

**TOWN OF WEDDINGTON  
REGULAR TOWN COUNCIL MEETING  
MONDAY, AUGUST 14, 2017 – 7:00 P.M.  
WEDDINGTON TOWN HALL  
1924 WEDDINGTON ROAD  
WEDDINGTON, NC 28104**

**AGENDA**  
*amended*

Prayer – Mayor Bill Deter

1. Open the Meeting
2. Pledge of Allegiance
3. Determination of Quorum
4. Public Comments
5. Additions, Deletions and/or Adoption of the Agenda
6. Consent Agenda
  - A. Adopt Proclamation #P-2017-03 Proclaiming September 17 through 23, 2017 as Constitution Week
  - B. Adopt Proclamation #P-2017-04 Proclaiming September 16, 2017 as Alzheimer's "Paint the Town Purple" Day
  - C. Approve the Release of Bond #0115036 in the Amount of \$1,262,724.00 and Bond # 0196955 in the Amount of \$623,766.00 and Combine the Performance Guarantee with a New Bond in the Amount of \$150,564.00 for the Highclere Subdivision
7. Approval of Minutes
  - A. June 12, 2017 Town Council Special Meeting Minutes
  - B. July 10, 2017 Town Council Regular Meeting Minutes
8. Old Business
  - A. Discussion of Town Survey
  - B. Discussion and Consideration of a Minor Amendment to the Lease Agreement Between Town of Weddington and Wesley Chapel Volunteer Fire Department Initially Dated 07/27/2015
  - \*\* ~~C. Discussion and Consideration of Calling for a Public Hearing to be held September 11, 2017 at 7:00 p.m. at the Weddington Town Hall to Consider a Text Amendment to Section 22-1 Titled Excessive Noise Prohibited; Exemptions; And, Section 58-19 Titled Noise~~
9. New Business

- A. Discussion, Consideration and Acceptance of the Option to Purchase Real and Personal Property Located at 5025 Hemby Road for \$750,000.00 by Wesley Chapel Volunteer Fire Department; Discussion, Consideration and Approval of Financing Options; and Discussion and Consideration of Appointing Mayor Pro Tem Titherington to Negotiate the Terms and Conditions of the Sale for the Town.
- B. Discussion and Consideration to Instruct the Town Administrator to Issue a Public Notice Pursuant to and Consistent with NCGS 160A-277 titled Sale of Land to Volunteer Fire Department and Rescue Squads; Procedure and any other Applicable Statutes Governing the Sale of Property.
- C. Training with CCOG for Planning Board Members
- D. Quarterly Retreat Update
- E. Discussion of Future Road Connection (LARTP project ID - H73)

10. Update from Planner

11. Code Enforcement Report

12. Update from Finance Officer and Tax Collector

13. Public Safety Report

14. Transportation Report

15. Council Comments

\*\*16. Closed Session pursuant to NCGS 143-318.11 (A)(3) to consult with attorney on matters protected by the attorney-client privilege relating to Providence Volunteer Fire Department versus Town of Weddington

17. Adjournment

\*\* agenda amended at meeting

**TOWN OF WEDDINGTON  
REGULAR TOWN COUNCIL MEETING  
MONDAY, AUGUST 14, 2017 7:00 P.M.  
WEDDINGTON TOWN HALL  
MINUTES  
PAGE 1 OF 10**

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

**1. OPEN THE MEETING** Mayor Deter opened the August 14, 2017 Regular Town Council Meeting at 7:01.

**2. PLEDGE OF ALLEGIANCE** Mayor Deter led the Pledge of Allegiance.

**3. DETERMINATION OF QUORUM** Quorum was determined with all Councilmembers present.

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

Visitors: Bill Price, Anne Marie Smith, Nancy Anderson, Barbara Harrison, Pat Harrison, Andy Stallings, Eric Anderson, Liz Callas, Jason Leake, Lisa Leake, Rob Dow, Judy Johnston

**4. PUBLIC COMMENTS**

Judy Johnston – 7208 Potter Road Wellington Woods - Ms. Johnston read a prepared statement from Christopher Duggan, Legal Representative for Providence Volunteer Fire Department. *The statement is hereby submitted for the record.*

Nancy Anderson – 13624 Providence Road – Ms. Anderson expressed her anger over the Council action with regard to the sale of the Wesley Chapel Volunteer Fire Department and the Providence Volunteer Fire Department litigation. She asked: Why would the Council consider sale of the land. She believes the Council should wait for the lawsuit to play out. Ms. Anderson also provided comment on the Public Hearing for the Noise Ordinance. She believes the County Nuisance Ordinance should be enough to cover Town of Weddington noise complaints. She asks the Council to be careful and use common sense regarding this issue.

Eric Anderson – 13616 Providence Road – Mr. Anderson expressed his distress over the sale of the Fire Department. He asked where WCVFD would get the money to pay for it. He asked why the Town isn't just giving them the land.

Lisa Leake -1238 Bromley Drive - Ms. Leake explained that she was present and spoke at the last Council meeting regarding a possible sidewalk along Weddington Matthews Road. She presented a petition with 68 signatures and comments for .8 mile length of sidewalk. *(The petition is hereby submitted for the record.)*

**5. ADDITIONS, DELETIONS AND/OR ADOPTION OF THE AGENDA** Staff requested item 8c to be tabled to the September 11, 2017 Regular Town Council Meeting.

Mr. Fox requested addition of item 16 Closed Session pursuant to NCGS 143-318.11(A)(3) to consult with attorney on matters protected by the attorney-client privilege relating to Providence Volunteer Fire Department versus Town of Weddington.

**Motion:** Mayor Pro Tem Titherington made a motion to approve the agenda as amended.

**Vote:** The motion passed with a unanimous vote.

#### **6. CONSENT AGENDA**

- A. Adopt Proclamation #P-2017-03 Proclaiming September 17 through 23, 2017 as Constitution Week**
- B. Adopt Proclamation #P-2017-04 Proclaiming September 16, 2017 as Alzheimer's "Paint the Town Purple" Day**
- C. Approve the Release of Bond #0115036 in the Amount of \$1,262,724.00 and Bond # 0196955 in the Amount of \$623,766.00 and Combine the Performance Guarantee with a New Bond in the Amount of \$150,564.00 for the Highclere Subdivision**

**Motion:** Council Member Propst made a motion to approve the consent agenda as presented.

**Vote:** The motion passed with a unanimous vote.

#### **7. APPROVAL OF MINUTES**

##### **A. JUNE 12, 2017 TOWN COUNCIL SPECIAL MEETING MINUTES**

**Motion:** Mayor Pro Tem Titherington made a motion to approve the June 12, 2017 Town Council Special Meeting Minutes as presented.

**Vote:** The motion passed with a unanimous vote.

##### **B. JULY 10, 2017 TOWN COUNCIL REGULAR MEETING MINUTES**

Mayor Deter presented changes on page 5 of 10 of the minutes for clarity of Council Member Propst's position on the R-CD text amendment. He would like it to read that Council Member Propst spoke in opposition to the text amendment. Council Member Propst agreed with the change.

**Motion:** Mayor Pro Tem Titherington made a motion to approve the July 10, 2017 Town Council Regular Meeting Minutes as amended.

**Vote:** The motion passed with a unanimous vote.

#### **8. OLD BUSINESS**

##### **A. Discussion of Town Survey**

Ms. Thompson presented the research on UNC-Charlotte's Urban Institute. For the scope of work, the Urban Institute gave an estimate of a \$15,000 lump sum fee. Ms. Thompson requested direction from the Council.

Mayor Deter asked for clarification regarding methodology. Will the survey go out as mailing in lieu of or part of newsletter? Ms. Thompson confirmed that there will be a code on the survey unique to each address, to be entered at the beginning of the survey and the survey would be a part of the newsletter. Mayor Deter also asked if the Urban Institute will work with the Town to reach out to different resident sub groups- through other modes if necessary. Ms Thompson confirmed that the surveyor will look at the responses and determine if the Town has a representative sample, if not, the surveyor will pursue other methods, going door to door or making phone calls.

Mayor Deter also asked if there are a limited number of factors in the satisfaction quadrant analysis. Ms. Thompson responded that it depends on how the survey is set up. The responses can be analyzed how the Town wants. There is no limit.

Council Member Propst asked for references from other towns.

Mayor Pro Tem Titherington asked if questions posed would be consistent with past surveys. He also asked if they could give us a number of responses they expect given the population.

Councilmember Smith stated that Ms. Thompson asked for confirmation with scope of work. Council agreed on the scope of work for the survey and to look at references from other municipalities that have used the Urban Institute for surveys.

Mayor Pro Tem Titherington suggested asking for a sliding cost scale of the fee, so if the Urban Institute gets a good sample of responses, there will be no need to pursue different resident subgroups through door to door questioning or phone calls.

**B. Discussion and Consideration of a Minor Amendment to the Lease Agreement Between Town of Weddington and Wesley Chapel Volunteer Fire Department Initially Dated 07/27/2015**

Mayor Deter asked Mr. Fox to clarify the agenda item. Mr. Fox explained that the original lease agreement had a Section 2 that defined the commencement date as the initial date of lease and the expiration date as the date of release. The intent here is to create an evergreen document by having automatic renewals of the lease. The commencement and expiration dates will be the beginning and ending of the renewal period.

Mayor Pro Tem Titherington asked for confirmation that the first amendment effective date on the amendment to the lease agreement would be August 14, 2017 and the reference to the lease in paragraph 2 is dated July 27, 2015. Mr. Fox confirmed the dates. There was no further discussion.

**Motion:** Mayor Pro Tem Titherington made a motion to approve a minor amendment to the Lease Agreement between the Town of Weddington and Wesley Chapel Volunteer Fire Department initially dated July 27, 2015 as outlined and presented by Staff and the Town Attorney, noting the

effective date, August 14, 2017, and the lease date, July 27, 2015, as discussed.

***Vote:*** The motion passed with a unanimous vote.

**~~C. Discussion and Consideration of Calling for a Public Hearing to be held September 11, 2017 at 7:00 p.m. at the Weddington Town Hall to Consider a Text Amendment to Section 22-1 Titled Excessive Noise Prohibited; Exemptions; And, Section 58-19 Titled Noise~~**

**9. NEW BUSINESS**

**A. Discussion, Consideration and Acceptance of the Option to Purchase Real and Personal Property Located at 5025 Hemby Road for \$750,000.00 by Wesley Chapel Volunteer Fire Department; Discussion, Consideration and Approval of Financing Options; and Discussion and Consideration of Appointing Mayor Pro Tem Titherington to Negotiate the Terms and Conditions of the Sale for the Town.**

Mayor Pro Tem Titherington presented background on the property sale. In August 2015, Wesley Chapel Volunteer Fire Department opted to exercise the right to purchase the real and personal property at 5025 Hemby Road as outlined in the original lease dated July 27, 2015. The \$750,000 price was negotiated in that lease. This situation has been in the public venue for over two years. In August 2015, Providence Volunteer Fire Department filed for a temporary injunction to stop the sale of the property, however the State Superior Court ruled it was improper. Wesley Chapel has sent notice to the Town of their intent to purchase the property. By financing the loan to the Wesley Chapel Volunteer Fire Department, the Town will get a better return than if investing in treasury bonds. The Town will be able to finance other projects. In addition, the sale will eliminate about \$10,000 from the budget for the maintenance of the property and the building. There was no further discussion.

***Motion:*** Council Member Smith made a motion to acknowledge receipt and acceptance of the option to purchase by Wesley Chapel Volunteer Fire Department pursuant to Section 41 of the Lease initially dated July 27, 2015 and the request for financing.

***Vote:*** The motion passed with a unanimous vote.

***Motion:*** Council Member Smith made a motion to commit to financing the sale of Real and Personal Property located at 5025 Hemby Road, Weddington, NC (Hemby Road Fire Station) where the Town of Weddington will provide the financing for \$750,000 over a 20 year term at 3% interest per annum fixed paid in 240 installments with a \$275,000 balloon payment due on the 240<sup>th</sup> installment with no pre-payment penalty.

***Vote:*** The motion passed with a unanimous vote.

***Motion:*** Council Member Smith made a motion to authorize Staff to issue a loan commitment letter to Wesley Chapel Volunteer Fire Department for

\$750,000 over a 20 year term at 3% interest per annum fixed paid in 240 installments with a \$275,000 balloon payment due on the 240<sup>th</sup> installment with no prepayment penalty.

***Vote:*** The motion passed with a unanimous vote.

***Motion:*** Council Member Smith made a motion to appoint Mayor Pro Tem Don Titherington to negotiate the terms and conditions of the Sale of Real and Personal Property located at 5025 Hemby Road, Weddington, NC (Hemby Road Fire Station) to Wesley Chapel Volunteer Fire Department within the 10 days required by the Lease and authorize the Town Attorney to prepare the loan documents, including a Purchase and Sale Agreement/Purchase Money Deed of Trust, Promissory Note and Commitment Letter and send to Wesley Chapel Volunteer Fire Department, all to be presented to the Council at the September 11, 2017 Regular Town Council Meeting.

***Vote:*** The motion passed with a unanimous vote.

**B. Discussion and Consideration to Instruct the Town Administrator to Issue a Public Notice Pursuant to and Consistent with NCGS 160A-277 titled Sale of Land to Volunteer Fire Department and Rescue Squads; Procedure and any other Applicable Statutes Governing the Sale of Property.**

Mayor Pro Tem Titherington confirmed that this was the North Carolina General Statute that instructs the Town to state the intent to sell property.

***Motion:*** Mayor Pro Tem Titherington made a motion to authorize Staff to issue a public notice describing the sale of the real property located at 5025 Hemby Road, Weddington, NC (Hemby Road Fire Station) to Wesley Chapel Volunteer Fire Department pursuant to, and consistent with NCGS 160A-277.

***Vote:*** The motion passed with a unanimous vote.

**C. Training with CCOG for Planning Board Members**

Mayor Deter stated that he attends some Planning Board meetings, and he heard positive feedback concerning recent Planning Board Members' experience with some Board of Adjustment training. The Planning Board requested formal training through the Centralina Council of Governments to get a better understanding of Planning Board roles and responsibilities and how they operate. Mayor Deter is looking for feedback from the Council.

Council Member Smith believes that any training would benefit the Town. He would want to know the cost to the Town, the scope of the training, and believes the Planning Board Members should give individual feedback to the Council on their experience with the training.

Council Member Propst asked about the scope of the training, what goals would be accomplished, and the cost.

Council Member Buzzard stated that he attended a number of training sessions while he was on the Planning Board, and while none was 100% beneficial, he did learn something from every session he attended and that should be considered when looking at the scope and cost of the training. He also believes it would be appropriate for the Council to get a debriefing from the Planning Board Members after their training.

Mayor Deter stated that the Planning Board is planning to train as a group and the Town would set the agenda of the training session.

Mayor Pro Tem Titherington stated that the Town has changed and the Planning Board leads the charge on managing a lot of the growth the Town has seen. They are the visionaries. It makes sense to make the investment in training.

Ms. Thompson agreed that training helps. A way to keep cost down would be to invite other municipalities and set the agenda to talk about what Weddington needs. She will come up with a plan for what kind of training is needed and will check with other municipalities to see if there is any interest in sharing training opportunities.

Mayor Deter tasked Ms. Thompson with getting answers to questions asked by Council from the Planning Board. He can bring up the topic of Planning Board training opportunities with the other western Union County mayors when they have their regular meeting.

Mayor Pro Tem Titherington agrees that working with the other municipalities is an outstanding idea.

#### **D. Quarterly Retreat Update**

Mayor Deter presented the action list from the Council Retreat and the items that have been completed. *(The checklist is hereby submitted for the record).* Council members have different assignments from the list. Some items have been completed and some items are ongoing projects.

Mayor Pro Tem Titherington mentioned two items from the list: the Antioch Church Road/Longleaf Road intersection – it is getting looked at, and the downtown connector loop- he commends the folks from Bromley subdivision for speaking up to create the loop downtown. More feedback from the residents is helpful.

#### **E. Discussion of Future Road Connection (LARTP project ID - H73)**

LARTP identifies this connector road as project H73 and it is a recommended thoroughfare project to connect NC16, (north of Highway 84) to Weddington Matthews Road. The Town of Weddington ordinances further emphasize this goal by requiring applicants proposing new commercial development within the overlay district to coordinate and contribute to the cost of the road. Staff is seeking direction on the road project and feedback for a possible text amendment for the construction of the road versus a monetary contribution. Typically with a conditional district rezoning to commercial, the Town would require the developer build an internal access drive to the edge of the property. Ms. Thompson likes how the current ordinance is written; she would like the Council to consider an option to change the ordinance to read “construction of” rather than “contribute to” construction of the connector road.



Mayor Deter clarified that Ms. Thompson is looking for direction regarding property for sale in the downtown overlay and the developer is asking what the ordinance means as far as contributing to the cost of construction of the connector road.

Mayor Pro Tem Titherington clarified the area in question (*the LARTP map identifying the parcel and connector road are hereby submitted to the record*). It's a conditional district. The intent of the Planning Board and the intent of downtown overlay district hasn't changed: any developer coming in would be responsible for contributing to the construction of the connector road. Should text be changed to "construction of the road"?

Mayor Deter suggested that the Town provide a copy of the downtown overlay plan to the broker and if there are questions to contact the Town Administrator.

Mayor Pro Tem Titherington is in favor of how the current ordinance is written.

Councilmember Buzzard stated he is comfortable with how the ordinance is written. He is not 100% certain what this discussion centers around. Conditional zoning gives the Town flexibility to say where it has to go and what it has to look like.

Councilmembers Smith and Propst are also in favor of how the ordinance is written.

Mayor Pro Tem Titherington stated that the developer can bring a plan to the Planning Board to get further insight on what's required with the road.

## **10. UPDATE FROM PLANNER**

Ms. Thompson presented the update:

- Two Public Information Meetings were held. Weddington United Methodist Church is applying for conditional zoning to build a columbarium at the cemetery. All Saints Anglican Church is applying for a conditional zoning amendment for parking additions and a change in their lighting conditions. The Planning Board will have these on the agenda for the August meeting.
- Canisteo and Weddington Matthews Road subdivisions are planning to submit preliminary plats and construction plans to the Planning Board for consideration at the August meeting.
- There is a Board of Adjustment meeting Wednesday, August 16, 2017 at 7:00 p.m. to consider a variance.

Mayor Pro Tem Titherington wants to pursue the water tower evacuation plan from the developer of Weddington Matthews Road subdivision. He doesn't want it to get lost.

## **11. CODE ENFORCEMENT REPORT**

Mayor Pro Tem Titherington asked about how to take care of the paving of Ambassador Court for the residents. Ms. Thompson responded that Scott Cole and the Division Engineer, Lee Ainsworth were going to discuss accepting the road for maintenance even though it doesn't meet their minimum

requirement, if they decide that is the route DOT wants to take, the Town will write a resolution. There should be a response in the next couple of weeks.

Councilmember Smith asked about the stump issue at Highway 84 and Twelve Mile Creek. It has been going on for a while, is there anything we can do? Ms. Thompson responded that the Town Attorney wrote a letter summarizing fines owed. The property owner stopped in at Town Hall and showed receipts of debris being removed. It's taken longer than he anticipated to evacuate his tenant. The property owner and code enforcement officer will have a conversation on time frame to get the rest of lot cleaned up. Council wants a date of when this will be done. There is a line of communication now.

Mayor Deter asked for clarification on item number 5. There are 5 dumpsters on the property being renovated, isn't that allowed? Ms. Thompson responded that the complaint was that the property owner is running a commercial operation. These are commercial dumpsters for his business.

## **12. UPDATE FROM FINANCE OFFICER AND TAX COLLECTOR**

Ms. Gaylord presented the update. Property tax bills have been mailed out. They are due September 1, 2017 and will be subject to late payment penalty after January 5, 2018. Rowell, Craven, and Short will be starting the Town audit on August 28. They may be contacting council to see if there are concerns. This is the second year with this auditor.

Mayor Pro Tem Titherington praised Tax Collector Kim Woods for her diligence and hard work in the collection of taxes.

Mayor Deter questioned the \$10,000 in tax refunds on the report. Ms. Gaylord explained that the tax bills have been mailed, but aren't due until September 1, 2017. This number reflects the taxes that were paid before September 1. The charges aren't in our books yet so the balance shows up as refunds owed.

## **13. PUBLIC SAFETY REPORT**

Mayor Deter commented that the Public Safety Committee hasn't met in over a year. In the previous year they met 5 times. The terms may all be expired. He is proposing to Council to consider the value of the Public Safety Committee. We've had successful Food Truck events and we have the tree lighting coming up, should we shift focus from public safety and look at forming an events committee-to take pressure off Councilmembers Propst and Smith?

Councilmember Smith stated that he has been trying to connect with members of the committee for about a year and has received only one response. He believes that Council has taken on some roles that the Public Safety Committee could do. He would like to find the structure and come up with an idea of what the roles and responsibility of this committee are. They have taken on projects that have been shot down by council and felt frustrated by this. Councilmember Smith would like to see Council give suggestions of what the role of this committee is and how it could benefit the Town.

Mayor Deter wanted to point out that the deputy calls for July show 83 calls for false alarms. This averages two calls per day.

Councilmember Propst pointed out that it is vacation season and residents are out of town.

Councilmember Smith would like to see how many fire calls are also false and how can the Town handle that? That's should be considered.

#### **14. TRANSPORTATION REPORT**

Councilmember Buzzard presented the transportation update. The two roundabouts under construction are making life difficult right now. He encouraged residents to attend the CRTPO meetings. He stated that with strong representation, Weddington is in a position to help ourselves in spite of the City of Charlotte's presence at CRTPO.

#### **15. COUNCIL COMMENTS**

Mayor Pro Tem Titherington: Would like to thank everybody for coming out. There's a lot of good stuff going on in Town. Excited to see what happens over the next 5-10 years.

Councilmember Buzzard: Thanked everybody for coming and having an interest in the Town and participating in what we do.

Councilmember Smith: Also thanked everybody for coming out and he appreciates the public comments. Thank you for voicing your opinion. And thank you to everybody who attended the Food Truck Friday events. We are working on events for September.

Councilmember Propst: Same. Thank you everybody for coming out. There were some heated conversations about some of the issues on the agenda tonight, and I'd be glad to discuss it with people because I've had a lot of in depth conversations before I made those decisions want to make sure people understand that there are people protected through the actions that happened tonight and if anybody would like to talk about any of these, please feel free to talk to me.

Mayor Deter: Thanked everyone for showing up.

#### **16. CLOSED SESSION**

**Motion:** Council Member Smith made a motion for the Litigation Committee (Bill Deter and Mike Smith) to go into Closed Session pursuant to NCGS 143-318.11(A)(3) to consult with attorney on matters protected by the attorney-client privilege relating to Providence Volunteer Fire Department versus Town of Weddington.

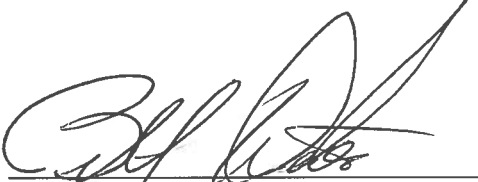
**Vote:** The motion passed with a unanimous vote.

The Council entered into closed session at 8:08 p.m.

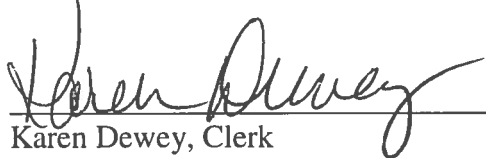
The Mayor called the Council back to order at 8:56 p.m.

## 17. ADJOURNMENT

**Motion:** Council Member Smith made a motion to adjourn the August 14, 2017 Regular Town Council Meeting at 8:57 p.m.  
**Vote:** The motion passed with a unanimous vote.

  
\_\_\_\_\_  
Bill Deter, Mayor

Adopted: September 11, 2017

  
\_\_\_\_\_  
Karen Dewey, Clerk

Action:  
References for survey  
Public notice for land sale  
Watertower evac plan  
PB training

# **THE DUGGAN LAW FIRM, PC**

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August 14, 2017

Mayor and Council Members  
1924 Monroe-Weddington Road  
Weddington, NC 28104

RE: Statement by Christopher Duggan for public comments at  
meeting of August 14, 2017.

Dear Mayor and Council Members:

As you may know, my name is Christopher Duggan and I represent Providence Volunteer Fire Department in the litigation that currently exists against the Town.

I am asking that my statement be read into the public minutes and made a part of the public record as I will not be able to attend the meeting in sufficient enough time to provide these comments in person during public comment.

It is my understanding that the Town is planning to move forward with the sale of the fire department on Hemby Road to Wesley Chapel Volunteer Fire Department. It is my further understanding that the price of said transfer is to be \$750,000.00.

If this sale goes forward, I believe it would be a complete dereliction of your duties as council members to be the watchdog over the finances of the Town.

As it stands now, the Town is considering selling the fire department for \$750,000.00, a piece of property which the Town invested \$930,000.00 for the upfit and renovations of the property. Now, approximately three years later, the Town is considering selling this property for not only less than the money that they had invested in the property, but also almost half the value of what the property is appraised for at the conclusion of the renovations. You may recall that an appraisal for the property was for 1.6 million dollars post renovation. To sell the property for half of its appraised value is a waste of the Town's resources and may even result in further wasted resources when you take into account the current litigation costs that the Town is paying their attorneys,

which amounts to tens of thousands of dollars, if not more, as well as potential recoveries by my client.

As a result of the litigation commenced by my client, one such cause of action was for a breach of contract as my client claims that the Town terminated the Fire Service Agreement without just cause. If this holds true, the Town would be required to pay my client \$750,000.00 in liquidated damages. Therefore, when you take into account the amount invested by the Town to renovate the property, as well as a potential liquidation of damages claim, the Town will have wasted approximately 1.6 million dollars of assets. In addition, when you factor in the other claim of my client for fraud, one such petitioned damage claim is a return of the property to my client. If my client is successful on a return of the property along with their \$750,000.00 liquidated damages claim on the breach of contract, the Town may be forced to pay, not only my client, but pay Wesley Chapel back for the monies spent by them to purchase the property based upon the Lis Pendens filed with the Court. Based on all of this, I believe that the Town is wasting its resources in selling the property to Wesley Chapel, not only on its face but based upon further potential remedies to my client.

I understand that the Town believes that it had just cause to terminate the contract and that the claims of fraud by my client are not valid. However, the billing records from attorneys for the Town currently in the possession of my client, demonstrate a clear plan to terminate the Interlocal and Fire Service Agreement and any Lease Agreement with my client during the Town's negotiations with my client for the transfer of the property. For instance, shortly after the Mayor was elected but before he was sworn into office, the billing records demonstrate that the Mayor had contacted counsel for the Town requesting opinions regarding the termination of the Interlocal Agreement and Fire Suppression Agreement after the transfer of the property from Providence to the Town. As can be seen in those billing records, throughout the time that the Town was engaging in negotiations with Providence Volunteer Fire Department over the lease and the transfer of said fire department, the Mayor and other members of this Council were actively engaged in determining potential exposures from the Town to anticipated breach of contract claims once the Interlocal Agreement and Fire Suppression Agreement was terminated and after the property was transferred to the Town. Clearly, the billing records demonstrate that the Town was not negotiating in good faith and in fact, had a plan in place to terminate the Fire Suppression Agreement once it was able to secure the property from Providence Volunteer Fire Department. I would invite each council member to review the bills from their attorney's office which clearly demonstrate the intentions of the Town, which were not made known to my client. I would be happy to share with any member of this Council those bills and point out to those members the specific areas which demonstrate the Town's intention to defraud my client in order to obtain their property so that they could later transfer the same to Wesley Chapel. Had my client known of the concealed intention of the Town, it would have never gone forward with the transfer of the property.

Once again, I will bring all of this out throughout the course of the litigation but I wanted this Council to know, as well as other citizens of the Town of Weddington, the practices of the Town in its dealing with Providence Volunteer Fire Department.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Christopher Duggan", is written over a faint, circular, dotted-line stamp or watermark.

Christopher Duggan

CMD/pm

# Petition for Sidewalk on Weddington-Matthews Road

Presented by: Lisa Leake of Weddington, NC



We would like to petition the Weddington Town Council to add a sidewalk along the northwest side of Weddington-Matthews Road in order to connect Bromley Estates Neighborhood to the Weddington Town Hall, Weddington Corners (Harris Teeter) Shopping Center, and Weddington Activity Center. This would provide numerous benefits for the 121 homeowners in Bromley, as well as the 130 (current and future) homeowners in the new Atherton development.

Weddington-Matthews Road is a busy street with no shoulders and is currently dangerous to use for the purpose of walking or running. The addition of this 0.8 mile sidewalk would provide the ability to...

- Walk to/from the Food Truck Fridays at the Town Hall
- Safely run a loop from the back entrance of Bromley to the front
- Connect Bromley to Atherton
- Allow tweens and teens to safely walk to jobs at Weddington Corners and/or activities at the Weddington Activity Center
- Create additional walking distance for families and pet owners



Weddington-Matthews Road Sidewalk Petition Signatures as of 8/14/17

	Name	City	State	Postal Code	Country	Signed On
1	Lisa Leake	Matthews	NC		US	7/11/17
2	Lori Kolasch	Matthews	NC	28104	US	7/11/17
3	james randazzo	Matthews	NC	28104	US	7/11/17
4	Amanda Hatam	Matthews	NC	28104	US	7/11/17
5	Melissa Todd	Matthews	NC	28104	US	7/11/17
6	Keshia Dendy	Matthews	NC	28104	US	7/11/17
7	Jason Leake	Weddington	NC	28104	US	7/11/17
8	Pinkesh Patel	Matthews	NC	28104	US	7/11/17
9	Amita Patel	Matthews	NC	28104	US	7/11/17
10	Kimberly Cunningham	Charlotte	NC	28277	US	7/11/17
11	Hazel Atienza	Matthews	NC	28104	US	7/11/17
12	Kristen Wiggers	Charlotte	NC	28277	US	7/11/17
13	Amanda Dudzik	Weddington	NC	28104	US	7/11/17
14	Margie Bower	Weddington	NC	28104	US	7/11/17
15	Vikram Sarin	Matthews	NC	28104	US	7/11/17
16	Courtney Warner	Matthews	NC	28104	US	7/11/17
17	Ronnie Jones	Weddington	NC	28104	US	7/11/17
18	September Thompson	Matthews	NC	28104	US	7/11/17
19	Georgina Sanz	Matthews	NC	28104	US	7/11/17
20	Nadine Bernstein	Charlotte	NC	28277	US	7/11/17
21	Gary D. (Danny) Ellis	Charlotte	NC	28217	US	7/11/17
22	Lori Zelenz	Charlotte	NC	28270	US	7/11/17
23	Darcey Jones	Matthews	NC	28104	US	7/11/17
24	Valerie Laporte	Charlotte	NC	28270	US	7/11/17
25	Linda Halle	Matthews	NC	28104	US	7/11/17
26	Angela Sutton	Matthews	NC	28104	US	7/11/17
27	Elena Davis	Charlotte	NC	28277	US	7/11/17
28	Steven Schwartz	Weddington		28014	US	7/11/17
29	Patrick Reynolds	Matthews	NC	28104	US	7/11/17
30	Jennifer Conway	Matthews	NC	28104	US	7/11/17
31	chris cunningham	Charlotte	NC	28104	US	7/12/17
32	Monica Ellis	Havelock	NC	28532	US	7/12/17
33	sheri seibel	Matthews	NC	28104	US	7/14/17
34	Ivan McKinley	Weddington		28103	US	7/14/17
35	Atiya Biakabutuka	Matthews	NC	28104	US	7/14/17
36	Erica Mckinley	Atlanta	GA	30301	US	7/14/17
37	Marisol Sastoque-Tiller	Weddington	NC	28104	US	7/14/17
38	Jodi Rahko	Matthews	NC	28104	US	7/18/17
39	Maulik Sarin	Charlotte	NC	28270-0894	US	7/19/17
40	Sharon Garber	Matthews	NC	28104	US	7/19/17
41	Susan Henley	Charlotte		28104we	US	7/19/17

Weddington-Matthews Road Sidewalk Petition Signatures as of 8/14/17

42	Jay Rajesh	Charlotte	NC	28104	US	7/19/17
43	Christopher Anelli	Weddington		28104	US	7/20/17
44	Sheila Porter	Matthews	NC	28104	US	7/20/17
45	Christie Harp	Downers Grove	IL	60515	US	7/20/17
46	Megan Mertz	Weddington		28104	US	7/20/17
47	Kiran Smith	Waxhaw	NC	28173	US	7/20/17
48	Caroline Morrison	Matthews	NC	28104	US	7/20/17
49	Rajesh Chellamani	Charlotte	NC	28104	US	7/20/17
50	Sophia Camarda	Matthews	NC	28104	US	7/23/17
51	Rupal Badalyan	Matthews	NC	28104	US	7/23/17
52	Michele Buzhardt	Matthews	NC	28104	US	7/24/17
53	Manuel Arrese	Charlotte	NC	28270	US	7/24/17
54	Jodeen Dellefave	Matthews	NC	28104	US	7/26/17
55	Keri Jensen	Matthews	NC	28104	US	7/26/17
56	Morgan Davis	Matthews	NC	28104	US	7/28/17
57	Tiffany Williams	Charlotte	NC	28104	US	7/29/17
58	Chris Chin	Waxhaw		28173	US	8/1/17
59	Amy oakes	Matthews	NC	28104	US	8/4/17
60	Johannes Heckmann	Matthews	NC	28104	US	8/4/17
61	Secia Anelli	Weddington	NC	28104	US	8/14/17
62	Natalie Seibel	Matthews	NC	28104	US	8/14/17
63	Philip Seibel	Matthews	NC	28104	US	8/14/17
64	Shannon Todd	Charlotte	NC	28202	US	8/14/17
65	Anne Ellis	Charlotte		28270	US	8/14/17
66	Sharon Cauthen	Indian Trail		28079	US	8/14/17
67	Chris Cauthen	Matthews	NC	28104	US	8/14/17
68	Derek Dreyfus	Matthews	NC	28104	US	8/14/17

# Comments

Name	Location	Date	Comment
Melissa Todd	Weddington, NC	2017-07-11	I see value in having a sidewalk on this road.
Keshia Dendy	Monroe, NC	2017-07-11	I would like to see a sidewalk added to Weddington Matthews Road
A Dudzik	Charlotte, NC	2017-07-11	Weddington Matthews rd is so narrow and dangerous to drive on, let alone walk or ride a bike. A sidewalk would make it feel more like a community and less like a back road.
Courtney Warner	Waxhaw, NC	2017-07-11	The road is narrow and dangerous die walkers/runners. This sidewalk would bring safety and convenience to our beautiful community.
Georgina Sanz	Matthews, NC	2017-07-11	Georgina M. Sanz
Gary D. Ellis	Marshville, NC	2017-07-11	I live in Bromley and would like to be able to walk to shopping.
Darcey Jones	Matthews, NC	2017-07-11	Not only would a sidewalk provide safety amongst walkers/runners but this would allow many school aged children the ability to walk to jobs and activities in the Weddington Shopping Area without the dangers of being on the actual curvy Weddington Matthews street!
Nadine Bernstein	Weddington, NC	2017-07-11	This provides a safe, neighborhood walkway to and from local merchants.
Valerie Laporte	Charlotte, NC	2017-07-11	The more places we can safely walk benefits everyone!
Linda Halle	Matthews, NC	2017-07-11	Walking is fun and healthy. And a sidewalk to shops and activities would afford more of a "village" atmosphere.
Jennifer Conway	Matthews, NC	2017-07-11	I'm signing because I want a sidewalk!
Gale Schwartz	Alexandria, VA	2017-07-18	I think that this would be a great way to connect our neighborhood to the neighborhood shopping center. With Waverly in, I would think the Weddington Corners businesses would like it, too. Would make Weddington-Matthews Road safer for all walkers, runners.
Maulik Sarin	Charlotte, NC	2017-07-19	I run this route everyday
Susan Henley	Charlotte, US	2017-07-19	We need this sidewalk!
Caroline Morrison	Weddington, NC	2017-07-20	I run every morning and take my life in my hands running along that road especially when the sun is rising on the horizon. I have been run into the grass on many occasions.
Rupal Badalyan	Matthews, NC	2017-07-23	A sidewalk would allow the option of walking to Harris Teeter and festivities at the Town Hall.
Michele Scotti	Charlotte, NC	2017-07-24	I have children and it is important to have a sidewalk when going for walks.



Name	Location	Date	Comment
Tiffany Williams Williams	Charlotte, NY	2017-07-29	This sidewalk would be a great asset to the neighbors of Bromley and Atherton.
Kristina Hartley	Wassenaar, Netherlands	2017-08-14	I am a runner and need a safe place to run.





**TOWN OF WEDDINGTON  
PROCLAMATION  
P-2017-03**

**WHEREAS**, The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

**WHEREAS**, September 17, 2017, marks the two hundred thirtieth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS**, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

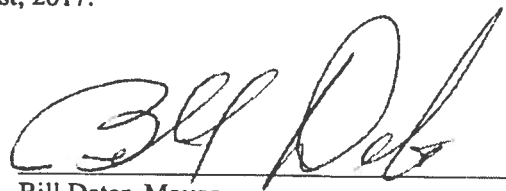
**WHEREAS**, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

**NOW, THEREFORE I**, Bill Deter, by virtue of the authority vested in me as Mayor of the Town of Weddington do hereby proclaim the week of September 17 through 23 as

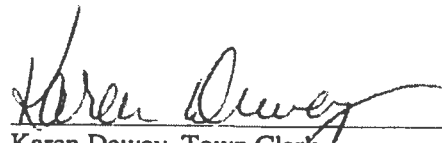
**CONSTITUTION WEEK**

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Town of Weddington to be affixed this 14<sup>th</sup> day of August, 2017.

  
Bill Deter, Mayor

Attest:

  
Karen Dewey, Town Clerk





**TOWN OF WEDDINGTON  
PROCLAMATION  
P-2017-04**

**WHEREAS**, Alzheimer's disease is an irreversible and progressive brain disease that slowly erodes precious memories, thinking skills, and the ability to perform simple tasks; and

**WHEREAS**, over 5 million Americans are living with this disease and every 66 seconds someone is diagnosed. By the year 2050, up to 16 million will have the disease; and

**WHEREAS**, Alzheimer's is the only cause of death among the top 10 causes in America that cannot be prevented or cured; and

**WHEREAS**, one in five care contributors cut back on their own doctor visits, food and transportation because of their care responsibilities; and

**WHEREAS**, in 2016, the direct costs to American society of caring for those with Alzheimer's totaled an estimated \$236 billion, with just under half of the costs borne by Medicare; and

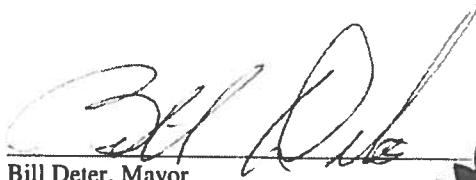
**WHEREAS**, the Town of Weddington offers its support to those living with Alzheimer's disease, and to recognize those who care and provide for them, sharing their loved one's emotional, physical, and financial strains. We honor their compassion, remember those we have lost, and press toward the next scientific breakthrough.

**NOW, THEREFORE I**, Bill Deter, by virtue of the authority vested in me as Mayor of the Town of Weddington do hereby proclaim the September 15, 2017 as

**"ALZHEIMER'S PAINT THE TOWN PURPLE DAY"**

And ask our citizens to learn more about Alzheimer's disease and to support the individuals living with this disease and their caregivers.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Town of Weddington to be affixed this 14<sup>th</sup> day of August, 2017.

  
Bill Deter, Mayor

Attest

  
Karen Dewey, Town Clerk



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

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**MEMORANDUM**

**TO:** Mayor and Town Council

**FROM:** Lisa Thompson, Town Administrator/Planner

**DATE:** August 14, 2017

**SUBJECT:** Update for Retreat Action Items

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The Town Council met in a Special Meeting/Retreat on February 11, 2017. During the retreat, action items were discussed and assigned. Over the last 6 months the following action items have been completed.

The following is a list of the action items, including those completed (struck through).

- ~~Send out job offers to prospective candidates for clerk and deputy clerk.~~
- ~~Emails requesting action by the Council shall include the word "action" in the subject line and include a date/time the action is needed by.~~
- ~~Verify in writing that 20% funding is needed for the Tilley Morris RAB.~~
- ~~Determine when the construction would be completed if the project is funded.~~
- ~~Reengage municipalities that participated in the LARTP to see if they are interested in updated it.~~
- Review the Town's roadway priorities to determine if they are on the LARTP or if they need to be added or removed.
- Work with NCDOT on the Antioch Church Road and Longleaf intersection.
- Continue to get car counts and speed data to be able to give to NCDOT support for the Town's transportation needs.
- Capture crash data internally as they do not feel the NCDOT data for this is accurate.
- Send out an in-house Town Survey; ~~reach out to local community colleges for assistance.~~
- ~~Streetlight at the intersection of Tilley Morris and Weddington Matthews Roads~~
- Identify other areas in Town to consider streetlights
- Council discussed their interest in creating ordinances to provide for a downtown loop that's tied into the downtown overlay district while pushing for connectivity into the surrounding neighborhoods. Consider expanding the loop from the downtown area down 84 to Rea Road Extension and back down Providence Road.

- ~~Town should be a facilitator between neighborhoods wanting water and the County but the Town should not be a funding agent. Work with Union County to determine options to help facilitate.~~
- Engage landowners to discuss Council's vision of the downtown area with them.
- Review if a single developer can work with the various property owners to develop a coordinated plan
- Assign a Planning Board and/or Council member to work with a developer to help move a cohesive vision forward
- Strengthen the vision encompassed in the downtown overlay district to try to make it more cohesive
- Review the current downtown overlay district and get with the Planning Board to identify any areas that can be strengthened and also to have ongoing communications with the property owners.
- Get a price for the land in front of the Harris Teeter almost all the way to the driveway of the Activity Center
- ~~Adding river rock instead of mulch to the beds around Town Hall to help with drainage and assist with the prevention of future damage to Town Hall.~~
- ~~Food truck events to be held in May. Town Attorney Anthony Fox is to be consulted regarding any potential liability issues.~~
- Electrical and plumbing inspections of Town Hall.
- ~~Insulating around the thresholds of Town Hall's three exterior doors~~
- Installing a sink for staff use in the current deputy office. Cost is estimated at \$1200.
- ~~Update the draft budget to include items discussed at the retreat.~~

#### Text Amendments

- ~~Minimum Lots Sizes~~
- Remove Flag Lots
- Requirements for Preliminary Plat/Construction Plan Review
- ~~Political Signs~~
- Noise



# Highway Map Western Union County Local Area Regional Transportation Plan

Town of Weddington

Plan date: May 27, 2009

- Boulevards**
- Existing
  - Needs Improvement
  - Recommended \*
- Other Major Thoroughfares**
- Existing
  - Needs Improvement
  - Recommended \*
- Minor Thoroughfares**
- Existing
  - Needs Improvement
  - Recommended \*

\* Alignments shown for recommended new roads are conceptual. Further analysis will be required as projects develop.

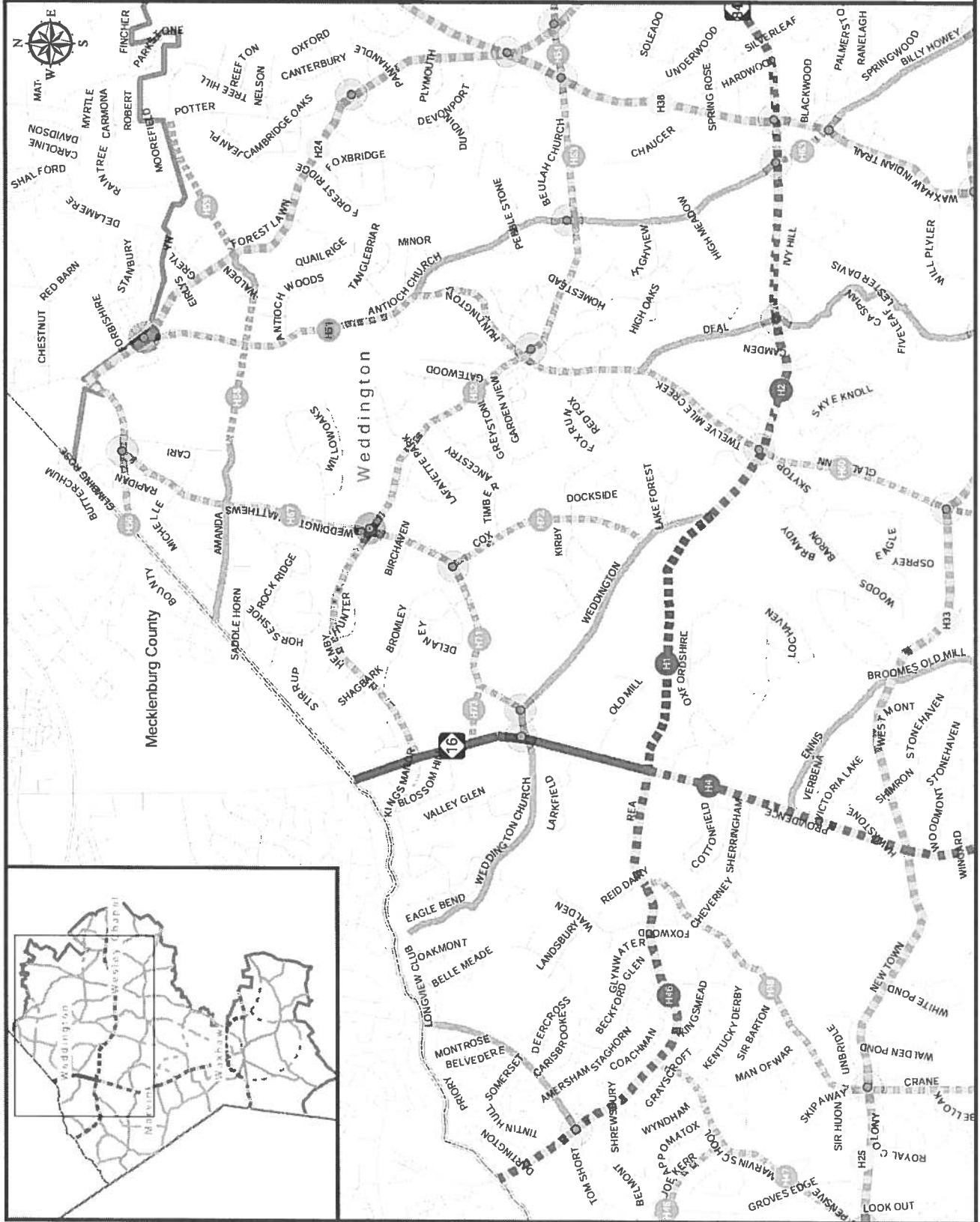
- Recommended Intersection Improvement
- Recommended Roundabouts
- Existing Interchange
- Proposed Interchange
- Existing Grade Separation
- Proposed Grade Separation

Project ID (See project list for details)

0 0.25 0.5 1 Miles

Figure 18

Refer to LARIP document for more details



## **WEDDINGTON CODE ENFORCEMENT REPORT**

**July, 2017**

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

- 5/31/17—Legal action pending.
- 7/31/17—Legal action pending.

**2. 4005 Ambassador Ct., Inez B. McRae Trust**

- “In Rem” repairs to secure and close this building were performed in 2015. Lien for cost of these repairs recorded with Union County Register of Deeds in amount of \$7000.00.
- 5/31/17—Deterioration continues
- 7/31/17—Deterioration continues.

**3. Highway 84 & Twelve Mile Creek Rd.**

- 4/30/17—No Change. Stumps and some debris still on property.
- 5/31/17—No Change.
- 7/31/17—Letter sent to owner by Town Attorney.

**4. “Illegal sign sweep”.**

- 7/31/17—No signs removed.

**5. 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.
- 7/31/17—Monitoring.

**6. 4716 Weddington Matthews Rd.**

- Existing residence under remodel/expansion. New owner has permit, but needs to acquire permit for 2<sup>nd</sup> story expansion for Union County
- 6/30/17---Per owner, he will use this as his residence only. Will continue to monitor.
- 7/31/17—Dumpsters (5) on property. Owner instructed to remove them.

TOWN OF WEDDINGTON  
BALANCE SHEET

FY 2017-2018

PERIOD ENDING: 07/31/2017

10

ASSETS

ASSETS

10-1120-000	TRINITY CHECKING ACCOUNT	675,056.77
10-1120-001	TRINITY MONEY MARKET	1,115,096.66
10-1170-000	NC CASH MGMT TRUST	533,623.46
10-1212-001	A/R PROPERTY TAX - 1ST YEAR PRIOR	9,589.93
10-1212-002	A/R PROPERTY TAX - NEXT 8 PRIOR YRS	10,171.20
10-1232-000	SALES TAX RECEIVABLE	2,304.80
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		<u>4,860,781.66</u>

LIABILITIES & EQUITY

LIABILITIES

10-2120-000	BOND DEPOSIT PAYABLE	75,002.25
10-2154-001	NC RETIREMENT PAYABLE	-13.13
10-2155-000	HEALTH INSURANCE PAYABLE	-4.50
10-2620-000	DEFERRED REVENUE - DELQ TAXES	9,589.93
10-2630-000	DEFERRED REVENUE-NEXT 8	10,171.20
TOTAL LIABILITIES		<u>94,745.75</u>

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
10-2620-005	CURRENT YEAR EQUITY YTD	-254,666.93
	CURRENT FUND BALANCE - YTD NET REV	-99,836.74
TOTAL EQUITY		<u>4,766,035.91</u>

TOTAL LIABILITIES & FUND EQUITY	<u>4,860,781.66</u>
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**TOWN OF WEDDINGTON**  
**REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT**

FY 2017-2018

07/01/2017 TO 07/31/2017

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
<b>REVENUE:</b>				
10-3101-110 AD VALOREM TAX - CURRENT	0.00	0.00	1,025,000.00	100
10-3102-110 AD VALOREM TAX - 1ST PRIOR	174.87	174.87	3,000.00	94
10-3103-110 AD VALOREM TAX - NEXT 8	0.00	0.00	1,000.00	100
10-3110-121 AD VALOREM TAX - MOTOR	0.00	0.00	89,000.00	100
10-3115-180 TAX INTEREST	11.86	11.86	2,250.00	99
10-3231-220 LOCAL OPTION SALES TAX REV	0.00	0.00	320,000.00	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	460,000.00	100
10-3340-400 ZONING & PERMIT FEES	2,790.00	2,790.00	35,000.00	92
10-3350-400 SUBDIVISION FEES	0.00	0.00	40,000.00	100
10-3830-891 MISCELLANEOUS REVENUES	7.00	7.00	1,000.00	99
10-3831-491 INVESTMENT INCOME	0.00	0.00	5,000.00	100
TOTAL REVENUE	2,983.73	2,983.73	2,026,250.00	100
<b>AFTER TRANSFERS</b>				
	2,983.73	2,983.73	2,026,250.00	
<b>4110 GENERAL GOVERNMENT</b>				
<b>EXPENDITURE:</b>				
10-4110-126 FIRE DEPT SUBSIDIES	61,088.00	61,088.00	737,560.00	92
10-4110-127 FIRE DEPARTMENT	0.00	0.00	10,000.00	100
10-4110-128 POLICE PROTECTION	0.00	0.00	264,175.00	100
10-4110-192 ATTORNEY FEES - GENERAL	0.00	0.00	90,000.00	100
10-4110-193 ATTORNEY FEES - LITIGATION	0.00	0.00	100,000.00	100
10-4110-195 ELECTION EXPENSE	0.00	0.00	10,000.00	100
10-4110-340 PUBLICATIONS	0.00	0.00	12,000.00	100
10-4110-341 WEDDINGTON FESTIVAL	0.00	0.00	7,000.00	100
10-4110-342 HOLIDAY/TREE LIGHTING	0.00	0.00	6,500.00	100
10-4110-343 SPRING EVENT	0.00	0.00	3,750.00	100
10-4110-344 OTHER COMMUNITY EVENTS	-23.94	-23.94	1,000.00	102
10-4110-495 COMMITTEE & OUTSIDE	0.00	0.00	1,500.00	100
TOTAL EXPENDITURE	61,064.06	61,064.06	1,243,485.00	95
<b>BEFORE TRANSFERS</b>				
	-61,064.06	-61,064.06	-1,243,485.00	
<b>AFTER TRANSFERS</b>				
	-61,064.06	-61,064.06	-1,243,485.00	
<b>4120 ADMINISTRATIVE</b>				
<b>EXPENDITURE:</b>				
10-4120-121 SALARIES - CLERK	1,102.50	1,102.50	22,000.00	95
10-4120-123 SALARIES - TAX COLLECTOR	3,409.18	3,409.18	47,250.00	93
10-4120-124 SALARIES - FINANCE OFFICER	334.05	334.05	14,500.00	98
10-4120-125 SALARIES - MAYOR & TOWN	2,100.00	2,100.00	25,200.00	92
10-4120-181 FICA EXPENSE	531.32	531.32	8,500.00	94
10-4120-182 EMPLOYEE RETIREMENT	528.17	528.17	10,930.00	95

**TOWN OF WEDDINGTON**  
**REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT**

FY 2017-2018

07/01/2017 TO 07/31/2017

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
10-4120-183 EMPLOYEE INSURANCE	1,013.00	1,013.00	12,780.00	92
10-4120-184 EMPLOYEE LIFE INSURANCE	12.60	12.60	175.00	93
10-4120-185 EMPLOYEE S-T DISABILITY	12.00	12.00	175.00	93
10-4120-191 AUDIT FEES	0.00	0.00	8,750.00	100
10-4120-193 CONTRACT LABOR	400.00	400.00	0.00	0
10-4120-200 OFFICE SUPPLIES - ADMIN	802.29	802.29	10,000.00	92
10-4120-210 PLANNING CONFERENCE	0.00	0.00	1,500.00	100
10-4120-321 TELEPHONE - ADMIN	166.83	166.83	3,500.00	95
10-4120-325 POSTAGE - ADMIN	0.00	0.00	2,000.00	100
10-4120-331 UTILITIES - ADMIN	454.46	454.46	4,725.00	90
10-4120-351 REPAIRS & MAINTENANCE -	0.00	0.00	37,500.00	100
10-4120-352 REPAIRS & MAINTENANCE -	1,637.20	1,637.20	60,000.00	97
10-4120-354 REPAIRS & MAINTENANCE -	0.00	0.00	58,250.00	100
10-4120-355 REPAIRS & MAINTENANCE -	110.00	110.00	1,000.00	89
10-4120-356 REPAIRS & MAINTENANCE -	400.00	400.00	6,000.00	93
10-4120-370 ADVERTISING - ADMIN	0.00	0.00	1,000.00	100
10-4120-397 TAX LISTING & TAX	0.00	0.00	250.00	100
10-4120-400 ADMINISTRATIVE:TRAINING	0.00	0.00	4,000.00	100
10-4120-410 ADMINISTRATIVE:TRAVEL	138.83	138.83	5,000.00	97
10-4120-450 INSURANCE	12,064.00	12,064.00	15,750.00	23
10-4120-491 DUES & SUBSCRIPTIONS	2,587.44	2,587.44	16,000.00	84
10-4120-498 GIFTS & AWARDS	0.00	0.00	3,000.00	100
10-4120-499 MISCELLANEOUS	0.00	0.00	5,000.00	100
10-4120-500 CAPITAL EXPENDITURES	0.00	0.00	35,000.00	100
TOTAL EXPENDITURE	27,803.87	27,803.87	419,735.00	93

BEFORE TRANSFERS

-27,803.87	-27,803.87	-419,735.00
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AFTER TRANSFERS

-27,803.87	-27,803.87	-419,735.00
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**4130 PLANNING & ZONING**

EXPENDITURE:

10-4130-121 SALARIES - ZONING	5,833.34	5,833.34	71,500.00	92
10-4130-122 SALARIES - ASST ZONING	0.00	0.00	2,950.00	100
10-4130-123 SALARIES - ADMINISTRATIVE	1,216.88	1,216.88	17,000.00	93
10-4130-124 SALARIES - PLANNING BOARD	325.00	325.00	5,200.00	94
10-4130-125 SALARIES - SIGN REMOVAL	278.43	278.43	3,500.00	92
10-4130-181 FICA EXPENSE - P&Z	583.38	583.38	7,750.00	92
10-4130-182 EMPLOYEE RETIREMENT - P&Z	903.30	903.30	11,200.00	92
10-4130-183 EMPLOYEE INSURANCE	1,013.00	1,013.00	12,780.00	92
10-4130-184 EMPLOYEE LIFE INSURANCE	19.60	19.60	250.00	92
10-4130-185 EMPLOYEE S-T DISABILITY	12.00	12.00	175.00	93
10-4130-193 CONSULTING	2,318.00	2,318.00	41,000.00	94
10-4130-194 CONSULTING - COG	0.00	0.00	10,000.00	100
10-4130-200 OFFICE SUPPLIES - PLANNING	828.29	828.29	5,000.00	83
10-4130-201 ZONING SPECIFIC OFFICE	0.00	0.00	2,500.00	100

TOWN OF WEDDINGTON  
REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2017-2018

07/01/2017 TO 07/31/2017

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
10-4130-215 HISTORIC PRESERVATION	0.00	0.00	1,000.00	100
10-4130-220 INFRASTRUCTURE	0.00	0.00	160,000.00	100
10-4130-321 TELEPHONE - PLANNING &	166.85	166.85	3,500.00	95
10-4130-325 POSTAGE - PLANNING & ZONING	0.00	0.00	2,000.00	100
10-4130-331 UTILITIES - PLANNING & ZONING	454.47	454.47	4,725.00	90
10-4130-370 ADVERTISING - PLANNING &	0.00	0.00	1,000.00	100
TOTAL EXPENDITURE	<u>13,952.54</u>	<u>13,952.54</u>	<u>363,030.00</u>	<u>96</u>
BEFORE TRANSFERS	<u>-13,952.54</u>	<u>-13,952.54</u>	<u>-363,030.00</u>	
AFTER TRANSFERS	<u>-13,952.54</u>	<u>-13,952.54</u>	<u>-363,030.00</u>	
GRAND TOTAL	<u>-99,836.74</u>	<u>-99,836.74</u>	<u>0.00</u>	

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# TOWN OF WEDDINGTON

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## MEMORANDUM

**TO:** Mayor and Town Council

**FROM:** Kim Woods, Tax Collector

**DATE:** August 14, 2017

**SUBJECT:** Annual Settlement Statement – Fiscal Year 2016-2017

2016 Tax Charge	\$1,094,077.92
Discoveries	\$8398.76
Convenience Charge CC	\$826.65
Interest Charges	\$3227.00
Refunds	\$10109.05
Late List Penalties	\$133.22
Adjustments Under \$5.00	\$(111.06)
Convenience Fee Payments	\$(825.82)
2016 Tax Exemptions	\$(54887.73)
2016 Tax Deferrals	\$(21376.44)
2016 Tax Write-offs (<5.00)	\$(992.02)
Balance Adjustments	\$(520.85)
Overpayments	\$(758.83)
Interest Payments	\$(2617.31)
Penalty Payments	\$(84.35)
Releases	\$(213.51)
2016 Taxes Collected:	\$(1,024,678.05)
2016 Unpaid Balance	\$9706.63

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

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## MEMORANDUM

**TO:** Mayor and Town Council

**FROM:** Kim Woods, Tax Collector

**DATE:** August 14, 2017

**SUBJECT:** Monthly Report –July 2017

<b>Transactions:</b>	
Adjustments <5.00	\$(2.81)
Penalty and Interest Payments	\$(11.86)
Interest Charges	\$124.90
<b>Taxes Collected:</b>	
2016	\$(174.87)
<b>As of July 31, 2017; the following taxes remain Outstanding:</b>	
2006	\$54.35
2007	\$83.43
2008	\$808.16
2009	\$598.83
2010	\$575.29
2011	\$100.56
2012	\$946.39
2013	\$1730.85
2014	\$2342.56
2015	\$2930.78
2016	\$9589.93
<b>Total Outstanding:</b>	<b>\$19761.13</b>