

**TOWN OF WEDDINGTON  
REGULAR TOWN COUNCIL MEETING  
MONDAY, JANUARY 14, 2019 – 7:00 P.M.  
WEDDINGTON TOWN HALL  
1924 WEDDINGTON ROAD WEDDINGTON, NC 28104  
AGENDA *\*\*amended at meeting***

Prayer – Reverend Filmore Strunk-All Saints Anglican Church

1. Open the Meeting
2. Pledge of Allegiance
3. Determination of Quorum
4. Additions, Deletions and/or Adoption of the Agenda
- ~~\*\* 5. Recognition of Deputy Ryan Hedlund~~
6. Union County Sheriff's Office Presentation of Contract Services and Council Discussion of Next Steps
7. Public Comments
8. Consent Agenda
  - A. Call for Public Hearing to be held Monday, February 11, 2019 at 7:00 p.m. at Weddington Town Hall to Consider Erosion and Sediment Control Ordinance
  - B. Call for Public Hearing to be held Monday, February 11, 2019 at 7:00 p.m. at Weddington Town Hall to Consider Text Amendment to Define Community Recreation Center.
  - C. Approve the Reduction of funds for Bond number 60125412 and SUR0035949 for Harlow's Crossing Subdivision
9. Approval of Minutes
  - A. December 10, 2018 Regular Town Council Meeting Minutes
10. Old Business
  - A. Review of Land Use Plan Revisions through Section 2
11. New Business
  - ~~\*\* A. Discussion and Consideration of Solicitation Ordinance~~
  - B. Discussion and Consideration of Amending 2019 Meeting Schedule for Council Retreat
  - C. Discussion of Roadside Litter Control
  - ~~\*\* D. Discussion of Updating Town Lighting Ordinance~~
12. Update from Town Planner
13. Code Enforcement Report
14. Update from Finance Officer and Tax Collector
15. Transportation Report
16. Move into Closed Session Pursuant to NCGS 143-318-11(a)(4) Industry and Business Location and Expansion and to Consult with Attorney on Matters Protected by the Attorney Client Privilege Relating to Providence Volunteer Fire Department versus Town of Weddington Pursuant to NCGS 143-318.11 (a)(3)
17. Council Comments
18. Adjournment

**TOWN OF WEDDINGTON**  
**REGULAR TOWN COUNCIL MEETING**  
**MONDAY, JANUARY 14, 2019 – 7:00 P.M.**  
**MINUTES**  
PAGE 1 OF 4

Prayer – Reverend Filmore Strunk-All Saints Anglican Church

**1. Open the Meeting**

Mayor Callis opened the meeting at 7:01 p.m.

**2. Pledge of Allegiance**

Mayor Callis led the Pledge of Allegiance.

**3. Determination of Quorum**

Quorum was determined with all Councilmembers present: Mayor Elizabeth Callis, Mayor Pro Tem Janice Propst, Councilmembers Jeff Perryman, Mike Smith, and Scott Buzzard

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

Visitors: Walt Hogan, Steve Godfrey, Bill Deter, Anne Marie Smith, Chief Deputy Todd Elmore, Dottie Thomas

**4. Additions, Deletions and/or Adoption of the Agenda**

Mayor Callis requested removal of items 5 and 11.A. and to add Item 11.D. Discussion of Updating Town Lighting Ordinance.

**Motion:** Councilmember Smith made a motion to adopt the agenda as amended.

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

**~~5. Recognition of Deputy Ryan Hedlund~~**

**6. Union County Sheriff's Office Presentation of Contract Services and Council Discussion of Next Steps**

Mayor Callis introduced Todd Elmore, Chief Deputy, Union County Sheriff's Office. Chief Deputy Elmore updated the Council with statistics on the number of patrol events and response times and included a possible reorganization in the chain of command for contract deputies.

**7. Public Comments**

Erik Blowers-4001 Ancestry Drive. Mr. Blowers spoke against commercial development in reference to the closed session subject on the agenda and expressed his concern over the Council going into closed session to discuss the possibility of commercial development in Weddington.

Walt Hogan-5009 Laurel Grove Lane. Mr. Hogan stated that he wanted to thank Council and staff for listening to citizens and putting information out in a timely manner and increasing communication.

**8. Consent Agenda**

- A. Call for Public Hearing to be held Monday, February 11, 2019 at 7:00 p.m. at Weddington Town Hall to Consider Erosion and Sediment Control Ordinance**

- B. Call for Public Hearing to be held Monday, February 11, 2019 at 7:00 p.m. at Weddington Town Hall to Consider Text Amendment to Define Community Recreation Center.**
- C. Approve the Reduction of funds for Bond number 60125412 and SUR0035949 for Harlow's Crossing Subdivision**

**Motion:** Councilmember Perryman made a motion to approve the consent agenda as presented.

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

## **9. Approval of Minutes**

### **A. December 10, 2018 Regular Town Council Meeting Minutes**

**Motion:** Mayor Pro Tem Propst made a motion to approve the December 10, 2018 Regular Town Council Meeting Minutes as presented.

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

## **10. Old Business**

### **A. Review of Land Use Plan Revisions through Section 2**

Council was requested to review the Section 2 revisions of the Land Use Plan and give any comments to staff.

## **11. New Business**

### ~~**A. Discussion and Consideration of Solicitation Ordinance**~~

### **B. Discussion and Consideration of Amending 2019 Meeting Schedule for Council Retreat**

**Motion:** Councilmember Smith made a motion to amend the 2019 Meeting Schedule to add the Council Retreat at Firethorne Country Club on February 9, 2019 from 8:30 a.m. to 1:30 p.m.

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

### **C. Discussion of Roadside Litter Control**

Mayor Callis stated that roadside litter is a problem throughout the Town. Ms. Thompson is checking with Bob Arias for additional hours for roadside clean up on top of his regularly scheduled pick up times for sign violations.

Councilmember Buzzard suggested sending letters out to property owners to let them know there is litter to be cleaned up.

Councilmember Smith expressed his concern for safety issues and town liability.

Councilmember Perryman asked if the deputies issue tickets for littering. Deputy Marks responded that the violator has to be caught in the act of littering to be issued a ticket.

Mayor Pro Tem Propst suggested a trial run and get feedback on any safety issues.

Councilmember Buzzard suggested this as a topic for the retreat and Council can give any ideas and feedback to help solve the problem. The Council agreed.

#### **D. Discussion of the Town lighting ordinance**

The Council discussed updating the town lighting ordinance. Staff is directed to investigate the effects of the new technology of LED lightbulbs and how it may be affecting the town light pollution criteria. LEDs seem to create more light pollution even if they have same lumens as incandescent lights.

#### **12. Update from Town Planner**

Ms. Thompson gave update: The Town hosted a Celebration of Service organized by Eagle Scout Gerry Hartman, for new Weddington veteran's monument. Congratulations and thank you to Gerry Hartman.

There are two Public Involvement Meetings for the property on the southeast corner of Hemby and Providence Roads. The meeting will be held January 22 from 2:00 p.m.- 4:00 p.m. on site and 5:00 p.m. – 7:00 p.m. at Town Hall.

The vacancy left by Deputy Hedland has been filled by Deputy Joe Kropp. He will join regular patrols in 4-5 weeks when he finishes his training in Weddington.

#### **13. Code Enforcement Report** *(hereby incorporated for the record)*

Ms. Thompson gave an update to item 8: the RV is being towed by property owner tomorrow.

Councilmember Smith asked about several items:

- Item #2: the violation has been ongoing for 5 months with no correction. He asked if legal action should be taken. Ms. Thompson stated that she would connect with the Code Enforcement Officer and check with the Town Attorney for options.
- Item #3: this violation has been ongoing for 6 months and it cannot be verified. This item should be removed from the report as the code enforcement officer cannot verify the violation.
- Item #5: Ms. Wolter gave the update on this item. The violation is based on citizen complaints. The town has met with them and come up with a plan. Town and citizens are working together to solve the issue.

#### **14. Update from Finance Officer and Tax Collector** *(hereby incorporated for the record)*

Ms. Gaylord stated that Council has the latest financial statements. The Town is halfway through the fiscal year and is in good shape. Ann Craven with Rowell, Craven, and Short will present the audit at the February meeting.

#### **15. Transportation Report**

Mayor Callis stated that the CRTPO meeting is Wednesday, so there will be an update next month.

#### **16. Move into Closed Session Pursuant to NCGS 143-318-11(a)(4) Industry and Business Location and Expansion and to Consult with Attorney on Matters Protected by the Attorney Client Privilege Relating to Providence Volunteer Fire Department versus Town of Weddington Pursuant to NCGS 143-318.11 (a)(3)**

- Motion:** Councilmember Buzzard made a motion to move into closed session pursuant to NCGS 143-318.11 (a)(4) Industry and Business Location and Expansion and 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 at 7:55 p.m.
- Vote:** The motion passed with a unanimous vote.

Mayor Callis called the meeting back to order at 8:38 p.m.

### 17. Council Comments

Mayor Pro Tem Janice Propst: I wanted to thank staff for all their work for the Christmas Tree Lighting. I'd like to thank Mike for setting up chairs and thank Mayor Callis for her tremendous amount of work and her enthusiasm to make hot chocolate. Thank you everybody that helped. It was a huge success.

Councilmember Scott Buzzard: Thank you Janice for all your work on the tree lighting. You put in a lot of effort. We lucked out weather wise and the lights came on when they were supposed to. Thank you, residents, for coming out and letting us know their thoughts.

Councilmember Mike Smith: Janice did a very good job on the tree lighting and I think that was one of the better turnouts that I've seen, and the weather turned out nicely. And, to the people who contributed to the memorial. If you haven't had a chance to go out there, it's very nice. And I know there was a lot of effort put into it. To all those involved, I just want to thank you.

Councilmember Jeff Perryman: Thanks all around again. Ditto everything that was said in the interest of time. I think we've got a lot of good things coming up this year that we can really get some good work done and I'm really looking forward to it.

Mayor Elizabeth Callis: I am looking forward to the retreat and moving on to 2019 with some new topics and continuing our hard work on the town.

### 18. Adjournment

- Motion:** Mayor Pro Tem Propst made a motion to adjourn the January 14, 2019 Regular Town Council Meeting at 8:41 p.m.
- Vote:** The motion passed with a unanimous vote.

Adopted: February 11, 2019

  
Elizabeth Callis, Mayor

  
Karen Dewey, Town Clerk

## WEDDINGTON CODE ENFORCEMENT REPORT

December, 2018

1. **4005 Ambassador Ct., Inez B. McRae Trust**
  - 12/31/17—Deterioration continues, building still vacant and closed.
  - 12/31/18—Deterioration continues, building vacant and closed.
  
2. **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.
  - 9/30/18---Citation & Notice of Violation issued 9/10/18 with fines starting 9/25/18 if violation not corrected.
  - 12/31/18—Violation not corrected. Legal action may be necessary on this one.
  
3. **501 Devonport Dr.**
  - Inspection—vehicles parked on driveway at garage. Did not see any violation issues.
  - 6/30/18----Monitoring.
  - 10/31/18—No response to courtesy letter sent in June.
  - 12/31/18—Complaints continue. Due to heavily wooded condition, unable to verify any problem/violation.
  
4. **8319 Lake Providence Dr.**
  - Courtesy letter to owner to discontinue pool and spa business from this address.
  - 8/31/18---Monitoring.
  - 09/30/18---Monitoring.
  - 11/30/18---Monitoring.
  - 12/31/18—Case closed.
  
5. **150 Amanda Dr.**
  - Notice of Violation issued ordering discontinuance of grading business from this location
  - 8/31/18---Monitoring.
  - 9/30/18---Monitoring.
  - 10/31/19—Monitoring
  - 11/30/18---Monitoring.
  - 12/31/18—Attorney/Staff Lead
  
6. **2317 Huntington Dr.**
  - 9/28/18----Courtesy letter issued to owner requesting property be mowed.

- **10/31/18—No response to courtesy letter requesting owner to mow. Notice of Violation and Citation issued 11/13/18**
- **11/30/18---No response. Violation still not corrected.**
- **12/31/18—Will start process to have this one mowed when weather/growing season begins in spring.**

**7. 3009 Michelle Dr.**

- **Courtesy letter issued to owner on 11/29/18. Yard to be cleaned by 12/30/18**
- **12/31/18—Violation continues. Citation and Notice of Violation to be issued.**

**8. 416 Gatewood Ln.**

- **Motor home/camper parked in street right of way at this address. Owner has requested until 12/31/19 to move it from street.**
- **12/31/18—Violation continues. Motor home to be towed by Town.**

**9. 3708 Beulah Church Rd.**

- **Owner still has one vehicle to move from this property.**
- **12/31/18—Violation continues. Citation and Notice of Violation to be re-issued.**

TOWN OF WEDDINGTON  
BALANCE SHEET

Agenda Item 14

FY 2018-2019

PERIOD ENDING: 12/31/2018

10 GENERAL FUND

ASSETS

ASSETS

10-1120-000	TRINITY CHECKING ACCOUNT	1,688,871.06
10-1120-001	TRINITY MONEY MARKET	1,119,827.49
10-1170-000	NC CASH MGMT TRUST	539,957.23
10-1205-000	A/R OTHER	-4.95
10-1211-001	A/R PROPERTY TAX	173,125.94
10-1212-001	A/R PROPERTY TAX - 1ST YEAR PRIOR	8,282.10
10-1212-002	A/R PROPERTY TAX - NEXT 8 PRIOR YRS	13,170.88
10-1232-000	SALES TAX RECEIVABLE	2,703.09
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	114,681.60
10-1610-004	FIXED ASSETS - INFRASTRUCTURE	26,851.01
	TOTAL ASSETS	<u>6,054,316.64</u>

LIABILITIES & EQUITY

LIABILITIES

10-2120-000	BOND DEPOSIT PAYABLE	75,002.25
10-2155-000	HEALTH INSURANCE PAYABLE	-2,714.50
10-2156-000	LIFE INSURANCE PAYABLE	-32.20
10-2605-000	DEFERRED REVENUES-CONV CHARGE	-4.95
10-2620-000	DEFERRED REVENUE - DELQ TAXES	8,282.10
10-2625-000	DEFERRED REVENUE - CURR YR TAX	173,125.94
10-2630-000	DEFERRED REVENUE-NEXT 8	13,170.88
	TOTAL LIABILITIES	<u>266,829.52</u>

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	2,508,386.00
10-2620-005	CURRENT YEAR EQUITY YTD	295,833.69
	CURRENT FUND BALANCE - YTD NET REV	534,114.29
	TOTAL EQUITY	<u>5,787,487.12</u>



TOWN OF WEDDINGTON  
BALANCE SHEET

FY 2018-2019

PERIOD ENDING: 12/31/2018

10

TOTAL LIABILITIES & FUND EQUITY 6,054,316.64

TOWN OF WEDDINGTON  
REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2018-2019

12/01/2018 TO 12/31/2018

	<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 -	242,273.50	937,167.50	1,065,000.00	12
10-3102-110 AD VALOREM TAX - 1ST	0.00	1,140.53	3,000.00	62
10-3103-110 AD VALOREM TAX - NEXT 8	0.00	844.01	1,000.00	16
10-3110-121 AD VALOREM TAX -	0.00	36,815.47	92,500.00	60
10-3115-180 TAX INTEREST	12.50	411.19	2,250.00	82
10-3231-220 LOCAL OPTION SALES TAX	38,134.35	129,748.65	335,000.00	61
10-3322-220 BEER & WINE TAX	0.00	0.00	45,000.00	100
10-3324-220 UTILITY FRANCHISE TAX	126,508.19	230,088.56	460,000.00	50
10-3340-400 ZONING & PERMIT FEES	2,595.00	23,620.00	35,000.00	33
10-3350-400 SUBDIVISION FEES	9,625.00	14,075.00	20,000.00	30
10-3830-891 MISCELLANEOUS REVENUES	400.00	1,012.00	1,000.00	-1
10-3831-491 INVESTMENT INCOME	13.10	13.10	7,500.00	100
TOTAL REVENUE	419,561.64	1,374,936.01	2,067,250.00	33
AFTER TRANSFERS	419,561.64	1,374,936.01	2,067,250.00	
<b>4110 GENERAL GOVERNMENT</b>				
<b>EXPENDITURE:</b>				
10-4110-126 FIRE DEPT SUBSIDIES	61,946.34	371,678.04	747,860.00	50
10-4110-127 FIRE DEPARTMENT	0.00	15,481.00	25,000.00	38
10-4110-128 POLICE PROTECTION	0.00	144,298.80	288,600.00	50
10-4110-192 ATTORNEY FEES - GENERAL	5,000.00	25,000.00	60,000.00	58
10-4110-193 ATTORNEY FEES -	0.00	-2,999.30	25,000.00	112
10-4110-195 ELECTION EXPENSE	0.00	0.00	3,500.00	100
10-4110-340 PUBLICATIONS	650.00	800.00	12,000.00	93
10-4110-342 HOLIDAY/TREE LIGHTING	1,920.07	2,964.80	7,500.00	60
10-4110-343 SPRING EVENT	0.00	0.00	4,500.00	100
10-4110-344 OTHER COMMUNITY EVENTS	5.96	833.71	600.00	-39
10-4110-495 COMMITTEE & OUTSIDE	0.00	0.00	10,500.00	100
TOTAL EXPENDITURE	69,522.37	558,057.05	1,185,060.00	53
BEFORE TRANSFERS	-69,522.37	-558,057.05	-1,185,060.00	
AFTER TRANSFERS	-69,522.37	-558,057.05	-1,185,060.00	
<b>4120 ADMINISTRATIVE</b>				
<b>EXPENDITURE:</b>				
10-4120-121 SALARIES - CLERK	1,784.48	11,829.33	23,000.00	49
10-4120-123 SALARIES - TAX COLLECTOR	3,726.00	22,798.15	50,000.00	54
10-4120-124 SALARIES - FINANCE OFFICER	323.84	3,685.32	13,310.00	72
10-4120-125 SALARIES - MAYOR &	2,100.00	12,600.00	25,200.00	50
10-4120-181 FICA EXPENSE	606.88	3,894.34	8,750.00	55
10-4120-182 EMPLOYEE RETIREMENT	785.85	4,770.28	8,500.00	44
10-4120-183 EMPLOYEE INSURANCE	1,069.50	6,417.00	12,750.00	50

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

FY 2018-2019

12/01/2018 TO 12/31/2018

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
10-4120-184 EMPLOYEE LIFE INSURANCE	12.60	75.60	175.00	57
10-4120-185 EMPLOYEE S-T DISABILITY	12.00	72.00	175.00	59
10-4120-191 AUDIT FEES	0.00	0.00	8,750.00	100
10-4120-193 CONTRACT LABOR	2,989.20	2,989.20	7,000.00	57
10-4120-200 OFFICE SUPPLIES - ADMIN	273.60	2,461.94	10,000.00	75
10-4120-210 PLANNING CONFERENCE	0.00	0.00	500.00	100
10-4120-321 TELEPHONE - ADMIN	95.02	843.98	3,000.00	72
10-4120-325 POSTAGE - ADMIN	0.00	875.30	2,000.00	56
10-4120-331 UTILITIES - ADMIN	15.23	2,188.29	6,000.00	64
10-4120-351 REPAIRS & MAINTENANCE -	5,000.00	7,067.90	67,500.00	90
10-4120-352 REPAIRS & MAINTENANCE	1,629.68	34,051.80	75,000.00	55
10-4120-354 REPAIRS & MAINTENANCE	0.00	15,785.50	58,000.00	73
10-4120-355 REPAIRS & MAINTENANCE	0.00	0.00	1,500.00	100
10-4120-356 REPAIRS & MAINTENANCE	40.00	1,100.00	6,000.00	82
10-4120-370 ADVERTISING - ADMIN	0.00	109.02	1,000.00	89
10-4120-397 TAX LISTING & TAX	-180.50	-157.89	250.00	163
10-4120-400 ADMINISTRATIVE:TRAINING	0.00	1,475.00	4,000.00	63
10-4120-410 ADMINISTRATIVE:TRAVEL	17.99	2,348.98	5,000.00	53
10-4120-450 INSURANCE	0.00	13,154.92	15,000.00	12
10-4120-491 DUES & SUBSCRIPTIONS	335.00	15,303.89	19,500.00	22
10-4120-498 GIFTS & AWARDS	237.64	580.92	3,000.00	81
10-4120-499 MISCELLANEOUS	1,807.57	2,298.91	8,000.00	71
<b>TOTAL EXPENDITURE</b>	<b>22,681.58</b>	<b>168,619.68</b>	<b>442,860.00</b>	<b>62</b>

<b>BEFORE TRANSFERS</b>	<b>-22,681.58</b>	<b>-168,619.68</b>	<b>-442,860.00</b>
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<b>AFTER TRANSFERS</b>	<b>-22,681.58</b>	<b>-168,619.68</b>	<b>-442,860.00</b>
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**4130 PLANNING & ZONING**

**EXPENDITURE:**

10-4130-121 SALARIES - ZONING	6,008.34	37,115.32	72,150.00	49
10-4130-122 SALARIES - ASST ZONING	0.00	0.00	2,500.00	100
10-4130-123 SALARIES -	1,538.50	9,189.51	17,650.00	48
10-4130-124 SALARIES - PLANNING	300.00	2,275.00	5,200.00	56
10-4130-125 SALARIES - SIGN REMOVAL	318.20	1,988.76	4,000.00	50
10-4130-181 FICA EXPENSE - P&Z	602.68	3,736.76	7,725.00	52
10-4130-182 EMPLOYEE RETIREMENT -	1,121.51	6,699.92	14,855.00	55
10-4130-183 EMPLOYEE INSURANCE	1,327.50	7,965.00	15,750.00	49
10-4130-184 EMPLOYEE LIFE INSURANCE	19.60	117.60	250.00	53
10-4130-185 EMPLOYEE S-T DISABILITY	12.00	72.00	175.00	59
10-4130-193 CONSULTING	3,659.42	24,698.49	61,075.00	60
10-4130-194 CONSULTING - COG	2,011.25	6,034.25	11,500.00	48
10-4130-200 OFFICE SUPPLIES -	212.65	1,933.83	5,000.00	61
10-4130-201 ZONING SPECIFIC OFFICE	0.00	204.98	2,500.00	92
10-4130-215 HISTORIC PRESERVATION	0.00	0.00	1,000.00	100
10-4130-220 INFRASTRUCTURE	0.00	8,000.00	206,000.00	96

TOWN OF WEDDINGTON  
REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2018-2019

12/01/2018 TO 12/31/2018

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
10-4130-321 TELEPHONE - PLANNING &	95.03	844.06	3,000.00	72
10-4130-325 POSTAGE - PLANNING &	0.00	875.31	2,000.00	56
10-4130-331 UTILITIES - PLANNING &	15.23	2,285.17	6,000.00	62
10-4130-370 ADVERTISING - PLANNING	0.00	109.03	1,000.00	89
TOTAL EXPENDITURE	17,241.91	114,144.99	439,330.00	74
BEFORE TRANSFERS	-17,241.91	-114,144.99	-439,330.00	
AFTER TRANSFERS	-17,241.91	-114,144.99	-439,330.00	
GRAND TOTAL	310,115.78	534,114.29	0.00	

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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:** January 14, 2019

**SUBJECT:** Monthly Report –December 2018

<b>Transactions:</b>	
Adjustments <5.00	\$.70
Overpayments	\$(1425.22)
Refunds	\$3967.89
Interest Charges	\$136.40
Penalty and Interest Payments	\$(21.96)
<b>Taxes Collected:</b>	
2018	\$(241,416.70)
<b>As of December 31, 2018; the following taxes remain Outstanding:</b>	
2008	\$808.16
2009	\$554.28
2010	\$530.18
2011	\$52.18
2012	\$780.01
2013	\$874.14
2014	\$1330.44
2015	\$1944.56
2016	\$6296.93
2017	\$8282.10
2018	\$173,125.94
<b>Total Outstanding:</b>	<b>\$194,578.92</b>