#### Table of Contents

Agenda	 . 2
UCPS Bond Presentation	
UCPS Bond Presentation	 . 4
Consideration of Proclamation for Constitution Week	
Consideration of Proclamation for Constitution Week	 . 29
Review and Consideration of SR-2 Resolution for Bonner Drive	
Review and Consideration of SR-2 Resolution for Bonner Drive	 . 30
Review and Consideration of Carringdon Preliminary Plat	
Review and Consideration of Carringdon Preliminary	 . 34
Review and Consideration of Conditional Rezoning for Threshold Church	
Review and Consideration of Conditional Rezoning for Threshold Church	 . 41
Discussion and Consideration for Town Hall Maintenance	
Discussion and Consideration for Town Hall Maintenance	 . 59
Review and Consideration for Trash Collection at Town Hall	
Review and Consideration for Trash Collection at Town	 . 70
Review and Consideration of Enclave at Weddington Final Plat Phase 1 Map 1	
Review and Consideration of Enclave at Weddington Final Plat Phase 1 Map 1	 . 72
Code Enforcement Report	
Code Enforcement Report	 . 83
Finance Officer's Reports	
Statement of Revenues & Expenditures - August 2016.	 . 85
Balance Sheet August 2016	 . 88
Update from Tax Collector	
August2016TaxReport	 . 89

#### TOWN OF WEDDINGTON REGULAR TOWN COUNCIL MEETING MONDAY, SEPTEMBER 12, 2016 – 7:00 P.M. WEDDINGTON TOWN HALL 1924 WEDDINGTON ROAD WEDDINGTON, NC 28104 AGENDA

Prayer - Mayor Bill Deter

- 1. Open the Meeting
- 2. Pledge of Allegiance
- 3. Determination of Quorum
- 4. Special Recognition & Presentations
  - A. Certificate of Appreciation for Deputy Rodriguez
  - B. Boy Scout Luke Hardy on Eagle Scout Project
  - C. Bond Presentation for Union County Public Schools Mr. Jason Marton
  - D. Dr. David Cook to address Council on partnership with the Town and the Artists Music Guild

#### PUBLIC ADDRESS TO THE COUNCIL

Any individual or group who wishes to address the Council may do so at this time. Each speaker will have three (3) minutes to make their remarks and shall obey reasonable standards of courtesy in their remarks. Typically, this is a time for the Mayor and Council to hear from the public and not respond. If questions are raised, a member of the Town Council or Staff may contact the individual after the meeting to help address issues raised. If the item you wish to speak about is a Public Hearing item, address your concerns during that time and not under the Public Comment period.

- 5. Public Comments
- 6. Additions, Deletions and/or Adoption of the Agenda

#### **CONSENT AGENDA**

The Council may designate a part of the agenda as the "Consent Agenda." Items placed on the consent agenda are judged to be non-controversial and routine. Any member of the Council may remove an item from the consent agenda and place it on the regular agenda while the agenda is being discussed and revised prior to its adoption at the beginning of the meeting. All items on the consent agenda shall be voted on and adopted by a single motion, with the minutes reflecting the motion and vote on each item.

#### 7. Consent Agenda

- A. Consideration of Proclamation Constitution Week
- B. Review and Consideration of SR-2 Resolution for Bonner Drive
- C. Call for Public Hearing for Review and Consideration of Preliminary Plat for the major subdivision, Weddington Pond (formerly Sugar Magnolia)
- 8. Approval of Minutes

None

#### **PUBLIC HEARINGS**

The Public must sign up before the beginning of the meeting to speak on an item under Public Hearings. The Mayor will recognize speakers in the order in which their names appear on the sign-up sheet. The Council sets the rules for the Public Hearing. The rules may include, but are not limited to, rules fixing the maximum time allotted to each speaker; providing for the designation of spokespersons for groups of persons supporting or opposing the same positions; providing for the selection of delegates from groups of persons supporting or opposing the same positions when the number of persons wishing to attend the hearing exceeds the capacity of the Town Hall; and for providing for the maintenance of order and decorum in the conduct of the hearing.

Each speaker must address the Council from the lectern and begin their remarks by giving their name and address. Each speaker will have three (3) minutes to make remarks. A speaker may not yield any of his or her time to another speaker. Speakers must be courteous in their language and presentation. Personal attacks on the Council or members of the public will not be tolerated.

The Mayor may determine whether a speaker has gone beyond reasonable standards of courtesy in his or her remarks and shall rule on objections from other members of the Council on discourteous behavior. A majority vote of the Council may overrule the Mayor's ruling on standards of courtesy. Speakers may leave written comments and/or supporting documents, if any, with the Town Clerk to the Council.

#### 9. Public Hearing and Consideration of Public Hearing

- A. Review and Consideration of Carringdon Preliminary Plat
- B. Review and Consideration of Conditional Rezoning for Threshold Church

#### 10. Old Business

A. Discussion and consideration for Town Hall maintenance

#### 11. New Business

- A. Review and Consideration for Trash Collection at Town Hall
- B. Review and Consideration of Enclave at Weddington Final Plat Phase 1 Map 1
- 12. Update from Planner
- 13. Code Enforcement Report
- 14. Update from Finance Officer and Tax Collector
- 15. Public Safety Report
- 16. Transportation Report
- 17. Council Comments
- 18. Adjournment



### UNION COUNTY PUBLIC SCHOOLS

53 Schools Approximately 42,000 students

Schools in the UCPS System



High

Middle

Elementary

**Special Purpose** 



## ACHIEVEMENTS

- 1 Leader in Me Lighthouse School
  2 National Blue Ribbon Schools
- 8 A+ Schools of Distinction
- 67 Team State Championships

93.1%

GRADUATION

RATE

SPLASH IMMERSIONS

9

QUALITY SCHOOLS

FISCALLY RESPONSIBLE

\$111.2 M

**SCHOLARSHIPS** 

**CLASS OF 2016** 

INNOVATIVE TEACHING AND LEARNING LEADERS

BOND 2016 NOV. 8 #UCP5BOND2016

×

### **UCPS BOND HISTORY**

# 2000-2004-2006 - 2006 Carp

# Bonds resulted in **23** New School Construction Projects:

- Weddington High
- Antioch Elementary
- Fairview Elementary
- Kensington Elementary
- Marvin Elementary
- Sandy Ridge Elementary
- Walter Bickett Elementary
- Porter Ridge Elementary
- Porter Ridge Middle
- Porter Ridge High
- Rock Rest Elementary
- Rea View Elementary

#### • CATA

- New Town Elementary
- Rocky River Elementary
- New Wolfe School
- Marvin Ridge Middle
- Marvin Ridge High
- Stallings Elementary
- Sun Valley Elementary
- Poplin Elementary
- Cuthbertson Middle
- Cuthbertson High



### UCPS Bond 2016

# On Nov. 8, voters will decide on \$54 million in school bonds.















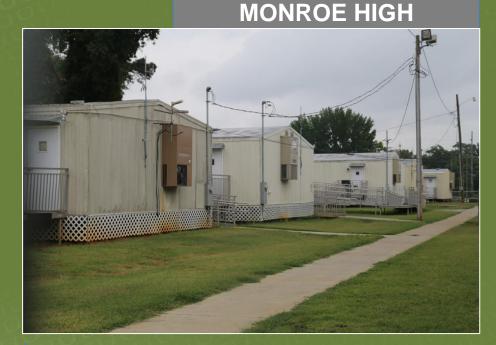


### WHY DO WE NEED THIS BOND?

- Increase capacity for 6 schools nearing CAP
- Sustain growth through 2025-26
- Address safety repairs and ADA
- Renovate aging facilities
- Remove aging mobile classrooms
- Construct New Transportation Facility with adequate service bays and parking



- 8 Classrooms
- 2 Teacher Workrooms
- 2 Teacher Offices
- Additional Storage
- Increase School Capacity to 1,500 (Maximum)
- 13 Mobile Classrooms
- Built in 1960







- 4 Classrooms
- 2 Teacher Offices
- 2 Teacher Workrooms
- Additional Storage
- Increase School Capacity to 1,600 (Maximum)
- Built in 1960







- 15 Classrooms
- 2 Teacher Workrooms
- Expand Media Center
- Additional Storage
- Increase Student Capacity to 1,600 (maximum)
- 21 Mobile Classrooms
- ▶ Built in 2005

#### PORTER RIDGE MIDDLE







#### PORTER RIDGE HIGH

- 4 Classrooms
- Expand Cafeteria
- Increase Student Capacity to 1,800 (Maximum)
- Built in 2005







- 8 Classrooms
- Expand cafeteria
- 2 Teacher Workrooms
- Remove Mobile Units (3)
- Increase Student Capacity to 804 (maximum)
- Built in 1955

#### WESTERN UNION ELEMENTARY







#### **SUN VALLEY HIGH**

- 10 Classrooms
- Auditorium Renovation
- Expand Administrative Office Area
- Expand Media Center
- Add Teacher Workrooms
- Expand Cafeteria and Kitchen
- New Chorus Room
- HVAC and Plumbing Upgrades







### SUN VALLEY HIGH

- ADA Renovations
- Remove Mobile Units
- Increase Student Capacity to 1,800 (maximum)
- New Athletic Stadium
- Built in 1960







#### TRANSPORTATION

- New Facility on Gold Mine Road
- 50,723 s.f. Facility w/ Office Space
- Increase to 16 Bays
- Parts and Storage Areas
- Secure Parking
- Current Facility does not meet DPI Recommendations
- Current Facility Built 1980







# **Tax Impact \$54 Million Bond**

\$

### Estimated Tax Increase \$.16 cents per \$1,000

For example, if you have a house that is worth \$100,000, then your tax increase for this portion of the bond is approximately \$16 annually.

\*Source Union County Board of County Commissioners



# **How Can Bond Funds Be Spent?**

5

Proceeds from a bond issue can only be used for the costs associated with:

- Construction and renovation of facilities
- Acquisition of land
- Purchase of capital items

Bond proceeds cannot be used for teacher salaries.



Q. Why do we need a new Transportation Facility?

A. The facility on Venus Street was built in 1980. The facility does not meet the Department of Public Instruction's recommendation for a fleet our size. The current facility has 6 maintenance bays. The new facility will have at least 16 bays. UCPS has more than 400 buses in its entire fleet. Each day, approximately 300 buses travel more than 29,000 miles, transporting 31,000 students.



Q. How were these 6 schools chosen?

A. The Board of Education recommended these projects to the BOCC after a comprehensive list failed. These 6 schools were identified based on Enrollment Forecasts and McKibben data through 2025-26. Western Union, SVHS, PRMS, PRHS, Piedmont HS, and Monroe HS will soon exceed current school capacities causing overcrowding, larger class sizes, and possible capping.



Q. What was the 2015-16 enrollment forecast for the 6 schools on the bond list?

### A.

	Watch			r									
	Level	Cap Level	ADM				Forecast 20	th Day ADM					
			2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Elementary						/							
Western Union	678	778	707	696	712	725	733	724	720	714	711	705	695
Middle		2010	40	100						111			
Porter Ridge	1300	1400	1348	1318	1325	1319	1365	1368	1405	1414	1458	1472	1480
High					2.40	//:			110	1	1	7/11/21	
Monroe	1100	1200	1151	1221	1263	1226	1181	1154	1176	1234	1332	1374	1395
Piedmont	1430	1530	1365	1389	1411	1403	1464	1498	1572	1606	1555	1542	1505
Porter Ridge	1600	1700	1693	1753	1736	1728	1672	1664	1675	1710	1725	1765	1810
Sun Valley	1560	1660	1377	1480	1598	1572	1624	1630	1557	1605	1525	1509	1533
		w/in capacit	y		Watch Level			Cap Level					

**UCPS Enrollment Forecast Proposed Bond Schools** 

Visiting students and EC students are included in the ADMs Pre-K students are NOT included in the ADMs



Q. How will community members and school stakeholders be engaged in bond projects?

A. Each school with a bond project will have a Project Advisory Team that will participate in the planning and design of the additions and renovations. This team will consist of parents, community members, students, teachers and administrators.



Q. My child's school is not on the list, why should I be concerned with renovations, additions and a new transportation facility?

A. Union County residents value quality schools and adequate learning environments. When school capacities are properly managed and planned for, it benefits the entire county. Previous bonds were approved for new schools/renovations between 2000 and 2009. Supporting this bond allows UCPS to increase school capacity in high growth areas and creates county wide stability through 2025-26.



Q. What happens if this bond doesn't pass?

A. The Board of Education will have to work with the county to develop an alternate plan to address overcrowding, larger class sizes, aging facilities, and ADA renovations. Other schools waiting for Capital Improvements will be delayed.



Q. When will my school get needed improvements?

A. This bond referendum is separate from our annual Capital Improvement Plan and will allow other schools to move up the list for needed repairs. Capital Improvement Plan (CIP)



### **VOTING INFORMATION**

- Voter registration is open
- Early voting begins October 20, 2016
- http://www.co.union.nc.us/government/boardofelections

# SEE JAT THE POLL! VOTE NOVEMBER 8, 2016



# SEE JAT THE POLL! VOTE NOVEMBER 8, 2016

www.ucps.k12.nc.us



#UCPSBOND2016 ucpsbond2016@ucps.k12.nc.us

# PROCLAMATION

#### PROCLAIMING

### CONSTITUTION DAY AND CITIZENSHIP DAY CONSTITUTION WEEK 2016

**WHEREAS**, our Founding Fathers, in order to secure the blessings of liberty for themselves and their posterity, did ordain and establish a Constitution for the United States of America; and

**WHEREAS**, at the culmination of months of deliberation, debate and compromise, on September 17, 1787, the Constitution of the United States of America was signed; and

**WHEREAS**, September 17, 2016, marks the 229th anniversary of the signing of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS**, through all its changes over the years, the Constitution's foundation has endured and adapted; and it is the supreme law of our land; and

**WHEREAS**, Constitution Day and Citizenship Day are celebrated on September 17<sup>th</sup> each year during the celebration of Constitution Week, September 17<sup>th</sup> through September 23<sup>rd</sup>; and

**WHEREAS**, the adoption of the Constitution and the independence guaranteed to American citizens, whether by birth or by naturalization, should be celebrated by appropriate ceremonies and activities during Constitution Week.

**NOW, THEREFORE**, I, Bill Deter, Mayor of the Town of Weddington do hereby proclaim September 17, 2016, as Constitution Day and Citizenship Day, and September 17 through September 23, 2016, as Constitution Week. I encourage governmental leaders, as well as leaders of civic, social and educational organizations, to conduct ceremonies and programs that bring together community members to reflect on the importance of active citizenship, recognize the enduring strength of our Constitution, and reaffirm our commitment to the rights and obligations of citizenship in this great Nation.

**FURTHERMORE**, I urge all citizens of Weddington to reflect during this week on the many benefits of our Federal Constitution and the responsibilities and privileges of American citizenship.

IN WITNESS WHEREOF, I have hereunto set my hand this 12th day of September 2016.

Bill Deter, Mayor Town of Weddington



NICHOLAS J. TENNYSON Secretary

July 14, 2016

Mr. Julian Burton Town of Weddington 1924 Weddington Road Weddington, NC 28105

Subject: Request for SR-2 Resolution for Bonner Drive in Arbor Oaks Subdivision in the Town of Weddington

Dear Mr. Burton:

We have been petitioned to add the subject road to the State Maintained Road System. This road can be recommended for addition upon receipt of a resolution from the Town of Weddington approving the addition.

Therefore, our office requests your assistance in obtaining a resolution (SR-2). Please provide an approved Form SR-2 if this request is acceptable to the Town.

Thank you for your prompt attention to this matter. If you have any questions, please feel free to call me at (704) 218-5100.

Sincerely,

Tony J. Pope

Engineering Technician

TJP:tp



#### North Carolina Department of Transportation Division of Highways Petition for Road Addition

County: Union Road Name: Bonner Drive (Please list additional street names and lengths on the back of this form.) Subdivision Name: Arbor OaKS Length (miles): . 13 Number of occupied homes having street frontage: G Located (miles): . 11 miles N S E E W of the intersection of Route 1344 and Route Amada Lave (Check one) (Check one) (SR, NC, US) We, the undersigned, being property owners and/or developers of Arbor OaKS in Union County, do hereby request the Division of Highways to add the above described road. CONTACT PERSON: Name and Address of First Petitioner. (Please Print/Type) Name: Alan Kerley w Taylor Morrison Homes Phone Number: 704-400-5308 Street Address: 1410 W. Morchead Street, S-100, Charlotte, Mc 28208
Number of occupied homes having street frontage:
We, the undersigned, being property owners and/or developers of <u>Arbor</u> Oaks in <u>Union</u> County, do hereby request the Division of Highways to add the above described road. <u>CONTACT PERSON:</u> Name and Address of First Petitioner. (Please Print/Type)
We, the undersigned, being property owners and/or developers of <u>Arbor</u> Oaks in <u>Union</u> County, do hereby request the Division of Highways to add the above described road. <u>CONTACT PERSON:</u> Name and Address of First Petitioner. (Please Print/Type)
CONTACT PERSON: Name and Address of First Petitioner. (Please Print/Type)
Name: Alan Kerley wy Taylor Morrison Homes Phone Number: 704-400-5308 Street Address: 1410 W. Morchead Street, S-100, Charlotte, NC 28208
Street Address: 1410 W. Morchead Street, S-100, Charlotte, NC 28208
Mailing Address:Sa
PROPERTY OWNERS
Name Mailing Address Telephone
Taylor Morrison Homes 1410 W. Morehead St. 5-100 704-357-6632
Charlette, NC 28208

Form SR-1 (3/2006)

INSTRUCTIONS FOR COMPLETING PETITION:

- 1. Complete Information Section
- 2. Identify Contact Person (This person serves as spokesperson for petitioner(s)).
- 3. Attach four (4) copies of recorded subdivision plat or property deeds, which refer to candidate road.
- 4. Adjoining property owners and/or the developer may submit a petition. Subdivision roads with prior NCDOT review and approval only require the developer's signature.
- If submitted by the developer, encroachment agreements from all utilities located within the right of way shall be submitted with the petition for Road addition. However, construction plans may not be required at this time.
- 6. Submit to District Engineer's Office.

FOR NCDOT US	SE ONLY: Please check the appropriate block	
		Subdivision platted after September 30, 1975

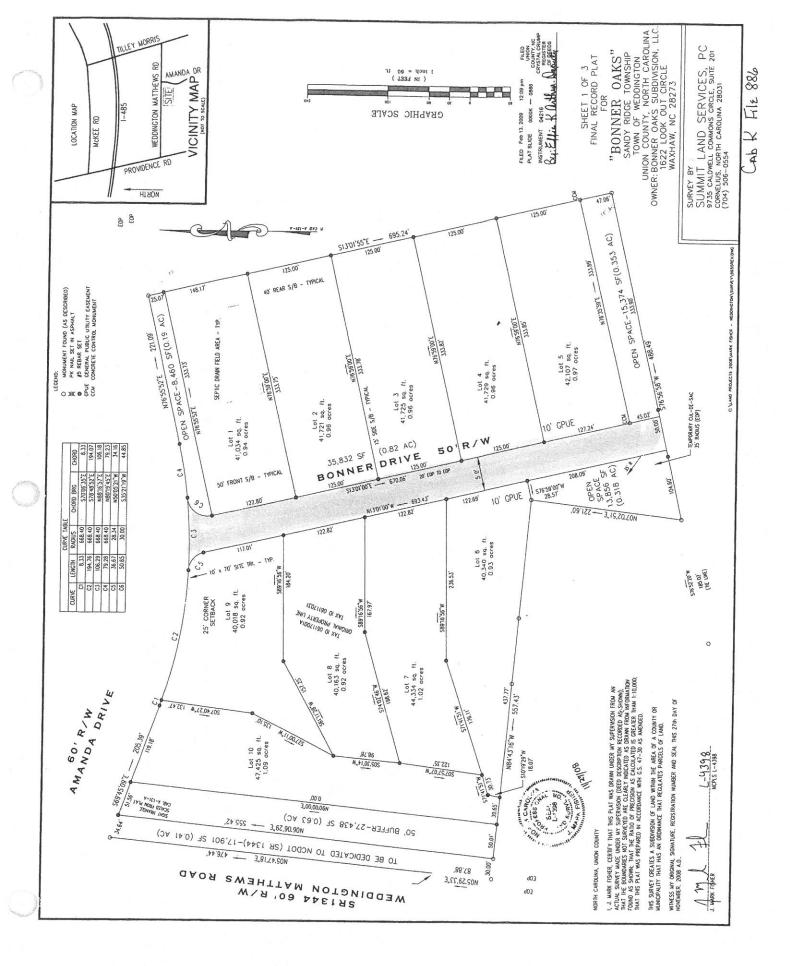
#### REQUIREMENTS FOR ADDITION

If this road meets the requirements necessary for addition, we agree to grant the Department of Transportation a right-of-way of the necessary width to construct the road to the minimum construction standards of the NCDOT. The right-of-way will extend the entire length of the road that is requested to be added to the state maintained system and will include the necessary areas outside of the right-or-way for cut and fill slopes and drainage. Also, we agree to dedicate additional right-of-way at intersections for sight distance and design purposes and execute said right-of-way agreement forms that will be submitted to us by representatives of the NCDOT. The right-of-way shall be cleared at no expense to the NCDOT, which includes the removal of utilities, fences, other obstructions, etc.

General Statute 136-102.6 (see page 29 for Statute) states that any subdivision recorded on or after October 1, 1975, must be built in accordance with NCDOT standards in order to be eligible for addition to the State Road System.

ROAD NAME	HOMES	LENGTH	ROAD NAME	HOMES	LENGTH
-16 <sup>-</sup>					
					-

Form SR-1 (3/2006)



#### TOWN OF W E D D I N G T O N

#### **MEMORANDUM**

SUBJECT:	Carringdon R-CD Conservation Subdivision Conditional Zoning Preliminary Plat
DATE:	September 12 <sup>th</sup> , 2016
FROM:	Julian Burton, Zoning Administrator/Planner
TO:	Bill Deter, Mayor; Town Council

MI Homes submits a subdivision Preliminary Plat application for a 71 lot Residential Conservation Subdivision on 117.64 acres located at the intersection of Weddington-Matthews Road and Beulah Church Road/Hemby Road.

#### **Application Information:**

Date of Application: June 7<sup>th</sup>, 2016 Applicant/Developer Name: MI Homes Parcel ID#: 06120012; 06120012A; 06120021 Property Location: Weddington-Matthews Road and Hemby Road/Beulah Church Road Existing Zoning: R-CD; R-40 (.98 acres) Proposed Zoning: R-CD (Conservation Subdivision through the Conditional Zoning process) Existing Land Use: Residential Conservation Proposed Land Use: Residential Conservation (CZ) Project Size: 117.64 Acres

#### **Project Information:**

Carringdon is a proposed 71 subdivision on 117.64 acres. The subdivision is located at the intersection of Weddington-Matthews Road and Hemby/Beulah Church Road and is being developed by MI Homes, as an R-CD conservation subdivision.

The developer may close on the property in different phases in addition to platting the property in different phases. The applicant will provide a document which includes the signatures of all property owners, stating their understanding that the conditional rezoning will be tied to the land unless amended by the Town Council.

PIMs were held on December 8<sup>th</sup>, and December 9<sup>th</sup>, both at Town Hall and on-site. Planning Board reviewed and conditionally approved the Sketch Plan on December 21<sup>st</sup>, 2015. The applicant has since met all the Sketch Plan conditions and received administrative approval of those conditions.

#### **Conservation Land Summary:**

*Section 58-58 (4)* of the *Weddington Zoning Ordinance* stipulates that a minimum of 50% of the gross acreage must be retained as conservation land. Conservation lands must remain conservation lands in perpetuity. This is often done by requiring conservation easements and/or review and approval of neighborhood CCR's. Conservation lands are broken down into three tiers and given different priorities. Carringdon has provided 70.04 acres of conservation lands.

#### **Utilities**

• Carringdon is to be served by Union County Public Water and Sewer, and will utilize the pump station planned for the major subdivision, The Falls at Weddington.

#### Access and Traffic Analysis

- The subdivision is accessed by entrances either side of Weddington-Matthews Road. The applicant has worked through the Weddington TIA process with Town Staff and the Town's traffic consultant, Justin Carroll. The applicant is proposing right and left turn lanes in both directions on Weddington-Matthews Road and the off-site improvements can be found on Sheet C-700.
- Emergency Access Road: The east side of the development has an emergency access road which connects with Havenchase Drive in the Subdivision, Waybridge. Staff confirmed that Havenchase Drive was intended to provide future connectivity to the adjacent property at the preliminary plat approval for Waybridge. Waybridge is currently a gated community and the developer and/or the Waybridge HOA will be responsible for installing and maintaining a gate on Havenchase Drive. Although the access road will not provide added connectivity to the public, it still creates a second entrance for emergency service vehicles and increases safety for both Waybridge and Carringdon subdivisions.

#### **Construction Documents**

US Infrastructure has provided an approval of the stormwater concept plan, and a first review of the full construction document set.

#### **PIMS**

• PIMs were held on December 8<sup>th</sup>, and December 9<sup>th</sup>, both at Town Hall and on-site.

#### **Additional Information:**

• Staff forwarded the sketch plan to Union County Schools, and they confirmed that all the schools servicing the subdivision had capacity.

#### **Recommended Conditions of Approval:**

- 1. Development subject to review and final approval of construction documents by Town's Engineering Consultant, US Infrastructure. Applicant must provide proof of approval of the construction documents before commencing with construction. Significant changes to the site plan during construction document finalization may require a second planning board review.
- 2. Development subject to review and approval/permitting of construction documents by Union County Public Works; Applicant must provide proof of approval of the construction documents before commencing with construction.

#### Planning Board Action (8/23/2016):

Recommended Approval with Conditions (Unanimous)

#### **Town Council Action:**

Approve/Approve with Conditions/Deny



Shaping the Environment

Realizing the Possibilities

Land Planning

**Civil Engineering** 

Urban Design

Landscape Architecture

+

+

+

Date:

Reference:

Attention:

Company:

Charlotte Raleigh

	TF	RANSMITTAL
August 24, 2016		
4411.05 Carringdon – Construction Documents 2 Town of Weddington- USI Project No. 140209-24		nittal
Mr. Julian Burton, AICP Town Planner/Zoning Administrator Town of Weddington Planning Department 1924 Weddington Road	Tel:	704-846-2709

We Are Transmitting:			Herewith 🗌 Under Separate Cover			
	Copies	Dated	Description			
	2	08/23/16	Response Letter to 1 <sup>st</sup> Review Comments			
	2	08/23/16	Carringdon Construction Documents			
	1	08/23/16	Carringdon Design Calculations			
	1	08/18/16	Erosion Control Permit			
	1	08/15/16	Approval of 401 Water Quality Certification with Additional Conditions			
	1	07/27/16				
	2	08/22/16	100-Year Flood Analysis Exhibit			
Transmitted Via:	🗌 Mail	Overni	ght 🛛 Courier 🗌 Hand Delivery 🗌 Pick-Up			
	🗌 For A	Approval [	☐ For Your Use			
Remarks:	prelimin	ary plat revie	ched construction documents for 2 <sup>nd</sup> subdivision ew of Carrington single family project. Please contact h any questions or concerns regarding this submittal			

Thank you,

package.

DUMAS

Weddington, North Carolina 28104

By:

David S. McAuley, PE

sac

cc: Mr. Marty Davis - MI Mr. Scott Herr – MI Mr. Jeremia Murphy, PE – MI Mr. Joel C. Causey, PE, LEED AP – CJS Mr. Jacob D. Bachman, RLA – CJS



# US INFRASTRUCTURE OF CAROLINA, INC. CONSULTING ENGINEERS

September 1, 2016

Ms. Kim Woods, Asst. Zoning Administrator Town of Weddington 1924 Weddington Road Weddington, NC 28104

SUBJECT: Carringdon Subdivision – 2<sup>nd</sup> Construction Plan Review USI Project No. 140209 -24

Dear Kim:

We have reviewed the Carringdon development plans with regard to applicable sections of the Town of Weddington's subdivision ordinance for major subdivisions and the North Carolina Division of Highways "Subdivision Roads Minimum Construction Standards" for street design. Below are comments that should be addressed by the designer:

## <u>General</u>

- Provide NCDOT approval for internal roadway and storm drainage improvements.
- Provide NCDOT approval for driveway connections to Weddington Matthews Road.
- Provide copy of Army Corps of Engineers wetland permit.
- Provide Operation and Maintenance agreement for each storm water management pond.
- Provide street names on all sheets.

# **Calculations**

- Revise detention calculations for BMP 1 to analyze Drainage area 1C separately. Verify time of concentration for Area 1C. Thirty minutes seems high for the 7 acre drainage area mostly of row crops. See attached.
- Verify the 100-year storm event HW/D for HW-E5 and FES-3 since these structures are adjacent to existing homes. Ensure that headwater does flood adjacent properties.
- Provide supporting calculations for the 100-YR flood analysis for setting flood protections elevations.
- Provide PE seal for the 100-YR flood analysis drawing.

# Sheet C-413

• Verify that the Storm Schedule identifies all proposed double catch basins, per the revised spread calculations (example: CI-A28, CI-B18B, and others).

# Sheet C-910

• Verify orifice diameter. Water quality calculations indicate a 1.61" diameter is required.

# Sheet C-913

• Verify orifice diameter. Water quality calculations indicate a 2.45" diameter is required.

If you have any questions, please contact us at 704-342-3007.

Sincerely,

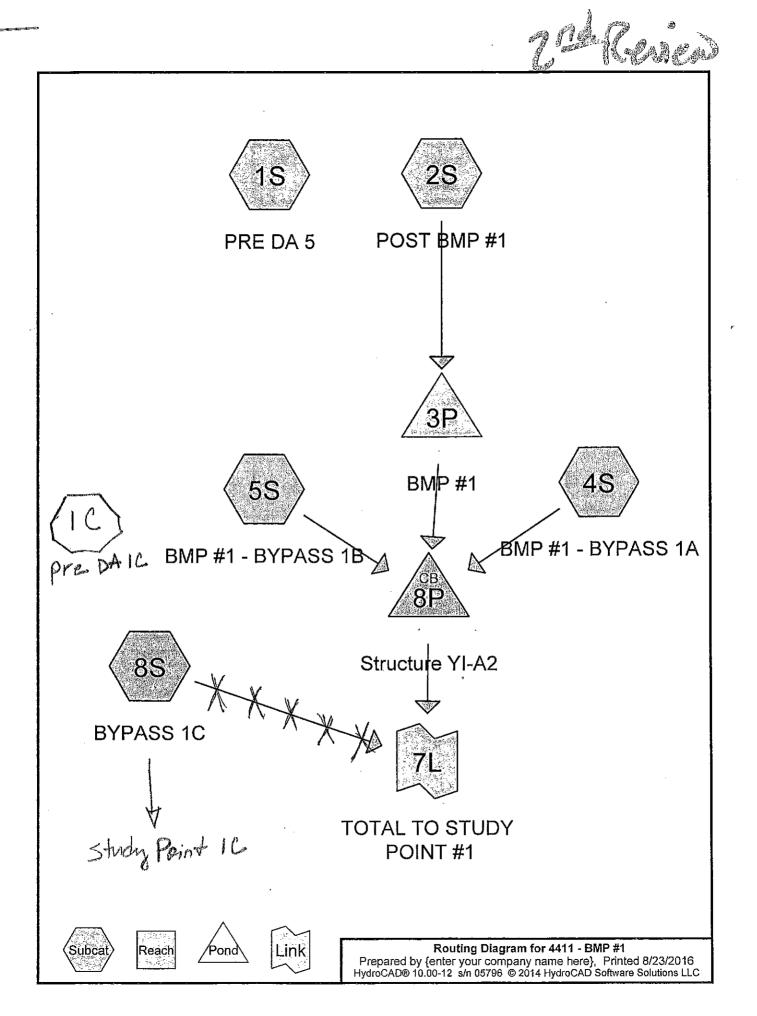
# USInfrastructure of Carolina, Inc.

Bonnie Fotos

Bonnie A. Fisher, P.E. Senior Engineer

cc: Todd Fisher, Cole Jenest & Stone Neda Salehizadeh, NCDOT





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# TOWN OF W E D D I N G T O N

# MEMORANDUM

SUBJECT:	Threshold Church CZ Rezoning Construction Documents – Phase II
DATE:	September 12 <sup>th</sup> , 2016
FROM:	Julian Burton, Zoning Administrator/Planner
TO:	Bill Deter, Mayor; Town Council

Threshold Church requests a conditional zoning (CZ) major amendment for Threshold Church located off of Antioch Church Rd. Phase 1 was approved in 2014 and included parking and a new driveway. Phase II includes a 17,000 square foot building expansion, additional parking, and stormwater management facilities.

## **Construction Documents**

• US Infrastructure has provided an approval of the stormwater concept plan, and a first review of the full construction document set. The set in your packet has not addressed the first round of comments, but changes to the overall site plan are unlikely. If the site plan changes significantly, then the Town Planner will consider another planning board review and recommendation to the Town Council.

# **Recommended Conditions of Approval:**

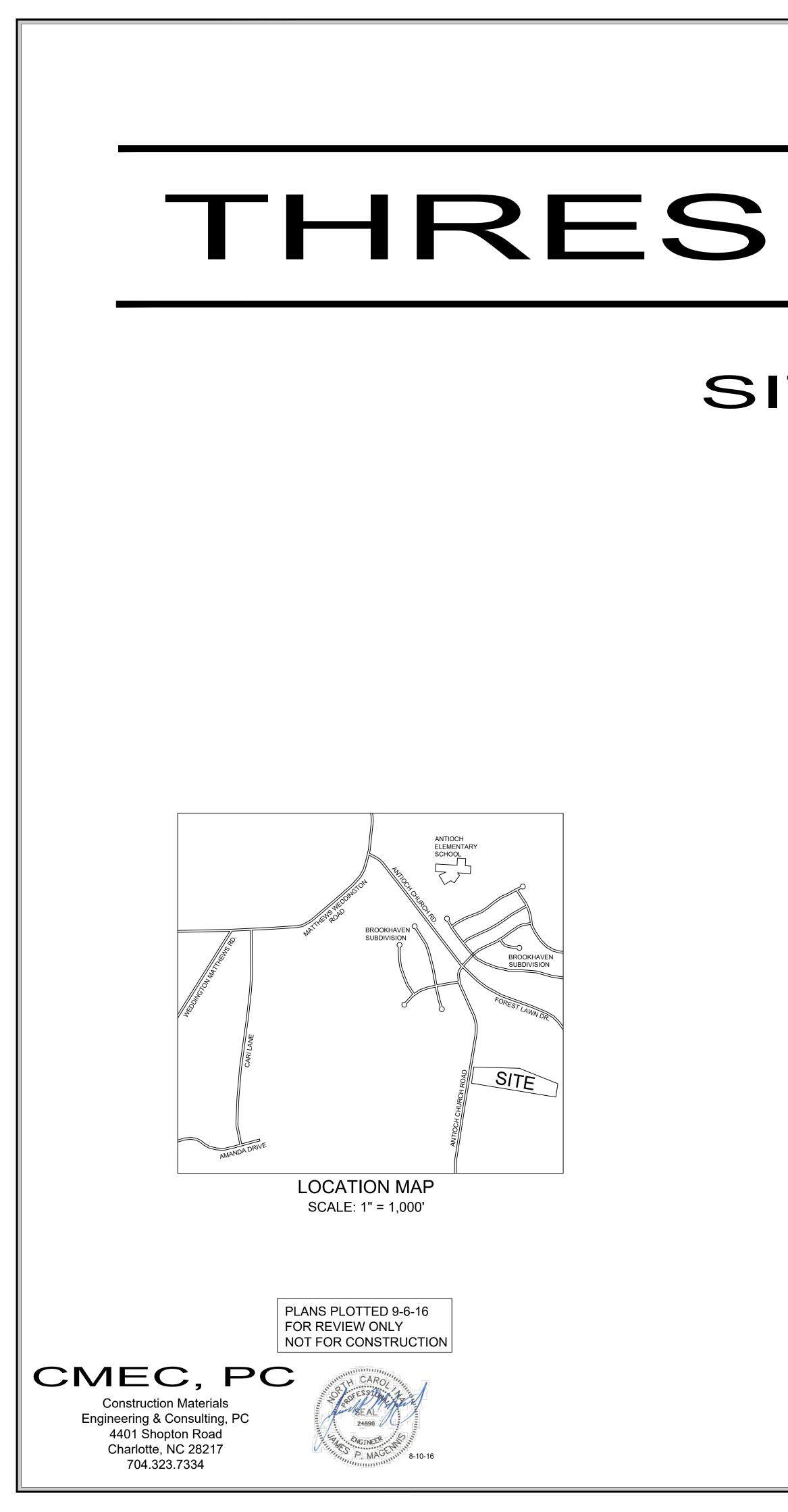
1. All engineering associated with construction documents to be approved by the engineering consultant, US Infrastructure

# Planning Board Action for the Conditional Rezoning:

Recommended approval with conditions (July 25<sup>th</sup>, 2016)

# **Town Council Action:**

Approve/Approve with Conditions/Deny



# THRESHOLD CHURCH

# SITE PLAN - PHASE 2

Antioch Church Road Town of Weddington North Carolina Project Number: 14041 Date: June 22, 2016

# APPLICANT

Threshold Church 3127 Weddington Road Matthews, NC 28105 704.578.6554 richard.wilson@thresholdchurch.com

# SURVEYOR

Providence Land Group 3716 Providence Road South Waxhaw, NC 28173 704.608.4206 jking@providencelandgroup.com

# ENGINEER

Construction Materials Engineering & Consulting, PC 4401 Shopton Road Charlotte, NC 28217 704.323.7334 jmagennis@cmecnc.com

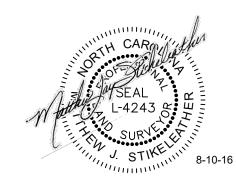
SP-1 SP-2 L-1 G-1 S-1 S-2 S-3 S-4 S-5 E-1 **E-2** E-3 U-1 D-1 TO D-3



Contractor shall notify "North Carolina One Call" (811) to have utilities located at least 72 hours prior to beginning construction or excavation. Contractor shall contact any local utilities that provide their own location services independent of "North Carolina One Call" Any discrepancies should be reported to the engineer immediately

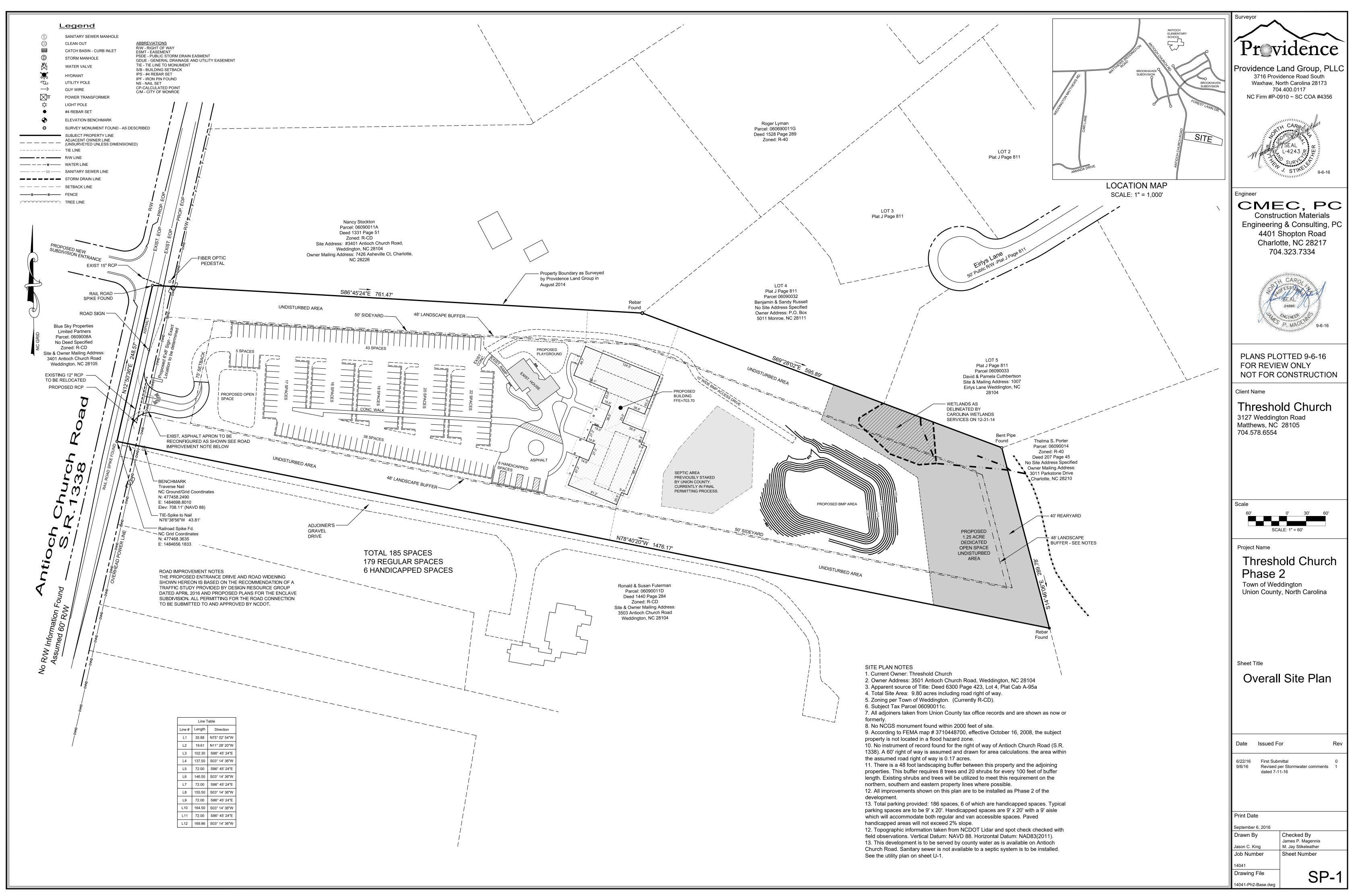
# SHEET INDEX

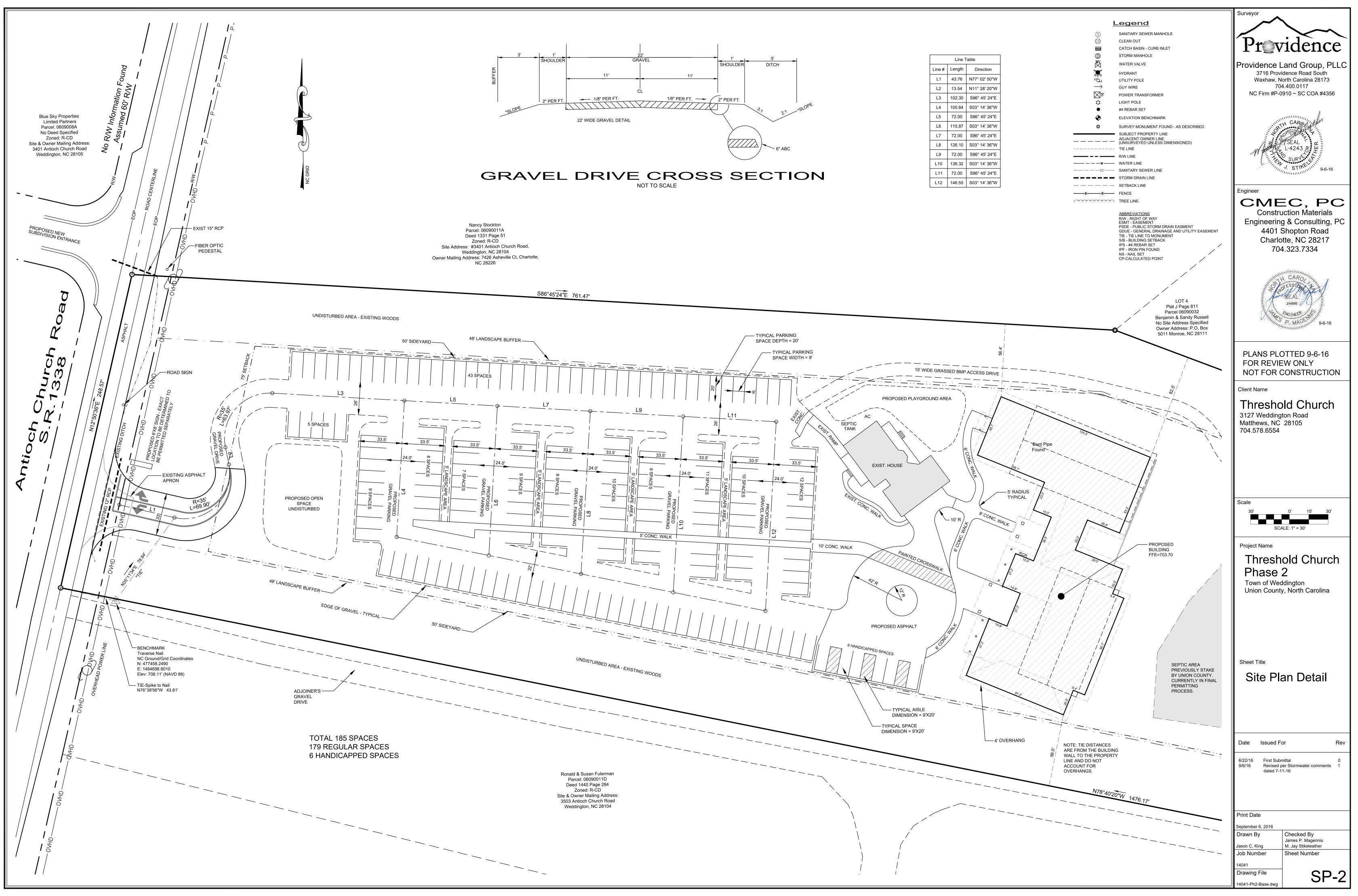
SITE PLAN SITE PLAN DETAIL LANDSCAPE PLAN **GRADING PLAN** STORMWATER CONCEPT PLAN STORMWATER PRE-DEVELOPMENT PLAN STORMWATER POST-DEVELOPMENT PLAN DRAINAGE AREA PLAN STORM DRAINAGE EASEMENTS **EROSION CONTROL PLAN - PHASE 1 EROSION CONTROL PLAN - PHASE 2 EROSION CONTROL DRAINAGE AREAS** UTILITY PLAN **CONSTRUCTION DETAILS** 

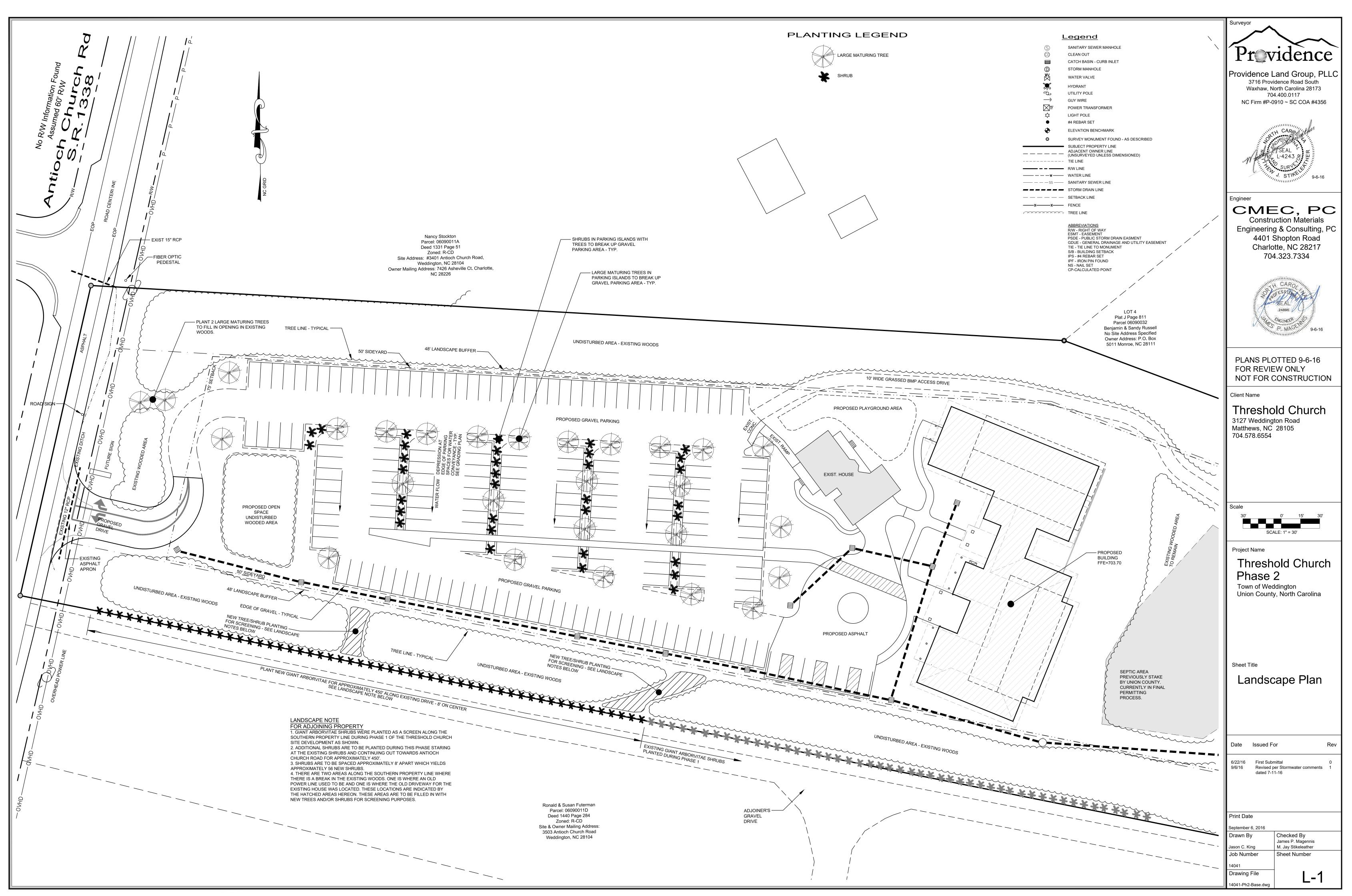


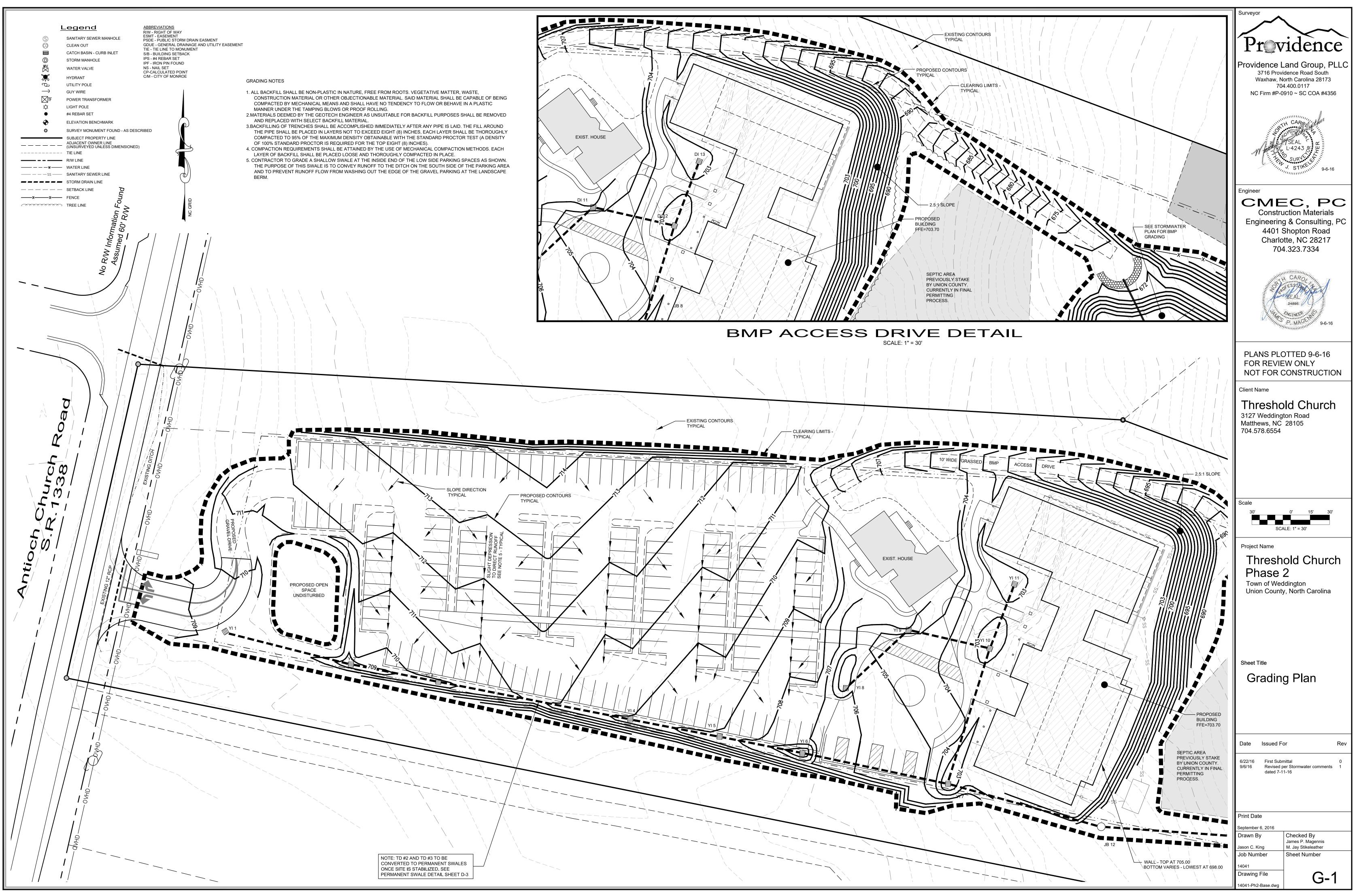


Providence Land Group, PLLC 3716 Providence Road South Waxhaw, North Carolina 28173 704.400.0117 NC Firm #P-0910 ~ SC COA #4356









The primary stormwater control for this site will be the proposed pond in the rear of the property. It will function as a skimmer basin during site construction as detailed in the erosion section of this plan, and as a water quality pond after stabilization of the site. As previously discussed, the majority of the property drains to the rear currently and after grading of the site. Storm drain pipe and catch basins will be used to by the proposed pond.

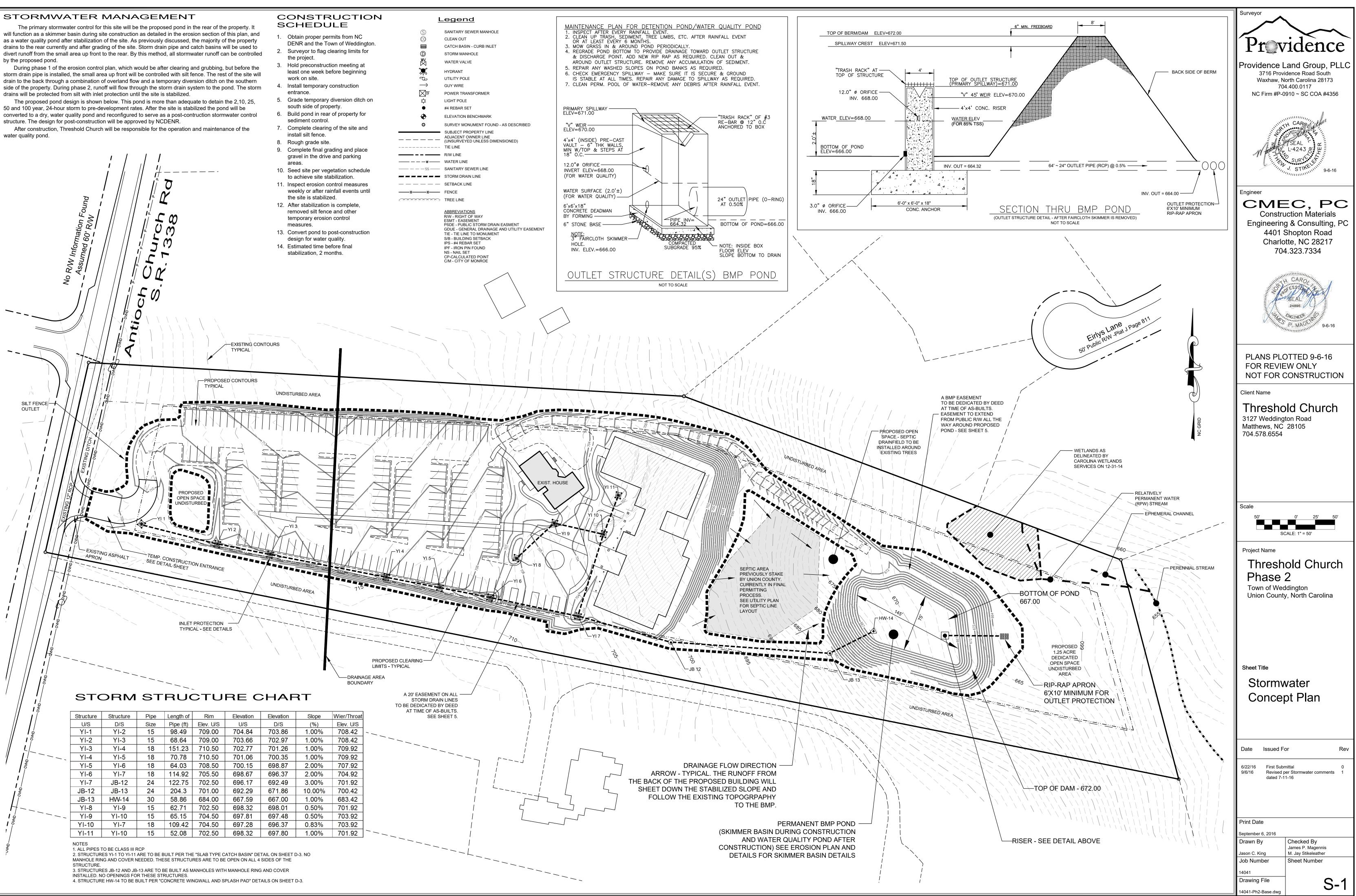
storm drain pipe is installed, the small area up front will be controlled with silt fence. The rest of the site will drain to the back through a combination of overland flow and a temporary diversion ditch on the southern side of the property. During phase 2, runoff will flow through the storm drain system to the pond. The storm drains will be protected from silt with inlet protection until the site is stabilized.

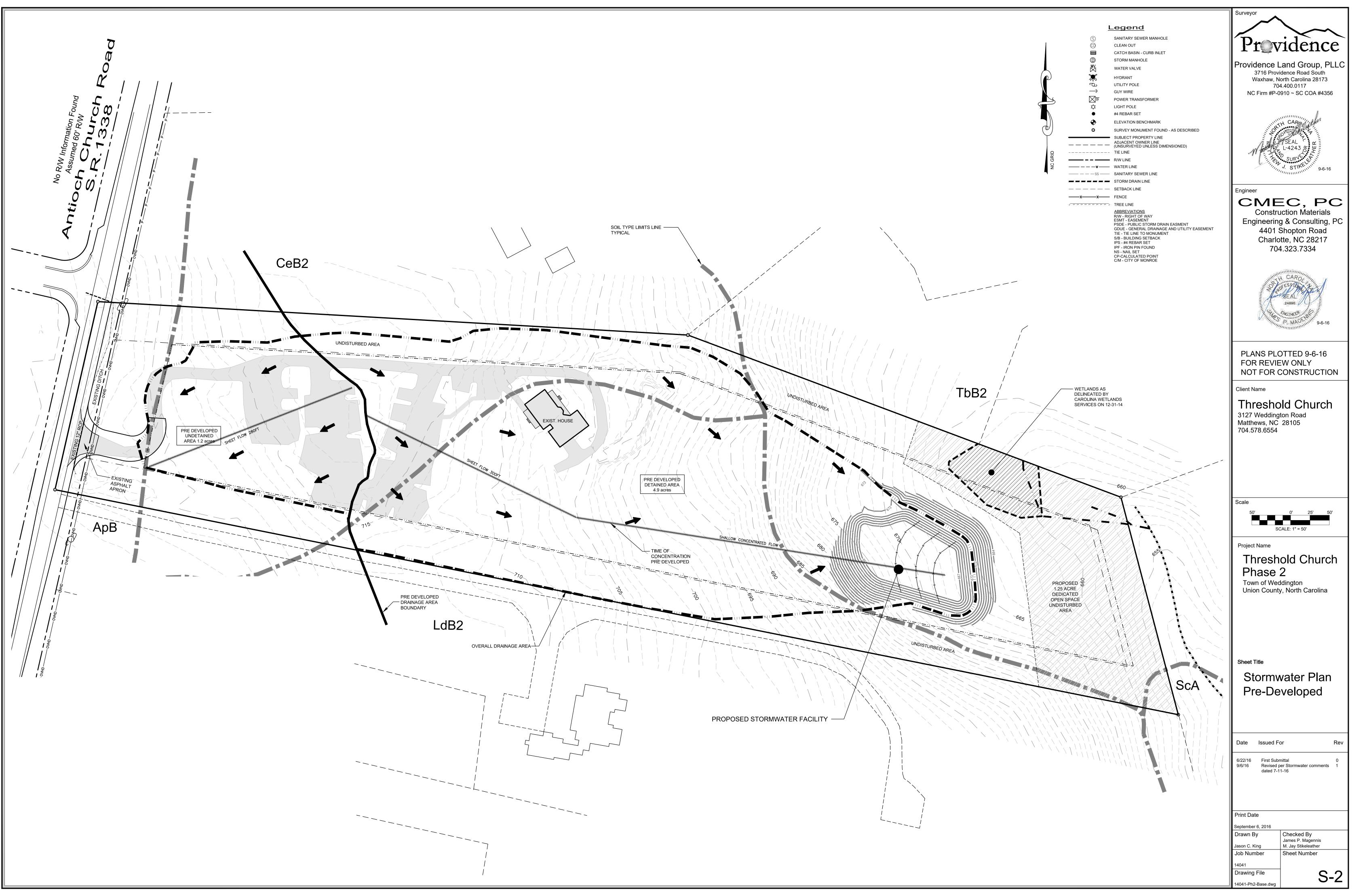
50 and 100 year, 24-hour storm to pre-development rates. After the site is stabilized the pond will be converted to a dry, water quality pond and reconfigured to serve as a post-contruction stormwater control

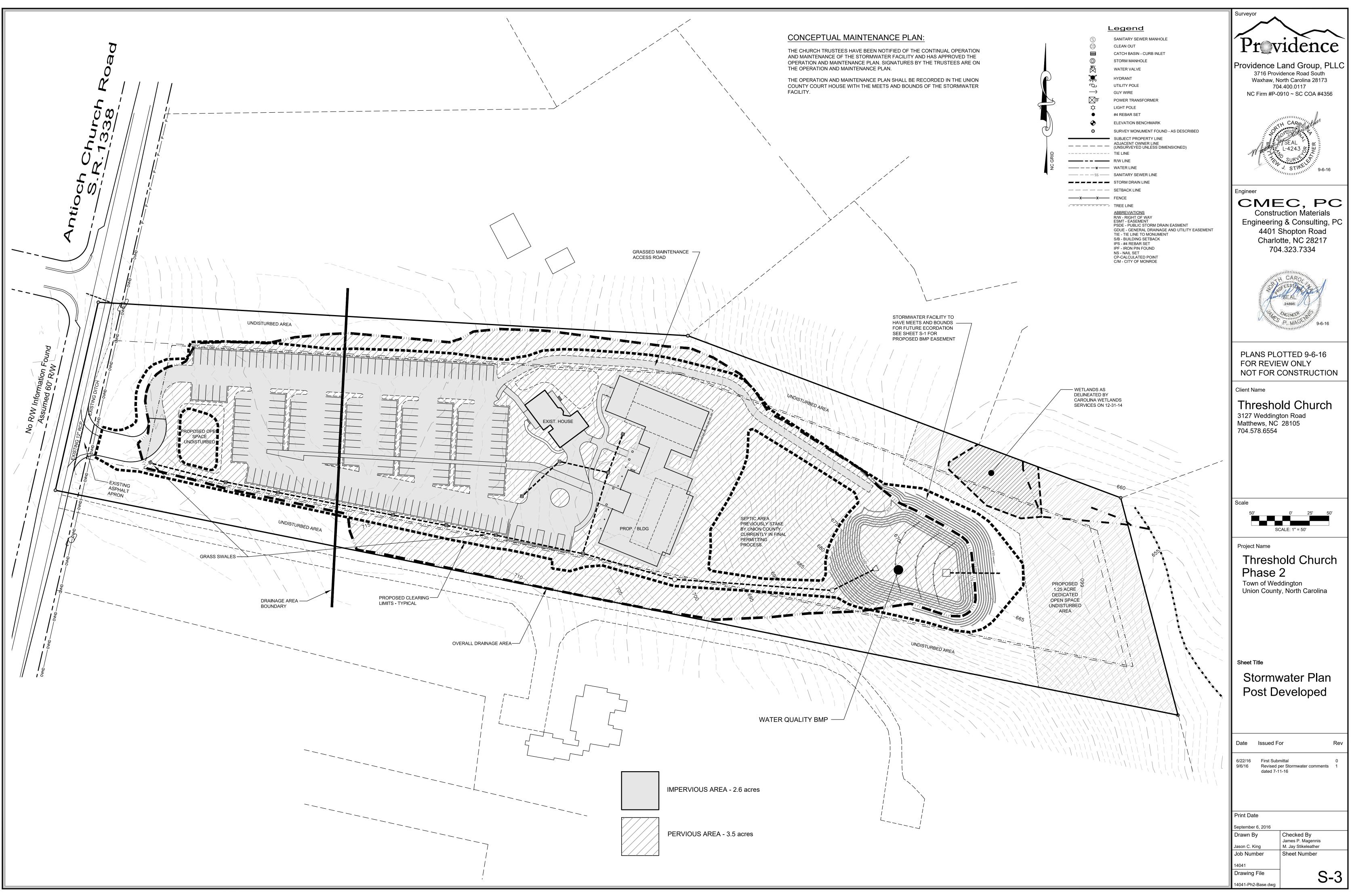
After construction. Threshold Church will be responsible for the operation and maintenance of the water quality pond.

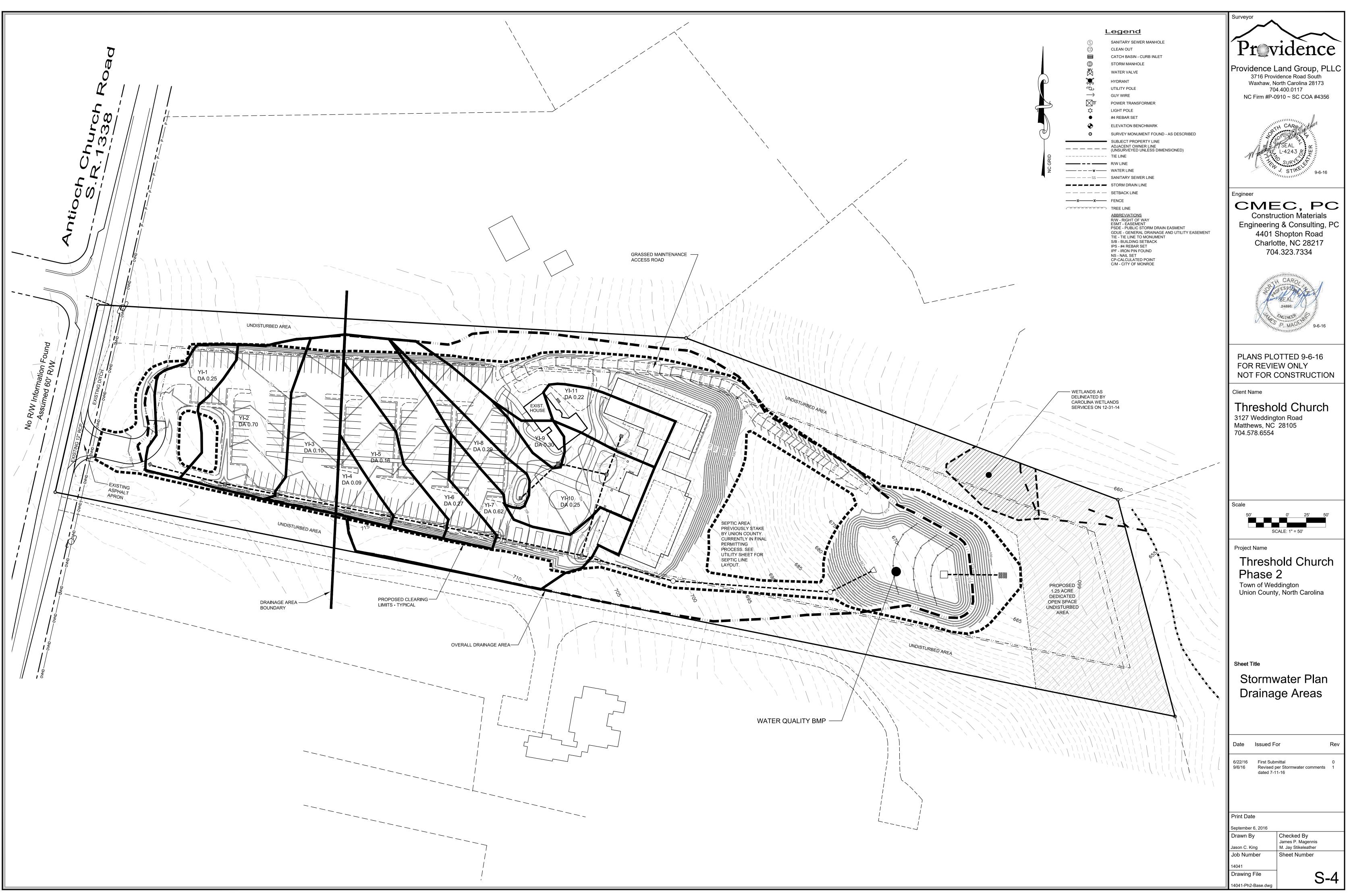
- 1. Obtain proper permits from NC DENR and the Town of Weddington.
- Surveyor to flag clearing limits for
- Hold preconstruction meeting at

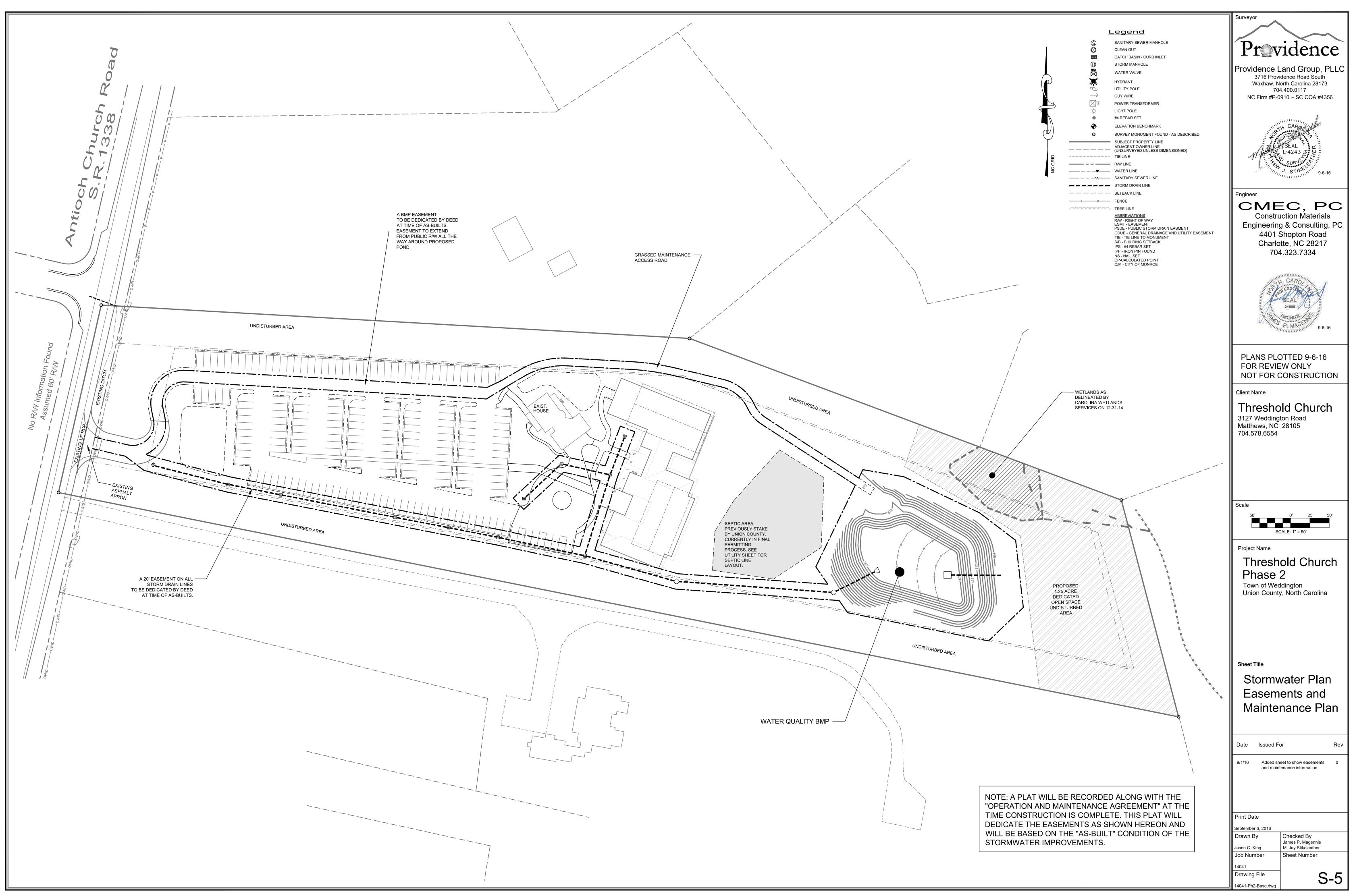
- south side of property.
- Complete clearing of the site and
- gravel in the drive and parking
- areas



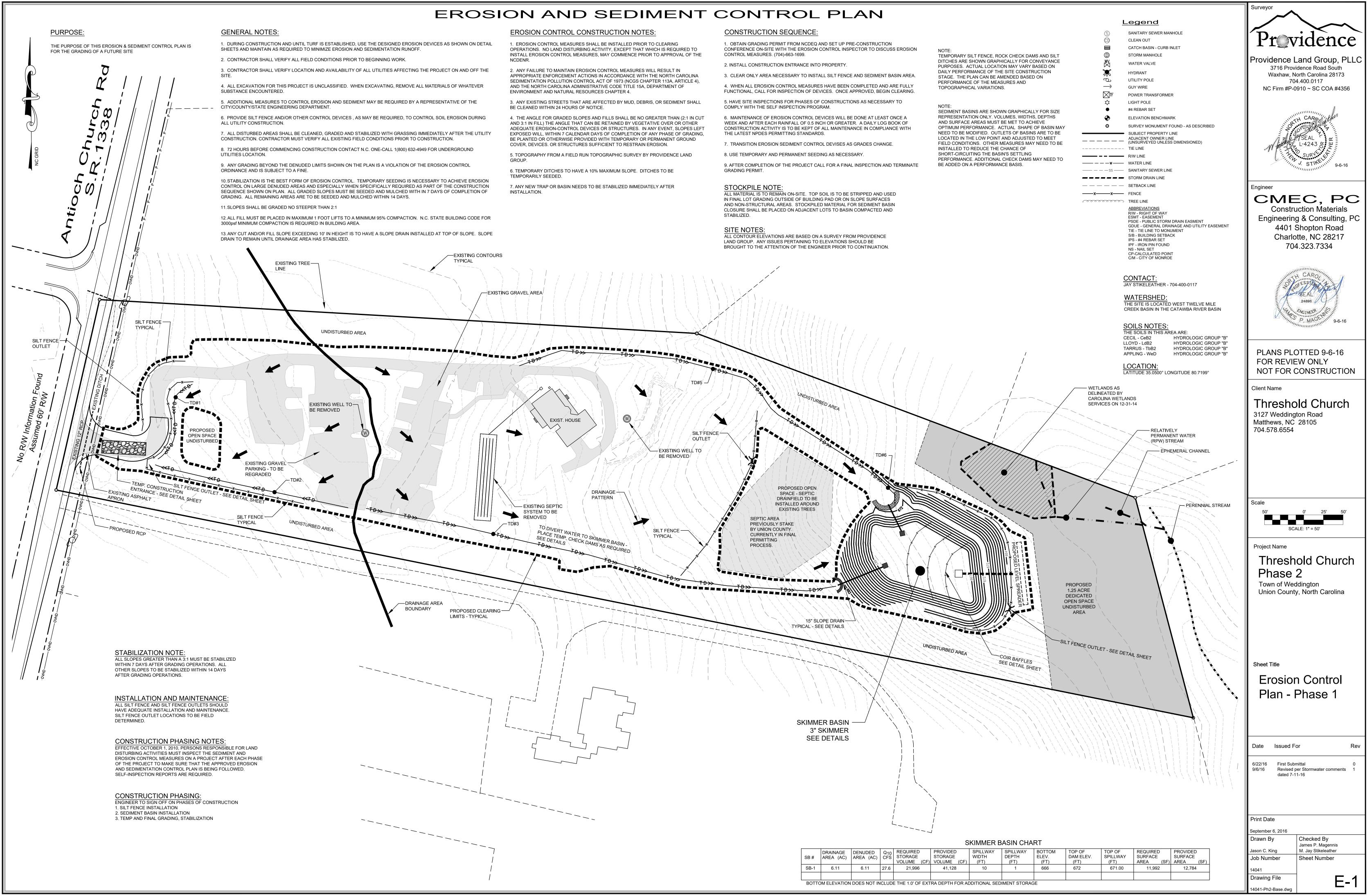




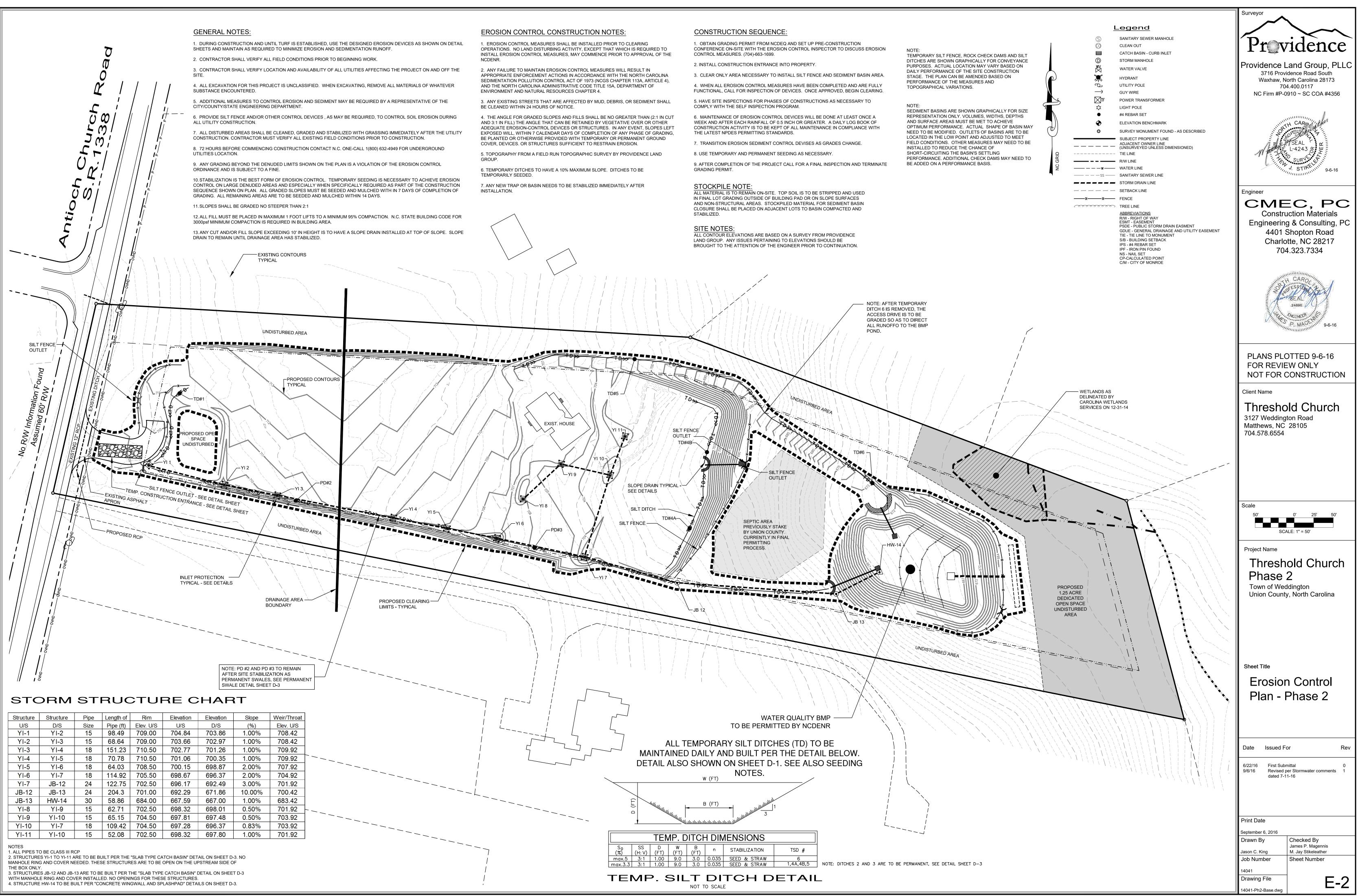


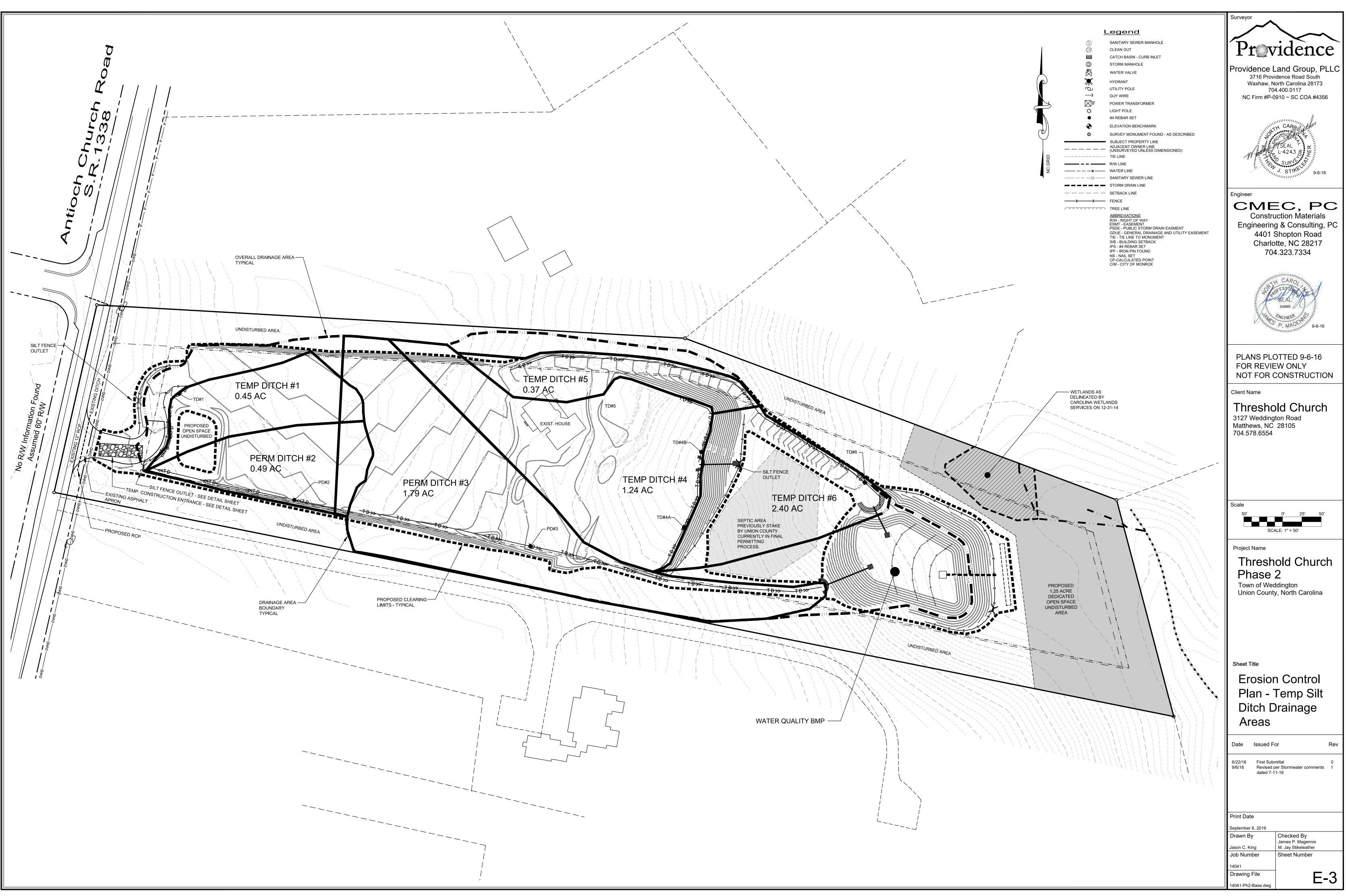


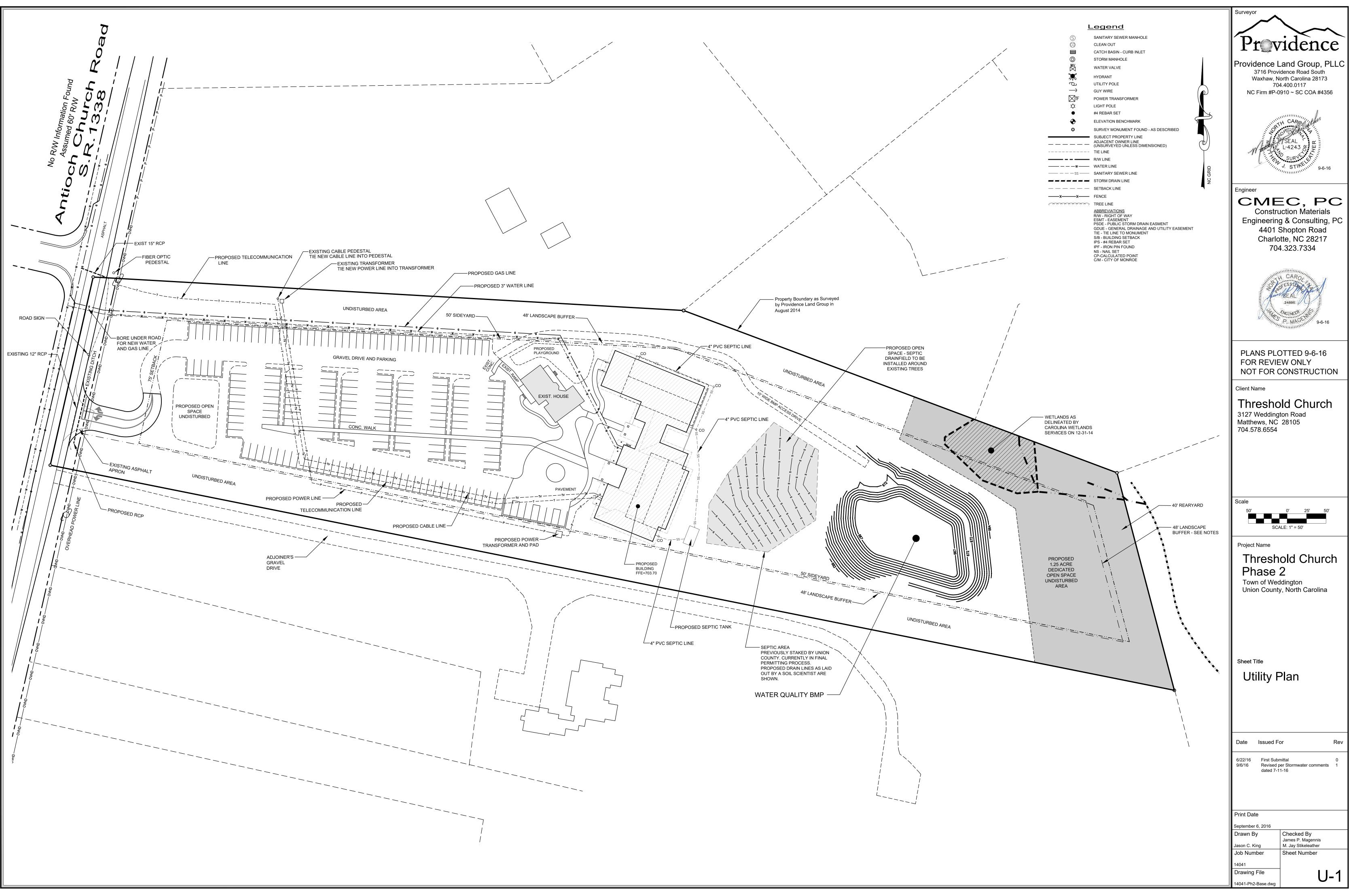


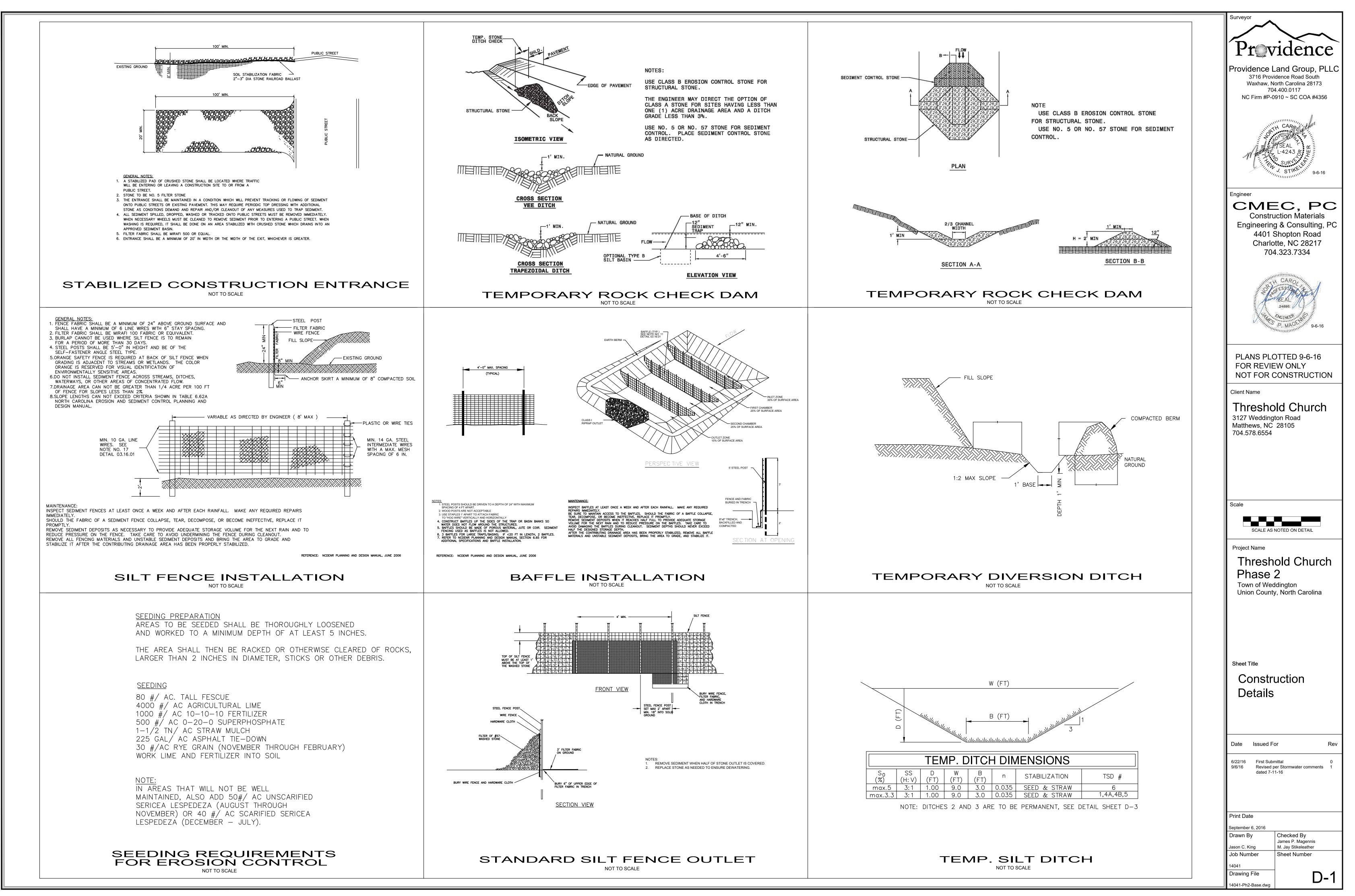


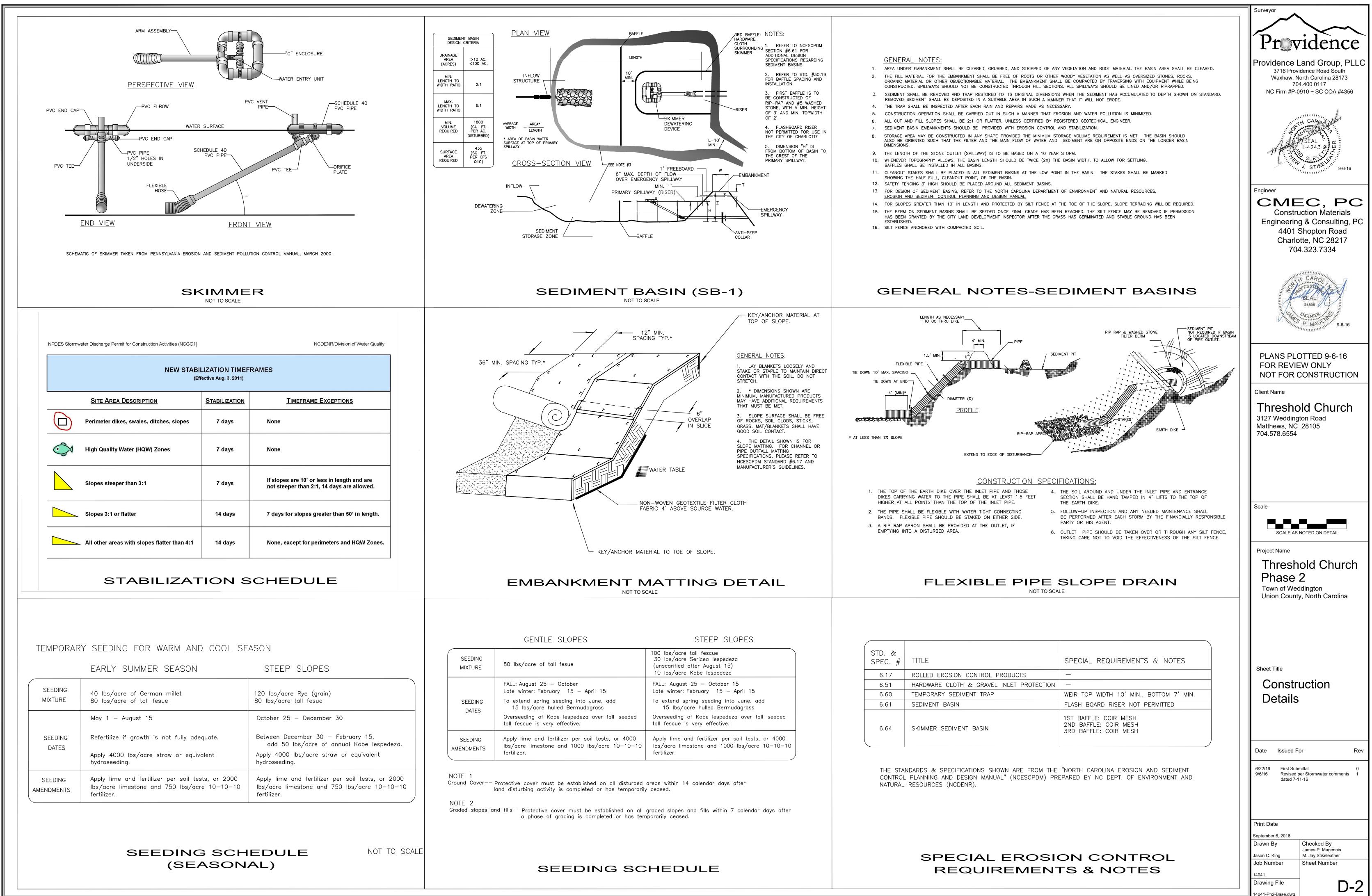


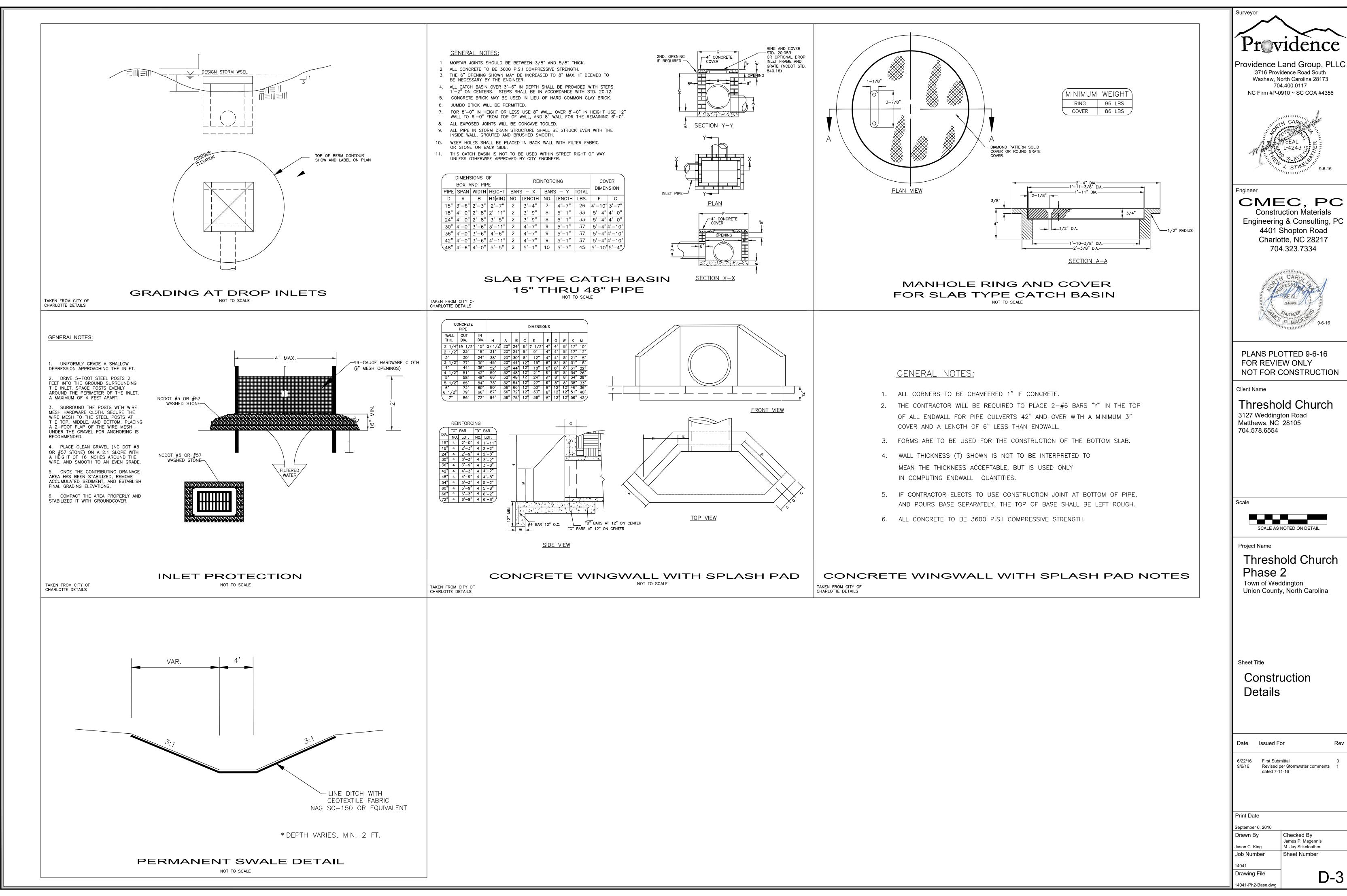












Rev



PROPOSAL/ CONTRACT DATE: 2016-06-08 3:44 PM 8918 Blakeney Professional Dr. Ste. 110 Charlotte, NC 28277 980.277.4421 <u>21roofinggroup@gmail.com</u> www.21roofinggroup.com Address: 1924 Weddington Road Matthews, NC Phone:

21 Roofing Group, LLC, hereby proposes to furnish materials and labor necessary for completion of:

### **Repairs:**

Replace 3 Squares of Lifetime shingles at rear low slope section. Replace damaged sheathing Install drip edge and ice and water shield as underlayment. Replace 2 pipe boots and turtle V. Install proper step flashing and Replace 8 LF of damaged Fascia board and paint. Caulk chimney flashing and exposed nails. Add rain collars to pipe boots. Repair metal roof At front right section 12 LF to include step flashing, ice and water shield and new sheathing. Replace 1 Square of shingles at second story section causing current leak at valley. Install Ice and water shield and properly install metal at valley. Replace up to 1 bundle of damaged Ridge cap.

> TOTAL: \$ 5,800.00 DEPOSIT: \$ 2,900.00 FINAL: \$ 2,900.00

1119

Company's Limited Warranty: 1 Year Craftsmanship Warranty, effective date of completion. No Warranty exists until contract is paid in FULL.

Payment is due upon completion of work. Interest will accrue on any balance unpaid for 30 days at the rate of 18% per annum. If it becomes necessary for 21 Roofing Group to pursue collection activities to collect on an overdue account, all costs including attorney fees shall be added to the unpaid amount.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, according to the specifications submitted and the terms and conditions on Page 2. Any alteration or deviation from specifications involving extra costs will be an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or weather delays beyond our control.

You, the customer, may cancel this transaction at any time prior to midnight of the third business day after the acceptance date.

ACCEPTANCE OF PROPOSAL: I have read, understand and agree to both pages of the proposal. The prices, specifications and terms and conditions of both pages are satisfactory and are hereby accepted. 21 Roofing Group is authorized to work as specified.

Signature:

Date:





TERMS AND CONDITIONS. If you are like most of our customers, this is probably your first experience with re-roofing and you are wondering what to expect. The following is offered to prevent misunderstandings:

- Sign. Placing a sign on your property is the first step. We are proud of our work and this is effective advertising. You hereby give us permission to place our sing on your property for the duration of the job.

- Trees, bushes, grass. If you have low-hanging branches over your roof, some trimming may be necessary. Our team will trim only what is necessary to do an efficient job. You may prefer to have trees trimmed before our work begins. We usually place tarps over shrubs and grass but in warm weather this may cause some yellowing; this is unavoidable and we incur no liability.

- Light fixtures, pictures, mirrors, ceiling fans. Re-roofing causes jarring and vibrations in the home. Check to make sure all at-risk items are secured. You agree that we are not responsible for wall or ceiling damage such as nail pops, cracks, paint, etc. due to jarring and vibrations.

- Tear off. When removing existing shingles or installing new shingles, some debris may fall through sheathing boards. Ridge vent installation will result in small pieces of sawdust and plywood falling in the attic. We suggest covering or removing any items that require protection.

- Access. Your contract price was computed utilizing driveways, walkways and side access yards for trucks and equipment. If this is not acceptable, please notify us PRIOR to work beginning so that adjustments can be made.

- Solar panels. Arrangements to remove and replace solar panels is your responsibility unless expressly written in the proposal.

- Skylights. We are not responsible for any leaks on existing skylights that were not installed new by us, unless expressly written in this proposal.

- Awnings, other coverings. You are responsible for removal and reinstallation of awnings and other coverings near or on the home unless expressly written in this proposal. - Wall/dormer flashings. Sometimes when a new roof is installed, flashing is found to be inadequate. If this case, there will be an additional charge. Our charge is \$4 per linear foot.

- Broken sheathing. On older homes, the boards can become dry and crack or holes and knots may fall. At your request, these holes will be repaired and could incur an additional charge.

- Uneven rafters. Homes can settle over the years or have poor construction, leaving the rafters and decking uneven. It's especially true on rafters 24" on center. This is cosmetic only and doesn't mean the decking is bad. And we will not take corrective measures.

- Shingles. It is normal for all new shingles to not lay flat immediately. Allow 30-60 days of warm weather for shingles to flatten out. If re-roofing in the late fall or winter, it could take until spring for the roof to even out. It is also normal for some slight discoloration of shingles; this is usually the result of packing talc and will disappear within 90 days.

- HVAC pipes. Hot water and/or furnace pipes may be accidentally disconnected when the flashings are reset. It is your responsibility to inspect these after the job is finished.

- Gas/electrical lines. When new shingles are applied, nails may penetrate the underside of the sheathing boards by as much as an inch. You agree that we are not responsible for any damage resulting from penetrating nails.

- Satellite dishes. Roof-mounted dishes must be removed prior to re-roofing. We do not recommend any satellite dishes on the roof. We will remove and reinstall dishes upon request but are not liable for any damage or leaks or satellite alignment problems.

- Excess materials. All proposals are based on the completed job, and an excess materials remain the property of 21 Roofing Group. If you want to order additional materials to keep on hand, let us know ahead of time.

- Siding. Siding, especially Masonite, is often deteriorated or caulked along the edges near the shingles. When re-roofing, sometimes these damages are disturbed. You agree that we are not responsible for any damages or cosmetic alterations revealed to siding or stucco during re-roofing.

- Brick chimneys. Sometimes old mortar or concrete tops will absorb water or cause leakage, especially in winter. Masonry chimneys should be maintained and seal coated regularly. 21 Roofing does not offer this service.

- Single style & color selection. Pictures, websites and samples vary. The best way to select a shingle is to see an entire roof on a bright, dry day. We will supply addresses to view our work upon request. You are responsible for final selection and adhering to any HOA regulations.

- Ventilation. Shingle manufacturer warranties typically require soffit ventilation in combination with roof-mounted vents. If soffit vents are needed, you must hire an outside contractor.

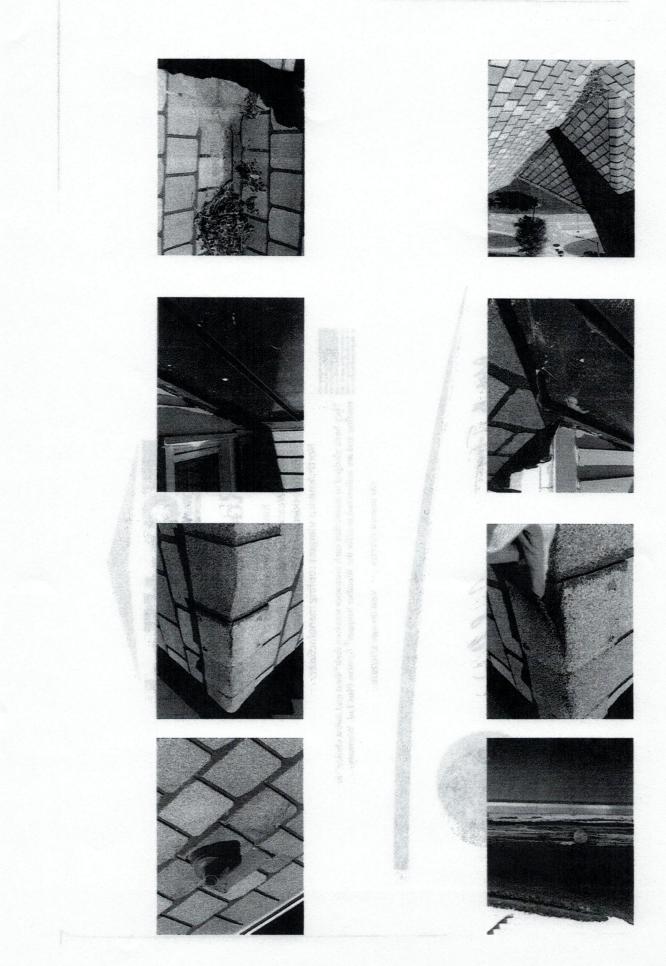
- Workmanship warranties. We will come out during normal business hours, weather permitting, to repair any workmanship-related leaks or missing materials stated in the proposal at no cost. Our workmanship warranty does not cover consequential or incidental damage.

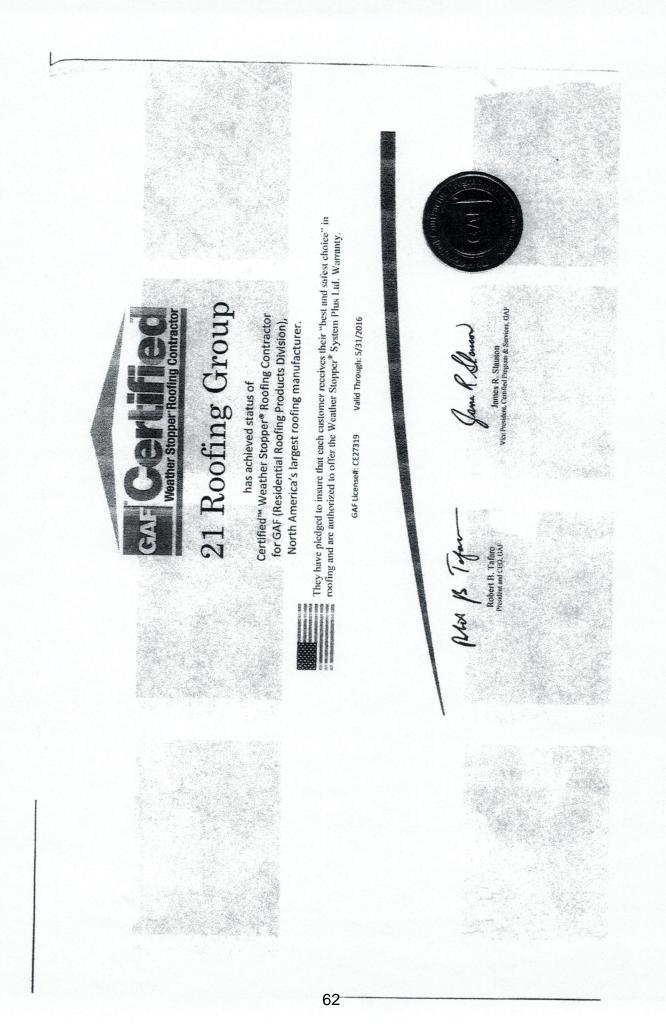
- Insurance. If you require additional insurance other than our standard insurance, let us know so we can adjust our price accordingly.

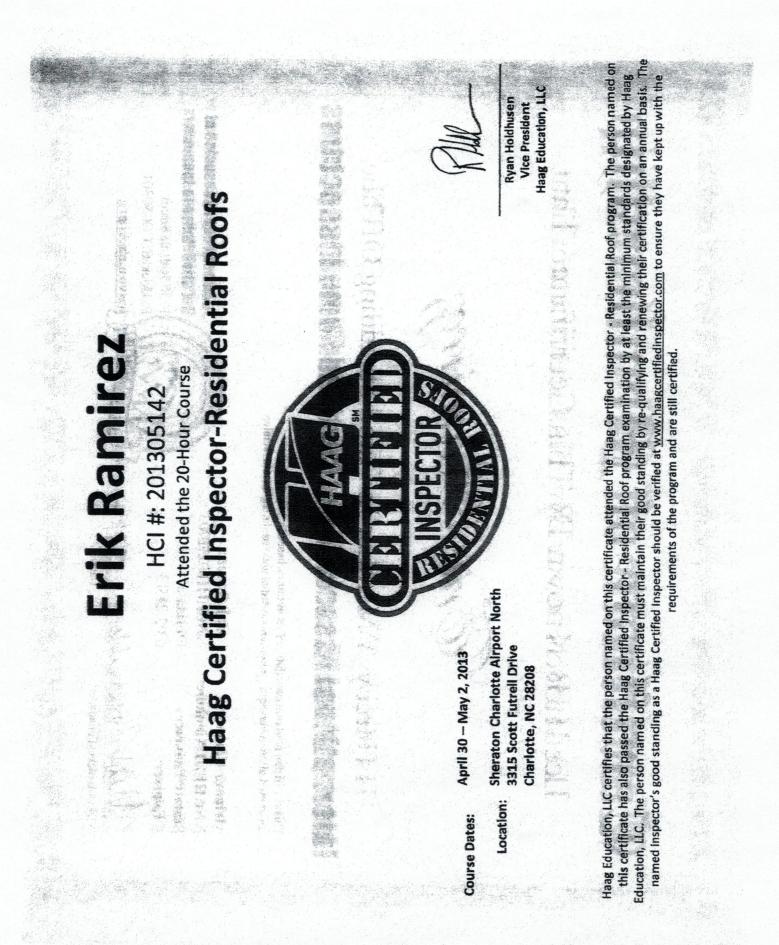
This agreement may be executed in any number of counterparts with the same effect as if all parties had signed the same document. Such executions transmitted by fax or e-mail shall have the full force and effect of an original signature. After this agreement has been executed, 21 Roofing may retain an electronic version, and all parties agree that the electronic version shall have the full force as if it were an original.

You agree to indemnify and hold harmless 21 Roofing and all agents and subcontractors from and against any and all claims, demands, actions, causes of action, costs, expenses and attorney's fees arising out of or in conjunction with any and all injury, including death, to any person, any and all damages to or loss of property (to you or a third party), and any and all damages including consequential or incidental damages, recognized at law or in equity, caused by or resulting from in whole or in part, any act(s) or omission(s), negligent or otherwise, arising out of this proposal.

You agree that the maximum liability whatsoever of 21 Roofing is limited to the total amount you paid 21 Roofing in connection with this proposal. You agree that in the event any action is brought upon or due to this proposal, and we prevail, that you shall pay our reasonable attorney's fees and other costs incurred in connection with such action. In the event that the applicable law prohibits the enforcement of any clause as written, that clause shall be modified to provide maximum indemnification to 21 Roofing under applicable law. Waiver by 21 Roofing of any terms and conditions of this contract or waiver of any breach hereof shall not be construed as a waiver of any other term, condition or breach. Determination that any provision of this proposal is illegal or invalid shall not affect the validity or enforceability of the remaining provisions.







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8962 Kirkley View Ct			INSURER C: Ber	kley Risk	Administrator		23816
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					MED EXP (Any one person)	s	5,000
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Printed by VHM on May 26, 2016 at 02:10PM



STEVE LARSH EXTERIORS	ve Larsh (704)763-5454 8319 Golf Ridge Dr Charlotte, NC 28277
PROPOSAL RELATED TO: MTHE SMETH	PHONE: 302-528-5891 DATE 6/13/16
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CITY, STATE & ZIP	JOB LOCATION
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WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES POR REPAIRS	· · ·
1 /3	ES ON BACK OF FRONT HIP/PYRAMID
	ZE IS NO PITCH IN "DEAD VALLEY"
2 THISPECT DEVIL TAK FOR ANY	DAMAGE, TO BE REPLACED & AROLE
DETERMINED & AGREED UPON	
	WETS" TO CREATE APITCH FOR WATER
	O STRUCTURE, USENG 2X & PLYWOOD.
N APPLY GAF "INFATHERWATE	CH" LEAVE BARRDER / ICE GUARD TO VALAN
5 APPLY EPDM RUBBER WEF	
6. INSTALL NEW BLATELINE	" SHINGLES, TO MATCH EXISTING.
6. INSTALL NEW "SLATELINE 7. CAULK ANY AREAS NEEDE	" SHINGLES, TO MATCH EXISTING.
7. CAULK ANY AREAS NEEDE	ED.
7. CAULK ANY AREAS NEEDE 8. APPLY SEAM TAPE & ADHE	SIVE AT BOTTOM END OF BOTH CRICKETS
7. CAULK ANY AREAS NEEDE 8. APPLY SEAM TAPE & ADHE WHERE THEY MEET ROOF ?	ED. SIVE AT BOTTOM END OF BOTH CRICKETS GUTTER.
7. CAULK ANY AREAS NEEDE 8. APPLY SEAM TAPE & ADHE WHERE THEY MEET ROOF & 9. RE-WORK FLASHENG AT 10	SIVE AT BOTTOM END OF BOTH CRICKETS
7. CAULK ANY AREAS NEEDE 8. APPLY SEAM TAPE & ADHE WHERE THEY MEET ROOF & 9. RE-WORK FLASHENG AT 20 10. CAULK AROUND CORNER.	ED. SIVE AT BOTTOM END OF BOTH CRICKETS GUTTER. DRIVER DVER LEAK IN CLOSET.
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ACORD CERT	TIFICATE OF LIA	BILITY IN	SURANC	E		(MM/DD/YYYY) 5/02/2016
THIS CERTIFICATE IS ISSUED AS A MATT CERTIFICATE DOES NOT AFFIRMATIVELY BELOW. THIS CERTIFICATE OF INSURA REPRESENTATIVE OR PRODUCER, AND TH	Y OR NEGATIVELY AMEND NCE DOES NOT CONSTITU HE CERTIFICATE HOLDER.	, EXTEND OR A ITE A CONTRAC	LTER THE CO T BETWEEN 1	VERAGE AFFORDED THE ISSUING INSURE	BY THE R(S), AU	E POLICIES UTHORIZED
IMPORTANT: If the certificate holder is an the terms and conditions of the policy, cert certificate holder in lieu of such endorseme	ain policies may require an e	policy(ies) must endorsement. A s	be endorsed. statement on th	If SUBROGATION IS is certificate does not	Confer I	), subject to rights to the
PRODUCER		CONTACT NAME:				
Cantley Insurance and Financial Services 1811 Sardis Road North Ste. 201 P O Box 79280		PHONE (A/C, No, Ext): (704) E-MAIL ADDRESS:	)841-3888	FAX (A/C, No	):(704)84	41-1721
Charlotte, NC 28270		INSURER(S) AFFORDING COVERAGE INSURER A : Erie Insurance Company				
INSURED		INSURER B :				
Steve Larsh Exterior Repair	INSURER C :					
1618 Chippendale Road Charlotte, NC 28205	INSURER D :					
		INSURER E :				
·		INSURER F :				
	CATE NUMBER:			<b>REVISION NUMBER:</b>		
THIS IS TO CERTIFY THAT THE POLICIES OF I INDICATED. NOTWITHSTANDING ANY REQUIR CERTIFICATE MAY BE ISSUED OR MAY PERT EXCLUSIONS AND CONDITIONS OF SUCH POLI	REMENT, TERM OR CONDITION	OF ANY CONTRA	ACT OR OTHER CIES DESCRIBE	DOCUMENT WITH RESP D HEREIN IS SUBJECT	ECT TO	WHICH THIS
INSR ADDL	SUBR	POLICY E	FF POLICY EXP YY) (MM/DD/YYYY)	LI	AITS	
	WVD POLICY NUMBER	4/27/201		EACH OCCURRENCE	\$	1000000
CLAIMS-MADE OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1000000
				MED EXP (Any one person)	\$	5000
				PERSONAL & ADV INJURY	\$	1000000
GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$	2000000
POLICY PRO- LOC				PRODUCTS - COMP/OP AG	3 \$	2000000
OTHER:					\$	
AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$	
ANY AUTO				BODILY INJURY (Per person	) \$	
ALL OWNED SCHEDULED				BODILY INJURY (Per accide	nt) \$	
AUTOS AUTOS NON-OWNED				PROPERTY DAMAGE (Per accident)	\$	
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UMBRELLA LIAB OCCUR				EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE				AGGREGATE	\$	
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DED         RETENTION \$           WORKERS COMPENSATION				PER OTH STATUTE ER		
AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE				E.L. EACH ACCIDENT	s	
OFFICER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOY		
(Mandatory in NH)				E.L. DISEASE - POLICY LIM		
DÉSCRIPTION OF OPERATIONS below				E.E. DIGEAGE TO EIGT EIM		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (	ACORD 101, Additional Remarks Sche	dule, may be attached i	f more space is requ	ired)		
CERTIFICATE HOLDER		CANCELLATI	ON			
HOCOA 4701 Hedgemore Drive SUITE 250 Charlotte, NC 28209	0	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
		AUTHORIZED REPI		fac		
		C	1988-2014 AC	CORD CORPORATION	I. All rig	ghts reserved.

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# TOWN OF W E D D I N G T O N

# MEMORANDUM

TO:	Mayor and Town Council
FROM:	Peggy Piontek Town Administrator
DATE:	September 12, 2016

The current provider has informed us that as of September 30<sup>th</sup> they will no longer be providing free solid waste pick up at Town Hall. I contacted 3 local organizations to get cost quotes, attached is a spread sheet with those quote. I would appreciate Council direction on how to move forward.

PSP

SOLID WASTE COST QUOTPick up		Cost Monthly	Recycle	Pick up
Waste Connections	1 x weekly	\$16.00 per cart		\$7.00 bi-weekly
Waste Pro	1 x weekly	\$45.00 per month for all	2 carts solid waste + 1 recycle	bi weekly
RCS	1 x weekly	\$20 per cart		

# TOWN OF W E D D I N G T O N

# **MEMORANDUM**

SUBJECT:	<u>The Enclave at Weddington R-CD Conservation Subdivision</u> <u>Conditional Zoning Final Plat Phase 1 Map 1</u>
DATE:	September 12 <sup>th</sup> , 2016
FROM:	Julian Burton, Zoning Administrator/Planner
TO:	Bill Deter, Mayor; Town Council

## **Project Information:**

The Enclave at Weddington is an approved conservation subdivision located on 53.52 acres. Phase 1 Map 1 includes 13 of the 42 approved lots. The subdivision is located on Antioch Church Rd and is being developed by Meritage Homes.

# **Conservation Land**

The conservation land calculations indicate that 29.28 acres of the 53.52 acres has been dedicated to conservation land. 13.564 acres are included within Map 1.

# <u>Utilities</u>

• The Enclave at Weddington is to be served by Union County Public Water and Sewer.

## Access and Traffic Analysis

- The subdivision will be accessed by one entrance on Antioch Church Road.
- The Town Planner, in coordination with Justin Carroll, determined that the subdivision did not meet the threshold for a formal Traffic Impact Analysis. The applicant is providing a left turn lane in to the site and coordinating with NCDOT for design approvals.

## **PIMS**

• PIMs were held on June 2<sup>nd</sup> and June 3<sup>rd</sup>, 2015, both at Town Hall and on-site.

## **Additional Information:**

- Lot 40 is the largest lot at 17072 square feet.
- Lot 42 is the smallest lot at 12,961 square feet.
- The Cluster Mailbox Unit location and hydrant are both shown on the plat

• The subdivision will include curb and gutter, and sidewalks will be provided on one side of the street and around the culs-de-sacs.

## **Construction Documents**

• USI provided final approval for the construction documents on May 9<sup>th</sup>, 2016.

## **Recommended Conditions:**

- 1. Bond estimates to be approved by the Town's engineering consultant
- 2. Bond instruments to be reviewed and approved by the Town Attorney, and the final bond instruments must be submitted to the Town prior to recording of the final plat.
- 3. Each remaining lot to be recorded in the Enclave at Weddington subdivision shall include on its Deed a statement that any roads in the subdivision that are not accepted by NCDOT are private and not the responsibility of the Town of Weddington and shall be maintained by the Enclave at Weddington Homeowners Association or its Developer.
- 4. Vehicle control signs including but not limited to stop signs and speed limit signs shall be installed by the Developer and maintained by the Homeowners Association on any roads not accepted by NCDOT. All speed limits within the subdivision shall be no greater than 25 mph.

# Planning Board Action (August 22<sup>nd</sup>, 2016):

Recommended Approval with Conditions (Unanimous)

## **Town Council Action:**

Approve/Approve with Conditions/Deny



# US INFRASTRUCTURE OF CAROLINA, INC. CONSULTING ENGINEERS

September 8, 2016

Ms. Kim Woods, Asst. Zoning Administrator Town of Weddington 1924 Weddington Road Weddington, NC 28104

SUBJECT: The Enclave at Weddington Phase I Map 1 Performance Bond USI Project No. 140209- 20

Dear Kim:

USI has reviewed the construction cost estimate submitted by EMH&T (see attached) to verify the proposed amount for the performance bond provided by the developer. Rough grading has been completed on the site. The proposed amount of \$518,750.31 as shown on the estimate is satisfactory for establishing the performance bond for the incomplete roadway, storm drainage, sewer, and water main items and is recommended for approval.

If you have any questions, please contact us at 704-342-3007.

Sincerely, US Infrastructure of Carolina, Inc.

printon

Bonnie A. Fisher, P.E. Senior Engineer

Attachment

cc: Frank Cantrell, EMH&T



#### PROBABLE CONSTRUCTION BOND COST ESTIMATE THE ENCLAVE AT WEDDINGTON PHASE 1, Map 1 September 7, 2016

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	-	TOTAL
	MISCELLANOUS		•••••			•
1	Street Trees	44	EACH	\$250.00		\$11,000.0
2	Street Lights	i ti i	EACH	\$600.00		\$600.0
3	Erosion Control Maintenance	i i i	LS	\$4,500.00	=	\$4,500.0
				CLIDTOTAL		
	STORM SEWER	:		SUBTOTAL		\$16,100.0
1	15" Storm Sewer Pipe	658	LF	\$26.00	· · · ·	\$17,108.
2	18" Storm Sewer Pipe	164	LF	\$28.50		\$4,674.
3	24" Storm Sewer Pipe	123	LF	\$33.00		\$4,059.
4	15" FES	1	EACH	\$800.00		\$800.
5	18" FES	1	EACH	\$1,200.00	=	\$1,200.
6	24" Headwall	2	EACH	\$1,100.00		\$2,200.
7	Catch Basin	10	EACH	\$2,000.00		\$20,000.
8	Rip Rap Apron	36	TON	\$50.00		
	Dry Detention Basin	6760	SF	\$5.10	= 	\$1,800.
	Dry Determon Basta	0700	ər	\$5.10	11	\$34,476
				SUBTOTAL		\$86,317.
	PAVEMENT			: · · · ·		
1	2" S9.5B Full Depth	482	TON	\$75.00		\$36,150.
	3" II19.0B Full Depth	365	TON	\$75.00		\$27,375.0
2 3	5" B25.0B or C Full Depth	587	TON	\$75.00		
4	Curb & Gutter Installation	1,803	LF	\$12.00		\$44,025.0
5	Sidewalk	489	SY			\$21,636.0
6	Curb Ramp	een en een een een een een een een een		\$24,00	=	\$11,736.
U	Cub Kamp	2	EACH	\$575.00	. =	\$1,150.
		•		SUBTOTAL	=	\$142,072.
-	SANITARY					:
1	8" Sanitary SDR 35	408	LF	\$23.50		\$9,588.
2	8" Sanitary SDR 26	593	LF	\$25.00		\$14,825.0
	8" PVC Sanitary	1297	LF	\$43.75	-	\$56,743.
	4" PVC Sanitary SDR 35	1375	LF	\$16.50		\$6,187.
	4" PVC Sanitary Cleanouts	1/ls	EACH	\$98.00	==	\$1,470.
		11/3	EACH	\$2,225.00	=	\$20,025.0
7	Sanitary Manholes 6'-10' Sanitary Manholes 10' and up	<b>141</b> 47	EACH	\$2,750.00		\$19,250.0
8	Testing Sanitary	T T	LS	\$5,000.00	=	\$5,000.
	SEAL					
	039811			SUBTOTAL	=	\$133,089.2
	WATER SALES					;
1	8" PVC Water	814	LF	\$18.00	=	\$14,652.0
2	8" DIP Water	53	LF	\$30.00	=	\$1,590.0
	8" Gate Valve and Box	1	EACH	\$1,500.00	=	\$1,500.0
	2" Blowoff Assembly	1	EACH	\$1,450.00		\$1,450.0

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5	Fire Hydrant Assembly	1	EACH	\$4,000.00	22	\$4,000.00
6	3/4" Meter Assembly	13	EACH	\$585.00	Ħ	\$7,605.00
7	3/4" Water Services	13	EACH	\$125.00	=	\$1,625.00
8	Testing Water	1	LS	\$5,000.00		\$5,000.00
	· · · · · · · · · · · · · · · · · · ·	· · ·	r n nga	SUBTOTAL	=	\$37,422.00
	···· ····			TOTAL		\$415,000.25
			CONTIN	GENCY: 25%	=	\$103,750.06
				TOTAL	=	\$518,750.31

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# US INFRASTRUCTURE OF CAROLINA, INC. CONSULTING ENGINEERS

September 8, 2016

Ms. Kim Woods, Asst. Zoning Administrator Town of Weddington 1924 Weddington Road Weddington, NC 28104

SUBJECT: The Enclave at Weddington Phase I Map 2 Performance Bond USI Project No. 140209- 20

Dear Kim:

USI has reviewed the construction cost estimate submitted by EMH&T (see attached) to verify the proposed amount for the performance bond provided by the developer. Rough grading has been completed on the site. The proposed amount of \$647,824.06 as shown on the estimate is satisfactory for establishing the performance bond for the incomplete roadway, storm drainage, sewer, and water main items and is recommended for approval.

If you have any questions, please contact us at 704-342-3007.

Sincerely, US Infrastructure of Carolina, Inc.

Bonnie Dat

Bonnie A. Fisher, P.E. Senior Engineer

Attachment

cc: Frank Cantrell, EMH&T



#### PROBABLE CONSTRUCTION BOND COST ESTIMATE THE ENCLAVE AT WEDDINGTON PHASE 1, Map 2 September 7, 2016

ITEM NO	. DESCRIPTION	QUANTITY	UNIT	UNIT PRICE		TOTAL
••••	MISCELLANOUS					
· 1	Street Trees (40' O.C.)	74	EACH	\$250.00	-	\$18,500.00
2	Street Lights	4	EACH	\$600.00	-	\$2,400.00
÷ 3	Erosion Control Maintenance	· · ·	LS	\$4,500.00		\$4,500.00
4	Gibson Pond Spillway Improvements	•	20	ψ-,505,00		φη,500.00
	a. Tree Removal	; 1	LS	\$4,500.00	=	\$4,500.00
5	b. Berm/Spillway Grading	1	LS	\$5,000.00	-	\$5,000.00
		i -				40,000.00
:	· · · · · · · · ·			SUBTOTAL		\$34,900.00
-	STORM SEWER					
1	15" Storm Sewer Pipe	967	LF	\$26.00		\$25,142.00
2	18" Storm Sewer Pipe	163	LF	\$28.50	=	\$4,645.50
3	54" Storm Sewer Pipe	137	ĹF	\$84.00		\$11,508.00
4	15" FES	2	EACH	\$800.00	==	\$1,600.00
5	'18" FES	1	EACH	\$1,200.00	=	\$1,200.00
. 6	54" Headwall	1	EACH	\$2,360.00	=	\$2,360.00
7	Catch Basin	16	EACH	\$2,000.00	=	\$32,000.00
8	Rip Rap Apron	48	TON	\$50.00	=	\$2,400.00
			~	:		
	· · · · · · · · · · · · · · · · · · ·			SUBTOTAL	-	\$80,855.50
				•		l
-	PAVEMENT					
· 1	2" S9.5B Full Depth	475	TON	\$75.00	=	\$35,625.00
2	3" II19.0B Full Depth	712	TON	\$75.00		\$53,400.00
3	5" B25.0B or C Full Depth	1,146	TON	\$75.00	=	\$85,950.00
4	Curb & Gutter Installation	3,158	LF	\$12.00	=	\$37,896.00
. 5	Sidewalk	994	SY	\$24.00	=	\$23,856.00
6	Curb Ramp	2	EACH	\$575.00	=	\$1,150.00
	·	•				•
		1		SUBTOTAL	= .	\$237,877.00
·						
•	SANITARY					
	8" Sanitary SDR 35	111	LF	\$23.50	= .	\$2,608.50
	8" Sanitary SDR 26	213	LF	\$25.00		\$5,325.00
· <u>3</u>	8" PVC Sanitary	705	LF	\$43.75	=	\$30,843.75
	8" DIP Sanitary 4" PVC Sanitary SDR 35	400	LF	\$42.00	=	\$16,800.00
5 5 5	4" PVC Sanitary SDR 55	675	LF	\$16,50	⇒	\$11,137.50
7	Senitory Menholes (110)	27	EACH	\$98.00	= .	\$2,646.00
8	4" PVC Sanitary SDR 35 4" PVC Sanitary Cleanouts STH SHO Sanitary Manholes 6'-10' Soft Stripping Sanitary Manholes 10' and up Stripping	6	EACH	\$2,225.00	-	\$13,350.00
9	Testing Sanitary SEAL	2	EACH	\$2,750.00	=	\$5,500.00
· <b>·</b>	resting salitary	Ē '	LS	\$5,000.00	=	\$5,000.00
	anina.			GLIDTOTAT		602 210 772
1 1	13.01.00	13		SUBTOTAL		\$93,210.75
- -	WATER	N.				P. I
± ≠ 1 .	8" PVC Water	1067	LF	\$18.00		\$19,206.00
	19441110V	1007	ыř.	\$10.VU		\$17,400.00

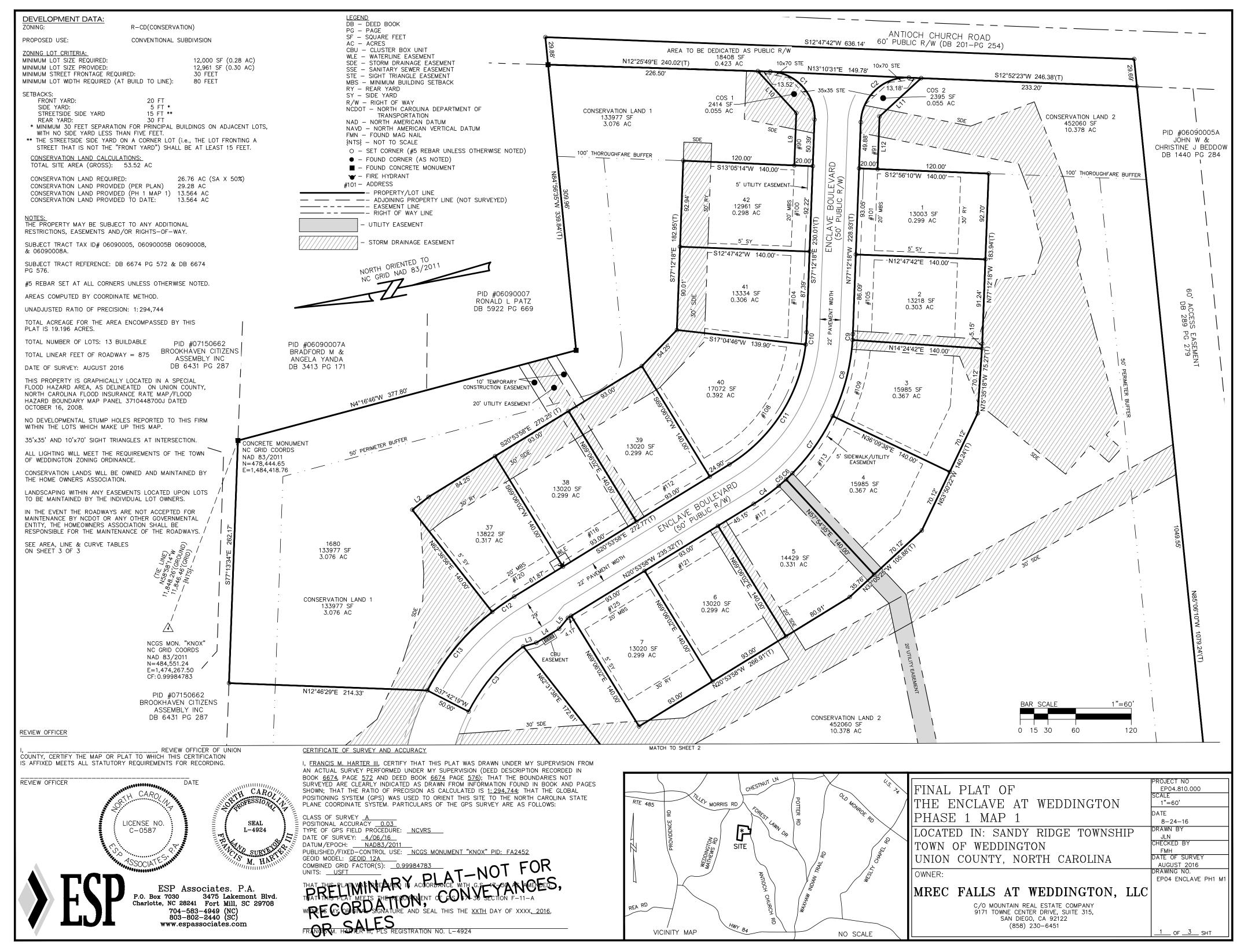
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. 2	8" DIP Water	į	106	LF	\$30.00		\$3,180.00
3	2" PVC Water		536	LF	\$15.00	=	\$8,040.00
4	2" Gate Valve and Box		2	EACH	\$1,500.00	=	\$3,000.00
5	8" Gate Valve and Box	ļ.	. I	EACH	\$1,500.00		\$1,500.00
6	2" Blowoff Assembly		2	EACH	\$1,450.00	-	\$2,900.00
6 7	Fire Hydrant Assembly		2	EACH	\$4,000.00	=	\$8,000.00
8	3/4" Meter Assembly		29	EACH	\$585.00	<b>5</b> 52	\$16,965.00
9	3/4" Water Services		29	EACH	\$125.00	=	\$3,625.00
10	Testing Water		Ĩ	LS	\$5,000.00	=	\$5,000.00
	A A A A A A A A A A A A A A A A A A A		· · · · · · · · · · · · · · · · · · ·	CONTIN	SUBTOTAL TOTAL GENCY: 25% TOTAL		\$71,416.00 \$518,259.25 \$129,564.81 \$647,824.06
	9112016 July SEALING						

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#### REVIEW OFFICER

#### COUNTY, CERTIFY THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

REVIEW OFFICER

OWNER: MREC FALLS AT WEDDINGTON, LLC c/o Mountain Real Estate Company 9171 Towne Centre Drive, Suite 315 San Diego, CA 92122 Contact: Justin Rutherford Phone#: 858.230.6451

DEVELOPER:

Meritage Homes of the Carolinas, Inc. 11605 North Community House Rd. Suite 250 - Calhoun Bldg Charlotte, NC 28277 Contact: Brett Manery Phone#: 704.944.8900

LANDSCAPE ARCHITECTS:

LandDesign Inc. 223 North Graham St. Charlotte, NC 28202 Contact: Mark Kime Phone#: 704.333.0325

Cardno, Inc. 7606 Whitehall Executive Center Dr. Suite 800 Charlotte, NC 28273 Contact: Andrew Hill Phone#: 704.927.9700

CIVIL ENGINEERS:

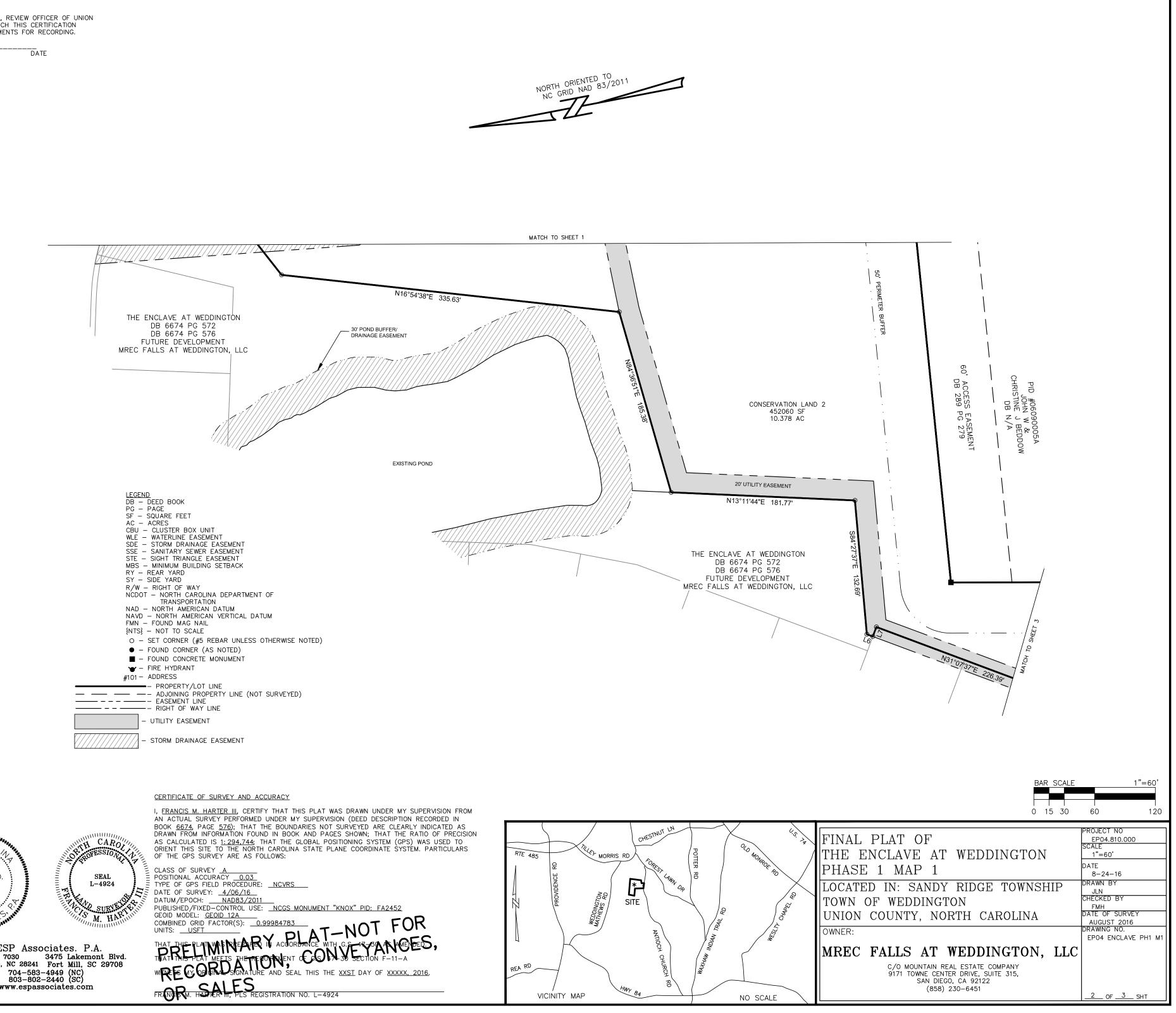
LandDesign Inc. 223 North Graham St. Charlotte, NC 28202 Contact: Robb Klauk Phone#: 704.333.0325

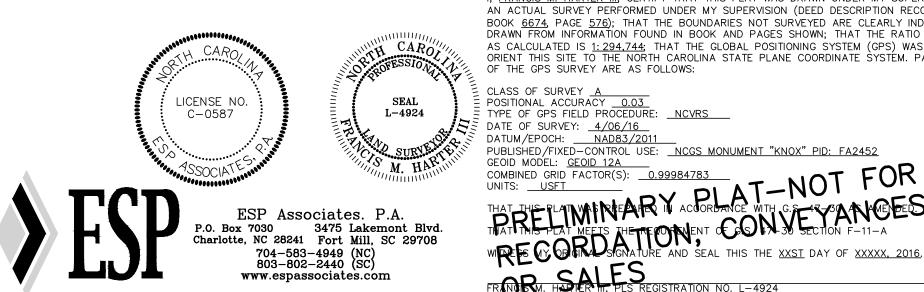
EMH&T 301 McCullough Dr. Suite 109 Charlotte, NC 28262 Contact: Frank Cantrell Phone#: 704.548.0333

LAND SURVEYORS: LDSI, Inc.

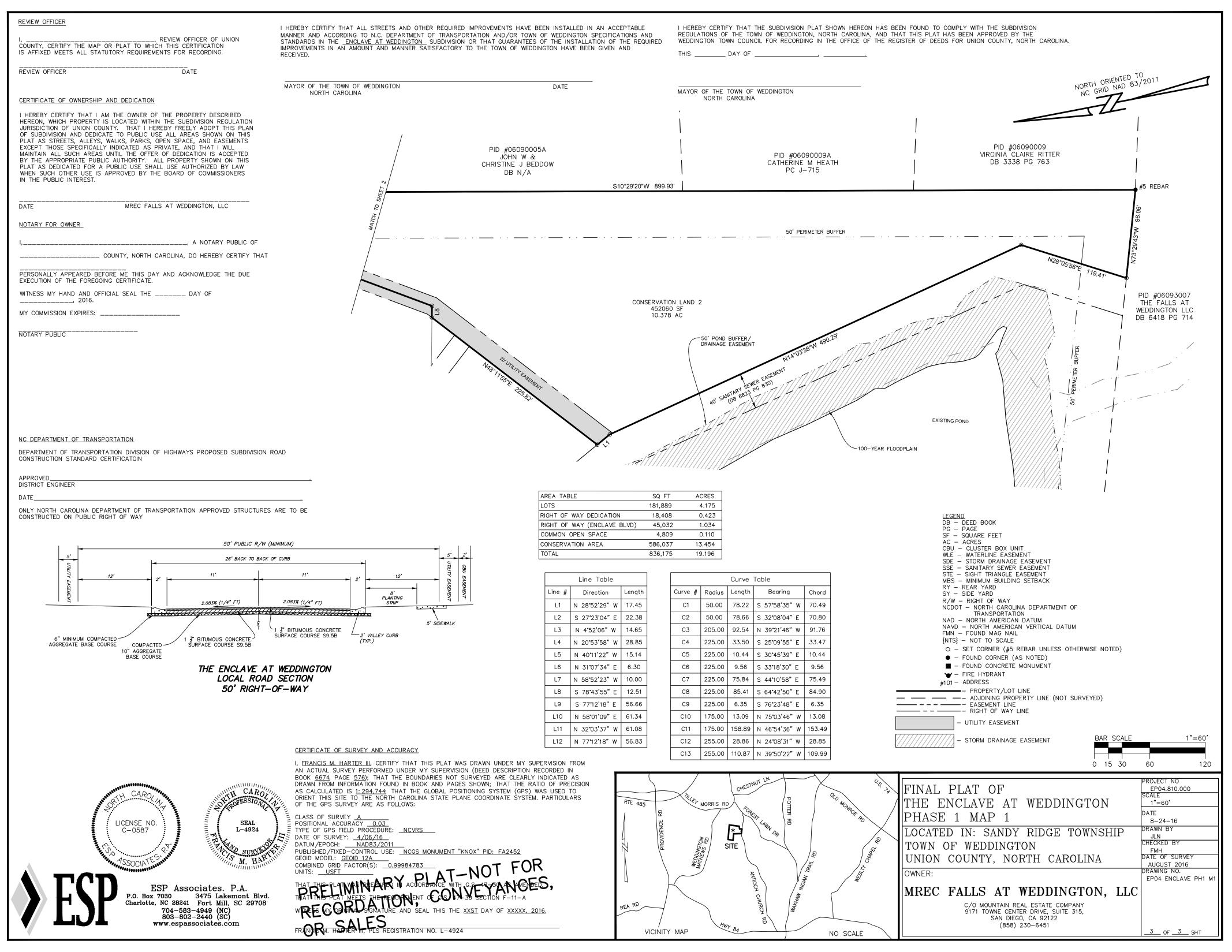
508 W. 5th Street, Suite 125 Charlotte, NC 28202 Contact: David Boyles Phone#: 704.337.8329

ESP ASSOCIATES, PA 3475 Lakemont Boulevard Fort Mill, SC 29708 Contact: Trey Harter Phone#: 803.802.2440





81



# WEDDINGTON CODE ENFORCEMENT REPORT

September 8, 2016

#### 1. 404 Cottonfield Cir., James & Shannon Cox

- Wrecked car and inoperative pickup truck parked in side yard and visible from both streets
- Hearing scheduled and held at Town Hall. Owner and wife attended. Vehicles removed/relocated. 2/5/15
- Stockade style fence has been extended to screen side yard from view from front of property; vehicles disposed or relocated?; will continue to monitor—3/15/15
- 6/3/15---- Received email from Julian and website address and advertisement Mr. Cox is running on internet advertising his motor rebuilding business. 8 vehicles and enclosed trailer parked in driveway at this property
- 7/6/15----Issued citation with fine effective 7/10/15
- 8/3/15----5 vehicles in driveway, garage door closed, gate closed.
- 9/3/15----Town attorney to issue a "Cease and desist" letter to Cox.
- 9/9/15----5 vehicles in drive, garage door closed; gate closed.
- 9/16/15-----Attorney (Odom) called on behalf of Cox. Informed him that property is in violation of Zoning Ordinance and must be brought in to compliance to avoid legal action by Town to obtain compliance.
- 10/15/15----Violation continues.. Legal action needed.
- 2/29/16---Legal enforcement needed.
- 4/1/16—No change. Legal action pending.
- 5/2/16—No Change. Legal action pending.
- 6/7/16—No Change. Legal action pending.
- 8/4/16—No Change. Legal action pending.
- 9/8/16—No Change

#### 2. 2101 Eagle Pass Ct., Richard Mrugalski, Jr.

- Electrical contractor business operating from home
- Owner is moving business to commercial space (first of Feb., 2016)
- 3/9/16—Notice of Violation and Citation issued with fines commencing 3/14/16.
- 3/15/16—Owner has moved business to commercial space in Indian Trail.
- 4/1/16—Will continue to monitor this one.
- 5/2/16—Continuing to monitor this one. Construction underway for large addition to residence and also a large building at rear of property for storage of vehicles.
- Still monitoring this one.
- 8/4/16---No commercial activity observed. Will still monitor until construction of addition to house is completed.
- 9/8/16---No Change, construction on addition continuing.

Page 2

- 3. 4005 Ambassador Ct., Inez B. McRae Trust
  - Corresponding with owner and his attorney, urging corrective action to prevent further deterioration of house.
  - 4/4/16---No response to correspondence sent 3/1/16 to owner and attorney. Will continue to monitor this one.
  - Still monitoring this one. See attached explanation of code enforcement process.
  - Still monitoring this one.
  - 8/4/16--Still monitoring this one.
  - 9/8/16---Still monitoring this one.
- 4. Highway 84 & Twelve Mile Creek Rd.
  - Large amount of stumps and demolition debris hauled in and dumped on this property. Contacting owner to have it removed.
  - 6/7/16—Courtesy letter sent to owner informing him debris must be removed. No response. Notice of Violation with fine is next step.
  - 8/4/16---Citation and fine issued. Meeting property owner on 8/4/16 to perform on- site inspection and to clarify what must be removed to clean property.
  - 9/8/16---Owner is cleaning/hauling debris away and evicting tenant.
- 5. 1164 Willow Oaks Tr.
  - 5/26/16—Inspection of property. Utility building built w/out permit and too close to property line. Courtesy letter sent to property owner informing them of need for permit and for building to be moved to meet 15 ft. setback.
  - 8/4/16---Building to be moved to comply with required setbacks from property lines
  - 9/8/16---Building has been moved to comply with zoning setbacks.
- 6. "Illegal sign sweep".
  - 5/3/16-21 signs removed and disposed of.
  - 5/26/16—5 illegal signs removed and disposed of.
  - 8/4/16----No signs found during month.
  - 9/8/16---No signs found during month.
- 7. \* 8/4/16----8119 Lake Providence Dr.---construction of residence has discontinued. Courtesy letter sent to property owner seeking on-site inspection and closing/securing building to prevent unauthorized entry.
  - 9/8/16---One owner is deceased; surviving owner (wife) is incarcerated (per neighbor). At this time, it does not appear that anyone has been entering building; will continue to monitor this one. House is "dried in", deterioration from weather is not an issue.

#### TOWN OF WEDDINGTON

#### **REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT**

FY 2016-2017

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	00/01/2010 10 00/31/			
	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	<u>% BUDGET REM</u>
REVENUE:				
10-3101-110 AD VALOREM TAX - CURRENT	95,117.89	95,117.89	985,000.00	90
10-3102-110 AD VALOREM TAX - 1ST PRIOR	197.70	249.54	3,500.00	93
10-3103-110 AD VALOREM TAX - NEXT 8	0.00	0.00	1,500.00	100
10-3110-121 AD VALOREM TAX - MOTOR	0.00	0.00	80,000.00	100
10-3110-122 AD VALOREM TAX -MOTOR	8,420.78	8,420.78	0.00	0
10-3115-180 TAX INTEREST	19.95	23.44	2,250.00	99
10-3231-220 LOCAL OPTION SALES TAX REV		0.00	311,250.00	100
10-3322-220 BEER & WINE TAX	0.00	0.00	45,000.00	100
10-3324-220 UTILITY FRANCHISE TAX	0.00	0.00	475,000.00	100
10-3340-400 ZONING & PERMIT FEES	3,920.00	6,700.50	24,850.00	73
10-3350-400 SUBDIVISION FEES	4,920.00	4,920.00	58,300.00	92
10-3830-891 MISCELLANEOUS REVENUES	250.00	266.00	1,000.00	73
10-3831-491 INVESTMENT INCOME	0.00	0.00	5,000.00	100
TOTAL REVENUE	112,846.32	115,698.15	1,992,650.00	94
	112,040.32	115,098.15	1,992,030.00	24
	112,846.32	115,698.15	1,992,650.00	
AFTER TRANSFERS	112,040.32	113,098.15	1,992,030.00	
4110 GENERAL GOVERNMENT				
EXPENDITURE:				
10-4110-126 FIRE DEPT SUBSIDIES	58,288.75	116,577.50	717,710.00	84
10-4110-127 FIRE DEPARTMENT	0.00	0.00	10,000.00	100
10-4110-128 POLICE PROTECTION	0.00	64,250.25	258,620.00	75
10-4110-192 ATTORNEY FEES - GENERAL	2,247.50	2,247.50	95,000.00	98
10-4110-193 ATTORNEY FEES - LITIGATION	1,266.00	1,266.00	100,000.00	99
10-4110-195 ELECTION EXPENSE	0.00	0.00	3,500.00	100
10-4110-340 PUBLICATIONS	0.00	0.00	12,000.00	100
10-4110-341 WEDDINGTON FESTIVAL	-5,325.41	-6,615.41	10,000.00	166
10-4110-342 HOLIDAY/TREE LIGHTING	0.00	0.00	6,500.00	100
10-4110-343 SPRING EVENT	0.00	0.00	750.00	100
10-4110-344 OTHER COMMUNITY EVENTS	0.00	0.00	500.00	100
10-4110-495 OUTSIDE AGENCY FUNDING	0.00	0.00	1,500.00	100
TOTAL EXPENDITURE	56,476.84	177,725.84	1,216,080.00	85
<b>BEFORE TRANSFERS</b>	-56,476.84	-177,725.84	-1,216,080.00	
	-50,470.04		-1,210,000.00	
AFTER TRANSFERS	-56,476.84	-177,725.84	-1,216,080.00	
4120 ADMINISTRATIVE				
EXPENDITURE:				
10-4120-121 SALARIES - CLERK	6,055.42	12,110.84	73,150.00	83
10-4120-121 SALARIES - CELERK 10-4120-123 SALARIES - TAX COLLECTOR	3,596.55	6,738.22	47,650.00	86
10-4120-123 SALARIES - TAA COLLECTOR 10-4120-124 SALARIES - FINANCE OFFICER	881.18	1,298.08	14,250.00	91
10-4120-124 SALARIES - MAYOR & TOWN	2,100.00	4,200.00	25,200.00	83
10-4120-125 SALARIES - MATOR & TOWN 10-4120-181 FICA EXPENSE	966.37	1,862.41	12,800.00	85
10 1120 101 TION EM ENDE	200.37	1,002.71	12,000.00	00
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#### TOWN OF WEDDINGTON

#### **REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT**

FY 2016-2017

08/01/2016 TO 08/31/2016

CUR	RENT PERIOD	YEAR-TO-DATE	BUDGETED	% BUDGET REM
10-4120-182 EMPLOYEE RETIREMENT	1,480.66	2,891.55	19,650.00	85
10-4120-183 EMPLOYEE INSURANCE	2,026.00	4,052.00	26,000.00	84
10-4120-184 EMPLOYEE LIFE INSURANCE	30.24	60.48	400.00	85
10-4120-185 EMPLOYEE S-T DISABILITY	24.00	48.00	300.00	84
10-4120-191 AUDIT FEES	0.00	0.00	8,500.00	100
10-4120-193 CONTRACT LABOR	0.00	0.00	19,000.00	100
10-4120-200 OFFICE SUPPLIES - ADMIN	1,977.89	2,134.93	13,000.00	84
10-4120-210 PLANNING CONFERENCE	0.00	0.00	4,000.00	100
10-4120-321 TELEPHONE - ADMIN	204.17	386.48	3,500.00	89
10-4120-325 POSTAGE - ADMIN	150.00	141.50	2,500.00	94
10-4120-331 UTILITIES - ADMIN	192.48	322.45	4,250.00	92
10-4120-351 REPAIRS & MAINTENANCE -	0.00	0.00	22,500.00	100
10-4120-352 REPAIRS & MAINTENANCE -	2,826.63	8,064.13	65,000.00	88
10-4120-354 REPAIRS & MAINTENANCE -	3,062.50	3,062.50	63,520.00	95
10-4120-355 REPAIRS & MAINTENANCE -	0.00	595.00	1,000.00	41
10-4120-356 REPAIRS & MAINTENANCE -	400.00	400.00	6,000.00	93
10-4120-370 ADVERTISING - ADMIN	107.10	107.10	1,000.00	89
10-4120-397 TAX LISTING & TAX	-44.10	-46.60	500.00	109
10-4120-400 ADMINISTRATIVE:TRAINING	0.00	0.00	4,000.00	100
10-4120-410 ADMINISTRATIVE:TRAVEL	331.61	348.89	5,000.00	93
10-4120-450 INSURANCE	0.00	13,533.28	15,500.00	13
10-4120-491 DUES & SUBSCRIPTIONS	0.00	14,091.92	18,000.00	22
10-4120-498 GIFTS & AWARDS	500.00	500.00	3,000.00	83
10-4120-499 MISCELLANEOUS	-9.10	3.92	5,000.00	100
TOTAL EXPENDITURE	26,859.60	76,907.08	484,170.00	84
BEFORE TRANSFERS	-26,859.60	-76,907.08	-484,170.00	
	26 850 60	-76,907.08	484 170 00	
AFTER TRANSFERS	-26,859.60	-70,907.08	-484,170.00	
4130 PLANNING & ZONING				
EXPENDITURE:				
10-4130-121 SALARIES - ZONING	6,513.11	11,311.73	58,750.00	81
10-4130-122 SALARIES - ASST ZONING	99.45	145.86	2,250.00	94
10-4130-123 SALARIES - ADMINISTRATIVE	1,843.20	3,475.20	25,725.00	86
10-4130-124 SALARIES - PLANNING BOARD	425.00	650.00	5,200.00	88
10-4130-125 SALARIES - SIGN REMOVAL	222.74	445.48	4,000.00	89
10-4130-181 FICA EXPENSE - P&Z	696.45	1,226.21	8,025.00	85
10-4130-182 EMPLOYEE RETIREMENT - P&Z	1,281.84	2,268.28	13,500.00	83
10-4130-183 EMPLOYEE INSURANCE	2,026.00	4,052.00	27,000.00	85
10-4130-184 EMPLOYEE LIFE INSURANCE	20.44	40.88	300.00	86
10-4130-185 EMPLOYEE S-T DISABILITY	12.00	24.00	150.00	84
10-4130-193 CONSULTING	0.00	-4,176.17	10,000.00	142
10-4130-194 CONSULTING - COG	-595.00	-595.00	21,750.00	103
10-4130-200 OFFICE SUPPLIES - PLANNING	1,515.43	1,752.46	5,000.00	65
10-4130-201 ZONING SPECIFIC OFFICE	0.00	0.00	2,500.00	100

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Page 2

#### TOWN OF WEDDINGTON

#### **REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT**

FY 2016-2017	08/01/2016 TO 08/31	/2016		
	CURRENT PERIOD	YEAR-TO-DATE	<b>BUDGETED</b>	% BUDGET REM
10-4130-215 HISTORIC PRESERVATION	243.40	249.46	2,500.00	90
10-4130-220 INFRASTRUCTURE	0.00	0.00	94,500.00	100
10-4130-321 TELEPHONE - PLANNING &	204.18	386.49	3,500.00	89
10-4130-325 POSTAGE - PLANNING & ZONII	NG 150.00	141.50	2,500.00	94
10-4130-331 UTILITIES - PLANNING & ZONI	NG 192.48	322.45	4,250.00	92
10-4130-370 ADVERTISING - PLANNING &	107.10	107.10	1,000.00	89
TOTAL EXPENDITURE	14,957.82	21,827.93	292,400.00	93
BEFORE TRANSFERS	-14,957.82	-21,827.93	-292,400.00	
AFTER TRANSFERS	-14,957.82	-21,827.93	-292,400.00	
GRAND TOTAL	14,552.06	-160,762.70	0.00	

## TOWN OF WEDDINGTON BALANCE SHEET

FY 2016-2017

## 10

#### ASSETS

ASSETS			
10-1120-000	TRINITY CHECKING ACCOUNT		868,997.03
10-1120-001	TRINITY MONEY MARKET		1,110,651.32
10-1170-000	NC CASH MGMT TRUST		531,365.62
10-1211-001	A/R PROPERTY TAX		911,848.00
10-1212-001	A/R PROPERTY TAX - 1ST YEAR PRIOR		5,607.28
10-1212-002	A/R PROPERTY TAX - NEXT 8 PRIOR YRS		11,270.30
10-1232-000	SALES TAX RECEIVABLE		1,666.32
10-1610-001	FIXED ASSETS - LAND & BUILDINGS		1,753,018.11
10-1610-002	FIXED ASSETS - FURNITURE & FIXTURES		23,513.12
10-1610-003	FIXED ASSETS - EQUIPMENT		118,306.60
10-1610-004	FIXED ASSETS - INFRASTRUCTURE		26,851.01
		TOTAL ASSETS	5,363,094.71

#### LIABILITIES & EQUITY

# 10-2110-000 ACCOUNTS PAYABLE 1,269.74 10-2120-000 BOND DEPOSIT PAYABLE 75,002.25 10-2156-000 LIFE INSURANCE PAYABLE -8.96 10-2620-000 DEFERRED REVENUE - DELQ TAXES 5,607.28 10-2625-000 DEFERRED REVENUE - CURR YR TAX 911,848.00 10-2630-000 DEFERRED REVENUE-NEXT 8 11,270.30 TOTAL LIABILITIES

#### EQUITY

LIABILITIES

10-2620-001 FUND BALANCE - UNASSIGNED	2,238,530.00
10-2620-003 FUND BALANCE-ASSIGNED	54,000.00
10-2620-004 FUND BALANCE-INVEST IN FIXED ASSETS	1,921,691.04
10-2620-005 CURRENT YEAR EQUITY YTD	304,647.76
CURRENT FUND BALANCE - YTD NET REV	-160,762.70
TOTAL EQUITY	4,358,106.10
TOTAL LIABILITIES & FUND EQUITY	5,363,094.71

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# TOWN OF W E D D I N G T O N

# MEMORANDUM

- TO: Mayor and Town Council
- FROM: Kim Woods, Tax Collector
- DATE: September 12, 2016

#### SUBJECT: Monthly Report – August 2016

Transactions:	
2016 Tax Charges	\$1083915.52
2016 Tax Exemptions	\$(54887.73)
2016 Tax Deferments	\$(21376.44)
2016 Tax Below 5.00	\$(992.02)
2005 Write-off Over 10 years	\$(252.74)
2016 Late List Penalty	\$133.22
Interest Charges	\$78.35
Discoveries	\$1084.98
Adjustments Under 5.00	\$(2.31)
Refunds	\$212.17
Penalty & Interest Payments	\$(30.39)
Taxes Collected:	
2016	\$(95149.09)
2015	\$(197.70)
As of August 31, 2016; the follow	wing taxes remain
Outstanding:	
2006	\$56.80
2007	\$93.78
2008	\$1033.81
2009	\$865.35
2010	\$729.72
2011	\$381.13
2012	\$2329.63
2013	\$2753.26
2014	\$3026.82
2015	\$5607.28

2016	\$911848.00
Total Outstanding:	\$928725.58