

Audit Report

Eddie Carrick with Allred and Carrick CPA’s, PC, 151 Young Drive, Lexington, North Carolina, thanked the Board and the Mayor for the opportunity to serve as the Town of Mocksville’s auditor. Carrick informed the board of the Management’s Discussion and Analysis section of the audit report. This analysis explains the finances of the town. Carrick stated that under today’s economy situation, the Town of Mocksville had a very stable year. At the end of the fiscal year, the fund balance for the general fund was \$3,551,443 or 84% of total general fund expenditures for the fiscal year. The total net assets increased by \$238,283 due to a conservative spending approach by management. The Town of Mocksville’s governmental funds reported combined ending fund balances of \$5,843,406.

Carrick thanked Manager Bralley and her staff for a job well done. Carrick complimented the management and the professionalism of the staff.

Mayor Slate thanked Carrick for a good job and a good report.

Manager’s Report

Bralley informed the board that the new computer program is still in progress.

Department reports are in the packets.

Public works has worked overtime in December due to extreme weather conditions causing major breaks throughout the town including the snow at Christmas.

Attorney Hank Van Hoy congratulated the town on a great audit report and requested the board go into Executive Session to discuss a legal issue.

At motion was made by Commissioner Buster Cleary to go into Executive Session. The motion was seconded by Commissioner Bill Foster and approved by a unanimous vote.

A motion was made by Commissioner Will Marklin to close the Executive Session and return to the regular board meeting. The motion was seconded by Commissioner Bill Foster and approved by a unanimous vote

Adjourn

A motion was made by Commissioner Bill Foster to adjourn the January 4, 2011 Regular Town Board Meeting. The motion was seconded by Commissioner Will Marklin and approved by a unanimous vote.

Mayor

Town Clerk

Minutes
Mocksville Board of Commissioners
Regular Board Meeting
January 4, 2011

The Town of Mocksville Board of Commissioners met in regular session on Tuesday, January 4, 2011 at 4:00 p.m. in the Mocksville Town Hall.

Present:	Mayor F.W. Slate	Absent:	None
Commissioners Present:	Richard Broadway Buster Cleary Bill Foster Will Marklin Lash Sanford		

Others Present:

Christine W. Bralley, Town Manager
Beth N. Thompson, Administrative Assistant
Hank Van Hoy, Town Attorney
Andrew Meadwell, Davie Development
Eddie Carrick, Allred and Carrick, CPA'S
Jackie Seabolt, Davie County Enterprise Record

Mayor F.W. Slate called the meeting to order and welcomed everyone with well wishes for a Happy New Year.

Approval of Minutes

A motion was made by Commissioner Lash Sanford to approve the minutes of the December 7, 2010 Regular Board Meeting. The motion was seconded by Commissioner Will Marklin and approved by a unanimous vote.

A motion was made by Commissioner Lash Sanford to approve the minutes of the November 23, 2010 Special Called Meeting. The motion was seconded by Commissioner Will Marklin and approved by a unanimous vote.

Public Comment – None

Public Hearing Text Amendments Section 8-3.6.11.0 Monument Signs; Section 8-3.4.2 Design Standards for Buildings; Section 8-3.8.51 Outdoor Storage and Section 8-3.7.8 Structures and Uses Limited in Yards

Postponed