TOWN OF WEDDINGTON REGULAR TOWN COUNCIL MEETING MONDAY, JUNE 12, 2017 7:00 P.M. WEDDINGTON TOWN HALL MINUTES PAGE 1 OF 11

Mayor Bill Deter offered an invocation prior to the opening of the meeting.

- 1. OPEN THE MEETING Mayor Deter opened the June 12, 2017 Regular Town Council Meeting at 7:01 p.m.
- 2. PLEDGE OF ALLEGIANCE Mayor Deter led the Pledge of Allegiance.
- **3. DETERMINATION OF QUORUM** Quorum was determined with all Councilmembers present: Mayor Bill Deter, Mayor Pro Tem Don Titherington, Councilmembers Mike Smith, Scott Buzzard, and Janice Propst. No members were absent.

Staff Present: Town Attorney Anthony Fox, Town Planner/Administrator Lisa Thompson, Town Clerk Karen Dewey, Finance Officer Leslie Gaylord

Visitors: Wayne Griffin, John Fisichello, Jeremia Murphy, Walton Hogan, Carol Hogan, William Carter, Marcea Wolf-Carter, Susan Harvey, Christoph Khouri, Anna Khouri, Anna-Marie Smith, Chris Duggan, Planning Board Chair Rob Dow

4. Public Comments

Walter Hogan 5009 Laurel Grove Lane. Mr. Hogan thanked Councilmembers Propst and Smith for their work on organizing Food Truck Fridays. He appreciates the effort made to build a sense of community. Also thanks to Councilmember Propst on her work getting the new Weddington banners ordered and installed. Thank you.

<u>Susan Harvey 2027 Meadow Run Drive</u>. Ms. Harvey expressed concern with the flooding from the WCWAA fields. Ms. Harvey's comments are hereby submitted for the record.

5. ADDITIONS, DELETIONS AND/OR ADOPTION OF THE AGENDA Staff requested the removal of 5/8/2017 closed session minutes from the closed session agenda as they need more time to review.

Motion: Mayor Pro Tem Titherington made a motion to adopt the agenda as

amended.

Vote: The motion passed with a unanimous vote.

6. CONSENT AGENDA

A. Approve Reduction of Bond # K09495848 for Atherton Estates Phase 2 from \$1,249,111.70 to \$78, 864.50

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B. Approve Release of Bond #92607370 for water and sewer for Vintage Creek Subdivision in the amount of \$224,341.28 and Reduction of Bond #929607371 for roadway construction in Vintage Creek Subdivision from \$402,172.62 to \$160,508.75.

Motion: Mayor Pro Tem Titherington made a motion to approve the Consent

Agenda as presented.

Vote: The motion passed with a unanimous vote.

7. APPROVAL OF MINUTES

A. MAY 8, 2017 REGULAR MEETING MINUTES

Staff presented corrections in the minutes pertaining to the conditions for the Weddington Swim and Racquet Club CUP and the tax rate.

Motion: Mayor Pro Tem Titherington made a motion to approve the May 8, 2017

Regular Meeting Minutes with changes as outlined by staff.

Vote: The motion passed with a unanimous vote.

8. Public Hearing and Consideration of Public Hearing

A. DISCUSSION AND CONSIDERATION OF BUDGET ORDINANCE FOR FISCAL YEAR 2017-2018
BUDGET AND SET THE TAX RATE

Mayor Deter opened the public hearing.

No one signed up to speak.

Mayor Deter closed the public hearing.

Ms. Gaylord presented the budget (the budget is hereby submitted for the record).

Motion: Mayor Pro Tem Titherington made a motion to approve the Budget

Ordinance for Fiscal Year 2017-2018 as outlined and set the tax rate at 5.2

cents per \$100 assessed property value.

Vote: The motion passed with a unanimous vote.

B. DISCUSSION OF TEXT AMENDMENT TO SECTION 58-4 DEFINITIONS, SECTIONS 58-56, 58-56.1, 58-57, 58-57.1, 58-60, AND 58-61 PERMITTED USES AND ADD ARTICLE XI SMALL CELL TELECOMMUNICATIONS FACILITY AND SECTION 58-329 REQUIREMENTS.

Mayor Deter opened the public hearing.

No one signed up to speak.

Mayor Deter closed the public hearing.

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Ms. Thompson presented the staff report. The Town Council is requested to consider a text amendment to Sec. 58-4 Definitions, Sec. 58-56, 58-56.1, 58-57, 58-57.1, 58-60, and 58-61 Permitted uses and add Article XI Small Cell Telecommunications Facility and Section 58-329 Requirements.

Small cell facilities (microcellular optical repeater equipment) are used to provide faster data coverage and capacity for mobile phone and device users. Requests for small cell antenna installations are expected to rise dramatically. Many cities and counties in the area are seeing requests by companies for installation.

No regulation can be enacted which prohibits the provision of personal wireless services. Any requests have to be approved by the Town in a "reasonable period of time". Decisions for denial shall be in written format and must include substantial supporting evidence.

While the Town has the right to manage limited aspects of these requests, we are limited by federal statutes. Basically, the Town may address the aesthetic issues such as design, color, height, placement of equipment, and location.

Mayor Pro Tem Titherington expressed concern that ground equipment can be 3 feet from the property lines.

Ms. Thompson suggested language to require the same setbacks in the zoning district in which the telecommunications facility is located.

Mayor Pro Tem Titherington stated that the text amendment uses two different measurements for the telecommunications facility; when it is located on a support structure, it is measured in cubic feet and when on the ground, it is measured in square feet.

Ms. Thompson researched other zoning codes and found this to be consistent. She also found that the other zoning codes gave the maximum area of the telecommunications facility on the ground as low as 10 square feet.

The Council discussed maximum area of ground equipment for telecommunication facilities.

Mayor Pro Tem Titherington mentioned that the permit for small cell telecommunication facilities would go through the staff approval process unless the facility exceeds 20% of the height or size of the support structure. He wanted to make sure Council and Planning Board are comfortable with this.

Motion:

Mayor Pro Tem Titherington made a motion to approve Text Amendment to Section 58-4 Definitions, Sections 58-56, 58-56.1, 58-57, 58-57.1, 58-60, and 58-61 Permitted Uses and add Article XI Small Cell Telecommunications Facility and Section 58-329 Requirements with changes to requirements for ground equipment to read: ground equipment shall have a maximum footprint of ten (10) square feet with the maximum

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height of four (4) feet and must be located and installed in accordance with the applicable setbacks in the zone which the property is classified.

Vote: The motion passed with a unanimous vote.

9. OLD BUSINESS

10. NEW BUSINESS

A. DISCUSSION AND CONSIDERATION OF FINAL PLAT FOR CARRINGDON SUBDIVISION PHASE 1; MAP 1 AND MAP 2

Ms. Thompson presented the staff report. M/I homes is seeking approval of their final plat application for 42 lots on 117.64 acres located at the north east and west corner of Weddington-Matthews Road and Beulah Church Road/Hemby Road intersection. Planning Board approved the Sketch Plan on December 21st, 2015. The Town Council approved the Preliminary Plat on September 12, 2016 with the following conditions: (Staff's responses to those conditions are *italicized*).

- 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. Review comments from USI were satisfactorily addressed, and all permits from the state were obtained for this project. The plans sealed on January 10, 2017 were recommended for acceptance by USI.
- 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.
 Union County Public Works approved the plans. An accessibility letter was obtained by staff on March 3, 2017.
- 3. That NCDOT approval for left and right hand turns is attained.

 Internal roads were approved on January 17, 2017. The access permits were approved on January 30, 2017.
- 4. The emergency gate is installed and/or working with the adjoining Waybridge HOA for control and maintenance and to insure that it achieves the safety requirements of the volunteer fire department for emergency access.

 MI homes has an agreement with the Waybridge HOA to install a gate at the emergency access point. They will be required to build the access road per plan. In addition MI homes will install

The Planning Board reviewed the final plats on May 22, 2017 and unanimously recommended approval.

fencing on the line near the gate.

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The final plat is in conformity with the preliminary plat and construction plans therefore staff recommends approval of the Carringdon Subdivision Final Plat Phase 1; Map 1 and Map 2 with the following conditions:

- 1. The emergency access road, gate, and fencing shall be maintained by the Carringdon HOA.
- 2. Bond Estimates shall be approved by USI.
- 3. Performance and Maintenance Agreements to be approved by the Town Attorney.
- 4. Approval of CCR's by Town Attorney.

Mayor Pro Tem Titherington asked for clarification on the responsibility and ownership of the emergency access road and gate between Carringdon and Waybridge.

It was confirmed that MI Homes is responsible for the construction of the road and gate and the MI/Carringdon HOA will be responsible for the maintenance consistent with the CCR's.

Mayor Pro Tem Titherington heard that trees were removed in the undisturbed area. Has this been taken care of?

Mayor Deter spoke with a MI Home representative who consented to replace the trees with 15 evergreen trees at 8 to 10 feet tall to provide screening by November-December of this year in the disturbed area.

Mayor Pro Tem Titherington noted that site distance lines were missing on the final plat.

Ms. Thompson confirmed that DOT requires a 500 foot line of site. Typically we want to see those on preliminary plats so we keep the landscaping and sign monuments out of the line of site and ensure the grading is in compliance. We should add a condition that a 500 foot site line be added to the final plat.

Mayor Deter questioned the gravel emergency access road missing from this final plat. Ms. Thompson confirmed that the road is in a different phase and the easement will be on the final plat for that phase of the subdivision.

Motion:

Mayor Pro Tem Titherington made a motion to approve the Carrington Subdivision Final Plat Phase 1; Map 1 and Map 2 with the following conditions:

- The emergency access road, gate, and fencing shall be constructed by MI Homes and maintained by the Carringdon HOA consistent with the CCR's
- Bond Estimates shall be approved by USI
- Performance and Maintenance Agreement to be approved by the Town Attorney
- Consistent with what MI Homes has consented to, planting 15 evergreen trees between 8 to 10 feet in height to be placed in the buffer

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zone that was disturbed along the Waybridge Subdivision border by January 2018, to be approved by Town Planner

• 500 foot DOT line of sight shall be depicted on the Final Plat for both entrances.

Vote: The motion passed with a unanimous vote

B. DISCUSSION AND CONSIDERATION OF FINAL PLAT FOR TUSCAN RIDGE SUBDIVISION

Ms. Thompson presented the staff report. In 2015 Lawd Properties, LLC submitted a final plat application for 11 lots of the approved 13 lot conventional subdivision. The two lots accessed off Stirrup Ct. were not included in the final plat due to right-of-way issues. The issues were resolved and therefore the applicant is submitting a subdivision application to plat the final two lots, lots 11 and 12. The two lots meet the R40 setbacks and lot width. Both will be accessed off of Stirrup Court, with a walking path connection to Shagbark Lane between lots 4 and 13. The Planning Board reviewed the final plat on May 22, 2017 and unanimously recommended approval. Lots 11 and 12 are consistent with the approved preliminary plat and construction plans, therefore staff recommends approval.

Mayor Pro Tem Titherington stated that he lives in Providence Woods, the subdivision where Stirrup Court is located. He explained that the developer had to buy land from the Providence Woods HOA to get right of way access to lots 11 and 12. Mayor Pro Tem Titherington asked for clarification of which HOA lots 11 and 12 will belong to.

Mr. Wayne Griffin from Lawd Properties confirmed that they have been paying HOA dues to Providence Woods for lots 11 and 12 and that they do belong in Providence Woods South HOA. The Providence Woods HOA has approved plans and specifications for lots 11 and 12.

Mayor Pro Tem Titherington confirmed with Mr. Fox that there is a need to record a condition that lots 11 and 12 are a part of Tuscan Ridge HOA, but are upheld to the Providence Woods South HOA covenants.

Mr. Fox stated that the Town will need to see the CCR's that apply to lots 11 and 12.

Mr. Griffin stated that the Tuscan Ridge CCRs include language that states lots 11 and 12 are governed by whichever CCRs are the most stringent. Lots 11 and 12 are built to Tuscan Ridge standards, the more strict of the two subdivisions, but will be members of the Providence Woods South HOA.

Motion: Mayor Pro Tem Titherington made a motion to approve the Final Plat of

Tuscan Ridge Subdivision, lots 11 & 12, with the understanding that the lots will be under the auspices of Providence Woods South Home Owners Association, as agreed upon by the builder and Providence Woods South Home Owners Association and contingent upon verification of the CCRs

reviewed by Town Attorney.

Vote: The motion passed with a unanimous vote.

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C. DISCUSSION AND CONSIDERATION OF SHORT TERM LEAVE OF ABSENCE POLICY (The Short Term Leave of Absence Policy is hereby submitted for the record).

Mayor Deter presented the background of the policy to provide 20 days paid leave for very specific situations: birth of a child, adoption of a child, or caring of immediate relative.

Mayor Pro Tem Titherington asked for confirmation of the wording in the example to read "may be eligible". Mr. Fox recommended defining who is an eligible employee.

Motion:

Councilmember Smith made a motion to approve the Short Term Leave of

Absence Policy with the two changes recommended.

Vote:

The motion passed with a unanimous vote

This will be an amendment to the employee handbook by Council action on June 12, 2017.

D. DISCUSSION OF NOISE TEXT AMENDMENT

Councilmember Smith presented reasoning behind the need for this text amendment. He explained that the town has received numerous complaints, most recently a trash service picking up at 1:30 in the morning in one neighborhood and 4:30 in the morning in another neighborhood. He believes that it is appropriate to put something in place to guard the peace and tranquility of our residents. It is a quality of life issue. He believes Ms. Thompson did a good job encompassing the need. This ordinance will be enforceable by our deputies.

Mayor Pro Tem Titherington stated his support of the text amendment. He commented on the comparison to the County ordinance, maybe the Town should tweak the hours specific to construction noise/ lawn maintenance the day of the week versus hours on the weekends.

Mayor Deter suggested that in chapter 54 section 22.4, number 2, that "employee" should be changed to "person" to cover those contracted individuals. He asked for additional confirmation in section B-Remedies: - what does a "Court of Competent Jurisdiction" mean?

Mr. Fox answered that it basically means any court that has jurisdiction over the offense being investigated.

Mr. Buzzard asked who has the legal obligation to take the violator to court, the town or the resident.

Mr. Fox stated it's the town's ordinances so the town would go to court for an injunction and provide that as a service to the resident. Enforcement of the noise ordinance can be a bane to towns. What you will have is a remedy. The officer would show up and determine if they are in violation and cite them. If nothing happens they could arrest them.

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Mr. Buzzard asked if this would take too much time or resources from our deputies. I'd rather have them be visible in all subdivision rather than spending all their time with noise ordinances that may be in one area.

Councilmember Smith confirmed that the deputies don't see the enforcement of this as something that would take away from their presence in the Town.

Ms. Thompson was given direction to give an update to the Planning Board.

E. DISCUSSION OF PUBLIC NUISANCE TEXT AMENDMENT

The Council generally discussed concerns over the drafted regulations that could become overburdening for the town and residents.

Councilmember Smith stated that he'd like the Council to at least take a look to see if any of the items in the drafted text that should be in our ordinances.

Mayor Pro Tem Titherington agreed that it needs to be narrowed down. We have a few cases that we want to help move along. How do we give the Town staff enough to enforce those specific quality of life issues?

The Council directed Ms. Thompson to summarize complaint calls made to Town Hall to help give focus and narrow down the text. The Council agreed to continue the discussion at the July Council Meeting.

F. DISCUSSION OF TOWN SURVEY

Mayor Deter opened the discussion of the town survey. Ms. Thompson presented different possibilities for conducting survey. It was noted that the survey is not in the budget.

The Council gave direction to Ms. Thompson to get examples from UNC Urban Institute. The Council agreed to continue the discussion of the town survey at the July Council Meeting and will focus on what direction to give the survey organization.

G. DISCUSSION AND CONSIDERATION OF BUDGET AMENDMENT FOR FISCAL YEAR 2016-2017 (The Budget Amendment is hereby submitted for the record)

Ms. Gaylord presented the staff report. This serves as a formal amendment required by state statute that basically just reclassifies line items. The property purchase is included in this amendment.

Mayor Pro Tem Titherington commented that without the property purchase, the Town would be operating at a surplus and because of the job Ms. Gaylord does, the Town is able to make long term investments.

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Motion: Councilmember Buzzard made a motion to approve the Budget

Amendment for Fiscal Year 2016-2017.

Vote: The motion passed with a unanimous vote

H. DISCUSSION AND CONSIDERATION OF ENTERING INTO AN AGREEMENT WITH BOARD OF ADJUSTMENT ATTORNEY

The Council discussed the 3 candidates. Mr. Fox gave insight from his professional relationships with each candidate.

Motion: Councilmember Smith made a motion to authorize Town

Administrator/Planner, Ms. Thompson, to enter into an agreement with Terry Sholar to serve as the Town of Weddington Board of Adjustment

attorney.

Vote: The motion passed with a unanimous vote.

11. UPDATE FROM PLANNER

Ms Thompson had no updates.

12. CODE ENFORCEMENT REPORT (The Code Enforcement Report is hereby submitted for the record).

Mayor Deter had concerns with several of the violations.

Number 3: Highway 84 & Twelve Mile Creek Road – No change is violations in 7 months. Mr. Fox drafted a letter to address the violation. Fines continue to accrue.

Number 5 8119 Lake Providence Drive – How long does this need to be monitored before it's dropped from the report. Code Enforcement Officer can drop from the report, but he will still monitor

Number 6: 8319 Lake Providence Drive – can be dropped from the report.

Number 7: 8304 Foxbridge Drive – Town Planner will confirm permit status. If there is no valid permit issued, action will be taken.

Number 8: 2049 Fitzhugh Lane – removed from report

Number 9: 8425 Potter Road – removed from report

Number 10: 3045 Rock Ridge Pass – removed from report

Number 11: 250 Rea Road – resolved

Number 12: Antioch Plantation – what is the location and date of violation? Issue needs investigation.

Consolidate with #13

Mayor Pro Tem Titherington had a comment on number 2: 4005 Ambassador Court. The neighbors are looking to petition NCDOT for paving, but there is an absentee landowner. Can the town help with a letter to the Trust or the attorney serving as the Trustee? NCDOT is willing to pave, but they must have all adjacent property owners consent. Can the Town act as a surrogate for the absentee property owner?

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Councilmember Smith suggested contacting Representatives Craig Horn and Tommy Tucker to reach out to encourage DOT to pave the road. Since the road has less than 4 lots, DOT never accepted the road and is not required to pave it.

Council discussed options to support the property owners in getting the road resurfaced.

Council directed Staff to follow up with NCDOT Deputy Division Engineer Scott Cole to confirm if letter or resolution from the Council will be helpful in getting Ambassador Court paved without consent from the absentee property owner. If so, Staff will draft letter or resolution.

13. UPDATE FROM FINANCE OFFICER AND TAX COLLECTOR (The monthly report is hereby submitted for the record)

Ms. Gaylord presented the monthly financial report. She confirmed that the changes included are all reflected in the approved amended budget.

Mayor Deter asked for affirmation of the update budget changes and Ms. Gaylord confirmed that those changes were line item reclassifications.

14. PUBLIC SAFETY REPORT

Councilmember Smith is working to reorganize the Public Safety Committee.

Mayor Pro Tem Titherington mentioned discussion about Beulah Church Road getting repaved and seeing if we can reach out and get it straightened at the Twelve Mile Creek intersection as well.

Ms. Thompson presented an email from Lee Ainsworth that explained there would only be minor widening in certain areas of the resurfacing project. Funding is limited to that specific resurfacing work. There isn't a recent enough crash report to support the additional work and one will not be completed before the resurfacing project is done.

15. TRANSPORTATION REPORT

Councilmember Buzzard stated that although out of Weddington jurisdiction, the Tilley Morris Road closing to connect the roundabout at Waverly from June 20-26. With regard to Weddington roundabout, it looks like no later than 2021; they will try to fast track it, but will probably be no earlier than 2019.

Mayor Pro Tem Titherington requested that staff send an email to residents to notify them about the Tilley Morris Road closing and detour.

16. MOVE INTO CLOSED SESSION

Motion: Mayor Pro Tem Titherington moved to convene in closed session pursuant

to NCGS 143.318.11 (a)(3) Consult with the Attorney to protect the attorney-client privilege; To consider and give instructions concerning a

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potential or actual claim, administrative procedure, or judicial action; To consider and give instructions concerning judicial action titled Providence Volunteer Fire Department vs. Town of Weddington; and Town of

Weddington vs. Cox.

Vote: The motion passed with a unanimous vote.

RECONVENE INTO OPEN SESSION

Mayor Deter called the meeting back to order at 9:20 p.m.

Motion: Mayor Pro Tem Titherington moved to amend the agenda to add approval

of Fiscal Year 2017 audit contract with Rowell, Craven, and Short

Vote: The motion passed with a unanimous vote.

17. APPROVAL OF FISCAL YEAR 2017 AUDIT CONTRACT WITH ROWELL, CRAVEN, AND SHORT

Motion: Councilmember Buzzard moved to approve the Fiscal Year 2017 Audit

Contract with Rowell, Craven, and Short

Vote: The motion passed with a unanimous vote.

18. COUNCIL COMMENTS

Councilmember Buzzard thanked everybody for coming and participating in their town. Councilmember Propst thanked everybody for coming for participating and helping with Food Truck Fridays.

19. ADJOURNMENT

Adopted: Chily 10, 2017

Motion: Mayor Pro Tem Titherington moved to adjourn the June 12, 2017 Regular

Town Council Meeting at 9:21 p.m.

Vote: The motion passed with a unanimous vote.

Bill Deter, Mayor

Karen Dewey, Clerk

AN ORDINANCE TO AMEND SECTION 58-4 DEFINITIONS; SECTIONS 58-56, 58-56.1, 58-57.1, 58-60, AND 58-61, PERMITTED USES; AND ADD ARTICLE XI SMALL CELL TELECOMMUNICATION FACILITY AND SECTION 58-329 O-2017-10

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF WEDDINGTON THAT SECTIONS 58-56, 58-56.1, 58-57.1, 58-60, AND 58-61, PERMITTED USES; AND ADD ARTICLE XI SMALL CELL TELECOMMUNICATION FACILITY AND SECTION 58-329 OF THE CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

Sec. 58-4. - Definitions.

Small cell telecommunications facility.

Small cell telecommunications facility. A facility, excluding cell towers and satellite television dish antenna, established for the purpose of providing wireless voice, data and/or image transmission within a designated service area. A small cell telecommunications facility must not be staffed, and consists of one or more antennas attached to a Support Structure. An antenna or wireless antenna base station which provides wireless voice, data and image transmission within a designated service area as part of a small cell telecommunications facility may consist of a low-powered access node with no more than five watts of transmitter output power per antenna channel, and may not be larger than a maximum height of three (3) feet and a maximum width of two (2) feet. A small cell telecommunications antenna may be installed on existing rooftops, utility poles, structures or support structures where permitted. A small cell telecommunications facility also consists of related equipment which may be located within a building, an equipment cabinet outside a building, an equipment cabinet on a rooftop, or an equipment room within a building.

Support Structure(s).

Monopoles, towers, utility poles, light poles, buildings or any other freestanding self-supporting structure which can safely support the installation of any new or additional proposed telecommunications facility.

Sec. 58-56. - B-1 general business district.

- (1) Permitted uses.
 - 1. Essential services, classes I and IV.
 - 2. Small Cell Telecommunication Facility

Sec. 58-56.1. - B-1(CD) general business conditional district.

(1)

- c. Other uses.
 - 8. Small Cell Telecommunication Facility

Sec. 58-57. - B-2 shopping center district.

- (1) Permitted uses.
 - 1. Essential services, classes I and IV.
 - 2. Small Cell Telecommunication Facility

Sec. 58-57.1. - B-2(CD) shopping center conditional district.

- (1) Permitted uses.
- a. 1. Essential services, classes I, II, III and IV.
 - 2. Small Cell Telecommunication Facility

Sec. 58-60. - MX mixed-use conditional district.

- (1) Permitted uses.
- q. Small Cell Telecommunication Facility

Sec. 58-61. - E-D educational district.

(4) Small Cell Telecommunication Facilities are a permitted use within this district in accordance with Article XI.

Article XI. Small Cell Telecommunications Facilities

Section 58-329 Requirements.

Small cell telecommunications facilities are a permitted use in non-residential zoning districts and in residentially zoned properties with a non-residential use after review by the Town Zoning Administrator, except as specified in subsection 8 below. The following standards apply:

- 1. A small cell antenna may be installed on a support structure on privately held land at a height of at least fifteen (15) feet on an existing non-residential or mixed use structure.
- 2. Unstaffed equipment that is accessory to antennas may be located on a support structure, within a building, within an equipment cabinet outside a building, or on a rooftop.
 - a. Ground equipment shall have a maximum footprint of ten (10) square feet with a maximum height of four (4) feet and must be located and installed in accordance with the applicable setbacks within the zone the property is classified.
 - b. Rooftop equipment may be installed on privately owned land under the following conditions:

- 1. At a height of at least fifteen (15) feet on an existing non-residential or mixed use structure in any zone.
- 2. Equipment cabinets shall have a maximum footprint of thirty six (36) square feet with a maximum height of five (5) feet, in combination with all other roof structures may not occupy more than twenty-five (25) percent of the roof area, and must be screened.
- c. Equipment may be installed on a support structure on privately owned land under the following conditions:
 - 1. At a height of at least fifteen (15) feet on an existing non-residential or mixed use structure.
 - 2. Equipment cabinets shall have a maximum size of twenty (20) cubic feet with a maximum height of four (4) feet.
- 3. In residential areas small cell facilities shall be integrated into the architecture of the structure on which it is placed, landscaped to minimize visual impact, and subject to the zoning administrator's approval.
- 4. An installation of a small cell facility that does not increase the size or height of the support structures, excluding antennas, by more than twenty (20) percent is permitted provided the expansion does not create a public health hazard, as defined by federal law or regulations, or safety concern.
- 5. No lighting of any part of the small cell facility is permitted. No small cell facility may be placed on any structure where the new antenna array would be required to be lighted to meet FAA regulations.
- 6. Small cell facilities are permitted in state or local rights of way as a public utility.
- 7. No small cell facility may be more than fifty (50) feet tall as measured from ground level.
- 8. A small cell facility that increases the size or height of the support structure by more than twenty (20) percent is approvable by the Planning Board under the following conditions:
 - a. The applicant shall provide, by mail or personal delivery, written notice in a form approved by the zoning administrator to owners of property abutting and confronting the property that is the subject of the request within two (2) business days of filing the request and shall certify the same to the zoning administrator.

- b. The applicant shall demonstrate that the expansion of the support structure is integrated into the surrounding area and limits the visual impact to the maximum extent possible.
 - c. The expansion of the support structure does not create a public health hazard as defined by federal law or regulations, or safety concern.

Adopted the 12 th day of June, 2017		
	Bill Deter, Mayor	
Attest:		
Karen Dewey, Town Clerk	_	

It has been my experience over the last 12 to 13 yrs. a deaf ear has been turned to the surrounding home owners concerns and a blind eye to the actions of the WCWAA. I am in hopes this trend will not continue.

I am happy to hear the town plan to adopt a noise and public nuisance ordinance. I feel kids & adults screaming and yelling, horns and whistles blowing at 7:30 on Sunday morning is unacceptable. The language I hear from the fields behind my home is appalling. F bombs being dropped. When asked to refrain they get louder and more frequent. Have you ever tried to explain what that word means to a 4 yr. old. I have had to call the police to put a stop to it. Our neighborhood is zoned residential the park is not. How do you separate the two when the park was build so close to a residential area. The rules should be fair for all parties concerned.

Also, the on going flooding problem on our property is still an issue. I have addressed this issue with the mayor, the town planner and the WCWAA. To no avail. The mayor told me I should contact FEMA. I feel since the homeowners had little or no say in the mitigation plan it is the towns responsible to revisit this serious issue.

- pictures from January 2014, before the plan was completed show significant flooding.
- —— September 2015 we received a letter from Mr. Anthony stating the mitigation work had been completed.
- December 2015, a mere 3 months after the work had been completed, no change in the degree of flooding on our property.
- January 2017, clearly demonstrates there is still a serious flooding problem.

The water that runs across our property moves at a very high rate of speed and creates a very dangerous situation. It does not move like a lazy river, these waters could bring down a grown man. Because the town is aware of this situation, I am not sure what the repercussions would be if someone is injured or worse yet is killed because of these swift waters.

We were skeptical if digging up part of a parking lot near hwy 84 would alleviate our flooding issue. It appears it did not.

The WCWAA brought in fill for their field so it would not flood but in turn caused flooding on the surrounding property. According to everything I have read in my research, it is illegal to change the flow of water so it floods neighboring property.

In essence, the WCWAA built a dam behind our home by filling in the flood plain. Because of this the water has no where to rest before going into 12 mile creek.

It has been said that development up creek caused the problem. I have pictures from 2005 taken just after the field in question was completed. They show the same amount of flooding on our property as the most recent pictures.

There has long been a double standard. Bill Nolan was made to take fill out of the same flood plain causing him to abandon his plans to build home sites. My husband was denied permits to build a barn on our property because it was in a flood plain. He was told if he brought so much a a wheel barrow of dirt in he would be fined every day it remained. Yet, not 200 ft. away the WCWAA had all ready brought in 60,000 yards of dirt. That is equivalent to roughly 75 dump truck loads. Please tell me what is wrong with this picture.

To our knowledge there is no record of any permits issued to the WCWAA to build the field in question. There are no building permits nor electrical permits. Parker Poe

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Anthony Fox Partner

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Charleston, SC Charlotte, NC Columbia, SC Raleigh, NC Spartanburg, SC

September 28, 2015

Via Certified Mail, Return Receipt Requested

William & Susan Harvey 2027 Meadow Run Dr Matthews, NC 28104

Re: Notification of Mitigation Work

Wesley Chapel Weddington Athletic Association CLOMR Case # 13-04-

5216R

To Whom it May Concern:

I am writing to provide you notice that the mitigation work at the Wesley Chapel Weddington Athletic Association located on NC-84 in the Town of Weddington has been completed in accordance with the referenced Conditional Letter of Map Revision issued by the Federal Emergency Management Agency (FEMA). The Town of Weddington, as the community responsible for floodplain management, is submitting the data to confirm the "As-Built" conditions at the park and requesting that FEMA make a final determination on revising the effective Flood Insurance Rate Map (FIRM) and the Flood Insurance Study (FIS).

As an affected property owner, this is the required notice of the submission by the Town of Weddington. Should you wish to review the data, a copy of the submission is located at the Weddington Town Hall, 1924 Weddington Road, Weddington, NC 28104. The submission may be reviewed during the Weddington Town Hall's normal office hours from 9:00 a.m. – 1:00 p.m. Monday, Wednesday or Friday.

Sincerely

Antheny Fox

AAF:vdd Enclosure

TOWN OF WEDDINGTON, NORTH CAROLINA 2017-2018 GENERAL FUND BUDGET ORDINANCE O-2017-09

BE IT ORDAINED By The Town Council of Weddington, North Carolina, In Session Assembled:

<u>Section 1</u>. The following amounts are hereby appropriated in the General Fund for the operation of Weddington Government and its activities for the fiscal year beginning July 1, 2017 and ending June 30, 2018, according to the following summary and schedules:

SUMMARY

FUND	ESTIMATED REVENUES	FUND BALANCE APPROPRIATION	TOTAL <u>APPROPRIATION</u>
General	\$2,026,250	\$0	\$2,026,250

<u>Section 2</u>. That for said fiscal year there is hereby appropriated out of the General Fund the following:

GENERAL FUND	<u>AMOUNT</u>
Administrative Planning & Zoning General Government	\$ 419,735 363,030 1,243,485
TOTAL APPROPRIATIONS – GENERAL FUND	\$2,026,250

<u>Section 3</u>. It is estimated that the following General Fund Revenues and Fund Balance Appropriations will be available during the fiscal year beginning July 1, 2016 and ending June 30, 2017 to meet the foregoing General Fund appropriations:

REVENUE SOURCE	<u>AMOUNT</u>
Ad Valorem Taxes	\$1,120,250
State-Collected Revenues	825,000

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Zoning and Subdivision Revenues Other Revenues	75,000 6,000
TOTAL REVENUE GENERAL FUND	\$2,026,250
APPROPRIATION FROM FUND BALANCE	\$ 0

<u>Section 4</u>. There is hereby levied for the fiscal year ending June 30, 2018 the following rate of taxes on each (\$100) assessed valuation of taxable property as listed as of January 1, 2017 for the purpose of raising the revenues from current year's property tax as set forth in the foregoing estimates of Revenues, and in order to finance foregoing appropriations:

GENERAL FUND

\$0.052

<u>Section 5</u>. The Finance Officer is hereby authorized to transfer appropriations within a fund contained herein under the following conditions:

- a. She may transfer amounts between object of expenditure within a department without limitation.
- b. She may transfer amounts between departments of the same fund with an official report on such transfers to the Town Council.
- c. She may make expenditures and/or transfers from appropriations as necessary.

<u>Section 6</u>. All capital items, (items exceeding \$5,000), are to be approved in accord with the adopted budget. The Finance Officer will maintain a list of approved capital outlay items.

Adopted this 12^h day of June, 2017.

Bill Deter, Mayor

Attest:

Karen Dewey, Town Cler

attackment 2 page 3

TOWN OF WEDDINGTON PROPOSED BUDGET FYE 6/30/2018

Tax Rate 5.2 cents

Revenues	
Ad Valorem Taxes	\$ 1,120,250
State-Collected Revenues	825,000
Zoning and Subdivision Revenues	75,000
Other Revenues	6,000
Total Revenues	\$ 2,026,250
Operating Expenditures	
Administrative Expenditures	\$ 419,735
Planning and Zoning Expenditures	363,030
General Government Expenditures	1,243,485
Total Expenditures	\$ 2,026,250

FUND BALANCE ASSIGNMENTS

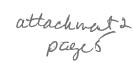
Capital Projects

Town Hall Buildings	\$45,000
Town Hall Sidewalks	\$15,000
Infrastructure	
Rea Road Improvements	\$100,000
Tilley-Morris Roundabout	\$89,500

attachment 2 page 4

TOWN OF WEDDINGTON PROPOSED BUDGET FY2018

	FY2017 AMENDED <u>BUDGET</u>	AS OF 4/30/17 <u>ACTUAL</u>	PROJECTED <u>6/30/2017</u>	PROPOSED BUDGET <u>FY2018</u>
REVENUE: 10-3101-110 AD VALOREM TAX - CURRENT 10-3102-110 AD VALOREM TAX - 1ST PRIOR YR 10-3103-110 AD VALOREM TAX - 1ST PRIOR YR 10-3110-121 AD VALOREM TAX - MOTOR VEH CURRENT 10-3115-180 TAX INTEREST 10-3231-220 LOCAL OPTION SALES TAX REV - ART 39 10-3322-220 BEER & WINE TAX 10-3320-400 ZONING & PERMIT FEES 10-3350-400 SUBDIVISION FEES 10-3830-891 MISCELLANEOUS REVENUES 10-3831-491 INVESTMENT INCOME	985,000.00 3,500.00 1,500.00 80,000.00 2,250.00 311,250.00 475,000.00 24,850.00 58,300.00 36,000.00 5,000.00	1,013,281.00 2,238.00 1,345.00 62,773.00 2,891.00 216,714.00 33,311.00 33,911.00 40,055.00 36,225.00 4,179.00	1,015,000.00 2,500.00 1,500.00 83,473.00 3,000.00 45,000.00 460,110.00 35,000.00 37,000.00 5,000.00	1,025,000.00 3,000.00 1,000.00 89,000.00 2,250.00 320,000.00 45,000.00 460,000.00 1,000.00 5,000.00 5,000.00
GENERAL GOVERNMENT EXPENDITURE: 10-4110-126 FIRE DEPT SUBSIDIES 10-4110-127 FIRE DEPT CAPITAL/BLDG MAINTENANCE 10-4110-192 ATTORNEY FEES - GENERAL 10-4110-193 ATTORNEY FEES - LITIGATION 10-4110-340 PUBLICATIONS 10-4110-341 WEDDINGTON FESTIVAL 10-4110-342 HOLIDAY/TREE LIGHTING 10-4110-344 OTHER COMMUNITY EVENTS 10-4110-395 PUBLIC SAFETY 10-4110-495 PUBLIC SAFETY	717,710.00 10,000.00 258,620.00 95,000.00 100,000.00 3,500.00 12,000.00 6,500.00 5,500.00 750.00 1,500.00	593,092.00 65.00 257,001.00 46,882.00 13,122.00 5,076.00 5,076.00 4,265.00 0.00 940.00	715,710.04 2,000.00 257,001.00 75,782.00 50,000.00 3,500.00 8,076.00 -3,868.00 4,500.00 1,000.00 1,117,201.04	737,560.00 10,000.00 264,175.00 90,000.00 100,000.00 12,000.00 7,000.00 7,000.00 6,500.00 1,000.00 1,500.00 1,243,485.00



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PROPOSED BUDGET <u>FY2018</u>	21,850.00 45,415.00 14,000.00 25,200.00 7,600.00 7,055.00 12,780.00 17,500 17,500 17,500 17,500 17,500 17,500 17,500 1,500.00 2,000.00 3,500.00 4,725.00 37,500.00 60,000.00 1,000.00 1,000.00 250.00 4,000.00	
PROJECTED <u>6/30/2017</u>	53,817.00 46,217.00 22,250.00 25,200.00 11,236.00 17,163.00 285.00 216.00 8,300.00 1,750.00 1,750.00 4,750.00 3,494.00 63,584.00 6,040.00 6,040.00 593,250.00 750.00 2,000.00	
AS OF 4/30/17 <u>ACTUAL</u>	50,037.00 36,418.00 17,669.00 21,000.00 21,000.00 12,140.00 15,137.00 235.00 8,300.00 8,300.00 6,294.00 6,294.00 1,967.00 1,967.00 4,080.00 925.00 4,080.00 617.00 4,080.00 617.00 4,080.00	
FY2017 AMENDED <u>BUDGET</u>	53,150.00 47,650.00 22,250.00 25,200.00 14,650.00 14,650.00 4,000.00 4,000.00 1,000.00 63,520.00 1,000.00 63,520.00 1,000.00 63,520.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00	
	ADMINISTRATIVE EXPENDITURE: 10-4120-121 SALARIES - CLERK 10-4120-123 SALARIES - TAX COLLECTOR 10-4120-124 SALARIES - FINANCE OFFICER 10-4120-125 SALARIES - MAYOR & TOWN COUNCIL SALARY ADJUSTMENTS 10-4120-181 FICA EXPENSE 10-4120-182 EMPLOYEE RETIREMENT 10-4120-183 EMPLOYEE LIFE INSURANCE 10-4120-183 EMPLOYEE LIFE INSURANCE 10-4120-193 CONTRACT LABOR 10-4120-193 CONTRACT LABOR 10-4120-210 PLANNING CONFERENCE 10-4120-325 POSTAGE - ADMIN 10-4120-321 TELEPHONE - ADMIN 10-4120-331 UTILITIES - ADMIN 10-4120-351 REPAIRS & MAINTENANCE - GROUNDS 10-4120-355 REPAIRS & MAINTENANCE - CUSTODIAL CAPITAL EXPENDITURES 10-4120-356 REPAIRS & MAINTENANCE - CUSTODIAL CAPITAL EXPENDITURES 10-4120-357 TAX LISTING & TAX COLLECTION FEES 10-4120-397 TAX LISTING & TAX COLLECTION FEES	

attachments page 4

TOWN OF WEDDINGTON PROPOSED BUDGET FY2018

PROPOSED BUDGET FY2018	15,750.00 16,000.00 3,000.00 5,000.00 419,735.00	70,000.00 2,250.00 16,800.00 5,200.00 3,500.00 3,900.00	6,250.00 11,200.00 12,780.00 250.00 41,000.00 10,000.00 5,000.00 1,000.00 1,000.00 3,500.00 2,000.00 4,725.00 1,000.00 3,500.00 3,500.00 3,500.00 3,500.00
PROJECTED <u>6/30/2017</u>	15,000.00 14,942.00 2,000.00 5,000.00 1,060,408.50	50,035.68 4,539.00 16,721.00 5,000.00 2,973.60	6,064.10 10,240.47 14,206.00 194.00 8,500.00 7,500.00 5,000.00 1,000.00 250.00 3,000.00 1,750.00 4,750.00 750.00
AS OF 4/30/17 <u>ACTUAL</u>	13,533.00 14,442.00 1,011.00 6,310.00 973,145.00	38,369.00 4,019.00 13,981.00 4,000.00 2,478.00	4,797.00 7,541.00 12,180.00 153.00 60.00 13,130.00 4,405.00 5,733.00 0.00 1,967.00 1,557.00 3,504.00 576.00
FY2017 AMENDED BUDGET	15,500.00 18,000.00 3,000.00 8,000.00 1,085,420.00	58,750.00 5,250.00 25,725.00 5,200.00 4,000.00	8,025.00 13,500.00 24,000.00 300.00 150.00 8,500.00 1,000.00 2,500.00 3,500.00 4,250.00 1,000.00 2,500.00 2,500.00 2,500.00
	10-4120-450 INSURANCE 10-4120-491 DUES & SUBSCRIPTIONS 10-4120-498 GIFTS & AWARDS 10-4120-499 MISCELLANEOUS TOTAL ADMINISTRATIVE EXPENSE	PLANNING & ZONING EXPENDITURE: 10-4130-121 SALARIES - PLANNER/ADMINISTRATOR 10-4130-122 SALARIES - ASST ZONING ADMINISTRATOR 10-4130-123 SALARIES - ADMINISTRATIVE ASSISTANT 10-4130-124 SALARIES - PLANNING BOARD 10-4130-125 SALARIES - SIGN REMOVAL SALARY ADJUSTMENTS	10-4130-181 FICA EXPENSE - P&Z 10-4130-182 EMPLOYEE RETIREMENT - P&Z 10-4130-183 EMPLOYEE INSURANCE - P&Z 10-4130-184 EMPLOYEE LIFE INSURANCE - P&Z 10-4130-185 EMPLOYEE LIFE INSURANCE - P&Z 10-4130-193 CONSULTING 10-4130-194 CONSULTING - COG 10-4130-201 ZONING SPECIFIC OFFICE SUPPLIES 10-4130-201 ZONING SPECIFIC OFFICE SUPPLIES 10-4130-215 HISTORIC PRESERVATION 10-4130-220 INFRASTRUCTURE 10-4130-321 TELEPHONE - PLANNING & ZONING 10-4130-321 UTILITIES - PLANNING & ZONING 10-4130-370 ADVERTISING - PLANNING & ZONING 10-4130-370 ADVERTISING - PLANNING & ZONING

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PROPOSED BUDGET FY2018	2,026,250.00	0.00
PROJECTED <u>6/30/2017</u>	2,320,167.39	(268,370.40)
AS OF 4/30/17 <u>ACTUAL</u>	2,008,419.00	(259,426.00)
FY2017 AMENDED <u>BUDGET</u>	2,575,900.00	(548,250.00)
	TOTAL EXPENDITURES	NET OPERATING REVENUES/(EXPENDITURES)

268370.4

APPROPRIATION FROM FUND BALANCE

\$195,000

1 cent tax = approximately

attachment 2.

TOWN OF WEDDINGTON NON-OPERATING EXPENDITURES

NON-OPERA	TING EXPENDITURES	DD000000	
		PROPOSED FY2018	APPROVED FY2017
ESTIMATED	OPERATING REVENUES	443,364.38	•
Proposed non	-recurring revenues		
Zoning & Perr Subdivision Fe	ees	25,000.00	14,850.00
	Currently in discussions Future unidentified	40,000.00	5,500.00 52,800.00
TOTAL ADJU	STED OPERATING REVENUES	508,364.38	
Proposed non	operating expenditures to be funded		
WCVFD	Fire service contract increase based on estimated ad valorem increase (3%)	21,346.00	12,245.00
	Audit Building maintenance	4,500.00 10,000.00	6,000.00 10,000.00
Police	Estimated Increase in contract price (estimated at 4% actual for FY17)	7,175.00	9,945.00
Public Safety	Training/literature/pamphlets/mailings/CPR	1,500.00	1,500.00
Attorney	Litigation	100,000.00	100,000.00
Parks & Rec	Spring Event Festival – upfront money	750.00 3,500.00	750.00 3,500.00
	Festival – net	3,500.00	6,500.00
	Historic committee	1,000.00	2,500.00
	Tree lighting (hot chocolate/cider purchase from vendor)	6,500.00	6,500.00
	Litter sweeps Deputies (3 at Festival; 2 at Spring)	250.00 650.00	250.00 150.00
	Fencing & signs/miscellaneous	100.00	100.00
	Food trucks	3,000.00	100.00
Office supplies	lpads/laptops/etc	2,500.00	5,000.00
Gifts & Awards	Pins, tshirts, sweatshirts, etc.		
Grounds	Landscape upgrades/medians/roundabout		20,000.00
maintenance	Winter maintenance & mulching (every other year)	15,000.00	
	Contract increase (estimated at 2%) New property	750.00 3,105.00	1,000.00
Building	Brick repair		15,000.00
Maintenance	Minor repairs		15,000.00
	Renovations	30,000.00	
Technology	Website design		9,000.00
	Alarm software package Smartfusion upgrade (financial software)	35,000.00	
		,	
Consulting/	Code Enforcement contract	5,000.00	
Contract Labor	Code Enforcement (funds for remedies)	5,000.00	5,000.00
	Planning Conference/Retreat mediator Salary band mapping	1,500.00	2,500.00
	Eagle Engineering		2,000.00 6,000.00
	Survey		7,000.00
	USI Inspection	35,000.00	
Salary adj	COLA/Merit/Bonus/Taxes/Benefits - (3%) Short-staffing bonuses	5,010.69	6,500.00 1,500.00
	Part-time clerk (20 hrs/week @ \$21/hr)	21,850.00	
	Part-time administrative assistant (19 hrs/week @ \$16.5/hr) New hire payroll expenses	16,800.00 6,500.00	
Capital Exp	Real property	·	560,000.00
Transportation	r Streetlights near roundabout (2)		18,000.00
Transportation	Streetlights near Atherton (potential cost share)		18,000.00
	Rea Road cost share reserve Cost participation for DOT projects	40,000.00 120,000.00	60,000.00
Total cost of n	non-operating expenditures less other revenues	506,786.69	904,440.00
	NCE ASSIGNMENTS		- 9 - 1 - 1 - 1 - 1 - 1
Capital Projec	rte		
Town Hall -		\$45,000	\$45,000
Town Hall		\$45,000 \$15,000	\$45,000 \$12,000
Infrastructure		4.5,500	+12,000
	mprovements	\$100,000	
i illey-Morris	s Roundabout	\$89,500	

attachment 3 page (

TOWN OF WEDDINGTON

Short-Term Leave of Absence for Birth, Adoption or Care of Immediate Family Member

Regular full-time employees and Part-Time employees who work at least thirty (30) hours per week may be eligible for a leave of absence for those periods when they are unable to perform the essential functions of their current position due to childbirth, adoption, or to provide care for an immediate family member. All Short Term Leaves of Absence must be approved by the Town Council and Mayor.

SALARY CONTINUATION PLAN

If regular full-time employees are unable to work due to a birth, adoption or care of an immediate family member, the employee is eligible to receive 100% of base salary for up to 4 weeks (20 days) after three months of employment with the Town of Weddington. Part-Time employees who work at least thirty (30) hours per week shall receive a direct proportion to the percentage of time normally worked¹. If the employee has been with the Town of Weddington for less than three months, he/she is not eligible for the salary continuation.

No more than four weeks of salary continuation will be paid during any twelve month period.

PROCEDURE

- A. Notification: All employees must notify the Town Administrator, Town Council, and Mayor at least 30 days before the start of a planned absence, or as early as the first day of absence, if an emergency.
- B. An salaried eligible employee who is unable to work due to childbirth, adoption, or care of an immediate family member may be placed on a short-term leave of absence. If approved by the Town Council and Mayor, the leave of absence may be retroactive to the first day of work missed.
- C. Town Benefits: Town benefits will continue for the entire duration of an approved Short Term Leave of Absence.

¹ For this example there are 5 business days per week and a full work week is defined as 40 hours. For example, an employee works four days a week for seven and one half (7.5) hours a day (a total of thirty (30) hours per week)) is eligible for twenty (20) days of leave a year will receive six (6) hours pay for each day of Vacation.

- D. Periodic Review and Certification: The Town of Weddington may require the employee to provide certain information including medical certifications on a periodic basis. If the employee fails to provide requested information, the salary continuation benefits will be delayed or, if applicable, terminated.
- E. An unpaid leave of absence or personal leave of absence may be granted to an employee prior to or after a Short Term Leave of Absence for Childbirth, Adoption, or Care of Immediate Family Member.

Notwithstanding, the provisions of this policy, The Town, through the Town Council and Mayor, reserves the right to change, alter, or amend the policy in whole or in part for good business reasons.

GUIDELINES

- A. The employee who has been approved for a Short Term Leave of Absence for Childbirth, Adoption, or Care of Immediate Family Member must first use, as a minimum, all available paid time off (i.e. unused vacation days, floating holidays, banked sick days, etc.). The total available paid time off is applied toward the approved Short Term Leave of Absence for Childbirth or Care of Immediate Family Member. In the event that the approved leave of absence is greater than the total available paid time off, the Salary Continuation Plan will provide up to four weeks (20 days) of salary continuation.
- B. The Town of Weddington uses a rolling twelve-month period to establish the start and end date for the duration of the leave.
- C. Reduced or intermittent work schedules will may be granted when with the employee's situation requires such provisions.

Adopted the 12th day of June, 2017.

attachment 4
page 1

TOWN OF WEDDINGTON BUDGET AMENDMENT FYE 6/30/17

	Original Budget FY2017		Amended Budget FY2017		
Revenues					1
Ad Valorem Taxes	\$	1,072,250	\$	1,101,250	[D]
State-Collected Revenues	\$	831,250	\$	806,250	[D]
Zoning & Subdivision	\$	83,150	\$	78,150	[D]
Other Revenues	\$	6,000	\$	42,000	[Α]
Total Revenues	\$	1,992,650	\$	2,027,650	1
Expenditures	╫		-		\mathbf{I}
General Government	\$	1,216,080	\$	1,216,080	1
Administrative	\$	484,170	\$		[B]
Planning and Zoning	\$	292,400	\$		[B]
Capital Expenditures			\$	593,250	ıcı
Total Expenditures	\$	1,992,650	\$	2,575,900	
Appropriation from Fund Balance	\$	0	\$	548,250	[C]

- [A] Unbudgeted charitable contribution donated to the Town
- [B] Line item reclasses between departments and additional repairs to Town Hall
- [C] Purchase of Matthews property adjacent to Town Hall
- [D] Lower than expected utility franchise revenue from state primarily offset by greater than anticipated ad valorem revenue; subdivision revenue slightly lower than originally budgeted

WEDDINGTON CODE ENFORCEMENT REPORT

May, 2017

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
- 11/1/16—Illegal operation appears to continue
- 12/7/16—No Change
- 1/31/17—No Change
- 2/28/17—Legal acition pending, depositions taken.
- 3/31/17—Legal action pending/underway.
- 4/30/17—Legal action pending.
- 5/31/17—Legal action pending.

2. 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.
- 11/1/16—Still monitoring.
- 12/7/16—No Change.
- 1/5/17---No Change.
- 1/31/17—Per owner's attorney, repair work to begin within 30 days.
- No change; will attempt to contact owner's/trust's attorney.
- No change as of 3/31/17; attorney for the Trust informed me via phone that Mr. McRae was planning on having some repair work done on roof. So far, no repairs have been started or done.
- 4/30/17—No change. Property still deteriorating.
- 5/31/17—Deterioration continues

3. 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.
- 11/1/16—Stumps and some demolition debris still remain on property. Notice of violation/citation with fines issued effective 11/14/16.
- 12/7/16—No Change (stumps still on property).
- 1/5/17---No Change.
- 1/31/17—No Change.
- No Change.
- 3/31/17—No Change.
- 4/30/17—No Change. Stumps and some debris still on property.
- 5/31/17—No Change.

4. "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.
- 11/1/16—No signs removed during month (political campaign underway).
- 12/7/16—No signs removed.

- 1/5/17----No signs removed.
- 1/31/17—No activity
- 3/31/17—No activity.
- 5/31/17—No activity.
- 5. 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.
 - 11/1/16—No change.
 - 12/7/16—No change.
 - 1/5/17---Monitoring this one.
 - 1/31/17—No change.
 - 2/28/17—No change.
 - 3/31/17—Still monitoring.
 - 4/30/17—No Change.
 - 5/31/17—No Change. Still monitoring.
- 6. 8319 Lake Providence Dr.---property advertised as available for "venues"
 - Courtesy letter to owner informing them that such is not allowed in Residential zoning district
 - 3/31/17---Per owner, no such activity is planned. Will monitor for a few months.
 - 4/30/17—Still monitoring.
 - 5/31/17—Still monitoring.
- 7. 8304 Foxbridge Dr.---accessory building without permit
 - Courtesy letter to owner informing him that permit is required from Town and Union county.
 - 2/28/17--No response to courtesy letter; violation notice is next step.
 - 3/31/17—Notice of Violation and Citation issued 3/24/17. Owner has contacted staff for required permits.
 - 4/30/17—Still in process/permits?
 - 5/31/17—No change. Permit?

8. 2049 Fitzhugh Ln.

- Extreme drainage/flooding from neighboring development approved prior to requirement for on- site detention. Met with owner on site 9/26 to explain Town's position and to give him suggestions on controlling water and preventing damage to home.
- 12/7/16—Owner is making attempt to control/slow/redirect water and stabilze soil and prevent erosion as it crosses his lot.
- 1/5/17---Resolved. Owner doing improvement/revisions to rear yard to stabilize/prevent erosion.
- 3/31/17—No violations. Resolved.

9. 8425 Potter Rd.

- Large carport/accessory building built on lot-originally built to close to property line and larger than 2/3's size of residence---met with owners. They agreed to reduce size of building to comply with required side yard setback and size limitation per zoning ordinance.
- 12/7/16---re-inspection of building. Owner removed/dismantled sections of building to comply with sides yard setback and size limitation in zoning ordinance.
- 1/5/17---Resolved. Will monitor for several months.
- 1/31/17—Still monitoring this one
- 2/28/17—Still monitoring.
- 3/31/17---Still monitoring.
- 4/30/17—Still monitioring.
- 5/31/17---Resolved. Case closed.

10. 3045 Rock Ridge Pass

- 2/28/17---Report of possible "event venue". Correspondence with owner informing them
 Zoning Regulations do not allow this; site inspection, no violation found, owner declares
 they have no intention of operating such a use. Will monitor for a few months.
- 3/31/17—Still monitoring.
- 4/30/17—Still monitoring.
- 5/31/17—Still monitoring.

11. 250 Rea Rd.

- 2/28/17----illegal sign. Courtesy letter to owner, 2/9/17; sign removed.
- 3/31/17—Resolved.

12. Antioch Plantation—logged lots

13. 2 lots have been logged/clear cut. No erosion or mud in streets. It appears clearing is for new construction.

14. 2924 Michelle Dr.

- Wood cutting/firewood operation in operation prior to Weddington's Zoning Reg's.
- 5/31/17—Owner is downsizing this "pre-existing" wood business and cleaning up.

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TOWN OF WEDDINGTON REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2016-2017

05/01/2017 TO 05/31/2017

	!	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	% BUDGET REM
	REVENUE:				
	10-3101-110 AD VALOREM TAX - CURRENT	2,502.69	1,015,783.49	1,010,000.00	-1
	10-3102-110 AD VALOREM TAX - 1ST PRIOR	189.74	2,427.42	2,500.00	3
	10-3103-110 AD VALOREM TAX - NEXT 8	681.33	2,026.84	1,500.00	-35
	10-3110-121 AD VALOREM TAX - MOTOR	8,462.23	71,235.72	85,000.00	16
	10-3115-180 TAX INTEREST	266.83	3,157.53	2,250.00	-40
	10-3231-220 LOCAL OPTION SALES TAX REV	24,945.65	241,659.45	311,250.00	22
	10-3322-220 BEER & WINE TAX	0.00	0.00	45,000.00	100
	10-3324-220 UTILITY FRANCHISE TAX	0.00	335,381.42	450,000.00	25
	10-3340-400 ZONING & PERMIT FEES	4,432.50	38,343.00	34,850.00	-10
	10-3350-400 SUBDIVISION FEES	0.00	40,055.00	43,300.00	7
	10-3830-891 MISCELLANEOUS REVENUES	225.24	36,450.24	36,000.00	-1
	10-3831-491 INVESTMENT INCOME	1,226.56	5,405.46	6,000.00	10
	TOTAL REVENUE	42,932.77	1,791,925.57	2,027,650.00	12
	AFTER TRANSFERS	42,932.77	1,791,925.57	2,027,650.00	
	4110 GENERAL GOVERNMENT				
	EXPENDITURE:				
	10-4110-126 FIRE DEPT SUBSIDIES	59,309.17	652,400.87	717,710.00	9
	10-4110-127 FIRE DEPARTMENT	0.00	65.00	10,000.00	99
	10-4110-128 POLICE PROTECTION	0.00	257,001.00	258,620.00	1
П	10-4110-192 ATTORNEY FEES - GENERAL	7,795.12	54,677.21	95,000.00	42
	10-4110-193 ATTORNEY FEES - LITIGATION	0.00	13,121.83	100,000.00	87
	10-4110-195 ELECTION EXPENSE	0.00	0.00	3,500.00	100
	10-4110-340 PUBLICATIONS	0.00	5,075.46	12,000.00	58
	10-4110-341 WEDDINGTON FESTIVAL	0.00	-3,868.02	10,000.00	139
	10-4110-342 HOLIDAY/TREE LIGHTING	0.00	4,265.38	6,500.00	34
	10-4110-343 SPRING EVENT	0.00	0.00	750.00	100
	10-4110-344 OTHER COMMUNITY EVENTS	-10.49	929.59	500.00	-86
	10-4110-495 COMMITTEE & OUTSIDE	0.00	0.00	1,500.00	100
	TOTAL EXPENDITURE	67,093.80	983,668.32	1,216,080.00	19
	BEFORE TRANSFERS	(7,002,00	002 ((0.22		
	BLIONE TRANSPERS	-67,093.80	-983,668.32	-1,216,080.00	
	AFTER TRANSFERS	-67,093.80	-983,668.32	-1,216,080.00	
	4120 ADMINISTRATIVE				
	EXPENDITURE:				
	10-4120-121 SALARIES - CLERK	1,900.50	51,937.81	53,150.00	2
	10-4120-123 SALARIES - TAX COLLECTOR	3,711.10	40,128.70	47,650.00	16
	10-4120-124 SALARIES - FINANCE OFFICER	923.55	18,592.23	22,250.00	16
	10-4120-125 SALARIES - MAYOR & TOWN	2,100.00	23,100.00	25,200.00	8
	10-4120-181 FICA EXPENSE	660.52	10,231.85	12,800.00	20
	10-4120-182 EMPLOYEE RETIREMENT	569.28	12,709.53	14,650.00	13
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$\begin{tabular}{ll} TOWN OF WEDDINGTON \\ REVENUE \& EXPENDITURE STATEMENT BY DEPARTMENT \\ \end{tabular}$

FY 2016-2017

05/01/2017 TO 05/31/2017

		00/01/201/10/05/5/	2017		
		CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	% BUDGET REM
10-4120-183	EMPLOYEE INSURANCE	1,013.00	16,149.96	18,000.00	10
	EMPLOYEE LIFE INSURANCE	12.60	247.24	400.00	38
	EMPLOYEE S-T DISABILITY	12.00	180.00	300.00	40
	AUDIT FEES	0.00	8,300.00	8,500.00	2
	CONTRACT LABOR	40.00	27,330.97	41,000.00	33
10-4120-200	OFFICE SUPPLIES - ADMIN	1,092.31	7,386.00	13,000.00	43
10-4120-210	PLANNING CONFERENCE	0.00	512.16	4,000.00	87
10-4120-321	TELEPHONE - ADMIN	296.02	2,262.77	3,500.00	35
10-4120-325	POSTAGE - ADMIN	0.00	1,601.76	2,500.00	36
10-4120-331	UTILITIES - ADMIN	375.50	3,879.34	4,250.00	9
10-4120-351	REPAIRS & MAINTENANCE -	-676.00	27,318.00	30,500.00	10
10-4120-352	REPAIRS & MAINTENANCE -	2,562.88	53,146.94	65,000.00	18
10-4120-354	REPAIRS & MAINTENANCE -	3,437.50	47,237.85	63,520.00	26
10-4120-355	REPAIRS & MAINTENANCE -	0.00	925.00	1,000.00	8
10-4120-356	REPAIRS & MAINTENANCE -	400.00	4,480.00	6,000.00	25
10-4120-370	ADVERTISING - ADMIN	31.45	648.65	1,000.00	35
10-4120-397	TAX LISTING & TAX	5.10	-446.94	500.00	189
10-4120-400	ADMINISTRATIVE:TRAINING	735.00	1,851.50	3,000.00	38
10-4120-410	ADMINISTRATIVE:TRAVEL	644.66	4,734.94	6,000.00	21
10-4120-450	INSURANCE	0.00	13,533.28	15,500.00	13
10-4120-491	DUES & SUBSCRIPTIONS	3,569.00	18,010.92	18,000.00	0
10-4120-498	GIFTS & AWARDS	0.00	1,011.00	3,000.00	66
10-4120-499	MISCELLANEOUS	316.42	6,625.98	8,000.00	17
10-4120-500	CAPITAL EXPENDITURES	0.00	593,250.00	593,250.00	0
TOTAL I	EXPENDITURE	23,732.39	996,877.44	1,085,420.00	8
		20,102.00	<i>>></i> 0,077.11	1,005,120.00	0
В	EFORE TRANSFERS	-23,732.39	-996,877.44	-1,085,420.00	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
A	FTER TRANSFERS	-23,732.39	-996,877.44	-1,085,420.00	
4130 PLANNING	& ZONING				
EXPENDITURE:					
10-4130-121	SALARIES - ZONING	5,833.34	44,202.70	58,750.00	25
10-4130-122	SALARIES - ASST ZONING	0.00	4,019.18	5,250.00	23
10-4130-123	SALARIES - ADMINISTRATIVE	1,303.51	15,284.07	25,725.00	41
10-4130-124	SALARIES - PLANNING BOARD	425.00	4,425.00	5,200.00	15
10-4130-125	SALARIES - SIGN REMOVAL	222.74	2,700.74	4,000.00	32
10-4130-181	FICA EXPENSE - P&Z	593.42	5,390.80	8,025.00	33
10-4130-182	EMPLOYEE RETIREMENT - P&Z	894.84	8,435.57	13,500.00	38
10-4130-183	EMPLOYEE INSURANCE	1,013.00	13,193.00	16,000.00	18
	EMPLOYEE LIFE INSURANCE	19.60	173.04	300.00	42
10-4130-185	EMPLOYEE S-T DISABILITY	12.00	72.00	150.00	52
	CONSULTING	2,449.58	15,579.48	20,000.00	22
	CONSULTING - COG	0.00	4,405.00	8,250.00	47
	OFFICE SUPPLIES - PLANNING	1,092.32	6,825.31	5,000.00	-37
	ZONING SPECIFIC OFFICE	0.00	0.00	2,500.00	100
•		2.30	3.30	2,500.00	100

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TOWN OF WEDDINGTON REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2016-2017

05/01/2017 TO 05/31/2017

<u>CU</u>	RRENT PERIOD	YEAR-TO-DATE	<u>BUDGETED</u>	% BUDGET REM
10-4130-215 HISTORIC PRESERVATION	0.00	249.46	1,000.00	75
10-4130-220 INFRASTRUCTURE	0.00	0.00	89,500.00	100
10-4130-321 TELEPHONE - PLANNING &	296.00	2,262.90	3,500.00	35
10-4130-325 POSTAGE - PLANNING & ZONING	0.00	1,556.67	2,500.00	38
10-4130-331 UTILITIES - PLANNING & ZONING	420.71	3,924.60	4,250.00	8
10-4130-370 ADVERTISING - PLANNING &	31.45	607.03	1,000.00	39
TOTAL EXPENDITURE	14,607.51	133,306.55	274,400.00	51
BEFORE TRANSFERS	-14,607.51	-133,306.55	-274,400.00	
AFTER TRANSFERS	-14,607.51	-133,306.55	-274,400.00	
GRAND TOTAL	-62,500.93	-321,926.74	-548,250.00	

TOWN OF WEDDINGTON BALANCE SHEET

FY 2016-2017

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PERIOD ENDING: 05/31/2017

10

<u>ASSETS</u>

ASSETS	<u></u>	
	TRINITY CHECKING ACCOUNT	705,600.07
10-1120-001	TRINITY MONEY MARKET	1,114,351.48
10-1170-000	NC CASH MGMT TRUST	533,013.70
10-1211-001	A/R PROPERTY TAX	9,905.90
10-1212-001	A/R PROPERTY TAX - 1ST YEAR PRIOR	3,365.19
10-1212-002	A/R PROPERTY TAX - NEXT 8 PRIOR YRS	8,207.30
10-1214-000	PREPAID ASSETS	900.00
10-1232-000	SALES TAX RECEIVABLE	2,283.56
10-1610-001	FIXED ASSETS - LAND & BUILDINGS	2,346,268.11
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	4,892,566.04
	LIABILITIES & EQUITY	
LIABILITIES		
10-2120-000	BOND DEPOSIT PAYABLE	75,002.25
10-2620-000	DEFERRED REVENUE - DELQ TAXES	3,365.19
10-2625-000	DEFERRED REVENUE - CURR YR TAX	9,905.90
10-2630-000	DEFERRED REVENUE-NEXT 8	8,207.30
	TOTAL LIABILITIES	96,480.64
EQUITY		
10-2620-001	FUND BALANCE - UNASSIGNED	2,551,598.54
10-2620-003	FUND BALANCE-ASSIGNED	54,000.00
10-2620-004	FUND BALANCE-INVEST IN FIXED ASSETS	2,514,941.04
CURRENT	FUND BALANCE - YTD NET REV	-324,454.18
	TOTAL EQUITY	4,796,085.40
	TOTAL LIABILITIES & FUND EQUITY	4,892,566.04
	-	

FY 2016-2017

TOWN OF WEDDINGTON UPDATE BUDGET CHANGES

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PRINT ONLY

FOR CHANGE DATES: 07/01/2016TO 06/30/2017 AND CHANGE NUMBERS 1992 TO 2003

ACCOUNT NUMBER	BUDGET CHANGE CHANGE NO DATE	<u>INIT</u>	ORIGINAL <u>BUDGET</u>	REVISED BUDGET	AMOUNT OF <u>CHANGE</u>
REVENUE					
10-3101-110	1992 05/31/2017	LG	985,000.00	1,010,000.00	25,000.00
AD VALOREM TAX - CURRENT					
10-3102-110	1993 05/31/2017	LG	3,500.00	2,500.00	(1,000.00)
AD VALOREM TAX - 1ST PRIOR Y	R				, ,
10-3110-121	1994 05/31/2017	LG	80,000.00	85,000.00	5,000.00
AD VALOREM TAX - MOTOR VEH	CURRENT			,	,
10-3324-220	1995 05/31/2017	LG	475,000.00	450,000.00	(25,000.00)
UTILITY FRANCHISE TAX			,	•	, , ,
10-3340-400	1996 05/31/2017	LG	24,850.00	34,850.00	10,000.00
ZONING & PERMIT FEES			,	- 1, 1	10,000100
10-3350-400	1997 05/31/2017	LG	58,300.00	43,300.00	(15,000.00)
SUBDIVISION FEES			20,200.00	13,300.00	(13,000.00)
10-3831-491	1998 05/31/2017	LG	5,000.00	6,000.00	1,000.00
INVESTMENT INCOME			2,000.00	0,000.00	1,000.00
TOTAL	REVENUE		1,631,650.00	1,631,650.00	0.00
			1,001,000.00	1,031,030.00	0.00
EXPENDITURE					
10-4120-400	1999 05/31/2017	LG	4,000.00	3,000.00	(1,000.00)
ADMINISTRATIVE:TRAINING					
10-4120-410	2000 05/31/2017	LG	5,000.00	6,000.00	1,000.00
ADMINISTRATIVE:TRAVEL					
10-4130-183	2001 05/31/2017	LG	24,000.00	16,000.00	(8,000.00)
EMPLOYEE INSURANCE					
10-4130-193	2002 05/31/2017	LG	8,500.00	20,000.00	11,500.00
CONSULTING					,
10-4130-194	2003 05/31/2017	LG	11,750.00	8,250.00	(3,500.00)
CONSULTING - COG			•	,	(,)
TOTAL	EXPENDITURE	•	53,250.00	53,250.00	0.00

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TOWN OF WEDDINGTON

MEMORANDUM

TO:

Mayor and Town Council

FROM:

Kim Woods, Tax Collector

DATE:

June 12, 2017

SUBJECT:

Monthly Report -May 2017

Transactions:	
Adjustments <5.00	\$(6.95)
Penalty and Interest Payments	\$(292.92)
Interest Charges	\$155.34
Refunds	\$79.28
Overpayments	\$(71.14)
Taxes Collected:	
2011	\$(62.37)
2012	\$(255.43)
2013	\$(108.10)
2014	\$(255.43)
2015	\$(189.74)
2016	\$(2509.84)
As of May 31, 2017; the following	ng taxes remain
Outstanding:	
2006	\$54.35
2007	\$83.43
2008	\$967.75
2009	\$826.44
2010	\$646.07
2011	\$211.02
2012	\$946.39
2013	\$2163.98
2014	\$2307.87
2015	\$3365.19
2016	\$9905.90
Total Outstanding:	\$21478.39