

**TOWN OF UNIONVILLE  
MINUTES OF REGULAR MEETING**

The Town Council of the Town of Unionville met at 7:30 p.m. on Monday, October 20, 2014 in Town Hall, 1102 Unionville Church Road, Monroe, NC. Mayor Simpson and Commissioners Randy Baucom, Edd Little and Jaren Simpson were present. Commissioners Ken Brown and Robert Crouch were absent.

Everyone stood and recited the Pledge of Allegiance to the United States flag. Commissioner Jaren Simpson led the prayer of invocation.

Mayor Simpson called the meeting to order and welcomed everyone present.

There were no public comments.

Upon review of the September 15, 2014 regular meeting minutes, Budget and Finance Officer Darrell Baucom reported one correction: In income expenses, "Net income is \$426,000 in excess of expenses" should be "Net expenses are \$426,000 in excess of income". Hearing no other corrections, Mayor Simpson declared the minutes approved including this correction.

Mayor Simpson recognized Budget and Finance Officer Darrell Baucom, who reviewed the financial statements, a copy of which is appended to these minutes. Mr. Baucom reported that a certificate of deposit will mature in December, and will be deposited into the money market account. Income is \$97,000; and budget is \$100,000. Expenses are \$512,000; budget is \$532,000, which reflects \$460,000 to Unionville Volunteer Fire Department. In Activity Since Last Month, significant items are Parker Poe for \$5,000 and Unionville VFD for \$60,000. To Pending Bills to be Paid, please add Duke Energy for \$132.23 and City of Monroe for \$23.73. Upon motion duly made by Edd Little, seconded by Jaren Simpson, Council unanimously approved payment of pending bills including the two mentioned previously.

Mayor Simpson set a public hearing for Monday, November 17, 2014 at 7:00 p.m. for Annexation #20 – Old Camden Road area, contingent upon the applicants submitting the metes and bounds description prior to the publication deadline.

Representing the Christmas Committee, Clerk Gaddy called Council's attention to the quote from Mosca Designs for 7 banners on Duke Energy and Verizon poles in the downtown area, and lights framing Town Hall and four bushes in the front of Town Hall. Upon reviewing the agreement with Duke Energy, Budget Officer Darrell Baucom reported that the insurance coverage increase would cost the Town approximately \$1,000 annually. Upon motion duly made by Jaren Simpson, seconded by Edd Little, Council approved Christmas lights on Town Hall and the bushes for the 2014 Christmas season.

There was no opposition to the clerk's request for four vacation days.

In other business, Council discussed the lack of a quorum at the October 20, 2014 Board of Adjustment meeting. The Council asked Clerk Gaddy to send a letter to Board alternate Andrew Benton, asking his intentions with Board of Adjustment. If he is unable to fulfill his duties, and upon motion duly made by Jaren Simpson, seconded by Randy Baucom, Council will appoint Gene Price to fill the Board of Adjustment alternate position.

There being no other business, Mayor Simpson declared the meeting adjourned.

Respectfully submitted,

Sonya W. Gaddy  
Clerk

Approved as to form:

---

R. Kenneth Helms, Jr., Town Attorney