TOWN OF WEDDINGTON REGULAR TOWN COUNCIL MEETING MONDAY, NOVEMBER 9, 2009 - 7:00 P.M. WEDDINGTON TOWN HALL 1924 WEDDINGTON ROAD WEDDINGTON, NC 28104 AGENDA

- 1. Open the Meeting Invocation and Pledge of Allegiance
- 2. Determination of Quorum/Additions or Deletions to the Agenda
- 3. Presentation by Union County Council on Aging
- 4. Public Comment Speakers are limited to two (2) minutes or less and Large Groups are Encouraged to Designate a Spokesperson
- 5. Approval of Minutes
 - A. October 12, 2009 Regular Town Council Meeting
- 6. Consent Agenda (Public Hearings to be Held December 14, 2009 at 7:00 p.m. at the Weddington Town Hall)
 - A. Call for Public Hearing for Consideration of a Conditional Use Permit for American Tower Corporation for a 160' Telecommunications Tower – Tax Parcel Numbers 06-096-003 and 06-096-153
 - B. Call for Public Hearing for Consideration of a Conditional Use Permit Amendment for the Weddington Corners Shopping Center
- 7. Old Business
- 8. New Business
 - A. Consideration of Proposals for the Painting of Town Hall
 - B. Consideration of Resolution Directing the Clerk to Investigate a Petition Received Under G.S. 160A-31 – Voluntary Annexation Request from Cecil and Carolyn Turner and Michael David Turner for Property Located on Potter Road
 - C. Update from Mayors Commissioners Issues Conference Mayor Nancy Anderson
 - D. Consideration of Resolution to Adopt Legislative Positions for the 2010-2011 Session of the North Carolina General Assembly
 - E. Consideration of Planning Board Appointment
 - F. Update on Union County Governance Committee Councilmember Jerry McKee
- 9. Update from Town Planner
- 10. Update from Town Administrator/Clerk
- 11. Public Safety Report
- 12. Transportation Report
- 13. Update from Finance Officer and Tax Collector

- 14. Council Comments
- 15. Closed Session Approval of Closed Session Minutes
- 16. Adjournment

TOWN OF WEDDINGTON REGULAR TOWN COUNCIL MEETING MONDAY, OCTOBER 12, 2009 - 7:00 P.M. MINUTES

The Town Council of the Town of Weddington, North Carolina, met in a Regular Session at the Weddington Town Hall, 1924 Weddington Road, Weddington, NC 28104 on October 12, 2009, at 7:00 p.m. with Mayor Nancy D. Anderson presiding.

Present: Mayor Nancy D. Anderson, Mayor Pro Tem Robert Gilmartin, Councilmembers L.A.

Smith and Tommy Price, Town Attorney Anthony Fox, Finance Officer Leslie Gaylord,

Town Planner Jordan Cook and Town Administrator/Clerk Amy S. McCollum.

Absent: Councilmember Jerry McKee

Visitors: William Price, Barbara and Pat Harrison, Larry Almond, Walker Davidson, Joyce Helms,

Daniel Barry, Anne Pruitt, Gregg Wyant, Tracey Clinton, Melanie Kirdasi and Mike

Kirdasi.

<u>Item No. 1. Open the Meeting – Invocation and Pledge of Allegiance – Girl Scout Troop 2868.</u>
Mayor Nancy D. Anderson called the October 12, 2009 Regular Town Council Meeting to order at 7:02 p.m. Mayor Anderson offered the Invocation and Girl Scout Troop 2868 led in the Pledge of Allegiance.

Item No. 2. Determination of Quorum/Additions or Deletions to the Agenda. There was a quorum.

Town Administrator/Clerk Amy McCollum asked that Item 6D be removed from the agenda at the request of Ms. Kelly Cruz.

Mayor Pro Tem Robert Gilmartin moved to approve the agenda with the removal of Item 6D. All were in favor, with votes recorded as follows:

AYES: Councilmembers Smith, Price, Mayor Pro Tem Gilmartin

and Mayor Anderson

NAYS: None

Item No. 3. Public Comment - Speakers are limited to two (2) minutes or less and Large Groups are **Encouraged to Designate a Spokesperson.** Ms. Tracey Clinton – I currently serve as the President of the WCWAA. I am here tonight to ask for your help and support in keeping our park safe for the 2,700+ local families that are members of the WCWAA. When Weddington annexed the lower part of our facility, I am sure that none of you had any idea of the quagmire that Weddington was getting into related to the WCWAA floodplain issue. I appreciate your help in setting a plan toward resolution and I am confident that with us working together that we will get this issue behind us. I also recognize that the final resolution to the floodplain dispute is not going to occur quickly and this is where we need help. I am sure that your staff can attest to the fact that our current board is committed to ensuring that our association is following all of the applicable Weddington policies and procedures. I often call and email your staff asking whether we are allowed to do something or what policies Weddington has on a specific area. The Board of WCWAA wants to be a positive asset to the Town of Weddington and good neighbors to those that live around it all while providing a great service to the youth of Weddington and the surrounding areas. We have been told by your staff that until the floodplain issue is resolved that absolutely no work can be done in the floodplain area. We are following their directive but are now realizing without some maintenance in these areas our park is quickly becoming hazardous to our

members. I am hoping that you the Weddington Council can work with your staff and WCWAA to come up with some way to fix our safety hazards so that we can keep the park open while the floodplain issue is being resolved. A gravel ramp from the parking lot to the soccer fields has deteriorated to the point to where there are major ruts. In recent weeks we have had someone fall on this ramp and a wheelchair to almost tip over due to the wheels getting stuck on the ramp. We need approval to regrade the area and fix the ruts. We would fix this with material that already exists in the area. We would not be bringing in any additional fill. We have several potholes on our driveway and parking areas that are deep and fill with water when it rains. We have already had a child to slip and fall into one of these potholes filled with water. I have watched many cars suddenly swerve to avoid potholes and fear that this may cause an accident and result in injuries. We would like to have your approval to regrade the areas around these potholes using material that already exists in the parking lot. We would not add any additional material to the area. In our Little League Complex, we have had plans to put protective netting to prevent foul balls from hitting spectators. This has become a real issue in our lower fields. The safety netting would require a few poles to be placed next to the existing backstop to properly support the overhead netting. Again, we cannot proceed with this important safety project because of the floodplain issue. WCWAA and Weddington have always had a great relationship. We greatly appreciate the support the Town government gives to our association. We do our best to create the best youth sports experience in the area which reflects positively on Weddington. We are the 9th largest Little League in the world. Weddington is known far and wide for their Little League and the success they have there and the same goes for the other sports that we have. I know that both of us want to keep the children and their families as safe as possible. We have been getting many comments from the families using our parks expressing their concerns for the hazardous situations that are forming. It is hard for people to understand that administrative matters are prohibiting us from providing a safe environment for our members. Restricting our ability to do basic maintenance, especially that which is not likely to have any impact on the floodplain or proposed remediation, is pushing us towards having to make a decision on whether we can continue to provide an outlet for our youth to play sports until the situation is resolved. We do not want to have to make that choice which would be very unpopular and cruel to the youth in our community. Safety has got to be most important. We need you the Council to help us find an avenue that will allow us to fix our most critical safety issues so that we can continue to provide our services to the youth of this community.

Item No. 4. Approval of Minutes.

A. August 27, 2009 Special Town Council Meeting. Councilmember L.A. Smith moved to approve the August 27, 2009 Special Town Council Meeting minutes. All were in favor, with votes recorded as follows:

AYES: Councilmembers Smith, Price and Mayor Pro Tem Gilmartin

NAYS: None

B. September 4, 2009 Special Town Council Meeting. Councilmember Smith moved to approve the September 4, 2009 Special Town Council Meeting minutes. All were in favor, with votes recorded as follows:

AYES: Councilmembers Smith, Price and Mayor Pro Tem Gilmartin

NAYS: None

<u>C. September 14, 2009 Regular Town Council Meeting.</u> Councilmember Smith moved to approve the September 14, 2009 Regular Town Council Meeting minutes. All were in favor, with votes recorded as follows:

AYES: Councilmembers Smith, Price and Mayor Pro Tem Gilmartin

NAYS: None

Item No. 5. Old Business. There was no Old Business.

Item No. 6. New Business.

A. Mr. Barry Moose, NCDOT - Discuss Options for Access for Weddington Corners Shopping Center. Mr. Barry Moose – We have completed the initial assessment as promised for additional access to the Weddington Corners Shopping Center. When I was here before, I listened to a lot of ideas and promised to go back and look at certain things and one of those things was a signal at the lower driveway of the shopping center. I did not give a lot of hope at that meeting for that particular signal but I did say I would go back and look. To my surprise the modeling and the analysis that we did basically shows that an addition of a signal there would not be a detriment to Highway 16. We can recommend a signal be installed at the lower driveway. I would like to keep on the table that it be a temporary signal so if we ever do build a connector road further up that we may be able to shift that signal. We are recommending that as part of the current project. We will design that and have it installed. In addition to that to help Highways 16 and 84 and try to keep as much traffic out of that intersection, we still recommend a back entrance as well. People that need to go east on Highway 84 with a signal could turn left on 16, go up to the signal at 84 and turn left again. That is still a somewhat cumbersome move. It can be done but not desirable. My intent would be that we would build that also with the current project. A lot of engineering still needs to be done on that back entrance and we do not know what kind of utilities we may encounter. We still do not have a good alignment as to how we would fit it through there. There are still some issues on the table with that but we will be recommending that as well. We do recommend keeping the island on Highway 84. We are still extremely concerned that people that want to turn left on Highway 84 to head east, with the queue of traffic that will be generated at the signal with 16, is an unsafe movement and we would still recommend the island to prevent that movement from occurring. We would also recommend that the shopping center remove the island at their first entrance on Highway 84 to allow people to turn left to get to the upper tier parking area of the shopping center where the medical offices are. Between those improvements we feel that will accomplish most of the issues with Weddington Corners. With regard to the Weddington Activity Center, we would recommend connecting the Activity Center into the parking area of Weddington Corners so that they would have access to the signal as well. Location of that is not necessarily the best or the most desirable. We would still have to do a lot of engineering on that to make sure that works.

Mayor Anderson read the following excerpt from the August 27, 2009 Meeting with Jim Trogdon, Chief Operating Officer with NCDOT: I think you are on the right track and keep up the dialogue and we can work from Raleigh to support a consensus that you come up with and to fund what should be our responsibility or even extend and go beyond to make it work.

Councilmember Smith - Connecting the Weddington Activity Center to the shopping center, do you see that as a private project or would there be any State money in that?

Mr. Moose - As I mentioned before, we have to go back and do some research on how we acquired all of the right-of-way. It is sort of an internal circulation issue. My first statement would be that I think it would be a private connection point.

Councilmember Tommy Price - What are you waiting on us for?

Mr. Moose - Since the Town has been very instrumental in this problem, we would like to at least have the endorsement of the concept. I would not recommend a signal on Highway 16 if I was not convinced that it was not going to be a detriment to the \$17 million improvements that we are making there. Regarding Weddington Church Road, the church has asked us to go back to our original design which

was to relocate Weddington Church Road basically out of the center of their campus to the farthest edge of their property line. We are actively pursuing that and it is our intention that we will build that as part of this project as well. That has taken longer because as a department we did not design this project. We actually contracted with a private professional engineering firm. Part of that alignment would be a signal there as well. I believe by that decision it helps the signal here. If that signal was not there and the only signal that we had to maneuver through was the 84 signal then probably the analysis would be completely different. As a result of everything that has transpired in looking at it holistically, I believe that is why the analysis yielded the results that it did. This project is scheduled to be completed late summer/early fall of next year and I would hope that we would have it built by then.

B. Discuss Scope and Funding for Rea Road Extension. Mayor Anderson – Mr. Trogdon discussed at the meeting on the 27th that we need to think about, given the significant revenue issues that NCDOT is having, about doing Rea Road in phases similar to how we have Providence Road and that maybe it would be realistic to do two of the four lanes.

Mr. Moose - I am recommending that on several projects actually. When the traffic forecast modeling does not show needing the additional two lanes until some time into the future, given our revenue resources I am advocating acquiring the four lane right-of-way but only building two lanes and then coming back 20 years from now and building the other two lanes when they are needed. That is certainly a viable option for Rea Road. MUMPO would still have to endorse that idea and fund it or recommend that NCDOT fund it and prioritize it in their list of priorities. It would have to be funded before we could move forward with that concept and idea. It costs about 45% of the value to build two lanes versus a four lane divided highway. If the Town is interested in doing that, probably the first step is to present that to the MPO to see if they would be willing to consider that. I would prefer that the presentation be made by the representative to the MPO and then I would be there to give reassurance that NCDOT is in agreement with that.

C. Discussion of Landscaping along Road Sides (Providence Road and Rea Road). Mayor Anderson – Right now we have ditches on the side of the road but pretty soon we are going to have grassy medians that we are going to have to deal with. I wanted you to come and explain to Council what our options are for that.

Mr. Moose - As a budgetary item, we set aside for an urban roadway three quarters of one percent of the value of the contract that we can utilize for landscaping initiatives to soften the project. In this case I do not know the exact number but it is somewhere around \$170,000 that we can use for landscaping. That can be anything from a treescape to planted medians to anything that the local community would like to see. That is for the whole corridor. This project goes into Mecklenburg County. We would have to coordinate all that before we finally approve something. Things that I would like to see done is the replanting of trees that we cut down around the Town Hall. You can either strategically look at entrance ways into your Town and concentrate a large amount of money there as gateways to the Town or you can spread it throughout the whole corridor and try to have landscaping throughout. I am not advocating one is better than the other. It is not something that we have many restrictions as far as what landscaping will be approved. We do only allow certain species of trees adjacent to the roadways because when they mature they become hazardous. The timing of this project will probably be good because when we are completing this project we will be right on the heels of the planting season next year.

Mayor Anderson - What about the maintenance of all of those medians and landscaping?

Mr. Moose - As a department we typically mow five cycles in a mowing season and we use a mower that is basically a rotating mower that has chains with razorblades. The reason we use that type of mower is because it does not throw near the debris that may hit a traveling car. The tradeoff is that it does not give

you a finished cut. That is probably the look that you would have if we mow. A lot of towns will assume the maintenance of mowing within the town limits with the idea that they would provide a higher level of service and basically what we will do is enter into an agreement that will allow you do that. We will compensate the Town any value of the mowing that we would have done in the Town and then the Town could add to that if desired to provide a higher level finished mowing if needed. The amount of \$170,000 will not get you a completed median planted throughout this project. I like treescapes because they mature to a very nice landscape and they are very low maintenance and you do not have to expend a lot of public resources to maintain that as you do a planted bed. We received a request from a private citizen and they were concerned about the median at Hemby and Providence Roads. We looked at it again. We design things with concrete caps because long term it is lower maintenance. It is harsh and cold and it is a hard fixture but when you are looking at expending public dollars long term it is cheaper to maintain that than a planted bed. We have no problem in converting that island to a planted bed. We would look to the Town to maintain that.

Mr. Scott Cole - We had requested funds for turning lanes and a traffic signal at Hemby/Beulah Church Roads and Weddington-Matthews Road intersection and we got word that we can expect those funds to be approved at the January Transportation Meeting and construction to begin next summer. It will take at least six months to get right-of-way, relocate utilities, build the turn lanes and put up the signal.

Mr. Moose – We will also replace the island at Tilley Morris Road. I am not going to promise an exact time. We will replace sometime in 2010.

The Council thanked Mr. Moose and Mr. Cole for attending the Council Meeting.

<u>D. Presentation at the Request of Ms. Kelly Cruz Regarding Potters Creek Estates Subdivision.</u> This was removed from the agenda at the request of Ms. Kelly Cruz.

E. Consideration of Approval of Amended Interlocal Agreement between Union County and the Town of Weddington. The Town Council received a copy of Amendment #2 to the Interlocal Agreement by and between Union County and the Town of Weddington. A copy is attached to the minutes as Exhibit A.

Attorney Fox - You may recall that we had discussions about an Interlocal Agreement between Union County and the Town with respect to the Optimist Park situation. Part of the agreement provided for the ability to retain outside consultants to assist in the review of the conditions that exist at the Optimist Park. The original agreement had an amount in there of \$25,000 with the total aggregate participation being no more than \$50,000. We had received a proposal and report which suggested that the amount would need to be increased and Union County has taken action to amend the Interlocal Agreement by replacing the \$25,000 with \$31,000.

Mayor Anderson - There has been concern that tax dollars are being used to do this project. You made a very convincing argument to the Council as to why we needed to move forward with this and how this all came about. Why does Weddington have to do this?

Attorney Fox - You may recall that the Town engaged in an involuntary annexation of an area that included the Optimist Park area. At the time the annexation was occurring, the Mayor asked the question of me and I responded with regards to the alleged or rumored violations that existed at the Optimist Park and what if anything would happen upon the involuntary annexation of the area. The North Carolina General Statutes provide that upon annexation a Town has the ability to apply its zoning to the area. It must do so within a certain time period. The statutes as I read them state that the Town may assume responsibility for preexisting violations. There is not a requirement that they do. The annexation occurs,

the conditions at the Optimist Park continue and the County was taking the position that the Town annexed the property and it is their problem. We took the position that it is not our problem and this occurred under the County's watch. They communicated State that the Town has annexed the property and it is our problem. We communicated to the State that it is their problem because it occurred on their watch. The State has taken the position and issued a notification of violation that we are not taking a position about whose problem it is and we are looking to both you, the Town, and the County to correct the problem. They have communicated that to us previously and that they would send a formal notification to that affect. The formal notification was issued by the North Carolina Department of Crime Control and Public Safety – Division of Emergency Management - Office of Geospatial and Technology Management. That notification was received by the County on October 5, 2009. The notification says that the Town and County must provide to the State a timetable of how we plan to address the conditions that exist at the Optimist Park, conditions being that the determination whether a no-rise had occurred and a timetable and strategy about addressing that situation. That letter gives us 30 days to respond. In anticipation of the letter being received, the Town and the County entered into this Interlocal Agreement which is before you. This Interlocal Agreement recognizes that the County and the Town have not resolved the issue that exists between them but recognized that there has been a notification from the State that groups the two of them together to develop a strategy on how to deal with this. The Interlocal Agreement further says that the County and the Town are going to work together and the Town will take the lead on it and the County will participate with the costs at a 50% sharing arrangement.

Councilmember Smith – The State seems to advise that they will request FEMA to formally assume responsibility and resolution if the Town and County does not move forward.

Attorney Fox - It would affect the insurance policies for flood for the homeowners in the County and the Town.

Mayor Anderson - I think we were a little dismayed when the County who issued the permit was not actually going to enforce their permit or citation. Given the circumstances that we are in and your advice, we decided that we need to get moving on this.

Councilmember Price moved to approve the amended Interlocal Agreement between Union County and the Town. All were in favor, with votes recorded as follows:

AYES: Councilmembers Smith, Price and Mayor Pro Tem Gilmartin

NAYS: None

Councilmember Price moved to amend the agenda to add Consideration of Approval of a Contract with US Infrastructure. All were in favor, with votes recorded as follows:

AYES: Councilmembers Smith, Price and Mayor Pro Tem Gilmartin

and Mayor Anderson

NAYS: None

Attorney Fox - We had received a proposal from US Infrastructure to assist the Town and the County in addressing the situation at the Optimist Park. The proposal was to provide engineering services for a flood study and remediation plan along Twelve Mile Creek located at the Optimist Park property in Weddington. The scope of work includes a site survey and then they would develop corrective models to determine how to address the situation. They would look at models that have minimal disturbance to achieve compliance and then they would look at alternate site impact evaluations. They would submit this information to the State. They would also include in their approach meetings with appropriate

stakeholders as part of the process. The amount of the contract is \$62,000. This agreement is just developing the plan that will gain State approval and recognizes the approach that will be done.

Councilmember Price moved to enter into a contract with US Infrastructure to provide an engineering flood study remediation plan for the Optimist Park property in an amount not to exceed \$31,000 each for the Town and the County. All were in favor, with votes recorded as follows:

AYES: Councilmembers Smith, Price and Mayor Pro Tem Gilmartin

NAYS: None

<u>Item No. 7. Update from Town Planner.</u> The Town Council received the following update from Town Planner Jordan:

- The Helms Property Conditional Zoning/Rezoning proposal is currently scheduling their Public Involvement Meetings. The applicants for this rezoning are working closely with the Weddington Town Core consultants for input and feedback on their project.
- The Town Council approved the LARTP at the September 14th Town Council meeting. Currently Town staff is reviewing possible Text Amendments to add to the *Code of Ordinances*. These amendments were recommended by the consultant. Each municipality may pick and choose which amendments suit their town and current ordinances. The Town Attorney will have to approve the draft language and the Text Amendments should be on the October 26th Planning Board agenda.
- The Weddington Town Core Plan Public Kick-Off Meeting was held on September 29th at Weddington Swim & Racquet Club. The next meeting will be a day long Charrette from 9:00am-8:00pm at Weddington Swim & Racquet Club on Thursday, October 22nd.
- The Planning Board issued a Temporary Use Permit for the AdamFest event that was held on Saturday, October 3rd.
- Staff has received a Conditional Use Permit Application from Weddington Corners Shopping Center for a temporary access road/driveway across Town owned property to provide access to Weddington-Matthews Road and to construct a new permanent sign along Providence Road (NC 16). Town Staff, NCDOT and Weddington Corners business owners met on Thursday, August 20 to discuss possible ideas and solutions to improve access into and out of Weddington Corners Shopping Center after NC 16 and NC 84 construction is complete. Barry Moose with NCDOT is currently evaluating the feasibility of this access road/driveway. This CUP is currently scheduled to be on the October 26th Planning Board agenda.
- Staff has received a Conditional Use Permit Application from American Tower Corporation for a 160' Telecommunication Tower at 3016 Twelve Mile Creek Rd. The CUP is currently scheduled to be on the October 26th Planning Board agenda.
- The Order to take Corrective Procedure for the WCWAA violation has been drafted. This is in response to the violation that took place at the Optimist Park in April 2009. This Order requires the owner to remedy the violation in no more than 180 calendar days or appeal to the local elected governing body. The Order is currently being reviewed by the Town Attorney.

Mayor Anderson - Have you had any conversations with Ms. Clinton on the maintenance items addressed with the Town Council tonight? How can we allow her to make routine maintenance if we do not have our floodplain plan yet?

Attorney Fox - It is a sensitive subject because we do have a pending issue relating to the Optimist Park that may come to this Board for resolution. I do not want to get ahead of that discussion. If there is indeed a situation of a rise at the park relating to placing fill into the floodplain, then do we contribute to

it by allowing activities that may add to the violation and how do you allow the maintenance of something that perhaps should not be there or unpermitted until that has been corrected?

Mayor Anderson - I am concerned about the wheelchair ramp. Is it possible to build a temporary wooden ramp without putting in fill there?

Attorney Fox - What I have heard is some new detailed information with regards to the maintenance issues. I think perhaps because there is a pending issue that may come before you that Mr. Cook can take the information that has been provided to see if there is anything further that can be done to accommodate the concerns that we have heard here tonight.

<u>Item No. 8. Update from Town Administrator/Clerk.</u> The Town Council received the following update from Town Administrator/Clerk Amy McCollum:

- **§** We received the most recent population estimates from the Office of State Budget and Management. The July 1, 2008 certified estimate of population for Weddington is 11,420.
- § In your Town Council packet is the latest supplement to the Code of Ordinances. Please update your book so that it is kept up to date. If you need any assistance, Town Hall staff would be happy to help with the update.
- § The Town is proceeding with participation in the Union County Thread Trail Master Plan. Jordan Cook is the Town's representative on the Steering/Technical Committee. Indian Trail and Union County are the lead agencies on this effort.
- § The deputies have asked that the Town contact NCDOT to inquire about 25 mph speed limit signs being placed in several subdivisions in the Town who do not currently have any speed limit signs posted.
- **§** Councilmember Tommy Price is working on receiving quotes for painting of the Town Hall and approval for that project will be considered in November.
- § The Town Attorney is working on proposed bond/letter of credit language for the Town and should be to the Planning Board in October for their review.
- § The house on Beulah Church Road that the Town has dealt with for several months over minimum housing issues has a new owner. The new owners have until March 22, 2010 to get their certificate of occupancy and will give updates to the Town Planner every 60 days on their progress.
- Attorney Fox has been working with Union County and US Infrastructure on the final revisions to the Proposal for Professional Engineering Services regarding the Optimist Park Flood Study/Remediation Plan. The Town and County have received the official letter from the North Carolina Department of Crime Control and Public Safety dated September 29, 2009. Within 30 days of the date of the letter, the Town and the County must prepare a response to include the timeline needed to develop and share the model results; reach concurrence with the property owner; and begin and complete construction for mitigation. A copy of the letter is attached for your review. Amy Helms with Union County will be drafting a response to the State on behalf of all of the parties.
- § Tree Lighting to be held Sunday, December 6, 2009 from 5:00 p.m. to 6:00 p.m.

Item No. 9. Public Safety Report.

Deputies

363 Calls

Providence VFD

Monthly Call Responses

Union County Fire: 17 EMS: 9 Total: 26

Mecklenburg County Fire: 2 EMS: 0 Total: 2

Monthly Total 28 Monthly Training Hours

Fire - 118.5 Hrs. EMS - 18 Hrs. **Run Times:**

6A-12N: 19% 12n-6P: 30% 6P-12M: 44% 12M-6A: 7%

Run Data:

Avg. Turnout: 1 min. 42 sec. Avg. Response Time: 4 min. 42 sec. Avg. On Scene Time: 19 min. 54 sec. Avg. Members On Scene: 4.5 members

Providence VFD responded to the following significant events.

9/1/2009 - Motor Vehicle Accident Providence Road and Weddington Road (One Priority Patient).

9/29/2009 - 5924 Potter Road, Assist Station 20 with a Heart Attack/CPR

The Town Council received the Financial Statements from the Providence VFD as information.

Wesley Chapel VFD

107 Calls

<u>Item No. 10. Transportation Report.</u> Mayor Anderson stated, "I cast the Town's vote in favor of the Monroe Bypass Route that was endorsed by the Turnpike Authority and by NCDOT. Also, as you know, the LARTP was approved at the last meeting and I wanted to talk about how we can implement parts of that plan. There is one thing that we could do to greatly help. The Transportation Plan calls for an intersection improvement at Deal Road and Highway 84. By adding turning lanes on Deal Road, which we own property there, would be an easy fix and could be done for not much money. I ask that we direct our Town Planner to talk with our engineers about doing a design build for that."

Item No. 11. Update from Finance Officer and Tax Collector.

<u>A. Finance Officers' Report.</u> The Town Council received the Revenue and Expenditure Statement and the Balance Sheet for the period 09/01/09 to 09/30/09.

B. Tax Collector's Report. Monthly Report – September 2009

2009 Utilities Charge	\$4,277.81
2009 Late List Penalty	\$28.04
Adjust Under \$5.00	\$(.21)
Interest Charges	\$112.36
Pay Interest and Penalties	\$(95.96)
Refunds	\$1,114.58
Overpayments	\$(12.49)
Taxes Collected:	
2009	\$(65,593.98)
2008	\$(941.97)
2006	\$(210.43)
2005	\$(209.62)
2004	\$(300.20)

As of September 30, 2009; the fo	ollowing taxes remain
Outstanding:	
2001	\$9.18
2002	\$89.53
2003	\$210.27
2004	\$290.19
2005	\$355.20
2006	\$302.76
2007	\$1,832.87
2008	\$12,816.45
2009	\$499,945.60
Total Outstanding:	\$515,852.05

The Town Council received a copy of the Unpaid Balance Report by Receipt Number for information.

<u>Item No. 12. Council Comments.</u> There were no Council Comments.

<u>Item No. 13.</u> <u>Adjournment.</u> Councilmember Price moved to adjourn the October 12, 2009 Regular Town Council Meeting. All were in favor, with votes recorded as follows:

AYES: NAYS:	Councilmembers Smith, Price and McKee None	
The meeting adjour	rned at 8:16 p.m.	
		Nancy D. Anderson, Mayor
Amy S. Mo	CCollum, Town Clerk	

CU Application Page 1 CCT 01 2009

TOWN OF WEDDINGTON ZONING/PLANNING DEPT.

TOWN OF WEDDINGTON CONDITIONAL USE PERMIT APPLICATION

Application	ion Number: COPO7-09 Date	of Application OCT.1, Z009
I.	Applicant/Owner Information A. Applicant's Name: Americal Tower (DEPORATION
	Address: 400 REGENCY FOREST I	DR. CARY NC 27518
	Phone: (919) 466-5163; Jul Ho	
	B. Owner's Name: BARRY & MARY GRO	OME
	Address: 3016 TWELLE MILE CREEK RD.,	MATTHEWS, NC 28104
	Phone: (704) 441-4617	
II.	Property Information	
		 * Po
	A. Property Location: TWELVE MILE CLE	<u></u>
		0609 6003 €
	B. Tax Map Book Map	
	B. Tax Map Book Map C. Deed Book Alb Page 479	_
	D. Existing Zoning 2-cofe-40 Proposed Zoning	SAME
	E. Existing Use <u>VALARY QES</u> . Proposed Use <u>11.12</u> F. Property Size <u>31.722 ALCES (3,100 SQ. Pr.</u> G. Is a Rezoning Application being submitted with C	TELECOMMUNICATION TOWER
	G. Is a Rezoning Application being submitted with C	IIP Application? No
	G. 15 a Rezolling Application being submitted with e	01 /1pp//04/10/1/
III.	Other Required Information (Attach the Following)	
	A. Narrative describing the requested conditional use justification that the conditional use meets the star contained in Article III Section 58-82 and in addit Section 58-88, as applicable.	ndards and intent
	B. The owners' names, addresses, the tax parcel num	bers use(s), and current
	Zoning Classifications of all adjoining properties.	Please include this
	information on the Attachment "A" form.	
	C. A scaled boundary survey drawn to an appropriate	scale prepared by and

certified to be correct by a surveyor or engineer registered with the State

of North Carolina, showing dimensions of the property and adjacent lots and streets, the total acreage, present zoning classification(s), date and North arrow. On copies of this survey shall be drawn the following information:

- (1) All existing easements, reservations, rights-of-way and all yard requirements for the zoning district.
- (2) A site plan showing all existing and/or proposed buildings, storage areas, parking and access areas, proposed size, layout and setbacks of land and proposed structures, and proposed number, type, and location of signs. For residential uses this shall include the number of units and an outline of the area where the structures will be located. For nonresidential uses, this shall include the approximate square footage of all structures and an outline of the area where the structures will be located.
- (3) Traffic, parking and circulation plans, showing the proposed locations and arrangement of parking spaces and access points to adjacent streets. (Shopping Centers, having two (2) or more individual uses shall show the parking spaces, channelization and ratios shown, service areas, off-street loading facilities, service drives and dimensions thereon; and all pedestrian ways.)
- (4) Landscape plan at the same scale as the site plan showing existing and proposed trees, ground cover and landscape material, proposed screening, and buffering (if applicable) including walls, fences or planted areas as well as treatment of any existing natural features.
- D. Plans and elevations for all proposed structures.
- E. A map at the same scale as the site plan showing the following:
 - (a) Delineation of areas within the floodplain as shown on the official flood hazard boundary maps.
 - (b) Accurate mapping of all soil classifications found on the site and general depths thereof. The applicant shall use the same classifications used by the U.S. Department of Agriculture.
 - (c) Existing and proposed topography at five (5) feet contour intervals.
 - (d) Plans for providing potable water and for the treatment of wastewater.

CU Application Page 3

- (e) Shopping Center application shall submit proof of need information as set forth in Article II, Section 58-57(4)a, of the Weddington Code of Ordinances.
- (f) Shopping Center applications shall submit a statement indicating "readiness to proceed with the proposed development" as set forth in 58-57(4)d of the Weddington Code of Ordinances.
- (g) Certification from owner of record that applicant has authorization to apply for this zoning action. (This is needed only if the applicant is not the property owner). Certification shall be notarized.
- (h) State whether or not the applicant or owner, owns, has a proprietary interest, or in any way has any other contractual interest in any land that is contiguous to the land that is the subject of this request. If so, please provide a sufficient legal description of such land and state the interest of the applicant or owner.

(i) Application processing fee. Attach check, payable to the Town of Weddington in the amount of \$650.

I, the undersized owner or authorized representative, hereby submit this application with the attached information. The information and documents provided are complete and accurate to the best of my knowledge.

OCT. 1, 2009 DATE

IGNATURE OF OWNER OR AUTHORIZED REPRESENTATIVE

WILLIAM G. HOWARD EQN DEVELOPMENT, LLC

20321 STERLING BAY LANE WEST

COENELIUS, NC 28081

0: 704.895.1145

m. 704. 575. 8945

CU Application Page 1

AUG 19 2009

TOWN OF WEDDINGTON CONDITIONAL USE PERMIT APPLICATION

TOWN OF WEDDINGTON ZONING/PLANNING DEPT

Applicati	on Number: <u>CUP 01-09</u> Date of Application <u>\$1509</u>
I.	Applicant/Owner Information A. Applicant's Name: Weddington Associates
	Address: 19701-D. West Catawba Ave, Cornelius, NC 28031
	Phone: 704-896-5552
	B. Owner's Name: Weddington Associates
	Address: 19701-D. West Catawba Ave, Cornelius, NC 28031
	Phone:704-896-5552
Π.	Property Information A. Property Location: Northwest corner of NC 16 at NC 84 Intersection
	B. Tax Map Book 6 Map 150 Parcel(s) 56, 54, 53 C. Deed Book 0677 Page 216 D. Existing Zoning B-2 Proposed Zoning B-2 E. Existing Use shopping cntr Proposed Use shopping center F. Property Size 10.034 (Sq.Ft./Acres) G. Is a Rezoning Application being submitted with CUP Application? No
III.	 Other Required Information (Attach the Following) A. Narrative describing the requested conditional use in sufficient detail and a justification that the conditional use meets the standards and intent contained in Article III Section 58-82 and in addition, the standards of Section 58-88, as applicable. B. The owners' names, addresses, the tax parcel numbers use(s), and current Zoning Classifications of all adjoining properties. Please include this information on the Attachment "A" form. C. A scaled boundary survey drawn to an appropriate scale prepared by and
	certified to be correct by a surveyor or engineer registered with the State

of North Carolina, showing dimensions of the property and adjacent lots and streets, the total acreage, present zoning classification(s), date and North arrow. On copies of this survey shall be drawn the following information:

- (1) All existing easements, reservations, rights-of-way and all yard requirements for the zoning district.
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- (3) Traffic, parking and circulation plans, showing the proposed locations and arrangement of parking spaces and access points to adjacent streets. (Shopping Centers, having two (2) or more individual uses shall show the parking spaces, channelization and ratios shown, service areas, off-street loading facilities, service drives and dimensions thereon; and all pedestrian ways.)
- (4) Landscape plan at the same scale as the site plan showing existing and proposed trees, ground cover and landscape material, proposed screening, and buffering (if applicable) including walls, fences or planted areas as well as treatment of any existing natural features.
- D. Plans and elevations for all proposed structures.
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 - (a) Delineation of areas within the floodplain as shown on the official flood hazard boundary maps.
 - (b) Accurate mapping of all soil classifications found on the site and general depths thereof. The applicant shall use the same classifications used by the U.S. Department of Agriculture.
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CU Application Page 3

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- (g) Certification from owner of record that applicant has authorization to apply for this zoning action. (This is needed only if the applicant is not the property owner). Certification shall be notarized.
- (h) State whether or not the applicant or owner, owns, has a proprietary interest, or in any way has any other contractual interest in any land that is contiguous to the land that is the subject of this request. If so, please provide a sufficient legal description of such land and state the interest of the applicant or owner.
- (i) Application processing fee. Attach check, payable to the Town of Weddington in the amount of \$650.

I, the undersized owner or authorized representative, hereby submit this application with the attached information. The information and documents provided are complete and accurate to the best of my knowledge.

8-18-0°,

SIGNATURE OF OWNER OR AUTHORIZED REPRESENTATIVE

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				Тах	Tax		
Owner(s)	Owner(s) Mailing		Тах	Мар	Parcel	Current	Existing
Names	Address	County	Book	No.	No.	Zoning	Land Use
Jimmy F. & Mettie S. Spittle	6874 Matthews-Weddington Rd. Matthews, NC 28105	Union	9	150	69	R-40	Residential
Town of Weddington	1924 Weddington Rd. Weddington, NC 28105	Union	9	150	25	B-2	Office
Weddington Associates	19701 D W. Catawba Ave Cornelius, NC 28031	Union	9	150	26	B-2	Shopping Center
Dr. George Pinsak and Wife Carol	431 Three Knotts Rd. Monroe, NC 28112	Union	9	150	53A	B-2	Medical
Weddington United Methodist Church	13901 Providence Rd Weddington, NC 28105	Union	ပ	150	75	R-40	Office/ Parsonage
Gerald C. Helms and Wife Joyce D.	6901 Matthews-Weddington Rd. Weddington, NC 28105	Union	မွ	150	45	R-40	Residential
Mrs. J.T. Matthews and Heirs	6924 Matthews-Weddington Rd. Matthews. NC 28104	Union	9	150	28	R-40	Residential
Pressley Stores, Inc.	10316 Newton Rd. Waxhaw, NC 28173	Union	မွ	150	55	B-2	Commercial
Trinity Bank	PO Box 5044 Monroe, NC 28111	Union	႘	150	50A	B-2	Commercial
Weddington United	13901 Providence Rd Weddington, NC 28105	Union	9	150	75	R-40	Church
Clare J. King Heirs**	1200 Baston Rd Travelers Rest, SC 29690	Union	9	150	49	R-40	Vacant
M Squared Holdings, LLC	1129 Berwick Ct Waxhaw, NC 28173	Union	9	150	29A	B-1, R-40	B-1, R-40 Commercial
James O. Hunter	13616 Providence Rd. Matthews, NC 28105	Union	ဖ	150	4	R-40	Farm
Gerald C. Helms and Wife Joyce D.	6901 Matthews-Weddington Rd. Weddington, NC 28105	Union	ဖ	150	45	R-40	Residential

Amy McCollum

From:

Todd [todd@southendpainting.com]

Sent:

Monday, October 26, 2009 1:55 PM

To:

amy@townofweddington.com

Subject:

SouthEnd Painting Estimate For Town Hall project

Attachments: Wdgtn Twn Hall 1.pdf; Wdgtn Twn Hall 2.pdf; Commercial Info Packet.pdf

Hi Amy,

Attached is our complete estimate forms with references. Please review all info.

I did include 2 prices. To apply 1 coat of porter perminizer on all trim and acryshield on siding of house and carport: \$7156.50. To change color 2 full coats of acryshield paint it will be \$9660.00. We can also paint 1 coat of acryshield on trim and siding of house and carport for \$6500.00. The difference is the cost of material. Thanks for letting us quote your project.

We hope to earn your business soon.

Please keep in mind we are a local contractor.

SouthEnd Painting Inc.
GM- Todd Cahill
c-704-400-4200, o-704-522-0000
f-704-525-0024
email:paintmastert@yahoo.com,
todd@southendpainting.com
web:www.southendpainting.com
Office: 3900 Matthews Indian Trail Rd.
Indian Trail, NC 28079

Mailing 1800 Camden Rd.ste.107#217 Cit, NC 28203



Exterior Proposal Page 1

1800 Camden Rd. Ste.

Office: 704-334-5299 Fax: 704-525-0024

107#217 Charlotte, NC 28203	Main Line: 704-522-0	Email: into@southendpainting.com
Proposal Submitted To Name: Wedding ton To Address: 1924 Weddingto City: Weddington S Telephone: Home: 846-270	Job Address: Job Address: tate: NC Zip: 28104 Salesman: 70	Date of Proposal: 10; 26; 09 Same Advertisement Type: Leff
770	visited using a so which will remove a Cloths will be spread erly some and sand All raw wood and de primed Prepium on certain (dbs). At law on certain (dbs). At law on certain (dbs). At law on certain (dbs).	Program: Rirst all control surface will represent ution of wheel please and parties of the solution of wheel please and parties of the solution of the solutio
"Why not try our seasonal Exterior Home Maintenance program." Ask your Estimator for more details Job Information:	Section Sect	Windows: If windows are rated, 2 or 3 coats reglazing is included of the policy of
Trim: Same or Charge Customers choice	48 Inch G F P - 1 2 3 Skeletal G F P - 1 2 3 Fascia 60 F P - 1 2 3	Large - #of 10 G F P - 12 3

Name Weddington Town Half Date 10-26-0	9 Exterior Proposal Page 2
) And G	eneral Parts:
Window Eyebrows - # of G F P - 1 2 3	ي والمحافظة وال
Dental Molding - Linear ft. G F P - 1 2 3 Corner Boards - Linear ft. 140 G F P 1 2 3	Acid Strip Concrete Floor- Sq. ft G F P - 1 2 3
Metal Hand Rails - Linear ft. Q F P - 1 2 3	Ceilings - $Sq. ft. 2120(G) F P - (1)2 3$
Wood Hand Rails - Linear ft. 55 G F P (1) 2 3 Paint Gutter/ Downsports - Linear ft. G F P - 1 2 3	Interior Screened Walls - Sq. ft G F P - 1 2 3
Paint Gutter/ Downspouts - Linear ft. G F P - 1 2 3 Clean Gutters/Downspouts w/409 - Linear ft. G F P - 1 2 3	Exterior Screened Walls - Sq. ft G F P - 1 2 3
27167	
Remove Gutter - Linear t	4600 - 000
Install Gutter - Linear ft. Fractional Jerus Jer	
Install Gutter Guard - Linear ft.	Fencing Sq ft per side - # Sq. ft G F P - 1 2 3
Outside Elbows - # of / Inside Elbows - # of / Wi	Light Wash/Strip Wash Fencing - # Sq. ft G F P - 1 2 3 ndow cleaning (per side) per window - # of ### ovtside
Elegrida: Dec	king: Railing:
Flooring:	Light Wash - # of linear ft
Light Wash - # of Sq ft	Strip Wash - # of linear ft
Strip Wash - # of Sq ft	Chemical Strip Wood Floor - # of linear ft
Chemical Strip Wood Floor - # of Sq ft God Coats	Gob with a Coats
	Paint - # of linear ft G F P 1 2 3
Paint - # of Sq ft G F P	Stain - Semi transparent - # of linear ft G F P 1 2 3
Stain - Semi transparent - # of Sq ft G F P 1 2 3	Clear Seal - # of linear ft G F P 1 2 3
Clear Seal - # of Sq ft G F P 1 2 3	Solid Stain - # of linear ft G F P 1 2 3
Solid Stain - # of Sq ft G F P 1 2 3	
Light Wash - # of Sq-ft	ttice: Paint - # of Sq ft G F P 1 2 3
Strip Wash - # of Sq ft	Semi-Transparent Stain - # of Sq ft G F P 1 2 3
يون المراجعة والمراجعة والمراجعة والمراجعة المراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة	Clear Seal # of Sq ft G F P 1 2 3
Chemical Strip Wood - # of Sq ft G F P 1 2 3	Solid Stain - # of Sq ft G F P 1 2 3
Carpentry N	
Front of Home	
Left Side of Home facing carport @ left	4 side riplace 15 of freeze board
Leady I'm of Y'' under 50 A)	\mathcal{L}^{q}
FAUL DA OT ING WHALF SUITE	
House > On 1 and 1 and 1	Contain the State and the lighted days ad
Rear of Home Un bay area wear steps in A7	rane boxing replace Shingle molding behind drip ed
Ad larea of drip edge under shingle 5	
apot 20	
Right Side of Home	
Payment: We propose to furnish the above labor and materials. Payment due upon final con specified payment terms or agreement outlined above or beside. A finance charge of 1% will payment is late depending on payment terms. Late payments will be assessed a delinquent of rates. Customer is liable for all court costs and attorney fees associated with litigation stems completion or work. Completion of Work: SouthEnd Painting Contractors agrees to commence work within 30°	the added to job total, each day harge at maximum legally permissible ning from non-payment upon Carpentry Total S Carpentry Total S
by both parties - unless otherwise specified start date - and diligently continue to complete	work within 120 days, subject to



acknowledges the support of

SOUTHEND PAINTING CONTRACTORS, INC.

as a PATRON MEMBER

from SEPTEMBER 2009

through SEPTEMBER 2010

resident, SSPC

Executive Director

23

(Rev. October Department of the Treasury

Request for Taxpayer **Identification Number and Certification**

Give form to the requester. Do not

internal	Revenue Service		sella to tile ins.
ge 2.	Name (as shown on your income fix return) Sowhend Panting ()	ntractors	
on page	Business name, if different from above		
Print or type Specific Instructions on	Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Limited liability company. Enter the tax classification (D=disregarded ☐ Other (see instructions) ▶	on Partnership entity, C=corporation, P=partnership)	Exempt payee
Print cific Ins	Address (number, street, and apt. or suite no.) City, state, and ZIP code	7 Requeste	r's name and address (optional)
e Spe	CLT NC 28203		
See	List account number(s) here (optional)		
Part	Taxpayer Identification Number (TIN)		
alien, s your er	our TIN in the appropriate box. The TIN provided must match the withholding. For individuals, this is your social security number (ole proprietor, or disregarded entity, see the Part Linstructions or inployer identification number (EIN). If you do not have a number,	SSN). However, for a resident page 3. For other entities, it is see <i>How to get a TIN</i> on page 3.	Social security number
HUITIDE	If the account is in more than one name, see the chart on page 4 to enter.	for guidelines on whose	Employer identification number
Part			
	penalties of perjury, I certify that:		
1. The	number shown on this form is my correct taxpayer identification	number (or I am waiting for a nur	mber to be issued to me), and
not	n not subject to backup withholding because: (a) I am exempt fro enue Service (IRS) that I am subject to backup withholding as a i fied me that I am no longer subject to backup withholding, and	m backup withholding, or (b) I ha result of a failure to report all inte	ve not been notified by the Internal rest or dividends, or (c) the IRS has
	n a U.S. citizen or other U.S. person (defined below).		
For mo	ation instructions. You must cross out item 2 above if you have fing because you have failed to report all interest and dividends of tgage interest paid, acquisition or abandonment of secured prop- ment (IRA), and generally, payments other than interest, and divid- your correct TIN. See the instructions or page.	on your tax return. For real estate	transactions, item 2 does not apply.
Sign Here	Signature of U.S. person ▶	Date ▶ /	-9-09
Gen	eral Instructions	Definition of a U.S. persor	. For federal tax purposes, you are
Section	references are to the Internal Revenue Code unless se noted.	considered a U.S. person if y	ou are: , citizen or U.S. resident alien.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TiN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

- · A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States.
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section) 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

• The U.S. owner of a disregarded entity and not the entity,

Form W-9 (Rev. 10-2007)

<u> </u>	ACORD CERTIFIC	PATE OF LIABI	ITV INCL	DANGE	0010 76	DATE (MM/DD/YYYY)
	OCUCER	ATE OF LIABII			OP ID JM SOUTHEN	07/23/09
Kn P	auff Insurance, Inc. O Box 33789		ONLY AND HOLDER, T	CONFERS NO RI HIS CERTIFICATI	ED AS A MATTER OF INF GHTS UPON THE CERTI E DOES NOT AMEND, E) FORDED BY THE POLICI	IFICATE KTEND OR
	arlotte NC 28233-3789 none:704-375-8000 Fax:7	04-334-6526	INCUDEDO A	ECONOMIC COVE	DAGE	NAIOA
	URED		·	FORDING COVE		PARENT
			INSURER B:	WGET INDULED	ice company	PARENT
	South End Painting	Contractors	INSURER C:			
	South End Painting 1800 Camden Rd Ste Charlotte NC 2820	10/ #217	INSURER D:			
CO	VERAGES		INSURER E:			
M	HE POLICIES OF INSURANCE LISTED BELOW HA NY REQUIREMENT, TERM OR CONDITION OF AN IAY PERTAIN, THE INSURANCE AFFORDED BY TH OLICIES, AGGREGATE LIMITS SHOWN MAY HAVE	Y CONTRACT OR OTHER DOCUMENT VI IE POLICIES DESCRIBED HEREIN IS SIE	WITH RESPECT TO WHICH BJECT TO ALL THE TERM	THIS ACOTICIONTE 14	IAV DE ICCITED AD	
LTR	NSRD TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DOYY)	POLICY EXPIRATION DATE (MM/DD/YY)	UMIT	S
A	SENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR	MP017011	07/22/09	07/22/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea OCCURROCE) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE	\$1,000,000 \$500,000 \$10,000 \$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMPIOP AGG	\$2,000,000
	POLICY X PRO-				7 NOSSOTO - COMITIZOT NOS	12,000,000
	ANY AUTO				COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS	MP017011	07/00/00	05/05/50	BODILY INJURY (Per person)	\$
	X NON-OWNED AUTOS	- MPO17011	07/22/09	07/22/10	BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	ANY AUTO				OTHER THAN EA ACC	\$
	EXCESS/UMBRELLA LIABILITY		<u> </u>		EACH OCCURRENCE	\$1,000,000
A	X OCCUR CLAIMS MADE	CUJ0702C	07/22/09	07/22/10	AGGREGATE	\$ 1,000,000 \$
	DEDUCTIBLE					\$
	X RETENTION \$10,000				X TORY LIMITS ER	\$
A	EMPLOYERS' LIABILITY	WC017011	07/22/09	07/22/10	E.L. EACH ACCIDENT	\$ 500,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?		0.,22,00	07,22,10	E.L. DISEASE - EA EMPLOYEE	
	If yes, describe under SPECIAL PROVISIONS below					\$ 500,000
	OTHER					
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES / EXCLUSIONS ADDED BY ENDORS	SEMENT / SPECIAL PROV	ISIONS		
CE	RTIFICATE HOLDER		CANCELLATIO			
	THIS IS FOR INFORM PURPOSES ONLY. SH	INFORMATION OULD A	DATE THEREOF, NOTICE TO THE (THE ISSUING INSURE CERTIFICATE HOLDEI	BED POLICIES BE CANCELLED R WILL ENDEAVOR TO MAIL R NAMED TO THE LEFT, BUT FA	ODAYS WRITTEN AILURE TO DO SO SHALL
	CERTIFICATE OF INS	URANCE BE			Y OF ANY KIND UPON THE INSU	IRER, ITS AGENTS OR
	REQUIRED, PLEASE C AGENCY FOR ISSUANC		AUTHORIZED REP	REAPNTATIVE /		
	TOURING TOURING	•	Xames (Knay 8		

SouthEnd Painting Contractors

1800 Camden Rd, Ste.107 #217 Clt, NC 28203 Office 704-522-0000, Fax-704-525-0024, Southendpainting.com

Commercial References 2009

- 1. Balfour Beatty Construction, Formally Centex Commercial Military Housing In progress 2-1-07 / 12-1-09 Walter Reed Multi Family Military Housing 3 story apartment buildings, Int. /ext. Washington, DC, Carlisle Barracks currently in progress 100 buildings. Mike Powell Project Manager 717-258-6712 \$1,100,000.00 contract 34's of the way completed. 8-1-09
- 2. Jefferson Square Condos P-washed entire exterior 100 ft high building, & Painted interior corridors throughout

Contact Bill Kelly, Super- 704-575-2682 Charlotte, NC \$14,500

- 2. Iron Mountain Secure Storage painted interior offices (High Security Storage Facility) Contact-Mike 704-634-1318 Charlotte, NC
- 3. Sugar Creek Charter School painted entire interior Charlotte, NC \$21,000.00
- 4. Bonded Logistics Secure Storage Facility Painted block walls, offices and stripe parking areas in warehouse

Contact Ed Fleenor office 704-597-9638 Charlotte, NC \$7850.00

- 5. Blue Linx Formally Georgia Pacific Distribution Facility
- P-washed and painted all exterior structural columns safety yellow, painted all exterior doors. \$21,000.00

Contact Bill Obrien-704-394-3172 Charlotte, NC

6. Stork Prints Painted interior offices

Contact Kay Howard 704-921-5283 Charlotte, NC \$4850.00

7. Crosland Town Center P-washed & painted exterior block walls

Contact- Mark Wade 704-497-4890 Charlotte, NC \$10,000.00

- 8. E & J Contractors Pizza Hutt Corporation P-washed and painted entire exteriors of 2 in Charlotte, NC. Contact Mark B. \$14,500.00
- 9. Pepsi Charlotte p-washed and painted exteriors, 2 locations \$15,500.00
- 10. Union County Public Schools: 2 elementary schools, 2high schools, we converted entire interior and exteriors from oil base to acrylic on all surfaces with high performance coatings. All schools equal 600,000 sqft. 2008 jobs were fully completed within 90 days at same time. Tommy Laney-980-721-0662, \$500,000.00
- 10. Shorewood Apartments- Phyllis -remove wallpaper, skim walls, prime and paint each time an apartment becomes available. Unfitting entire complex. 704-542-0011
- 11. Meineke Car Care, 6447 E. Independence Bivd. Cit, NC 28104

pwashed, grinded, and rewashed 8 bay floors, applied 2 part epoxy Painted 4 bay doors, painted shop walls, and rails, painted training center offices. \$20,000.00, Carl-704-563-8486

12. Summerfield Suites Hotel, S. Tryon, 704-525-2600 Don Lockhart We removed all signs off doors and stained 3 coats 200 doors. \$14,000.00

SouthEnd Painting Contractors

1800 Camden Rd. Ste.107 #217 Cit, NC 28203 Office 704-522-0000, Fax-704-525-0024, Southendpainting.com

13. Lamar Companies (Jen Kim) 2349 Cherry Rd. Rockhill, SC Pressure washed all block walls specified and painted 3 coats throughout shopping center. \$6491.00

14. Cumberland School System. We just painted 6 schools interior and exterior 3 coats in 2 months. \$200,000.00 Contact Wayne B. 910-584-2423, 8-06-09

SouthEnd's Monthly work load 80 residential and commercial projects a month. We don't require money down. We carry all jobs in progress and get paid upon completion of work. Southend is locally owned and operated. Our service area is nationwide depending on projects

Thanks for the opportunity to quote your project. We hope to earn your business in the near future.

SouthEnd Management



MUNICIPAL LICENSE TOWN OF INDIAN TRAIL STATE OF NORTH CAROLINA

Lic #: 717

Business: SOUTHEND PAINTING, INC.

Service Address: 3900 MATTHEWS-INDIAN TRAIL ROAD

This Is To Certify that the person, firm or corporation named herein, having paid the fax required by municipal ordinance is hereby licensed to engage in the business named above.

SOUTHEND PAINTING, INC. 1800 CAMDEN ROAD

Contact/Owner of Business:

PAINTING, PAPERHANGER/PLASTER

\$50.00

2009

CHARLOTTE, NC 28203-

TODD M. CAHILL Date Issued: 05/21/2009

TOTAL CURRENT

\$50.00

Authorized By: TAX DEPARTMENT Donne M. Shey

Signed:

Period of License: From 07/01/2009 To 06/30/2010

		A CHILDREN CONTROL TO THE				
	-2010	CITY OF CHARLOTTE &/OR MI	110000000000000000000000000000000000000	PRIVILEG	E LICENSE	10-0115266
105	ALL BU	ISINESS, TRADES, PROFESSIONS	:	EXPO Jul SUBJE ENACT		NOT TRANSFERGELE SUPPORCE OR HEAEAFTER HE FOLLOWING BUSINESS.
				SUB	CHY TAX	ÇÖÜNTY TAX
LICENSE HEREBY GRANTE: BUS ADD	1	OUTHEND PAINTING CONTRACTS 800 CAMDEN RD PMB 107 #217 HARLOTTE, NC 28203 HI	N TRAIL RD	CASHIEF		C. PETTIT 2009
(ivaina	Mark	TAX COLUCTOR		the Tax C business, another p & QLQOV	Collector 48 house, the transfer of party, DO NOT R NOT DUAL COLL	

002202 No.

This Must Be Displayed in a Conspicuous Place

BUSINESS AND PROFESSIONAL LICENSE

CITY OF TEGA CAY, SOUTH CAROLINA

THIS LICENSE EXPIRES

04/01/10

PAINTING, CARPENTRY, ROOFING

SOUTHEND PAINTING, INC. 1800 CAMDEN RD STE. 107#217

CHARLOTTE, NC 28703

S.C. Residential Builders Commission

Issues a Specialty Contractor registration to:

D TO DO BURNESS SI TEGA CAY, SUBJECT TO PROVISIONS OF ALL CITY DRESS.

TODD CAHILL

in Classification(s) of:

CARPENTRY

PAINTER/WALL PAPER ROOFING SOUTHEND PAINTING INC 1800 CAMDEN ROAD, STE TOF#2 No **CHARLOTTE NC 28203**

Reg #: RBS . 49123 Effective Date: 05/29/2009 Expires 06/30/2011



Amy McCollum

From: Billy Nikopoulos [billy.nikopoulos@gmail.com]

Sent: Monday, October 26, 2009 8:00 PM

To: amy@townofweddington.com

Subject: Proposal for Town Hall at Weddington

Nikopoulos Painting, Inc. 10321 Crestwood Drive Charlotte, NC 28277

Proposal

To: Town Hall at Weddington

Scope of Work: Painting previously painted areas on Town Hall @ Weddington. Including Fascia, Trim, Siding, Windows, Gutters, Shutters and Ceilings and Floors on front and back porches. These areas are on the main building and the unattached garage(interior and exterior of garage).

- Covering all areas to guarantee landscape is protected.
- Removing storm windows
- Sanding all previously painted areas of peeling.
- Pressure cleaning all previously painted areas to rid of dirt and mildew to ensure a sound surface for product(s) application.
- Caulking all cracks, holes or imperfections.
- Changing wood boxing on Parking Garage @ Left side of building.
- Applying one coat of oil base Duron Terminatior Product to penetrate areas sanded.
- Applying two coats of Duron Lifetime Product over a previous coat of primer. Total of three coat on all areas. (This is Duron's Top of the line Exterior Product).
- Using a mildeweide additive in paint product.
- The methods used could be brush, roller or spray. (Vehicles must be parked at a safe distance, which is addressed at the time the contractor begins work on property.
- Areas on roof which are leaking must be addressed before application of painting products to guarantee a First-Class Paint Job.
- Job should take as long as 8 to 14 days on property.
- Any areas which rotten wood is found on buildings is subject to a change order.

Total Price: \$8,750.00

** Contact us by e-mail at <u>Billy.Nikopoulos@gmail.com</u> or at 704-622-8422 and ask for Billy if there are any further questions.



TOM'S HANDYMAN SERVICE WEDDINGTON, N. C. 28104 704-919-6746

QUOTE

DATE: 10-26-09

ADDRESS: Hwy. 84, Weddington, N. C.

QUOTED FOR: Tommy Price / Amy McCollum

INSPECTED BY: Tom Honeycutt 704-919-6746

ITEMS: EXTERIOR PAINTING OF WEDDINGTON TOWN HALL

LABOR AND MATERIALS TO PAINT EXTERIOR OF WEDDINGTON TOWN HALL IN ACCORDANCE WITH THE GUIDELINES AS SET FORTH IN DOCUMENTS RECEIVED FROM AMY MCCOLLUM, TOWN CLERK.

QUOTE TO INCLUDE LABOR, PRESSURE WASHING, SCRAPING AND ALL MATERIALS TO COMPLETE THE JOB.

TOTAL LABOR & MATERIALS FOR ABOVE......\$5,500.00

THIS TOTAL INCLUDES LABOR AND MATERIAL TO PAINT GARAGE/CARPORT ALSO. IF GARAGE IS NOT TO BE INCLUDED PLEASE DEDUCT \$400.00 FROM ABOVE TOTAL.

OFDICIOATE OF LIABILITY INCLIDANOE								DATE (MM/DD/YY)		
CERTIFICATE OF LIABILITY INSURANCE								10/29/2009		
PR	ODUCE	1 GI Inductive rigeneres, and		THIS	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY					
		1544 Matthews Mint Hill Road, Suite E		CER	AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE					
		Matthews, NC 28105			AFFORDED BY THE POLICIES BELOW.					
		Tel (704) 846-1400 Fax (704) 846-0200		+-	INSURERS AFFORDING COVERAGE					
INSURED		TOM HONEYCUTT		INSU	INSURER A: LLOYD'S OF LONDON					
		DBA TOM'S HANDYMAN SERVICE		-	INSURER B:					
		4911 BEULAH CHURCH RD		ļ	INSURER C:					
		MATTHEWS, NC 28104			INSURER D:					
COVERA		OEC .		INSU	INSURER E:					
THE REC	POLIC UIREM INSUR	IES OF INSURANCE LISTED BELOW IENT, TERM OR CONDITION OF ANY IANCE AFFORDED BY THE POLICIES TE LIMITS SHOWN MAY HAVE BEEN	' CONTRACT OR OTHER DOCUME! S DESCRIBED HEREIN IS SUBJECT	TIW TI	TH RESPECT TO WH	ICH THIS CERTIFIC	CATE MAY BE ISSUE	D OR	MAYPERIAIN,	
INSR	ADD'I.	TYPE OF INSURANCE	POLICY NUMBER		POLICY EFFECTIVE	POLICY EXPIRATION DATE (MM/DD/YY)		IMITS		
LTR A	INSD	GENERAL LIABILITY	<u> </u>		DATE (MM/DD/YY)		EACH OCCURRENCE		\$ 1,000,000	
A		COMMERCIAL GENERAL LIABILITY	BNDER EYHLF		10/29/2009	10/29/2010	FIRE DAMAGE (Any on		\$ 50,000	
		CLAIMS MADE OCCUR]		MED EXP (Any one pers		\$ 5,000	
	łi						PERSONAL & ADV INJU GENERAL AGGREGAT		\$ 1,000,000 \$ 1,000,000	
		GEN'L AGGREGATÉ LIMIT APPLIES PER-					PRODUCTS - COMP/O			
		POLICY PROJECT LOC						_		
		AUTOMOBILE LIABILITY					COMBINED SINGLE Lif (Ea accident)	TIN	\$	
		ANY AUTO ALL OWNED AUTOS					BODILY INJURY		\$	
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		NON-OWNED AUTOS					(Per accident)		3	
							(Per accident)		\$	
_		GARAGE LIABILITY					AUTO ONLY - EA ACCI		\$	
	. iJ	ANY AUTO					OTHER THAN _E AUTO ONLY:	A ACC AGG		
		EXCESS LIABILITY					EACH OCCURRENCE		\$	
		OCCUR CLAIMS MADE			,		AGGREGATE		\$	
		DEDUCTIBLE							\$	
		RETENTION \$							\$	
		WORKERS COMPENSATION AND					TORY LIMITS	OTH- ER		
	[-]	EMPLOYERS' LIABILITY					E.L. EACH ACCIDENT E.L. DISEASE - EA EM	21 V	\$ \$	
							E.L. DISEASE - POLIC		\$	
 		OTHER								
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L C	ERTIF	ICATE HOLDER		1	ANCELLATION OULD ANY OF THE ABO	VE DESCRIBED POLI	CIES BE CANCELLED S	SEFOR	E THE EXPIRATION	
TOWN OF WEDDINGTON					E THEREOF, THE ISSU					
		/ PRICE /eddington Rd ws, NC 28104-8318			THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.					
141	aune									
[AUT	HORIZED REPRESENT	AT/VF)	1		·· ·	
					John Nosta					

Oct 22 09 07:20a Ba

Barclay

7045429241

p.1

BARCLAY'S PAINTING COMPANY, INC.

P.O. Box 1175

Matthews, North Carolina 28106

Phone: 704-309-2061 Fax: 704-542-9241

Date: 10/22/2009

Date: 10/22/2009	
Proposal Submitted To:	Price & Hill, Inc Matthews, NC FAX #704-545-1769
Job Site:	Weddington Town Hull Weddington, NC
Attn:	Tommy Price
We will furnish at the above job all la necessary to complete in a thoroughly	then, materials, tools, equipment, supervision, Workmen's Compensation, Property Damage and Liability Insurar workmanlike manner all the work described below:
	SCOPE OF WORK
BASE BID: \$9,440.00	
Respectfully submitted E	PARCLAY'S PTG. C. INC.
We may withdraw this propos	sal front accepted within thirty (30) days.
The above prices, specific	ACCEPTANCE OF PROPOSAL ations and conditions are satisfactory and are hereby accepted. You are as specified. Payment will be made as outlined above.
Accepted	
Accepted	Signature

PETITION REQUESTING ANNEXATION

Date: <u>September 23, 2009</u>

To the Town Council of the Town of Weddington:

- We the undersigned owners of real property respectfully request that the area shown on the attached plot plan be annexed to the **Iown** of Weddington
- Weddington and the boundaries of such territory are as shown on attached The area to be annexed is contiguous to the **Lown** of plot plan.

*(Insert Description of Boundaries)

Please see attached plot plan.

**3. We acknowledge that any zoning vested rights acquired pursuant this petition shall result in a termination of vested rights previously acquired to G.S. 160A-385.1 or G.S. 153A-344.1 must be declared and identified on this petition. We further acknowledge that failure to declare such rights on for this property. (If zoning vested rights are claimed, indicate below and attach proof.)

Do you declare Vested rights?**

Vested rights: (Indicate yes or no)

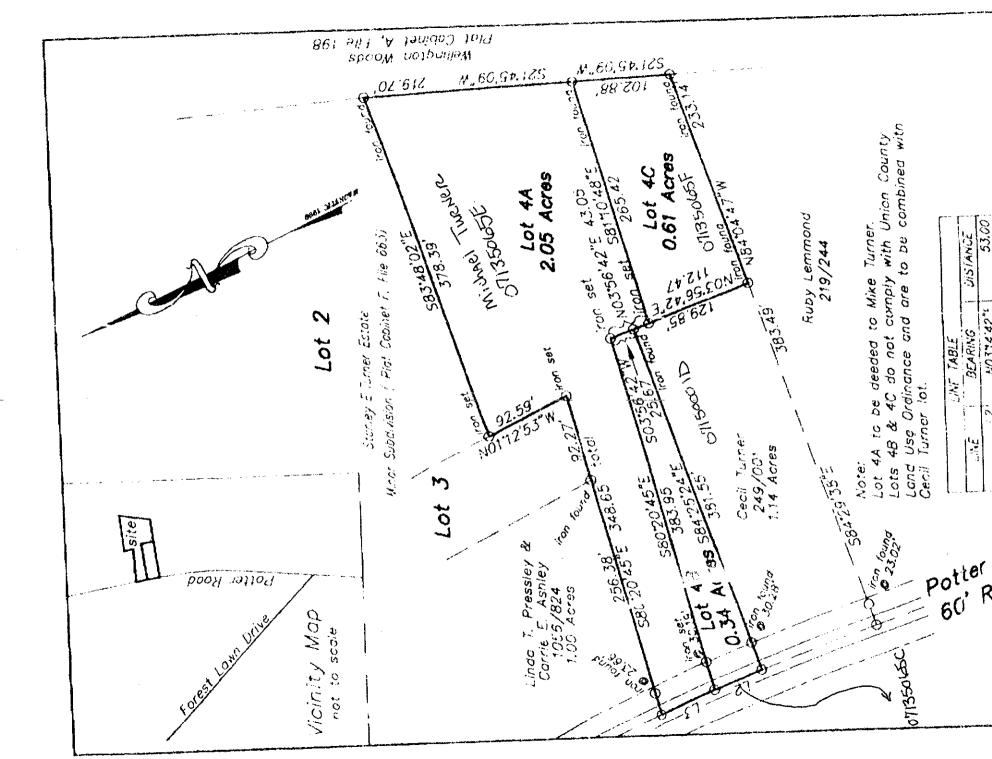
Name and Address

Signature

David Michael Turner 6827 Potters Road Matthews, NC 28104-0527

Municipality may wish to require metes and bounds description or ×

This is one possible format for zoning vested rights declaration. This language may require modification to reflect the requirements of the municipal zoning vested rights ordinance, if any. * *



PETITION REQUESTING ANNEXATION

Date: September 23, 2009

To the Town Council of the Town of Weddington:

- We the undersigned owners of real property respectfully request that the area shown on the attached plot plan be annexed to the **Town** of Weddington.
- Weddington and the boundaries of such territory are as shown on attached The area to be annexed is contiguous to the **Town** of plot plan.

*(Insert Description of Boundaries)

Please see attached plot plan.

We acknowledge that any zoning vested rights acquired pursuant this petition shall result in a termination of vested rights previously acquired to G.S. 160A-385,1 or G.S. 153A-344.1 must be declared and identified on We further acknowledge that failure to declare such rights on for this property. (If zoning vested rights are claimed, indicate below and attach proof.) this petition.

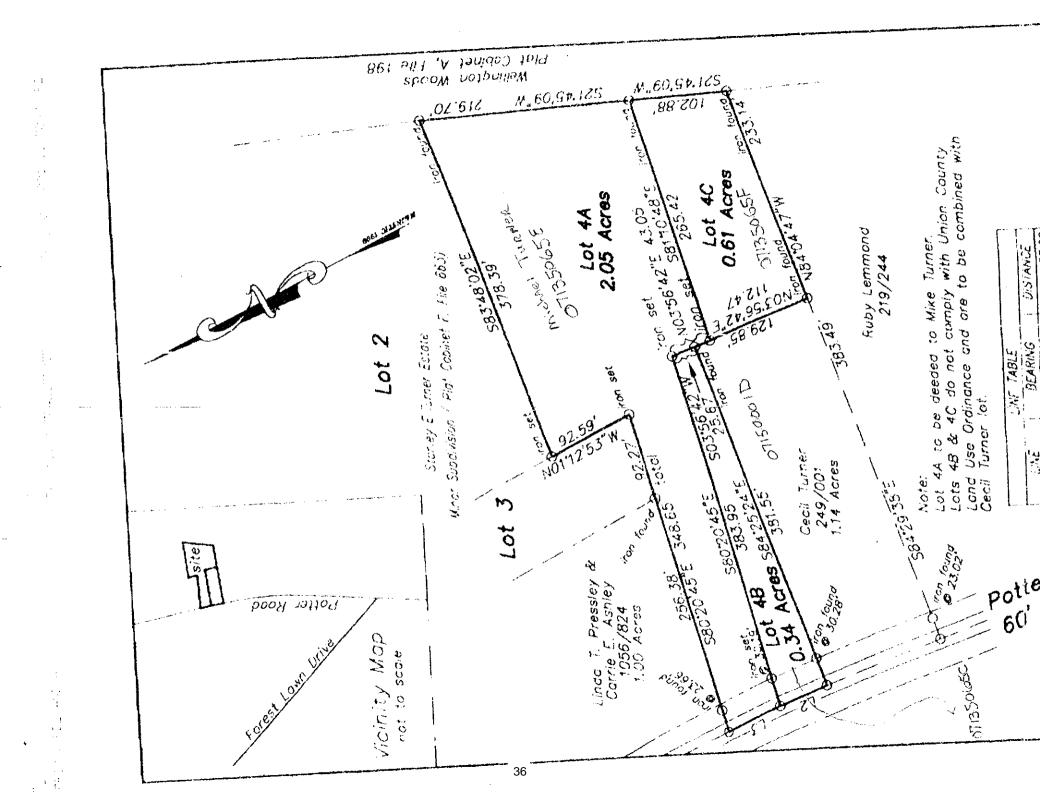
(Indicate yes or no) Vested rights?** Do you declare Name and Address

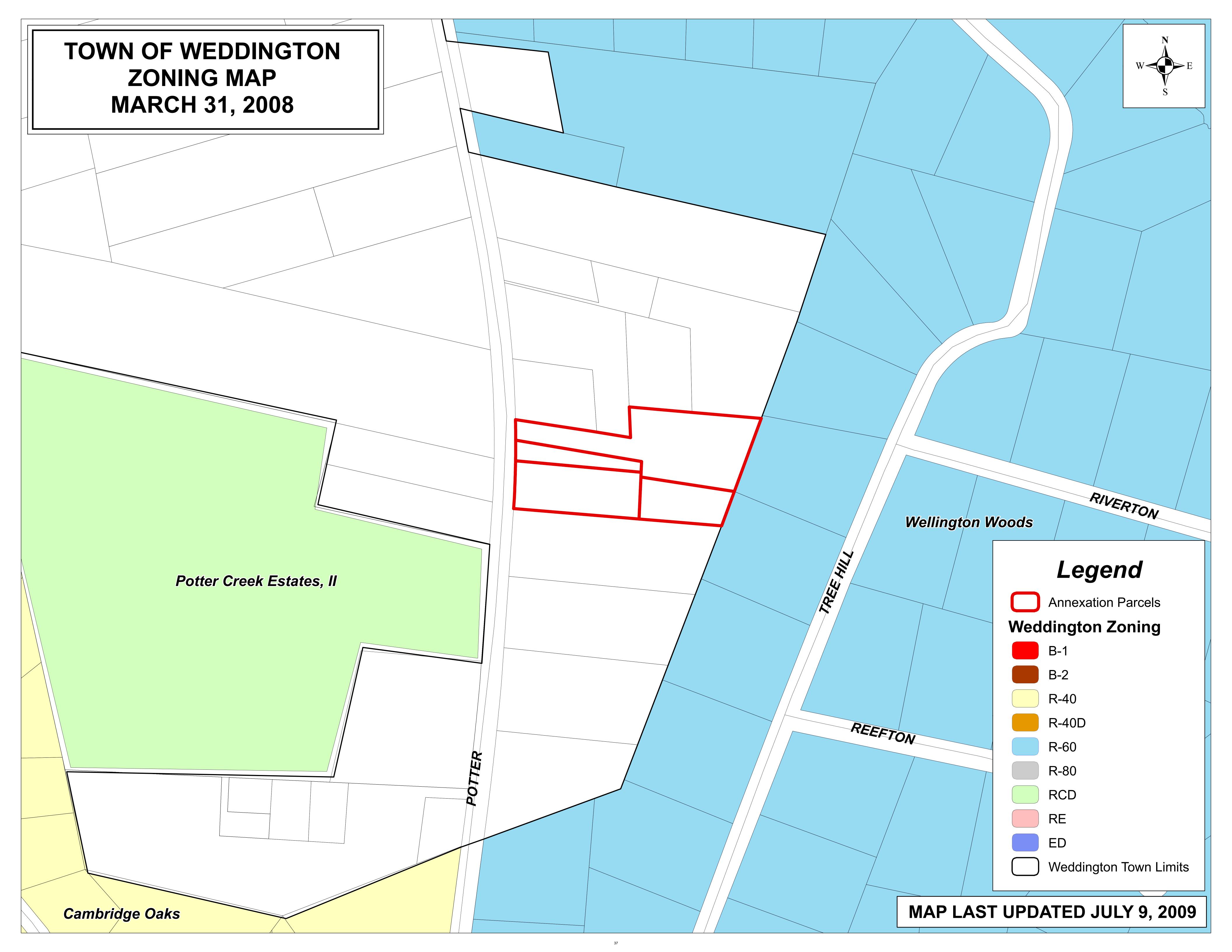
Signature

Cecil E. Turner and Carolyn Y. Turner 6833 Potters Road Matthews, NC 28104-0527

me Clevil & L

- Municipality may wish to require metes and bounds description or X
- language may require modification to reflect the requirements of the This is one possible format for zoning vested rights declaration. municipal zoning vested rights ordinance, if any. * *





TOWN OF WEDDINGTON RESOLUTION TO ADOPT LEGISLATIVE POSITIONS FOR THE 2010-2011 SESSION OF THE NORTH CAROLINA GENERAL ASSEMBLY R-2009-14

THAT WHEREAS, the clerks, managers, and other staff of Union County, North Carolina and Union County Municipalities met, developed, and agreed upon a list of legislative priorities for Union County local governments for the 2010-2011 Session of the North Carolina General Assembly, and

WHEREAS, the Mayors-Commissioners Issues Conference, in conjunction with the Union County Board of Commissioners, received the list at their October 15, 2009 joint meeting, and recommended that the list be provided to each local government governing bodies for each board to deliberate the list, and to endorse or adopt the list if desired, and

WHEREAS, the list included the proposed legislative positions:

- Collective Bargaining Oppose any efforts to allow collective bargaining for public sector employees, to include payment of union dues by payroll deduction.
- Transportation Infrastructure Funding Protect all state collected locally shared revenues collected for transportation purposes. Oppose adding additional requirements or responsibilities to municipalities and Counties for transportation funding and maintenance.
- Mental Health Continue to protect State Resources for the provision of Mental Health, Developmental Disability, and Substance Abuse Services, particularly for local crisis services, that are available to all State citizens.
- State Budget Recognize that Municipalities and Counties are under the same budget pressures that face the State Budget, and to oppose any actions to reduce state collected locally shared revenues for local governments.
- Diverse Funding for Local Governments Authorize Local Governments to utilize various
 methods of funding in addition to the property tax, and to protect authorized sources of revenue.
 Specifically protect local revenues from ABC sales, and protect local privilege license tax
 revenues.
- Monroe Bypass Funding Protect funding sources and appropriations for the planned Monroe Bypass Project.

- Annexation Support Municipal authority to annex, recognizing that some changes to municipal annexation authority are warranted.
- Moratoriums Oppose legislation that would make it more difficult for local governments to enact moratoriums.

NOW, THEREFORE, BE IT RESOLVED that the Town of Weddington hereby adopts this list as our legislative positions for the 2010-2011 Session of the North Carolina Assembly.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the other municipal governments in Union County, to the Clerk to the Board of Union County, to Governor Beverly Perdue, and to the members of the Union County Legislative Delegation.

Adopted this 9^{th} day of November, 2009.	
	Nancy D. Anderson, Mayor
Attest:	
Amy S. McCollum, Town Clerk	



TOWN OF WEDDINGTON MEMORANDUM

DATE: 11/09/2009

TO: NANCY ANDERSON, MAYOR

TOWN COUNCIL

CC: AMY MCCOLLUM, TOWN CLERK

FROM: JORDAN COOK, ZONING ADMINISTRATOR/PLANNER

RE: UPDATE FROM PLANNING/ZONING OFFICE

- The applicants (Polivka) for the Helms Property Conditional Zoning Rezoning and Land Use Amendment have scheduled their Public Involvement Meetings (PIM's). The first PIM is scheduled for Thursday, November 12th from 2:00-4:00pm on site at 13700 Providence Road. This on-site PIM is intended for service providers (NCDOT, utility departments, NCDENR, etc.). The second PIM is scheduled for Thursday, November 19th from 6:00-8:00pm at Town Hall. Town Staff and the applicant will be on hand at both meetings to answer any questions about the proposed office/retail development. The applicant is currently proposing 30,000 square feet of office and 30,000 square feet of retail. The applicants for this rezoning are working closely with the Weddington Town Core consultants for input and feedback on their project.
- The LARTP Thoroughfare Plan was approved on September 14th. Currently the Planning Board is reviewing possible Text Amendments to add to the *Code of Ordinances*. These amendments were recommended by the consultant. Each municipality may pick and choose which amendments suit their town and current ordinances. The Town Attorney will have to approve the draft language and the Text Amendments will be on the November 23rd Planning Board agenda for discussion.
- The Weddington Town Core Plan Public Kick-Off Meeting was held on September 29th. A day long charrette was held on Thursday, October 22nd from 9:00am-8:00pm at Weddington Swim & Racquet Club. The next meeting will be a Charrette Presentation on Tuesday, November 17th held at the same location.
- The Downtown Development Committee will meet on Thursday, November 12th to review and discuss the Weddington Town Core Plan. The plans for the town core are based on feedback from the kick-off meeting, the established goals and objectives and the charrette results. This committee meeting is in preparation for the November 17th Charrette Presentation meeting.
- Staff has received a Conditional Use Permit Application from Union County for a 142' Elevated Water Storage Tank at 1929 Weddington Rd. The CUP is currently scheduled to be on the November 23rd Planning Board agenda.

- The Order to take Corrective Procedure for the WCWAA violation has been drafted. This is in response to the violation that took place at the Optimist Park in April 2009. This Order requires the owner to remedy the violation in no more than 180 calendar days or appeal to the local elected governing body. The Order is currently being reviewed by the Town Attorney.
- Tracey Clinton, President of the WCWAA is currently preparing a letter to address maintenance activities at the WCWAA. This letter will act as a substitute for a Floodplain Development Permit. The actions required to repair/maintain potholes and the handicap ramp at the WCWAA may be permitted as long as the appropriate North Carolina agencies approve the letter and repair/maintenance activities. After State approval, Union County and the Town of Weddington may agree to allow repair/maintenance.



TOWN OF WEDDINGTON MEMORANDUM

DATE: 11/6/09

TO: MAYOR AND TOWN COUNCIL

FROM: AMY S. MCCOLLUM, TOWN ADMINISTRATOR/CLERK

RE: **UPDATE**

Mark your calendar for the Town of Weddington's Second Annual Holiday Tree Lighting! This free, family event will take place on Sunday, December 6, 2009, from 5 p.m. to 6 p.m. at the Weddington Town Hall. Hot cocoa, cookies and carol singing will begin at 5 p.m. and the lights will be switched on at 5:45 p.m. Children are encouraged to bring a homemade ornament to hang on the tree. Staff is working on getting quotes for the outside decorating of Town Hall.

The next newsletter will be going out within the next two weeks.

Finance Officer Leslie Gaylord was provided the Financial Statements for the WCWAA and they are available for review at Town Hall.

We are still working with NCDOT on two issues: placement of speed limit signs in several neighborhoods in Weddington and working on installing sleeves under the sidewalks in preparation for future street lighting.

Staff is working with Alarm South and Long Wiring on installing additional smoke detectors within the Town Hall.

Bonnie Fisher with US Infrastructure has advised that the surveyor has completed the work at the WCWAA and Andrew Martin with her office is now working on the design and modeling.

We are working with a provider to develop a program for the record keeping of the false alarms and alarm applications for the Town. It is the same program used by the Village of Marvin and is recommended by their deputy.

Staff is working with Attorney Fox on revising the bond language for the Town after several recommendations were made by the Planning Board at their October Meeting. This language will hopefully be back on the agenda for the November Planning Board Meeting for review and recommendation.

Number of Events by Nature

October Events

Nature	# Events		
911 HANG UP	34		
911 MISDIAL	2		
911 SILENT OPEN LINE	4		
ACCIDENT EMD	3		
ACCIDENT HITRUN PD LAW	1		
ACCIDENT PD LAW	16		
ACCIDENT PI LAW	1		
ALARMS LAW	56		
ANIMAL COMP SERVICE CALL	4		
ANIMAL LOST STRAY	1		
ARMED SUBJECT REPORT	1		
ATTEMPT TO LOCATE	1		
BARKING DOG	1		
BOLO	3		
BURGLARY COMMERCIAL	1		
BURGLARY HOME OTHER	3		
BURGLARY VEHICLE	9		
BUSINESS CHECK	23		
CALL BY PHONE	11		
CARDIAC RESPIRATORY	1		
CARDIAC RESPIRTY ARREST	1		
COMMUNITY SERVICE LAW	5		
DELIVER MESSAGE	2		
DISTURBANCE OR NUISANCE	6		
DOMESTIC DISTURBANCE	4		
DRUG INFORMATION NOT IN	1		
ESCORT	6		
FIGHT IN PROGRESS	1		
FOLLOW UP INVESTIGATION	4		
FOOT PATROL	3		

Nature	# Events
FRAUD DECEPTION FORGERY	3
FUNERAL ESCORT	3
GAS LEAK ODOR	1
HARASSMENT STALKING	3
ILLEGAL DUMPING	1
INDECENCY LEWDNESS	1
INTOXICATED DRIVER	5
INTOXICATED PEDESTRIAN	1
INVESTIGATION	1
JUVENILE COMPLAINT	3
LARCENY THEFT	2
LOST OR FOUND PROPERTY	1
MISCELLANEOUS CALL LAW	1
MISSING OR FOUND PERSON	2
MOTORIST ASSIST	2
NOISE COMPLAINT	2
OVERDOSE POISONING EMD	1
PREVENTATIVE PATROL	49
PROP DAMAGE VANDALISM	2
PSYCHIARTIC PATIENT EMD	1
PUBLIC SERVICE	4
PUBLIC WORKS CALL	4
REPOSESSION OF PROPERTY	1
RESIDENTIAL CHECK	4
SEARCH CONDUCTED BY LAW	1
SERVE CIVIL PAPER	1
SERVE WARRANT	7
SHOTS FIRED SEEN UNSEEN	3
SICK CALL TRANSPORT ONLY	1
SPEEDING VEHICLE	1
SUSPICIOUS CIRCUMSTANCES	3
SUSPICIOUS PERSON	3
SUSPICIOUS VEHICLE	15

Number of Events by Nature Page 2

Nature	# Events	
TEST PLEASE LIMIT THESE	2	
TRAFFIC HAZARD	6	
TRAFFIC STOP	9	
TRAFFIC VIOLATION	1	
TRESPASSING UNWANTED	2	
UNLOCK REQUEST	1	
WELL BEING CHECK	3	
	366	

Providence VFD Public Safety Report October 2009



Monthly Call Responses -

Union County – Fire: 18 EMS: 15 Total: 33

Mecklenburg County - Fire: 7 EMS: 0 Total: 7

Monthly Total: 40

Monthly Training Hours-

Fire- 298 total Hrs. 255 In house 43 On-Line

EMS-21 Hrs.

Run Times:

6A-12N: 30% 12n-6P: 25% 6P-12M: 38% 12M-6A: 7%

Run Data:

Avg. Turnout: 1 min. 40 sec.

Avg. Response Time: 3 min. 57 sec.

Avg. On Scene Time: 43 min. 20 sec.

Avg. Members On Scene: 4.7 members

Providence VFD Public Safety Report October 2009



Providence F.D. responded to the following significant events.

10/8/09 MVC with injuries Providence Rd. & Blue Bird Lane

10/10/09 1400 Shady Knoll Dr. Structure Fire assist to MVFD

10/12/09 3607 Wedd.-Matt. Rd. MVC with injuries

10/15/09 1112 Maremont Ct. Heart Attack/CPR

10/19/0912801 Meadow Creek Ln. Tanker 324 assist Pineville FD with a Structure Fire

10/22/09 4324 Beulah Church Rd. MVC with Entrapment, assist Wesley Chapel Sta. 26

10/24/09 PVFD Open House

Also PVFD had 8 Public Relation/Public Education events for Fire Safety/Fire Prevention month.

Respectfully Submitted,

Chief David Banick

Providence VFD 5025 Hemby Road Weddington, NC 28104

Providence Volunteer Fire Department Income & Expense Budget Performance October 2009

		Oct 09	Budget	\$ Over Budget	Jul - Oct 09	YTD Budget	\$ Over Budget	Annual Budget
Inc.	Ordinary Income/Expense							
111 - Mecklerburg Cty								
114. Tomor Medicington - Paid Staff	110 · Subsides							
114 - Town of Weddington - Paid Staff	111 · Mecklenburg Cty	7,291.67	7,291.67	0.00	36,458.35	29,166.67	7,291.68	87,500.00
114 - Town of Weddington - Paid Staff	<u> </u>	1,800.00	1,800.00	0.00	7,200.00		0.00	21,600.00
Total 190 Subsides				32,918.75			40,837.50	150,000.00
131 Minor County Fire Fees 3.285.00 5.416.67 -2.131.67 4.540.00 21.666.67 -17.126.67 65.000.1 130 Vol Donations								259,100.00
Total 120 - Dues & Fees 3,285.00 5,416.67 -2,131.67 4,540.00 21,866.67 -17,126.67 65,000.11	120 · Dues & Fees							
130 - Vol Donations 131 - Memorials 0.00 83.33 -83.33 3.304.00 333.33 2.370.76 1.000.01 134 - Other 0.00 0.00 0.66.60 -66.66 63.304.00 666.66 66.6	121 · Union County Fire Fees	3,285.00	5,416.67	-2,131.67	4,540.00	21,666.67	-17,126.67	65,000.00
131 Memorials 0.00 8.333 -8.333 3.30.00 333.33 3.33.33 1.000.00 134 Other 0.00 0.00 166.66 -66.66 3.304.00 666.66 2.637.34 2.0000.00 140 Other Income 142 Fire Fighter's Relief Fund 0.00 166.67 -166.67 232.33 666.67 -433.74 2.0000.1 143 Fuel Tax Refund 0.00 166.67 -166.67 232.33 666.67 -433.74 2.0000.1 144 Sales Tax Kefund 1.715.04 166.67 -166.67 232.33 666.67 1.048.37 2.0000.1 145 Interest 0.00 500.00 -500.00 3.58 2.000.00 -1.966.42 6.0000.1 145 Interest 0.00 0.00 0.00 0.00 0.00 0.00 11.99 0.00 0.196.42 6.0000.1 146 Firemen Relief Interest 0.00	Total 120 · Dues & Fees	3,285.00	5,416.67	-2,131.67	4,540.00	21,666.67	-17,126.67	65,000.00
134 - Other 0.00 16.66 -16.66 3.004.00 33.33 2.970.67 1.000.00 1.000.0	130 · Vol Donations							
Total 130 - Vel Donations	131 · Memorials	0.00	83.33	-83.33	0.00	333.33	-333.33	1,000.00
140 - Other Income 142 - Fire Fighters' Relief Fund 5,665.78 0.00 5,655.78 0.00 5,655.78 0.01 143 - Fire Fighters' Relief Fund 0.00 166.67 -166.67 232.93 666.67 -433.74 2,000.01 144 - Sales Tax Refund 1,715.04 166.67 1,548.37 1,715.04 666.67 1,048.37 2,000.01 145 - Interest 0.00 500.00 -500.00 -500.00 3,58 2,000.00 -1,996.42 6,000.01 147 - Modic-EMS Reimbursement 1,048.05 533.33 214.72 4,395.68 3,333.33 1,062.35 10,000.01 148 - Firemen Relief Interest 0.00 0.00 0.00 0.00 11.99 0.00 0.00 11.99 0.00 11.99 0.00 11.99 0.00 0.00 11.99 0.00 0.00 11.99 0.00 0.00 11.99 0.00 0.00 11.99 0.00 0.00 11.99 0.00 0.00 11.99 0.00 0.0	134 · Other	0.00	83.33	-83.33	3,304.00	333.33	2,970.67	1,000.00
142 - Fire Fighters' Relief Fund	Total 130 · Vol Donations	0.00	166.66	-166.66	3,304.00	666.66	2,637.34	2,000.00
143 - Fuel Tax Refund	140 · Other Income							
144 - Sales Tax Refund	142 · Fire Fighters' Relief Fund	5,655.78	0.00	5,655.78	5,655.78	0.00	5,655.78	0.00
145 - Interest	143 · Fuel Tax Refund	0.00	166.67	-166.67	232.93	666.67	-433.74	2,000.00
147 - Medic-EMS Reimbursement 1,048.05 833.33 214.72 4,395.68 3,333.33 1,062.35 10,000.00 14.66 14.0	144 · Sales Tax Refund	1,715.04	166.67	1,548.37	1,715.04	666.67	1,048.37	2,000.00
Total 140 - Other Income	145 · Interest	0.00	500.00	-500.00	3.58	2,000.00	-1,996.42	6,000.00
Total 140 Other Income 8,418.87 1,666.67 6,752.20 12,015.00 6,666.67 5,348.33 20,000.00 152 - Annexation 0.00 0.00 0.00 42,840.53 0.00 42,840.53 0.00 Total Income 66,214.29 28,841.67 37,372.62 197,195.38 115,366.67 81,828.71 346,100.00 Expense 200 - Administration 210 - Fire Chief Discretionary 157.61 166.67 -9.06 751.59 666.67 84.92 2,000.00 211 - Bank Charges & Credit Card Fees 0.00 20.83 -20.83 0.00 83.33 -83.33 250.00 212 - Prof Fees 300.00 333.33 -33.33 1,200.00 1,333.33 -133.33 4,000.0 214 - Off Supplies 61.64 166.67 -105.03 536.02 666.67 -130.65 2,000.0 215 - Printing/Newsletter 0.00 166.67 -106.63 0.0 666.67 -30.66 67 -406.67 -406.67 -406.67 -30.00 <	147 · Medic-EMS Reimbursement	1,048.05	833.33	214.72	4,395.68	3,333.33	1,062.35	10,000.00
152 - Annexation	148 · Firemen Relief Interest	0.00	0.00	0.00	11.99	0.00	11.99	0.00
Total Income 66,214.29 28,841.67 37,372.62 197,195.38 115,366.67 81,828.71 346,100.07	Total 140 · Other Income	8,418.87	1,666.67	6,752.20	12,015.00	6,666.67	5,348.33	20,000.00
Expense 200 · Administration 210 · Fire Chief Discretionary 157.61	152 · Annexation	0.00	0.00	0.00	42,840.53	0.00	42,840.53	0.00
200 - Administration 210 - Fire Chief Discretionary 157.61 166.67 -9.06 751.59 666.67 84.92 2.000.00 20.83 -20.83 0.00 83.33 -83.33 250.00 212 - Prof Fees 300.00 333.33 -33.33 1.200.00 1.333.33 -133.33 4.000.00 214 - Off Supplies 61.64 166.67 -105.03 536.02 666.67 -130.65 2.000.00 215 - Printing/Newsletter 0.00 166.67 -166.67 0.00 666.67 -666.67 -666.67 2.000.00 216 - Postage 31.68 83.33 -51.65 2.000.00 333.33 -127.29 1.000.00 217 - Dues, Subscriptions, & Internet 0.00 41.67 -41.67 128.97 166.67 -37.70 500.00 218 - Fire Fighters' Association 0.00 20.83 -20.83 0.00 83.33 -83.33 250.00 229 - Miscellaneous 77.06 229.17 -152.11 617.34 916.67 -299.33 2.750.00 220 - Insurance 223 - Vol. Fire Fighters' Workers Com 0.00 1.666.67 -1.666.67 4.640.00 666.67 -6.666.67 2.000.00 224 - Commercial Package 0.00 1.666.67 -1.666.67 -1.666.67 -1.666.67 -2.693.34 2.000.00 225 - Drug Testing/Background Check 355.00 416.67 -61.67 460.00 1.666.67 -1.206.67 5.000.00 230 - Taxes 231 - Sales Taxes 232 - Meck CO. 728.96 125.00 603.96 1.596.33 500.00 1.333.3 -133.33 400.00 233 - Union County 0.00 33.33 -33.33 3.33 3.33 3.33 3.33 400.00 33.33 -33.33 3.33 3.33 3.33 400.00 33.33 -33.33 400.00 33.33 -33.33 400.00 33.33 -33.33 400.00 33.33 -33.33 400.00 33.33 -33.33 400.00 33.33 -33.33 400.00 33.33 -33.33 30.00 33.33 33.33 30.00 3	Total Income	66,214.29	28,841.67	37,372.62	197,195.38	115,366.67	81,828.71	346,100.00
210 - Fire Chief Discretionary 157.61 166.67 -9.06 751.59 666.67 84.92 2,000.00	•							
211 · Bank Charges & Credit Card Fees 0.00 20.83 -20.83 0.00 83.33 -83.33 250.00 212 · Prof Fees 300.00 333.33 -33.33 1,200.00 1,333.33 -133.33 4,000.00 214 · Off Supplies 61.64 166.67 -105.03 536.02 666.67 -130.65 2,000.00 215 · Printing/Newsletter 0.00 166.67 -166.67 0.00 666.67 -666.67 2,000.00 216 · Postage 31.68 83.33 -51.65 206.04 333.33 -127.29 1,000.00 217 · Dues, Subscriptions, & Internet 0.00 41.67 -41.67 128.97 166.67 -37.70 500.00 218 · Fire Fighters' Association 0.00 20.83 -20.83 0.00 83.33 -83.33 250.00 219 · Miscellaneous 77.06 229.17 -50.118 3,439.96 4,916.67 -1,476.71 14,750.00 220 · Insurance 223 · Vol. Fire Fighters' Workers Com 0.00 166.67 -166.67 4,640.00								
212 - Prof Fees 300.00 333.33 -33.33 1,200.00 1,333.33 -133.33 4,000.00 214 - Off Supplies 61.64 166.67 -105.03 536.02 666.67 -130.65 2,000.00 215 - Printing/Newsletter 0.00 166.67 -166.67 0.00 666.67 -666.67 2,000.00 216 - Postage 31.68 83.33 -51.68 206.04 333.33 -127.29 1,000.00 217 - Dues, Subscriptions, & Internet 0.00 41.67 -41.67 128.97 166.67 -37.70 500.00 218 - Fire Fighters' Association 0.00 20.83 -20.83 0.00 83.33 -83.33 250.00 219 - Miscellaneous 77.06 229.17 -152.11 617.34 916.67 -299.33 2,750.00 220 - Insurance 223 - Vol. Fire Fighters' Workers Com 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 20,000.00 224 - Commercial Package 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 20,000.00 225 - Drug Testing/Background Check 355.00 416.67 -61.67 460.00 1,666.67 -1,206.67 5,000.00 223 - Mock CO. 728.96 125.00 603.96 1,596.33 500.00 13.33 -133.33 400.00 233 - Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.00 236 - Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.00 1,000.00	<u>*</u>							2,000.00
214 · Off Supplies 61.64 166.67 -105.03 536.02 666.67 -130.65 2,000.0 215 · Printing/Newsletter 0.00 166.67 -166.67 0.00 666.67 -666.67 2,000.0 216 · Postage 31.68 83.33 -51.65 206.04 333.33 -127.29 1,000.0 217 · Dues, Subscriptions, & Internet 0.00 41.67 -41.67 128.97 166.67 -37.70 500.0 218 · Fire Fighters' Association 0.00 20.83 -20.83 0.00 83.33 -83.33 255.0 219 · Miscellaneous 77.06 229.17 -152.11 617.34 916.67 -299.33 2,750.0 Total 200 · Administration 627.99 1,229.17 -601.18 3,439.96 4,916.67 -1,476.71 14,750.0 220 · Insurance 223 · Vol. Fire Fighters' Workers Com 0.00 166.67 -166.67 4,640.00 666.67 -3,973.33 2,000.0 224 · Commercial Package 0.00 1,666.67 -1,666.67 0.00	_			-20.83		83.33		250.00
215 · Printing/Newsletter 0.00 166.67 -166.67 0.00 666.67 -666.67 2,000.0 216 · Postage 31.68 83.33 -51.65 206.04 333.33 -127.29 1,000.0 217 · Dues, Subscriptions, & Internet 0.00 41.67 -41.67 128.97 166.67 -37.70 500.0 218 · Fire Fighters' Association 0.00 20.83 -20.83 0.00 83.33 -83.33 250.0 219 · Miscellaneous 77.06 229.17 -152.11 617.34 916.67 -299.33 2,750.0 Total 200 · Administration 627.99 1,229.17 -601.18 3,439.96 4,916.67 -1,476.71 14,750.0 220 · Insurance 223 · Vol. Fire Fighters' Workers Com 0.00 166.67 -166.67 4,640.00 666.67 3,973.33 2,000.0 224 · Commercial Package 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 -2,693.34 22,000.0 225 · Drug Testing/Background Check 355.00 416.67	212 · Prof Fees	300.00	333.33	-33.33	1,200.00	1,333.33	-133.33	4,000.00
216 · Postage 31.68 83.33 -51.65 206.04 333.33 -127.29 1,000.0 217 · Dues, Subscriptions, & Internet 0.00 41.67 -41.67 128.97 166.67 -37.70 500.0 218 · Fire Fighters' Association 0.00 20.83 -20.83 0.00 83.33 -83.33 250.0 219 · Miscellaneous 77.06 229.17 -152.11 617.34 916.67 -299.33 2,750.0 Total 200 · Administration 627.99 1,229.17 -601.18 3,439.96 4,916.67 -1,476.71 14,750.0 220 · Insurance 223 · Vol. Fire Fighters' Workers Com 0.00 166.67 -166.67 4,640.00 666.67 3,973.33 2,000.0 224 · Commercial Package 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 20,000.0 Total 220 · Insurance 355.00 416.67 -61.67 460.00 7,333.34 -2,693.34 22,000.0 225 · Drug Testing/Background Check 355.00 416.67 -61.67	214 · Off Supplies	61.64	166.67	-105.03	536.02	666.67	-130.65	2,000.00
217 · Dues, Subscriptions, & Internet 0.00 41.67 -41.67 128.97 166.67 -37.70 500.0 218 · Fire Fighters' Association 0.00 20.83 -20.83 0.00 83.33 -83.33 250.0 219 · Miscellaneous 77.06 229.17 -152.11 617.34 916.67 -299.33 2,750.0 Total 200 · Administration 627.99 1,229.17 -601.18 3,439.96 4,916.67 -1,476.71 14,750.0 220 · Insurance 223 · Vol. Fire Fighters' Workers Com 0.00 166.67 -166.67 4,640.00 666.67 3,973.33 2,000.0 224 · Commercial Package 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 20,000.0 Total 220 · Insurance 0.00 1,833.34 -1,833.34 4,640.00 7,333.34 -2,693.34 22,000.0 225 · Drug Testing/Background Check 355.00 416.67 -61.67 460.00 1,666.67 -1,206.67 5,000.0 230 · Taxes 231 · Sales Taxes 232 · Meck CO.	215 · Printing/Newsletter	0.00	166.67	-166.67	0.00	666.67	-666.67	2,000.00
218 · Fire Fighters' Association 0.00 20.83 -20.83 0.00 83.33 -83.33 250.0 219 · Miscellaneous 77.06 229.17 -152.11 617.34 916.67 -299.33 2,750.0 Total 200 · Administration 627.99 1,229.17 -601.18 3,439.96 4,916.67 -1,476.71 14,750.0 220 · Insurance 223 · Vol. Fire Fighters' Workers Com 0.00 166.67 -166.67 4,640.00 666.67 3,973.33 2,000.0 224 · Commercial Package 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 20,000.0 Total 220 · Insurance 0.00 1,833.34 -1,833.34 4,640.00 7,333.34 -2,693.34 22,000.0 225 · Drug Testing/Background Check 355.00 416.67 -61.67 460.00 1,666.67 -1,206.67 5,000.0 230 · Taxes 231 · Sales Taxes 232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,963.33 -133.33 400.0 233 · Union C	216 · Postage	31.68	83.33	-51.65	206.04	333.33	-127.29	1,000.00
219 · Miscellaneous 77.06 229.17 -152.11 617.34 916.67 -299.33 2,750.0 Total 200 · Administration 627.99 1,229.17 -601.18 3,439.96 4,916.67 -1,476.71 14,750.0 220 · Insurance 223 · Vol. Fire Fighters' Workers Com 0.00 166.67 -166.67 4,640.00 666.67 3,973.33 2,000.0 224 · Commercial Package 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 20,000.0 Total 220 · Insurance 0.00 1,833.34 -1,833.34 4,640.00 7,333.34 -2,693.34 22,000.0 225 · Drug Testing/Background Check 355.00 416.67 -61.67 460.00 1,666.67 -1,206.67 5,000.0 230 · Taxes 231 · Sales Taxes 232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,096.33 1,500.0 233 · Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.0 236 · Property Tax 0.00	217 · Dues, Subscriptions, & Internet	0.00	41.67	-41.67		166.67	-37.70	500.00
Total 200 · Administration 627.99 1,229.17 -601.18 3,439.96 4,916.67 -1,476.71 14,750.00 220 · Insurance 223 · Vol. Fire Fighters' Workers Com 0.00 166.67 -166.67 4,640.00 666.67 3,973.33 2,000.00 224 · Commercial Package 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 20,000.00 Total 220 · Insurance 0.00 1,833.34 -1,833.34 4,640.00 7,333.34 -2,693.34 22,000.00 225 · Drug Testing/Background Check 355.00 416.67 -61.67 460.00 1,666.67 -1,206.67 5,000.00 230 · Taxes 231 · Sales Taxes 232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,096.33 1,500.00 1,500.00 1,096.33 1,500.00 1,096.33 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 <td>218 · Fire Fighters' Association</td> <td>0.00</td> <td></td> <td>-20.83</td> <td></td> <td>83.33</td> <td></td> <td>250.00</td>	218 · Fire Fighters' Association	0.00		-20.83		83.33		250.00
220 · Insurance 223 · Vol. Fire Fighters' Workers Com 0.00 166.67 -166.67 4,640.00 666.67 3,973.33 2,000.00 224 · Commercial Package 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 20,000.00 Total 220 · Insurance 0.00 1,833.34 -1,833.34 4,640.00 7,333.34 -2,693.34 22,000.00 225 · Drug Testing/Background Check 355.00 416.67 -61.67 460.00 1,666.67 -1,206.67 5,000.00 230 · Taxes 231 · Sales Taxes 232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,096.33 1,500.0 233 · Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.0 Total 231 · Sales Taxes 728.96 158.33 570.63 1,596.33 633.33 963.00 1,900.0 236 · Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.0								2,750.00 14,750.00
223 · Vol. Fire Fighters' Workers Com 0.00 166.67 -166.67 4,640.00 666.67 3,973.33 2,000.00 224 · Commercial Package 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 20,000.00 Total 220 · Insurance 0.00 1,833.34 -1,833.34 4,640.00 7,333.34 -2,693.34 22,000.00 225 · Drug Testing/Background Check 355.00 416.67 -61.67 460.00 1,666.67 -1,206.67 5,000.00 230 · Taxes 231 · Sales Taxes 232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,096.33 1,500.0 233 · Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.0 Total 231 · Sales Taxes 728.96 158.33 570.63 1,596.33 633.33 963.00 1,900.0 236 · Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.0	000							
224 · Commercial Package 0.00 1,666.67 -1,666.67 0.00 6,666.67 -6,666.67 20,000.00 Total 220 · Insurance 0.00 1,833.34 -1,833.34 4,640.00 7,333.34 -2,693.34 22,000.00 225 · Drug Testing/Background Check 355.00 416.67 -61.67 460.00 1,666.67 -1,206.67 5,000.00 230 · Taxes 231 · Sales Taxes 232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,096.33 1,500.00 233 · Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.00 Total 231 · Sales Taxes 728.96 158.33 570.63 1,596.33 633.33 963.00 1,900.00 236 · Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.00		2.2-	400.0=	100.5=	404055	222.5=	0.070.55	2 222 22
Total 220 · Insurance 0.00 1,833.34 -1,833.34 4,640.00 7,333.34 -2,693.34 22,000.00 225 · Drug Testing/Background Check 355.00 416.67 -61.67 460.00 1,666.67 -1,206.67 5,000.00 230 · Taxes 231 · Sales Taxes 232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,096.33 1,500.00 233 · Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.00 Total 231 · Sales Taxes 728.96 158.33 570.63 1,596.33 633.33 963.00 1,900.00 236 · Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.00	•							
230 · Taxes 231 · Sales Taxes 232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,096.33 1,500.0 233 · Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.0 Total 231 · Sales Taxes 728.96 158.33 570.63 1,596.33 633.33 963.00 1,900.0 236 · Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.0	-							22,000.00
230 · Taxes 231 · Sales Taxes 232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,096.33 1,500.0 233 · Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.0 Total 231 · Sales Taxes 728.96 158.33 570.63 1,596.33 633.33 963.00 1,900.0 236 · Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.0	225 - Drug Testing/Background Check	355.00	416 67	-61 67	460.00	1 666 67	-1 206 67	5,000.00
231 · Sales Taxes 232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,096.33 1,500.0 233 · Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.0 Total 231 · Sales Taxes 728.96 158.33 570.63 1,596.33 633.33 963.00 1,900.0 236 · Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.0		333.00	110.01	01.07	.50.00	1,000.01	1,200.07	5,000.00
232 · Meck CO. 728.96 125.00 603.96 1,596.33 500.00 1,096.33 1,500.0 233 · Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.0 Total 231 · Sales Taxes 728.96 158.33 570.63 1,596.33 633.33 963.00 1,900.0 236 · Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.0								
233 · Union County 0.00 33.33 -33.33 0.00 133.33 -133.33 400.0 Total 231 · Sales Taxes 728.96 158.33 570.63 1,596.33 633.33 963.00 1,900.0 236 · Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.0		728 96	125 00	603.06	1 596 33	500.00	1 006 33	1 500 00
Total 231 · Sales Taxes 728.96 158.33 570.63 1,596.33 633.33 963.00 1,900.00 236 · Property Tax 0.00 8.33 -8.33 50.00 33.33 16.67 100.00								
	<u> </u>							1,900.00
	236 · Property Tax	0.00	8.33	-8.33	50.00	33.33	16.67	100.00
	Total 230 · Taxes	728.96	166.66	562.30	1,646.33	666.66	979.67	2,000.00

240 · Interest Expense

Providence Volunteer Fire Department Income & Expense Budget Performance October 2009

	Oct 09	Budget	\$ Over Budget	Jul - Oct 09	YTD Budget	\$ Over Budget	Annual Budget
242 · Bank of America Tanker Loan	486.13	495.83	-9.70	1,944.52	1,983.33	-38.81	5,950.00
243 · 2006 KME Truck Loan	1,134.85	1,129.17	5.68	4,539.40	4,516.67	22.73	13,550.00
Total 240 · Interest Expense	1,620.98	1,625.00	-4.02	6,483.92	6,500.00	-16.08	19,500.00
250 · Principal Payments (Long Term)							
252 · Bank of America Tanker Loan	1,656.09	1,666.66	-10.57	6,624.36	6,666.66	-42.30	20,000.00
253 · 2006 KME Truck Loan	1,931.40	1,958.33	-26.93	7,725.60	7,833.33	-107.73	23,500.00
Total 250 · Principal Payments (Long Term)	3,587.49	3,624.99	-37.50	14,349.96	14,499.99	-150.03	43,500.00
300 · Build Maintenance							
310 · Cleaning	125.00	41.67	83.33	250.00	166.67	83.33	500.00
320 · Landscaping & Lawn Care	145.00	208.33	-63.33	465.00	833.33	-368.33	2,500.00
330 · Trash and Landfill	104.94	41.67	63.27	207.87	166.67	41.20	500.00
340 · Pest Control	228.00	41.67	186.33	228.00	166.67	61.33	500.00
350 · Maintenance Supplies	205.86	250.00	-44.14	1,577.39	1,000.00	577.39	3,000.00
351 · Furniture	0.00	83.33	-83.33	318.00	333.33	-15.33	1,000.00
360 · Repairs	0.00	583.33	-583.33	1,350.00	2,333.33	-983.33	7,000.00
Total 300 · Build Maintenance	808.80	1,250.00	-441.20	4,396.26	5,000.00	-603.74	15,000.00
400 · Utilities							
410 · Electric	354.62	666.67	-312.05	2,602.20	2,666.67	-64.47	8,000.00
420 · Natural Gas	23.15	333.33	-310.18	91.45	1,333.33	-1,241.88	4,000.00
430 · Telephone	492.19	541.67	-49.48	2,367.19	2,166.67	200.52	6,500.00
440 · Water	26.07	83.33	-57.26	129.28	333.33	-204.05	1,000.00
Total 400 · Utilities	896.03	1,625.00	-728.97	5,190.12	6,500.00	-1,309.88	19,500.00
500 ⋅ Fire Fighters' Equip/Training							
510 · Clothing							
512 · Dress Uniforms	0.00	208.33	-208.33	1,877.85	833.33	1,044.52	2,500.00
513 · Clothing - Other	119.75	208.33	-88.58	1,199.75	833.33	366.42	2,500.00
Total 510 · Clothing	119.75	416.66	-296.91	3,077.60	1,666.66	1,410.94	5,000.00
520 ⋅ Equipment							
521 ⋅ Radios\ Pagers - New	0.00	83.33	-83.33	0.00	333.33	-333.33	1,000.00
522 · Radios\ Pagers - Maintenance	0.00	41.67	-41.67	78.00	166.67	-88.67	500.00
523 · Equipment - New	0.00	416.67	-416.67	0.00	1,666.67	-1,666.67	5,000.00
524 · Equipment - Maintenance	2,780.30	416.67	2,363.63	3,927.66	1,666.67	2,260.99	5,000.00
525 · Firefighting Supplies	0.00	833.33	-833.33	0.00	3,333.33	-3,333.33	10,000.00
Total 520 · Equipment	2,780.30	1,791.67	988.63	4,005.66	7,166.67	-3,161.01	21,500.00
526 · PPE (Personal Protective Equip)	4,326.50	1,250.00	3,076.50	7,547.22	5,000.00	2,547.22	15,000.00
530 · Medical	4,020.00	1,200.00	0,070.00	7,047.22	0,000.00	2,047.22	10,000.00
532 · Supplies	1,337.09	104.17	1,232.92	1,407.14	416.67	990.47	1,250.00
533 · Waste	70.80			321.60		238.27	250.00
Total 530 · Medical	1,407.89	125.00	49.97 1,282.89	1,728.74	83.33 500.00	1,228.74	1,500.00
540 · Training							
540 · Training 541 · Seminars	0.00	208.33	-208.33	3,060.00	833.33	2,226.67	2,500.00
542 · Books	0.00	83.33	-83.33	0.00	333.33	-333.33	1,000.00
543 · PR Literature	0.00			663.20		329.87	
544 · Other	0.00	83.33	-83.33 -41.67	199.07	333.33	32.40	1,000.00 500.00
		41.67			166.67		
Total 540 · Training	0.00	416.66	-416.66	3,922.27	1,666.66	2,255.61	5,000.00
Total 500 · Fire Fighters' Equip/Training	8,634.44	3,999.99	4,634.45	20,281.49	15,999.99	4,281.50	48,000.00
600 ⋅ Fire Engines							
620 · '99 Southern Coach Eng #322	0.00	1,000.00	-1,000.00	3,083.02	4,000.00	-916.98	12,000.00
640 · '03 Red Diamond #324	0.00	208.33	-208.33	2,452.29	833.33	1,618.96	2,500.00
			40			1	Page 2 of 3

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Providence Volunteer Fire Department Income & Expense Budget Performance October 2009

	Oct 09	Budget	\$ Over Budget	Jul - Oct 09	YTD Budget	\$ Over Budget	Annual Budget
650 · '02 Ford Quesco Brush #326	0.00	125.00	-125.00	1,058.19	500.00	558.19	1,500.00
660 · '95 Intern\Hackney Squad #32	869.64	333.33	536.31	3,724.57	1,333.33	2,391.24	4,000.00
680 · '06 KME Pumper #321	4,050.79	583.33	3,467.46	6,580.94	2,333.33	4,247.61	7,000.00
681 · Diesel Fuel	1,058.14	1,000.00	58.14	4,271.84	4,000.00	271.84	12,000.00
682 · Gasoline	50.00	16.67	33.33	50.00	66.67	-16.67	200.00
683 · Cleaning Supplies	0.00	41.67	-41.67	0.00	166.67	-166.67	500.00
684 · Miscellaneous Parts	0.00	41.67	-41.67	263.12	166.67	96.45	500.00
685 · Fire Engines - Other	0.00	41.67	-41.67	0.00	166.67	-166.67	500.00
Total 600 · Fire Engines	6,028.57	3,391.67	2,636.90	21,483.97	13,566.67	7,917.30	40,700.00
800 · Paid Firefighters							
801 · Payroll	12,397.77	13,750.00	-1,352.23	53,295.92	55,000.00	-1,704.08	165,000.00
807 · Payroll Expenses							
FICA	948.46	1,000.00	-51.54	4,077.11	4,000.00	77.11	12,000.00
SUTA	193.41	291.67	-98.26	831.40	1,166.67	-335.27	3,500.00
807 · Payroll Expenses - Other	31.20	0.00	31.20	851.38	0.00	851.38	0.00
Total 807 · Payroll Expenses	1,173.07	1,291.67	-118.60	5,759.89	5,166.67	593.22	15,500.00
Total 800 · Paid Firefighters	13,570.84	15,041.67	-1,470.83	59,055.81	60,166.67	-1,110.86	180,500.00
Total Expense	36,859.10	34,204.16	2,654.94	141,427.82	136,816.66	4,611.16	410,450.00
Net Ordinary Income	29,355.19	-5,362.49	34,717.68	55,767.56	-21,449.99	77,217.55	-64,350.00
Net Income	29,355.19	-5,362.49	34,717.68	55,767.56	-21,449.99	77,217.55	-64,350.00

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Providence Volunteer Fire Department Balance Sheet

As of October 31, 2009

	Oct 31, 09
ASSETS	
Current Assets	
Checking/Savings	
CD - BBT - 0108/0094	174,429.87
CD - Bldg - FirstCharter - 9788	107,170.66
CD - Truck - FirstCharter -9787	107,170.66
Checking Accounts	
BB&T Checking-5119	100,962.91
BOA Bus Economy - 8095	11,510.33
BOA Payroll-7449	17,301.84
Total Checking Accounts	129,775.08
Firemen Relief-BOA-8254	29,442.36
Total Checking/Savings	547,988.63
3	
Total Current Assets	547,988.63
Fixed Assets	
Air Packs	23,285.12
Commercial Protector System	2,112.50
Dexter T-400 Washer\Extractor	3,611.00
Fire Fighter Main Equipment	2,448.00
Groban Electric Generator	5,000.00
Ladder Truck Building	32,452.08
Total Fixed Assets	68,908.70
Other Assets	
1996 Internat'l #32	119,365.76
1999 SouthCo #322	274,231.58
2002 Ford #326	44,029.33
2003 Red Diamond #324	240,302.00
2006 KME Pumper #321	400,555.50
Building	346,812.09
Equip	27,615.37
Land	12,590.00
X Accum Depr	-382,682.00
Total Other Assets	
Total Other Assets	1,082,819.63
TOTAL ASSETS	1,699,716.96
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Building Reserv	25,000.00
Equip Reserve	86,329.69
Fighters' Fund	522.44
Loan Reserve	5,000.00
Relief Fund	10,379.25
2100 · Payroll Liabilities	193.39
Total Other Current Liabilities	127,424.77
Total Current Liabilities	127,424.77

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1:52 PM 10/30/09 Cash Basis

Providence Volunteer Fire Department Balance Sheet

As of October 31, 2009

	Oct 31, 09
Long Term Liabilities	
2006 Project Fund Loan	67,272.10
Bank Of America Loan	96,700.94
Total Long Term Liabilities	163,973.04
Total Liabilities	291,397.81
Equity	
3900 · Retained Earnings	1,352,551.59
Net Income	55,767.56
Total Equity	1,408,319.15
OTAL LIABILITIES & EQUITY	1,699,716.96

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TOWN OF WEDDINGTON

MEMORANDUM

TO: Mayor and Town Council

FROM: Kim Woods, Tax Collector

DATE: November 1, 2009

SUBJECT: Monthly Report – October 2009

<u> </u>
\$(4.05)
\$642.47
\$(2294.89)
\$98.02
\$(50.06)
\$818.75
\$(1.81)
\$32.72
\$(18806.08)
\$(426.25)
\$(9.92)
\$(8.63)
wing taxes remain
\$9.18
\$89.53
\$210.27
\$290.19
\$366.49
\$321.90
\$2009.93
\$12641.15
\$479903.68
÷>200100
\$495842.32

TOWN OF WEDDINGTON REVENUE & EXPENDITURE STATEMENT

FY 2009-2010

10/01/2009 TO 10/31/2009

	RENT PERIOD	YEAR-TO-DATE	<u>BUDGETED</u>	<u>% BUDGET</u>
REVENUE:		0.7.0.7.0.7.1	500 600 00	16
10-3101-110 AD VALOREM TAX - CURRENT	18,534.87	85,870.31	532,500.00	16 93
10-3102-110 AD VALOREM TAX - 1ST PRIOR Y	-167.47	1,868.17 757.61	2,000.00 0.00	0
10-3103-110 AD VALOREM TAX - NEXT 8 YRS	-76.31		26,000.00	26
10-3110-121 AD VALOREM TAX - MOTOR VE	2,394.51	6,713.44 328.73	1,000.00	33
10-3115-180 TAX INTEREST	39.23		102,000.00	21
10-3231-220 LOCAL OPTION SALES TAX REV -	11,049.38	21,448.72 0.00	38,000.00	0
10-3322-220 BEER & WINE TAX	0.00	95,736.14	352,500.00	27
10-3324-220 UTILITY FRANCHISE TAX	0.00	4,500.00	15,000.00	30
10-3340-400 ZONING & PERMIT FEES	1,500.00 0.00	4,500.00	7,500.00	6
10-3350-400 SUBDIVISION FEES	50.00	225.00	1,500.00	15
10-3830-891 MISCELLANEOUS REVENUES	55.68	1,011.82	30,000.00	3
10-3831-491 INVESTMENT INCOME	33,379.89	218,909.94	1,108,000.00	20
TOTAL REVENUE	33,379.09	218,709.94	1,100,000.00	20
A POWER ON A MODELE O	22 270 90	218 000 04	1,108,000.00	
AFTER TRANSFERS	33,379.89	218,909.94	1,100,000.00	
4110 GENERAL GOVERNMENT				
EXPENDITURE: 10-4110-126 FIRE DEPT SUBSIDIES	0.00	0.00	24,675.00	0
10-4110-126 FIRE DEPT SUBSIDIES 10-4110-127 FIRE DEPARTMENT GRANT	45,418.75	90,837.50	157,000.00	58
10-4110-127 FIRE DEPARTMENT GRANT 10-4110-128 POLICE PROTECTION	50,697.75	101,395.50	220,500.00	46
10-4110-128 POLICE PROTECTION 10-4110-192 ATTORNEY FEES	0.00	13,840.01	90,000.00	15
10-4110-192 ATTORNET FEES 10-4110-195 ELECTION EXPENSE	0.00	0.00	10,000.00	
10-4110-340 EVENTS & PUBLICATIONS	86.44	2,832.00	21,000.00	
10-4110-495 OUTSIDE AGENCY FUNDING	0.00	0.00	1,000.00	
TOTAL EXPENDITURE	96,202.94	208,905.01	524,175.00	
TOTAL EXPENDITURE	70,202.74	200,705.01	<i>52</i> 1,17 0 10 0	
BEFORE TRANSFERS	-96,202.94	-208,905.01	-524,175.00	
	06.000.04	208 005 01	524 175 00	
AFTER TRANSFERS	-96,202.94	-208,905.01	-524,175.00	
4120 ADMINISTRATIVE				
EXPENDITURE:	4 457 12	18,931.79	61,250.00	31
10-4120-121 SALARIES - CLERK	4,457.13 2,561.77	10,259.84	34,000.00	
10-4120-123 SALARIES - TAX COLLECTOR	692.74	2,938.18	10,500.00	
10-4120-124 SALARIES - FINANCE OFFICER	1,750.00	7,000.00	21,000.00	
10-4120-125 SALARIES - MAYOR & TOWN CO	713.78	2,953.25	10,000.00	
10-4120-181 FICA EXPENSE 10-4120-182 EMPLOYEE RETIREMENT	901.91	3,744.00	7,500.00	
10-4120-182 EMPLOYEE RETIREMENT 10-4120-183 EMPLOYEE INSURANCE	1,189.40	4,835.70	14,400.00	
10-4120-183 EMPLOYEE INSURANCE	15.76	63.04	225.00	
10-4120-184 EMPLOYEE S-T DISABILITY	22.80	91.19	300.00	
10-4120-186 EMPLOYEE 401K	0.00	0.00	5,000.00	
10-4120-191 AUDIT FEES	0.00	0.00	7,350.00	
10-4120-191 AODIT FEES 10-4120-193 CONTRACT LABOR	0.00	139.75	15,000.00	
10-4120-193 CONTRACT EABOR 10-4120-200 OFFICE SUPPLIES - ADMIN	387.66	4,325.62	10,000.00	
10-4120-210 PLANNING CONFERENCE	0.00	0.00	5,000.00	
10-4120-210 FEANNING CONFERENCE 10-4120-321 TELEPHONE - ADMIN	117.57	351.90	1,500.00	
10-4120-325 POSTAGE - ADMIN	800.00	1,912.14	4,500.00	
10-4120-323 TOSTAGE - ADMIN	225.87	883.99	5,000.00	
10-4120-351 REPAIRS & MAINTENANCE - BUI	0.00	795.68	15,000.00	
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TOWN OF WEDDINGTON REVENUE & EXPENDITURE STATEMENT

FY 2009-2010

10/01/2009 TO 10/31/2009

10/0)1/2009 TO 10/31	/2009		
<u>CURF</u>	RENT PERIOD	YEAR-TO-DATE	BUDGETED	
10-4120-352 REPAIRS & MAINTENANCE - EQ	824.62	11,523.97	20,000.00	58
10-4120-354 REPAIRS & MAINTENANCE - GR	335.00	1,005.00	9,125.00	11
10-4120-355 REPAIRS & MAINTENANCE - PE	110.00	567.00	500.00	113
10-4120-356 REPAIRS & MAINTENANCE - CU	569.00	1,538.00	6,000.00	26
10-4120-370 ADVERTISING - ADMIN	122.51	207.40	1,000.00	21
10-4120-397 TAX LISTING & TAX COLLECTIO	-5.00	1,466.20	1,000.00	147
10-4120-400 ADMINISTRATIVE:TRAINING	0.00	529.64	6,600.00	8
10-4120-410 ADMINISTRATIVE:TRANKING	273.79	864.41	6,500.00	13
	0.00	21,385.22	20,000.00	107
10-4120-450 INSURANCE	0.00	11,418.00	17,500.00	65
10-4120-491 DUES & SUBSCRIPTIONS		•	1,500.00	15
10-4120-498 GIFTS & AWARDS	101.13	228.65	•	33
10-4120-499 MISCELLANEOUS	1,288.01	1,657.00	5,000.00	35
TOTAL EXPENDITURE	17,455.45	111,616.56	322,250.00	33
BEFORE TRANSFERS	-17,455.45	-111,616.56	-322,250.00	
AFTER TRANSFERS	-17,455.45	-111,616.56	-322,250.00	
4130 PLANNING & ZONING				
EXPENDITURE:				22
10-4130-121 SALARIES - ZONING ADMINISTR	4,550.00	18,091.67	54,600.00	33
10-4130-122 SALARIES - ASST ZONING ADMI	403.65	1,566.19	4,000.00	39
10-4130-123 SALARIES - RECEPTIONIST	1,386.32	5,774.99	16,925.00	34
10-4130-124 SALARIES - PLANNING BOARD	1,450.00	5,600.01	17,500.00	32
10-4130-125 SALARIES - SIGN REMOVAL	338.09	1,388.15	5,250.00	26
10-4130-181 FICA EXPENSE - P&Z	621.81	2,480.23	7,750.00	32
10-4130-182 EMPLOYEE RETIREMENT - P&Z	797.64	3,194.10	9,250.00	35
10-4130-183 EMPLOYEE INSURANCE	1,314.60	5,180.30	13,000.00	40
10-4130-184 EMPLOYEE LIFE INSURANCE	19.52	78.08	250.00	31
10-4130-185 EMPLOYEE S-T DISABILITY	13.20	52.80	175.00	30
10-4130-186 EMPLOYEE 401K	0.00	0.00	3,375.00	0
10-4130-193 CONSULTING	-11,729.05	4,907.30	85,000.00	
10-4130-194 CONSULTING - COG	476.00	476.00	12,000.00	
10-4130-200 OFFICE SUPPLIES - PLANNING &	387.67	3,717.78	5,000.00	
10-4130-200 OFFICE SOFFICE SUPPLI	0.00	0.00	3,000.00	
10-4130-220 TRANSPORTATION & IMPROVEM	0.00	0.00	32,500.00	
	117.57	351.91	1,500.00	
10-4130-321 TELEPHONE - PLANNING & ZONI			4,500.00	42
10-4130-325 POSTAGE - PLANNING & ZONING	800.00	1,912.15	5,000.00	
10-4130-331 UTILITIES - PLANNING & ZONING	225.90	884.06	,	
10-4130-370 ADVERTISING - PLANNING & ZO	122.51	207.40	1,000.00	
TOTAL EXPENDITURE	1,295.43	55,863.12	281,575.00	20
BEFORE TRANSFERS	-1,295.43	-55,863.12	-281,575.00	
AFTER TRANSFERS	-1,295.43	-55,863.12	-281,575.00	
GRAND TOTAL	-81,573.93	-157,474.75	-20,000.00	

Page

TOWN OF WEDDINGTON BALANCE SHEET

FY 2009-2010 PERIOD ENDING: 10/31/2009

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IU AGOPTO	<u>ASSETS</u>	
ASSETS 10-1120-000	TRINITY CHECKING ACCOUNT	225,974.92
10-1170-000	NC CASH MGMT TRUST	2,026,116.75
10-1211-001	A/R PROPERTY TAX	479,903.68
10-1212-001	A/R PROPERTY TAX - 1ST YEAR PRIOR	12,641.15
10-1212-002	A/R PROPERTY TAX - NEXT 8 PRIOR YRS	3,297.49
10-1232-000	SALES TAX RECEIVABLE	2,266.36
10-1610-001	FIXED ASSETS - LAND & BUILDINGS	623,333.98
10-1610-002	FIXED ASSETS - FURNITURE & FIXTURES	14,022.92
10-1610-003	FIXED ASSETS - EQUIPMENT	144,698.39
	TOTAL ASSETS	3,532,255.64
I IADU ITIDO	<u>LIABILITIES & EQUITY</u>	
LIABILITIES 10-2120-000	BOND DEPOSIT PAYABLE	28,699.69
10-2154-001	NC RETIREMENT PAYABLE	2.00
10-2620-000	DEFERRED REVENUE - DELQ TAXES	12,641.15
10-2625-000	DEFERRED REVENUE - CURR YR TAX	479,903.68
10-2630-000	DEFERRED REVENUE-NEXT 8	3,297.49
EOLUTY	TOTAL LIABILITIES	524,544.01
EQUITY 10-2620-001	FUND BALANCE - UNDESIGNATED	1,179,053.49
10-2620-002	FUND BALANCE - RESERVE WATER/SEWER	15,204.00
10-2620-003	FUND BALANCE-DESIG FOR CAP PROJECTS	569,629.30
10-2620-004	FUND BALANCE-INVEST IN FIXED ASSETS	782,055.29
10-2620-005	CURRENT YEAR EQUITY YTD	619,244.30
CURRENT	FUND BALANCE - YTD NET REV	-157,474.75
	TOTAL EQUITY	3,007,711.63
	TOTAL LIABILITIES & FUND EQUITY	3,532,255.64

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