The Village of Simpson Regular Council Meeting April 14, 2014 7:00 P.M.

The Village of Simpson held a Regular Council Meeting at 7 P.M. in the Village Hall, 2768 Thompson Street, Simpson, NC.

COUNCIL MEMBERS PRESENT

David C. Boyd, Jr., Mayor Brenda Hawkins, Councilwoman Oscar Telfaire, Mayor Pro-Tem Clara Thompson, Councilwoman

OTHER STAFF PRESENT

Jeannette Newbern, Assistant Clerk

CALL TO ORDER

Mayor David Boyd called the meeting to order Councilwoman Hawkins led the Pledge of Allegiance and Mayor Pro-Tem Telfaire gave the Invocation. The Mayor welcomed everyone.

QUORUM PRESENT

Jeannette Newbern, assistant clerk to council stated that a quorum was present.

ACTION ITEM

A motion was made by Councilwoman Hawkins to approved the Meeting Minutes for March 17, 2014; the motion was seconded by Councilwoman Thompson. All voted "Aye", the motion carried.

A motion was made by Councilwoman Thompson to approve the Financial Report for March 2014; the motion was seconded by Councilwoman Hawkins. All voted "Aye", the motion carried.

MAYOR COMMENTS:

Mayor Boyd stated that he had contacted the Pitt County Planning & Development Department concerning the drainage problems on James Dixon's property.

COUNCIL COMMENTS:

Councilwoman Thompson stated she had been approached about the potholes located on Edwards Street.

Councilwoman Hawkins asked for volunteers for the Meals on Wheels program.

Mayor Pro-Tem Telfaire welcomed everyone to the meeting.

PUBLIC COMMENTS:

Mary Miller Chairperson for the Simpson Planning Board stated that Trey Smith would be attending the July meeting; also Mary commented about the citizen getting involved in the updating of the town ordinances.

ATTORNEY COMMENTS:

None

ADJOURNMENT

A motion was made by Councilwoman Hawkins to adjourn the meeting; the motion was seconded by Councilwoman Thompson. All voted "Aye", the motion carried, the meeting adjourned.

Respectfully submitted,

Sue Ellen Hill, Clerk/Finance Officer

Approved On Aure

David C. Boyd, Jr., Mayor

Mayor Pro-Tem Oscar Telfaire

Councilwoman Clara Thompson

Councilwoman Brenda Hawkins

VILLAGE OF SIMPSON FINANCIAL REPORT Apr-14

BALANCE FORWARDED GENERAL FUND	\$68,961.35
RECEIPTS PITT COUNTY/SIMPSON TAXES NC TAX DEPOSITS INTEREST OTHER INCOME	\$4,715.12 \$5,558.60 \$0.53 \$1,722.47 \$80,958.07
DISBURSEMENTS	\$15,419.14
GENERAL FUND BALANCE	<u>\$65,538.93</u>
POWELL BILL	
RECEIPTS BALANCE FORWARD INTEREST	\$25,544.36 \$0.18 \$25,544.54
DISBURSEMENTS	\$1,435.62
POWELL BILL BALANCE	<u>\$24,108.92</u>
SUMMARY OF ACCOUNTS AS OF April, 2014	
GENERAL FUND POWELL BILL 06 MONTH CD 12 MONTH CD	\$65,538.93 \$24,108.92 \$5,421.93 \$62,515.19
GRAND TOTAL	<u>\$157,584.97</u>