

**TOWN OF WEDDINGTON  
REGULAR TOWN COUNCIL MEETING  
MONDAY, SEPTEMBER 10, 2018 – 7:00 P.M.  
WEDDINGTON TOWN HALL  
1924 WEDDINGTON ROAD  
WEDDINGTON, NC 28104  
AGENDA**

Prayer – Reverend Chris Edwards, Graceway Baptist Church

1. OPEN THE MEETING
2. PLEDGE OF ALLEGIANCE
3. DETERMINATION OF QUORUM
4. ADDITIONS, DELETIONS AND/OR ADOPTION OF THE AGENDA
5. INTRODUCTION OF UNION COUNTY SHERIFF'S DEPUTIES SHAWN DODD AND RAMONA MARKS
6. PUBLIC COMMENTS
7. CONSENT AGENDA
  - A. Authorize the Tax Collector to charge off 2007 Property Taxes
  - B. Adopt Proclamation P-2018-03 October as Domestic Violence Awareness Month
  - C. Call for a Public Hearing to be held Monday, October 8, 2018 at 7:00 p.m. at Weddington Town Hall to consider:
    - 1) Conditional Zoning for 5207 Weddington Road, Weddington, for the Purpose of Establishing a Community Recreational Center.
    - 2) Conditional Zoning for 315 Reid Dairy Road, Weddington, for the Purpose of Establishing a Church Use and Any Accessory Uses Related Therewith
8. APPROVAL TOWN COUNCIL MINUTES
  - A. August 13, 2018 Town Council Regular Meeting Minutes
  - B. August 22, 2018 Town Council Special Meeting Minutes
9. OLD BUSINESS
  - A. Discussion and Consideration of Text Amendment Chapter 34 – Article IV Burning of Land Clearing Vegetation
  - B. Discussion and Consideration of Entering into Contract for Repaving of Ambassador Court
  - C. Discussion of House Plans and Consideration of Site Plan Contract for Matthews Property
10. NEW BUSINESS
  - A. Discussion and Consideration of Final Plat for Weddington Acres Subdivision
  - B. Discussion of Status of Purchase of Radar Trailer
11. UPDATE FROM TOWN PLANNER
12. CODE ENFORCEMENT REPORT
13. UPDATE FROM FINANCE OFFICER AND TAX COLLECTOR
14. TRANSPORTATION REPORT
15. COUNCIL COMMENTS
16. ADJOURNMENT



**TOWN OF WEDDINGTON  
REGULAR TOWN COUNCIL MEETING  
MONDAY, SEPTEMBER 10, 2018 – 7:00 P.M.  
WEDDINGTON TOWN HALL  
MINUTES  
PAGE 1 OF 7**

Prayer – Reverend Chris Edwards, Graceway Baptist Church

**1. OPEN THE MEETING**

Mayor Callis called the meeting to order at 7 p.m.

**2. PLEDGE OF ALLEGIANCE**

Mayor Callis led the Pledge of Allegiance.

**3. DETERMINATION OF QUORUM**

Quorum was determined with Mayor Liz Callis, Councilmembers Jeff Perryman, Mike Smith, and Scott Buzzard present. Mayor Pro Tem Janice Propst was absent.

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

Visitors: Francesca Barcklow, Bill Price, Walt Hogan, Sean Paone, Bill Deter, Steve Godfrey, Alix Pavlic Phillips

**4. ADDITIONS, DELETIONS AND/OR ADOPTION OF THE AGENDA**

***Motion:*** Councilmember Perryman made a motion to adopt the agenda as presented.  
***Vote:*** The motion passed with a unanimous vote.

**5. INTRODUCTION OF UNION COUNTY SHERIFF'S DEPUTIES SHAWN DODD AND RAMONA MARKS**

Captain Luke with the Union County Sheriff's Office introduced the Town of Weddington Deputies: Ryan Hedlund has been serving in the Town of Weddington for 7 years. Shawn Dodd has 5 years of experience with the Sheriff's Office and he took the place of Jackson Hunt. Ramona Marks comes to Weddington from the Marshville Police Department. She has 2 ½ years' experience and has decided to expand her experience and be a part of this community.

Councilmember Smith thanked Captain Luke and the Deputies for taking care of Weddington.

**6. PUBLIC COMMENTS**

Francesca Barcklow-Crane Road. Ms. Barcklow expressed her frustration with a flooding issue on her property that she claims is the responsibility of St. Margaret's Church. She requested the Town contact the church about the flooding and ask how they will remedy the issue.

Bill Price – 440 Weddington Road. Mr. Price expressed his concern with the traffic and illegal parking off Providence Road near Ennis Road due to the sunflower fields. He stated the need for signage and patrolling of the area to ensure no roadside parking for the sake of safety.

**7. CONSENT AGENDA**

- A. Authorize the Tax Collector to charge off 2007 Property Taxes**
- B. Adopt Proclamation P-2018-03 October as Domestic Violence Awareness Month**
- C. Call for a Public Hearing to be held Monday, October 8, 2018 at 7:00 p.m. at Weddington Town Hall to consider:**

- 1) Conditional Zoning for 5207 Weddington Road, Weddington, for the Purpose of Establishing a Community Recreational Center.
- 2) Conditional Zoning for 315 Reid Dairy Road, Weddington, for the Purpose of Establishing a Church Use and Any Accessory Uses Related Therewith

**Motion:** Councilmember Perryman made a motion to adopt the Consent Agenda as presented.

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

**8. APPROVAL TOWN COUNCIL MINUTES**

- A. August 13, 2018 Town Council Regular Meeting Minutes**
- B. August 22, 2018 Town Council Special Meeting Minutes**

**Motion:** Councilmember Smith made a motion to adopt the August 13, 2018 Town Council Regular Meeting Minutes and the August 22, 2018 Town Council Special Meeting Minutes as presented.

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

**9. OLD BUSINESS**

- A. Discussion and Consideration of Text Amendment Chapter 34 – Article IV Burning of Land Clearing Vegetation**

Mayor Callis reviewed: Council held a discussion on this text amendment last month. Council directed staff to review the penalty section for stronger consequences for violations.

Councilmember Perryman stated that he believes this is self explanatory, but he is curious about making penalties sufficient enough to be appropriate and to deter the violations.

Ms. Wolter explained that the best remedy is notification to the developer that if a violation is not cleaned up, the town will clean it up and charge the violator the cost of extinguishing the fire and the clean up as well as the fines. She stated that a big fine may not be effective in this situation as the goal is to get the fire out.

Ms. Thompson stated that an additional reference to General Statute 160A-193 was added to the text amendment.

**Motion:** Councilmember Perryman made a motion to approve Text Amendment Chapter 34-Article IV Burning of Land Clearing Vegetation as presented.

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

- B. Discussion and Consideration of Entering into Contract for Repaving of Ambassador Court**

Mayor Callis stated that this item was tabled from last month to allow staff time to tidy up requirements in

the paving contract. The contract requires that NCDOT review and approve the scope of work prior to final payment to the contractor.

Councilmember Smith asked Councilmember Buzzard if this was going to be a joint venture with the residents.

Councilmember Buzzard replied that the residents have not been approached yet as he would like to have a firm number to present to them. He also stated that he would like for NCDOT to review the paving contract. He said that after speaking with Ms. Thompson, he understands that as long as the contract is written so that if the work doesn't meet NCDOT standards, the contractor has to bring it up to those standards.

Councilmember Smith asked if Councilmember Buzzard had spoken to NCDOT. Councilmember Buzzard responded that he had and NCDOT confirmed that as long as the road is brought up to their standards, they will take control of the road. Councilmember Smith thanked Councilmember Buzzard for his work on this.

Mayor Callis asked if the Council would like to table this until next month's meeting.

Councilmember Perryman asked if the Council can approve the amount right now, then take it to the residents.

Councilmember Buzzard stated that the Council can agree to the contract amount tonight, the contract doesn't have to be executed immediately. He plans to take it to the residents, and once they approve, the contract can be executed sooner rather than wait for next month's Council meeting.

Councilmember Perryman asked if the contract would be contingent on contributions from residents. He would like to ensure the town isn't locked into paying the entire amount.

Ms. Wolter responded that staff won't execute the contract until given approval from the Council with regard to payment from the residents.

**Motion:** Councilmember Buzzard made a motion to approve the paving contract with H&S Paving and to authorize Town Administrator and Town Attorney to finalize the contract and to delay execution of contract until Council notifies staff to proceed.

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

### **C. Discussion of House Plans and Consideration of Site Plan Contract for Matthews Property**

Mayor Callis opened the floor for discussion. Ms. Thompson stated: At the last Council meeting she was asked to gather bids for the house before moving forward with any site planning contracts for the property. The bids are to bring the house to business occupancy code and to restore the home without changing the internal layout. The following scope was sent to the contractors:

- Demo – Remove back porch roof, remove plaster, remove handrails and porch flooring as needed.
- Roof – quote provided; option to use sub
- Front Porch – Decking as needed, handrails and ADA access
- Windows – keep wood windows where possible. Seal/insulate for energy efficiency
- Paint exterior – prep and paint exterior
- Floors – sand and finish existing hardwood floors. Install new hardwoods to match through the

remaining first floor

- Kitchen – renovate kitchen to replace cabinets, countertops, flooring, backsplash, sink
- Bathroom renovation and addition – code requires a male and female restroom, ADA compatible
- Interior trim – carpentry and trim moldings – intent to keep interior doors where possible
- Electrical and lighting – wiring to code and install new lighting
- Plumbing – kitchen and bath per code
- HVAC – assumed to be in working order. Only service call for maintenance and start up
- Structural repairs – quotes included; option to use sub

The Town received 3 bids: Robert Epps Custom Homes, Dwight Hunter Customs Homes, Inc., and Carolina Classic Builders. The bidders were asked to bid as though there was no lead paint in the structure. The highest bid was \$286,000; the second highest was \$285,000 and the lowest was \$153,595. These bids do not include the \$60,000 cost for the structural and roof repairs.

Councilmember Buzzard stated that given the presented dollar figures, he believes demolishing house is way to go.

Councilmember Perryman agreed, stating that two of the bids are out of the range he personally considers reasonable. He believes this is a lot of money and would like to consider what could be built for that cost.

Councilmember Smith stated that the actual cost would probably be more than the initial bids, especially adding the \$60,000 for the structural repairs.

Councilmember Perryman stated that as disappointing as it might be to lose a nice old house, the cost just seems a bit much.

Councilmember Smith agreed and stated that he believes the town can build something more tailored toward its needs.

Councilmember Buzzard stated that once the house is demolished, the plans for a new building can become part of the phases of development for the property.

Councilmember Perryman stated that there are companies that salvage fixtures, doors, window frames, and the like. He asked if it is a possibility to sell some of the parts of the house and use that money toward a new building.

Councilmember Smith stated that it would probably be a nominal amount of money and he would like to give the Council the opportunity to see if there is anything of use to incorporate into the new structure.

Ms Thompson stated that she has auctioned off town property in a different municipality and it did make more money than anticipated.

Council directed staff to research how much of the house materials can be salvaged and sold and to get quotes to demolish what is left.

Site plan discussion:

Councilmember Smith asked if Council should deal with a new building first, then deal with a site plan or

with a decision on the house, move forward with site planning services.

Councilmember Perryman stated that with a decision on the house, Council should start working on the site plan. Councilmember Buzzard agreed.

**Motion:** Councilmember Smith made a motion to direct staff to enter into contract with Cardno, Inc. not to exceed \$3,500 for site planning services and to authorize Staff and Town Attorney to finalize the contract.

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

## 10. NEW BUSINESS

### A. Discussion and Consideration of Final Plat for Weddington Acres Subdivision

Sunbelt Holdings SE, LLC is seeking re-approval of their final plat application for 25 lots on 41.527 acres located at the southern corner of Weddington Matthews Road and Antioch Church Road. The sketch plan was approved on October 28, 2015. The Planning Board reviewed the Preliminary Plat/Construction Plans on June 26, 2017 and Town Council approved the plans on July 10, 2017. A PRD rezoning was approved for private roads and gates on January 8, 2018 and a modification to the cul-de-sac length of 1,060 linear feet was approved July 9, 2018 with the condition that the final plat be amended through the process. The Planning Board reviewed the plat on August 27, 2018. They asked that a note of DOT approval for the taper lane be added to the final plat. The Planning Board unanimously recommended approval.

Council had no questions. Ms. Thompson presented the six conditions of approval:

1. Bond estimates are reviewed and bonds are obtained prior to recording the plat. A bond for the PRD shall also be obtained per section 58-23.
2. Maintenance Agreement and CCR's to be approved by the Town Attorney. CCR's are required to be updated to include the private roads and access requirements, upkeep and maintenance inspections of the gate per Section 58-23.
3. CBU locations shall be approved by the USPS.
4. Any amendments to the construction plans shall be reviewed and approved by staff.
5. The final plat (once approved) shall be updated to reflect the private roads/entry.
6. A note shall be added about the taper as agreed upon by Town Council.

**Motion:** Councilmember Perryman made a motion to approve the Final Plan for Weddington Acres Subdivision with the conditions as listed by staff.

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

### B. Discussion of Status of Purchase of Radar Trailer

Mayor Callis stated that she has discussed the radar trailer with Ms. Thompson. The Town has received the insurance check for the damaged radar trailer. She is asking Council to give direction to Ms. Thompson as to how to proceed.

Ms. Thompson stated that the quote to repair the damaged trailer is \$989. The insurance check was for \$689 after the deductible. The cost to ship the trailer to get it repaired is approximately \$200 each way. The radar and trailer is 10 years old.

Councilmember Smith stated that there are some things to take into consideration. Structurally, the radar trailer is in bad shape. There isn't anybody local to work on it and it probably is not feasible to try to repair it. He believes the Town should consider scrapping it and buying a new one. It is going to cost more to repair than it's worth. Councilmember Smith stated that Ms. Gaylord did some excellent work when she was working adding this into the budget. If Council agrees, Councilmember Smith stated that he can work with Ms. Thompson to research the best equipment and present some options to the Council.

Councilmember Perryman stated his agreement.

Councilmember Buzzard asked if the Union County Sheriff's Office ever sells off old equipment as they upgrade.

Councilmember Smith stated that he was not sure if they had a radar trailer and if it's old equipment, it's probably stuff the town wouldn't want to buy. He stated that what he would like to do is get something new that reads speed and can act as an information sign and possibly have a camera.

Mayor Callis asked what the ball park cost for a new trailer would be.

Councilmember Smith stated that he would guess between \$6,000 and \$10,000. The town doesn't need too many frills, but traffic counts, speed, and the possibility of an informational board and camera.

Ms. Gaylord stated that a new radar trailer was already included in the budget.

Council directed staff to work with Councilmember Smith on research of procurement of new radar trailer and Council will continue discussion next month.

#### **11. UPDATE FROM TOWN PLANNER**

Ms. Thompson presented the update: Staff has finished drafting the erosion control ordinance. Ms. Thompson contacted Julie Coco, the state level person to talk to about implementing an erosion control program. Ms. Thompson is hoping to set up meeting in Raleigh with Ms. Coco in next two weeks to get that process rolling.

#### **12. CODE ENFORCEMENT REPORT (hereby submitted for the record)**

Ms. Thompson stated the Town won the court case brought by James and Shannon Cox at 404 Cottonfield Circle for breach of contract from the settlement agreement. The case was dismissed. The only other item is number 4: 3824 Beulah Church Road-a citation was sent this week for junk and trash in the yard.

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

Ms. Gaylord presented the financial update (hereby incorporated for the record). She stated that taxes have been received from Union County. The town tax bills were mailed last week. The Auditors will be in the office next Tuesday

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

Mayor Callis gave a quick update from the quarterly Union County transportation meeting: The only updates are the opening of the Monroe Expressway scheduled for the end of this year. Also, delegates were given an updated list of funded projects for our area, and the dates for the Rea Road Extension and the Tilley Morris round a bout



are still scheduled to begin construction in 2019.

## 15. COUNCIL COMMENTS

Councilmember Scott Buzzard: I want to thank everyone for coming out. We're starting to see a few more people than in the past, that's always good to know that there are folks interested in what we do and the town in general. I want to thank staff for working hard getting the info for us to move forward on some projects that I'm looking forward to getting into.

Councilmember Mike Smith: I just want to echo Scott's comments. Thank you for coming out. I also want to just throw this out there: we've got a storm coming this way. Please use caution-buckle down your patio furniture and don't go out. Stay in, unless you got a boat. Be careful during the storm.

Councilmember Jeff Perryman: This is where I want to echo what Scott said and what Mike said. The only thing I would add to that about the storm-I wasn't here for Hugo, but I was here through Fran and let's just stay on the phones and look out for one another. Especially if you've got friends and family down east, keep them in mind and let's hope we all get through this in good fashion.

Mayor Elizabeth Callis: I want to thank everybody for coming out tonight. I appreciate your interest in the Town.

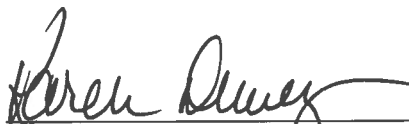
## 16. ADJOURNMENT

**Motion:** Councilmember Smith made a motion to adjourn the September 10, 2018 Regular Town Council Meeting at 7:44 p.m.

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

Adopted: October 8, 2018

  
Elizabeth Callis, Mayor

  
Karen Dewey, Clerk





---

TOWN OF  
**WEDDINGTON**

---

1924 Weddington Road • Weddington, North Carolina 28104

**TO:** Mayor and Town Council  
**FROM:** Kim H. Woods, Tax Collector  
**DATE:** September 10, 2018  
**SUBJECT:** Charge Off of 2007 Property Taxes

---

North Carolina General Statute 105-378(a) establishes a continuing ten year statute of limitations against enforcement remedies provided by law for the collection of taxes or the enforcement of any liens. The ten year period is measured from the September 1<sup>st</sup> due date.

In accordance with General Statutes 105.378(a), I am hereby requesting authorization to charge off 2007 personal property taxes. The balance is as follows:

2007 \$83.43


Respectfully submitted,

Kim H. Woods  
Town of Weddington  
Tax Collector

Witness my hand and official seal this 10th day of September, 2018.

  
Elizabeth Callis, Mayor

Attest:

  
Karen Dewey, Town Clerk





**Town Of Weddington  
Proclamation  
P-2018-03**

**WHEREAS**, domestic violence affects all Union County residents, and far too many people suffer abuse at the hands of a spouse, partner, parent, child, or sibling; these victims can be of any age, race, religion, or economic status and the resulting damage is inflicted not only on the victims, but their children, families, and communities; and

**WHEREAS**, domestic violence includes not only physical but also mental abuse, emotional abuse, financial abuse, sexual abuse, and isolation; and

**WHEREAS**, domestic violence is widespread, including one in three Americans who have witnessed an incident of domestic violence with an annual cost to US companies of \$3.5 billion in lost work time, increased health care costs, higher turnover, and lower productivity; and

**WHEREAS**, according to the North Carolina Coalition Against Domestic Violence, there have been 1,244 women, men, and children murdered as a result of domestic violence since January 1, 2002 in North Carolina; and

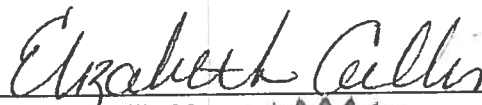
**WHEREAS**, according to the North Carolina Council for Women, domestic violence programs across the state responded to over 119,000 crisis calls and provided services to over 50,000 victims last year; and

**WHEREAS**, the key to prevention is education, community awareness, having zero tolerance for domestic violence, and requiring accountability by the abuser; and

**WHEREAS**, Union County recognizes the importance of having collaborations by multiple partners to promote social norms, policies and laws that support gender equity and foster intimate partnerships based on mutual respect, equality, and trust; and

**NOW, THEREFORE**, be it resolved that I, Elizabeth Callis, Mayor of the Town of Weddington, do hereby proclaim October 2018 as Domestic Violence Awareness Month in Union County and urge all citizens to support this observance. I further urge our citizens to increase their awareness and education of this destructive force which deeply affects a large number of families in our State each year and to become part of the efforts to stop violence in families.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Town of Weddington to be affixed this the 10<sup>th</sup> day of September 2018.

  
Elizabeth Callis, Mayor

Attest

  
Karen Dewey, Town Clerk





**AN ORDINANCE TO AMEND SECTION 34 Article IV  
OF THE CODE OF ORDINANCES  
OF THE TOWN OF WEDDINGTON  
O-2018-05**

**BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF WEDDINGTON  
THAT SECTION 34 Article IV OF THE CODE OF ORDINANCES BE ADDED AS  
FOLLOWS:**

**Chapter 34 – Article IV- BURNING OF LAND CLEARING VEGETATION**

**§ 34.91 PREAMBLE.**

In order to protect the health, safety, and welfare of the citizens of the Town of Weddington associated with fire hazards, air pollution, and nuisances created by open burning within the Town, the Town Council finds that burning land clearing within the Town must be regulated and controlled.

**§ 34.92 DEFINITIONS.**

**LAND CLEARING.** The uprooting or clearing of vegetation in connection with the construction of buildings, right of way, agricultural, residential, commercial, or industrial development, mining activities, or the initial clearing of vegetation to enhance property value; but does not include routine maintenance or property cleanup activities.

**RESPONSIBLE PARTY.** The person in operational control over the open burning, or the land owner or the person in possession or control of the land when he has directly or indirectly allowed the open burning or has benefited from it.

**§ 34.93 LAND CLEARING BURNING PROHIBITED.**

All open burning of any Land Clearing within the Town of Weddington as defined in §36.42 above is hereby prohibited.

This regulation shall not affect residential outdoor open burning as regulated by the North Carolina Department of Environmental Quality and the North Carolina Forest Service, depending upon the location and type of burning.

**§ 34.94 PENALTY.**

(A) In addition to other sanctions authorized by G.S. §160A-175 and §160A-193, any person who deliberately sets a fire in violation of this Section shall be subject to the following Civil Penalties:

First citation	\$50.00
Second citation for same or similar violation	\$100.00

Third and subsequent citations for same or similar violations \$500.00

(B) If a fire is set in violation of this section, the responsible party or person responsible for setting the fire or causing the fire to be set shall immediately take such action as directed by the Administrator, or his designee, to extinguish or control the fire. In the event the responsible party does not immediately take such action directed by the Administrator, the Town or its designee may enter the property and take reasonable steps to extinguish or control the fire, and the responsible party shall reimburse the Town for the expense incurred. The Civil Penalties imposed herein are in addition to any cost incurred by the Town in extinguishing or controlling a fire pursuant to this provision.

Adopted the 10<sup>th</sup> day of September, 2018

  
Elizabeth Callis, Mayor

Attest:

  
Karen Dewey, Town Clerk





## **WEDDINGTON CODE ENFORCEMENT REPORT**

**August, 2018**

- 1. 404 Cottonfield Cir., James & Shannon Cox**
  - 12/31/17—Legal action still pending; violation continues.
  - 1/30/18---Legal action still pending; violation continues.
  - 2/28/18—Legal action successful. Illegal use to discontinue.
  - 3/31/18---Legal action still underway.
  - 4/30/18---Legal action still underway.
  - 5/31/18—Legal action still underway.
  - 6/30/18---Legal action still underway.
  - 7/31/18---Legal action still pending.
  - 8/31/18---Legal action still pending.
  
- 2. 4005 Ambassador Ct., Inez B. McRae Trust**
  - 12/31/17—Deterioration continues, building still vacant and closed.
  - 1/30/18---Deterioration continues, building still vacant and closed.
  - 2/28/18—Deterioration continues, building still vacant and closed.
  - 3/31/18---Deterioration continues, building vacant and closed.
  - 4/30/18---Deterioration continues, building vacant and closed.
  - 5/31/18—Deterioration continues, building vacant and closed.
  - 6/30/18---Deterioration continues, building vacant and closed.
  - 7/31/18---Deterioration continues, building vacant and closed.
  - 8/31/18---Deterioration continues, building vacant and closed.
  
- 3. 4716 Weddinton 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.
  - 8/31/17—All dumpsters except 1 removed. Additional permit issued for 2<sup>nd</sup> living unit and meter attached at rear of house.
  - 9/30/17—Monitoring this one.
  - 10/31/17—Monitoring.
  - 11/30/17—Monitoring.
  - 12/31/17—Monitoring.
  - 1/30/18---Monitoring; work is progressing.
  - 2/28/18—Monitoring; work progressing, slowly.
  - 3/31/18---Construction is continuing
  - Notice of Violation & Citation issued 4/18/18; fines began 4/23/18. Violation continues.

**4716 Weddington Matthews Rd. (continued)**

- 5/31/18—Owner was cited with Notice of Violation and Citation for dumpsters stored at this address. Dumpsters have been removed.
  - 6/30/18---Work continuing toward completion.
  - 7/31/18----Work continuing, monitoring.
  - 8/31/18---Work continuing, monitoring.
4. 3824 Beulah Church Rd.
- Trash and debris in back yard around trash containers and utility building. Courtesy letter has been sent to owner.
  - 7/31/18---Monitoring.
  - 8/31/18---Going back out on this one.
5. 501 Devonport Dr.
- Inspection—vehicles parked on driveway at garage. Did not see any violation issues.
  - 6/30/18----Monitoring.
  - 7/31/18---Monitoring.
6. 8319 Lake Providence Dr.
- Courtesy letter to owner on discontinue pool and spa business from this address.
  - 8/31/18---Monitoring.
7. 150 Amanda Dr.
- Notice of Violation issued ordering discontinuance of grading business from this location
  - 8/31/18---Monitoring.

TOWN OF WEDDINGTON  
BALANCE SHEET

FY 2018-2019

PERIOD ENDING: 08/31/2018

10

ASSETS

ASSETS

10-1120-000	TRINITY CHECKING ACCOUNT	870,960.83
10-1120-001	TRINITY MONEY MARKET	1,119,827.49
10-1170-000	NC CASH MGMT TRUST	539,957.23
10-1212-001	A/R PROPERTY TAX - 1ST YEAR PRIOR	8,427.18
10-1212-002	A/R PROPERTY TAX - NEXT 8 PRIOR YRS	13,990.24
10-1232-000	SALES TAX RECEIVABLE	2,624.90
10-1610-001	FIXED ASSETS - LAND & BUILDINGS	2,346,268.11
10-1610-002	FIXED ASSETS - FURNITURE & FIXTURES	20,583.08
10-1610-003	FIXED ASSETS - EQUIPMENT	118,306.60
10-1610-004	FIXED ASSETS - INFRASTRUCTURE	26,851.01

TOTAL ASSETS	5,067,796.67
--------------	--------------

LIABILITIES & EQUITY

LIABILITIES

10-2120-000	BOND DEPOSIT PAYABLE	75,002.25
10-2155-000	HEALTH INSURANCE PAYABLE	-2,421.00
10-2156-000	LIFE INSURANCE PAYABLE	-32.20
10-2620-000	DEFERRED REVENUE - DELQ TAXES	8,427.18
10-2630-000	DEFERRED REVENUE-NEXT 8	13,990.24

TOTAL LIABILITIES	94,966.47
-------------------	-----------

EQUITY

10-2620-001	FUND BALANCE - UNASSIGNED	2,199,653.14
10-2620-003	FUND BALANCE-ASSIGNED	249,500.00
10-2620-004	FUND BALANCE-INVEST IN FIXED ASSETS	2,512,011.00
10-2620-005	CURRENT YEAR EQUITY YTD	266,105.24
	CURRENT FUND BALANCE - YTD NET REV	-254,439.18

TOTAL EQUITY	4,972,830.20
--------------	--------------

TOTAL LIABILITIES & FUND EQUITY	5,067,796.67
---------------------------------	--------------



# TOWN OF WEDDINGTON REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2018-2019

08/01/2018 TO 08/31/2018

	<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 -	0.00	444.29	1,065,000.00	100
10-3102-110 AD VALOREM TAX - 1ST	312.70	799.78	3,000.00	73
10-3103-110 AD VALOREM TAX - NEXT 8	85.55	55.88	1,000.00	94
10-3110-121 AD VALOREM TAX -	8,857.78	8,857.78	92,500.00	90
10-3115-180 TAX INTEREST	75.57	105.24	2,250.00	95
10-3231-220 LOCAL OPTION SALES TAX	29,728.45	0.00	335,000.00	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	6,140.00	11,310.00	35,000.00	68
10-3350-400 SUBDIVISION FEES	0.00	0.00	20,000.00	100
10-3830-891 MISCELLANEOUS REVENUES	300.00	350.00	1,000.00	65
10-3831-491 INVESTMENT INCOME	0.00	0.00	7,500.00	100
TOTAL REVENUE	45,500.05	21,922.97	2,067,250.00	99
<hr/>				
AFTER TRANSFERS	45,500.05	21,922.97	2,067,250.00	
<hr/>				
<b>4110 GENERAL GOVERNMENT</b>				
<b>EXPENDITURE:</b>				
10-4110-126 FIRE DEPT SUBSIDIES	61,946.34	123,892.68	747,860.00	83
10-4110-127 FIRE DEPARTMENT	0.00	0.00	25,000.00	100
10-4110-128 POLICE PROTECTION	0.00	72,149.40	288,600.00	75
10-4110-192 ATTORNEY FEES - GENERAL	5,000.00	5,000.00	60,000.00	92
10-4110-193 ATTORNEY FEES -	178.05	178.05	25,000.00	99
10-4110-195 ELECTION EXPENSE	0.00	0.00	3,500.00	100
10-4110-340 PUBLICATIONS	0.00	0.00	12,000.00	100
10-4110-342 HOLIDAY/TREE LIGHTING	0.00	0.00	7,500.00	100
10-4110-343 SPRING EVENT	0.00	0.00	4,500.00	100
10-4110-344 OTHER COMMUNITY EVENTS	0.00	0.00	600.00	100
10-4110-495 COMMITTEE & OUTSIDE	0.00	0.00	10,500.00	100
TOTAL EXPENDITURE	67,124.39	201,220.13	1,185,060.00	83
<hr/>				
BEFORE TRANSFERS	-67,124.39	-201,220.13	-1,185,060.00	
<hr/>				
AFTER TRANSFERS	-67,124.39	-201,220.13	-1,185,060.00	
<hr/>				
<b>4120 ADMINISTRATIVE</b>				
<b>EXPENDITURE:</b>				
10-4120-121 SALARIES - CLERK	2,206.26	3,574.36	23,000.00	84
10-4120-123 SALARIES - TAX COLLECTOR	3,705.13	7,235.37	50,000.00	86
10-4120-124 SALARIES - FINANCE OFFICER	526.24	931.04	13,310.00	93
10-4120-125 SALARIES - MAYOR &	2,100.00	4,200.00	25,200.00	83
10-4120-181 FICA EXPENSE	653.03	1,219.28	8,750.00	86
10-4120-182 EMPLOYEE RETIREMENT	828.42	1,537.87	8,500.00	82
10-4120-183 EMPLOYEE INSURANCE	0.00	1,069.50	12,750.00	92

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

FY 2018-2019

08/01/2018 TO 08/31/2018

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
10-4120-184 EMPLOYEE LIFE INSURANCE	0.00	12.60	175.00	93
10-4120-185 EMPLOYEE S-T DISABILITY	0.00	12.00	175.00	93
10-4120-191 AUDIT FEES	0.00	0.00	8,750.00	100
10-4120-193 CONTRACT LABOR	0.00	0.00	7,000.00	100
10-4120-200 OFFICE SUPPLIES - ADMIN	400.83	555.83	10,000.00	94
10-4120-210 PLANNING CONFERENCE	0.00	0.00	500.00	100
10-4120-321 TELEPHONE - ADMIN	95.02	168.72	3,000.00	94
10-4120-325 POSTAGE - ADMIN	0.00	150.00	2,000.00	93
10-4120-331 UTILITIES - ADMIN	26.97	498.01	6,000.00	92
10-4120-351 REPAIRS & MAINTENANCE -	835.00	1,049.50	67,500.00	98
10-4120-352 REPAIRS & MAINTENANCE	2,581.46	8,824.52	75,000.00	88
10-4120-354 REPAIRS & MAINTENANCE	0.00	2,962.50	58,000.00	95
10-4120-355 REPAIRS & MAINTENANCE	0.00	0.00	1,500.00	100
10-4120-356 REPAIRS & MAINTENANCE	440.00	440.00	6,000.00	93
10-4120-370 ADVERTISING - ADMIN	34.75	34.75	1,000.00	97
10-4120-397 TAX LISTING & TAX	46.90	46.90	250.00	81
10-4120-400 ADMINISTRATIVE:TRAINING	0.00	1,300.00	4,000.00	68
10-4120-410 ADMINISTRATIVE:TRAVEL	0.00	139.68	5,000.00	97
10-4120-450 INSURANCE	0.00	13,136.82	15,000.00	12
10-4120-491 DUES & SUBSCRIPTIONS	0.00	14,710.16	19,500.00	25
10-4120-498 GIFTS & AWARDS	65.83	65.83	3,000.00	98
10-4120-499 MISCELLANEOUS	266.18	266.18	8,000.00	97
<b>TOTAL EXPENDITURE</b>	<b>14,812.02</b>	<b>64,141.42</b>	<b>442,860.00</b>	<b>86</b>
<b>BEFORE TRANSFERS</b>	<b>-14,812.02</b>	<b>-64,141.42</b>	<b>-442,860.00</b>	
<b>AFTER TRANSFERS</b>	<b>-14,812.02</b>	<b>-64,141.42</b>	<b>-442,860.00</b>	

**4130 PLANNING & ZONING**

**EXPENDITURE:**

10-4130-121 SALARIES - ZONING	6,008.34	12,016.68	72,150.00	83
10-4130-122 SALARIES - ASST ZONING	0.00	0.00	2,500.00	100
10-4130-123 SALARIES -	1,606.50	3,047.25	17,650.00	83
10-4130-124 SALARIES - PLANNING	425.00	800.00	5,200.00	85
10-4130-125 SALARIES - SIGN REMOVAL	318.20	588.67	4,000.00	85
10-4130-181 FICA EXPENSE - P&Z	617.45	1,214.72	7,725.00	84
10-4130-182 EMPLOYEE RETIREMENT -	1,128.91	2,239.78	14,855.00	85
10-4130-183 EMPLOYEE INSURANCE	0.00	1,327.50	15,750.00	92
10-4130-184 EMPLOYEE LIFE INSURANCE	0.00	19.60	250.00	92
10-4130-185 EMPLOYEE S-T DISABILITY	0.00	12.00	175.00	93
10-4130-193 CONSULTING	2,517.61	8,198.80	61,075.00	87
10-4130-194 CONSULTING - COG	0.00	2,011.75	11,500.00	83
10-4130-200 OFFICE SUPPLIES -	195.85	195.85	5,000.00	96
10-4130-201 ZONING SPECIFIC OFFICE	204.98	204.98	2,500.00	92
10-4130-215 HISTORIC PRESERVATION	0.00	0.00	1,000.00	100
10-4130-220 INFRASTRUCTURE	8,000.00	8,000.00	206,000.00	96

TOWN OF WEDDINGTON  
REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2018-2019

08/01/2018 TO 08/31/2018

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
10-4130-321 TELEPHONE - PLANNING &	95.03	168.73	3,000.00	94
10-4130-325 POSTAGE - PLANNING &	0.00	150.00	2,000.00	93
10-4130-331 UTILITIES - PLANNING &	26.97	497.99	6,000.00	92
10-4130-370 ADVERTISING - PLANNING	34.75	34.75	1,000.00	97
TOTAL EXPENDITURE	<u>21,179.59</u>	<u>40,729.05</u>	<u>439,330.00</u>	<u>91</u>
BEFORE TRANSFERS	<u>-21,179.59</u>	<u>-40,729.05</u>	<u>-439,330.00</u>	
AFTER TRANSFERS	<u>-21,179.59</u>	<u>-40,729.05</u>	<u>-439,330.00</u>	
GRAND TOTAL	<u>-57,615.95</u>	<u>-284,167.63</u>	<u>0.00</u>	





---

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

---

**MEMORANDUM**

**TO:** Mayor and Town Council

**FROM:** Kim Woods, Tax Collector

**DATE:** September 10, 2018

**SUBJECT:** Monthly Report –August 2018

<b>Transactions:</b>	
Adjustments <5.00	\$(4.28)
Interest Charges	\$150.11
Penalty and Interest Payments	\$(78.67)
<b>Taxes Collected:</b>	
2014	\$(85.55)
2017	\$(799.78)
<b>As of August 31, 2018; the following taxes remain Outstanding:</b>	
2007	\$83.43
2008	\$808.16
2009	\$554.28
2010	\$530.18
2011	\$52.18
2012	\$789.41
2013	\$1136.61
2014	\$1569.64
2015	\$2088.89
2016	\$6377.46
2017	\$8427.18
<b>Total Outstanding:</b>	<b>\$22417.42</b>

