made the motion, seconded by Pro Tem Trollinger. The motion carried unanimously. (5-0)

The Administrator informed the Council that an adult group home located at 2528 Anderson Road, was surveyed and the group home is just outside the 1 ½ radius (eleven feet) of the other group home located on Anderson Road. They are allowed to have the home at that location. Town Attorney, Ms. West, stated that she understands there has been some complaints from neighbors and if the complaints continue, then something will have to be done.

The Administrator stated that he and Bobby Massey, Town Accountant, will be working on the Town's budget and he needs to know if there are any large requests that he needs to put in the budget.

The Administrator informed the Council that they need to discuss a budget for the Montford Point Marines Dedication/Family & Friends Day on Saturday, May 19, 2012 to be held at the Park. Ms. Ann Brooks, Recreation Committee, presented the Council with three break-downs of prices for the event.

The Mayor asked for a motion to approve \$2,000.00 for event on May 19, 2012. Council Woman Enoch made the motion, seconded by Council Woman Graves. The motion carried unanimously. (5-0)

Town Attorney Updates

Attorney West stated that all of the easements and hearings are complete.

Public Comments

Mr. Cleo Florence, 2247 W. Simpson Road, asked the Council if the Town would pave Florence Road? The Administrator replied, no this is a private road.

Council Discussion

Council Member Howard thanked the Council and staff for their prayers and visitation during his illness. Council Member Howard asked about the City/County meeting. The Administrator replied that the meeting was basically about crime in the county and the need for a community watch.

Pro Tem Trollinger asked if there are any updates on the opening of the thrift shop business located on NC Hwy. 49? The Administrator replied, no the Town cannot tell a business when to start an operation.

Council Woman Graves asked a question about the budget for the Family & Friends Day. The answer was that everything will be included in the \$2,000.00 budget.

Council Woman Enoch thanked Ms. Brooks for her hard work on the Recreation

Committee.

Mayor McCollum - No comments.

There being no further business.

The Mayor asked for a motion to adjourn the meeting. The motion was made by Council Woman Graves, seconded by Pro Tem Trollinger. The motion carried unanimously. (5-0)

Larry McCollum, Mayor
Clerk

ATTEST: Sandra McCollum, Town