

**TOWN OF WEDDINGTON
REGULAR TOWN COUNCIL MEETING
MONDAY, FEBRUARY 10, 2020 – 7:00 P.M.
WEDDINGTON TOWN HALL
1924 WEDDINGTON ROAD WEDDINGTON, NC 28104
AGENDA**

Prayer – Brian Martin – Associate Pastor, Siler Presbyterian Church

1. Open the Meeting
2. Pledge of Allegiance
3. Determination of Quorum
4. Additions, Deletions and/or Adoption of the Agenda
5. Mayor/Councilmember Reports
6. Public Comments
7. Public Safety Report
8. Presentation from Optimist Club
9. Consent Agenda
 - A. Authorize Tax Collector to Advertise 2019 Delinquent Taxes
 - B. 2021 Deer Urban Archery Season Renewal
10. Approval of Minutes
 - A. January 13, 2020 Regular Town Council Meeting Minutes
11. Public Hearing
 - A. Discussion and Consideration of a text amendment to Chapter 38 Article 22 Section 38-23 Planning Board Powers and Duties, Generally- to establish Stormwater Review Board duties
12. Old Business
 - A. Town Events Update
13. New Business
 - A. Designate Town Planner/Administrator as Stormwater Administrator.
14. Update from Town Planner
15. Code Enforcement Report
16. Update from Finance Officer and Tax Collector
17. Transportation Report
18. Council Comments
19. Adjournment



Union County Sheriff's Office
Events By Nature

Date of Report

2/1/2020

9:07:14AM

For the Month of: January 2020

<u>Event Type</u>	<u>Total</u>
911 HANG UP	76
ABANDONED VEHICLE	2
ABUSE ABANDON NEGLECT LAW	1
ACCIDENT EMD	6
ACCIDENT PD COUNTY NO EMD	18
ALARMS LAW	43
ANIMAL BITE FOLLOW UP	1
ANIMAL BITE REPORT LAW	2
ANIMAL COMP SERVICE CALL LAW	17
ASSIST EMS OR FIRE	2
ATTEMPT TO LOCATE	4
BOLO	3
BURGLARY HOME OTHER NONBUSINESS	2
BURGLARY VEHICLE	1
BUS ACCIDENT EMD	1
BUSINESS CHECK	41
CARDIAC RESPIRATORY ARREST EMD	2
CARELESS AND RECKLESS	11
DOMESTIC DISTURBANCE	4
FOLLOW UP INVESTIGATION	11
FOOT PATROL	11
FRAUD DECEPTION FORGERY	7
HARASSMENT STALKING THREATS	3
ILLEGAL DUMPING LITTERING	1
INVESTIGATION	3
JURISDICTION CONFIRMATION LAW	17
LARCENY THEFT	1
LOST OR FOUND PROPERTY	1

<u>Event Type</u>	<u>Total</u>
MENTAL DISORDER	1
MOTORIST ASSIST	3
NC DOT MISCELLANEOUS	2
NOISE COMPLAINT	1
PREVENTATIVE PATROL	597
PROP DAMAGE VANDALISM MISCHIEF	4
PUBLIC SERVICE	2
RADAR PATROL INCLUDING TRAINIG	19
REFERAL OR INFORMATION CALL	4
RESIDENTIAL CHECK	5
SERVE CIVIL PAPER	24
SERVE CRIMINAL CIVIL SUBPOENA	2
SERVE CRIMINAL SUMMONS	2
SERVE WARRANT	2
SHOTS FIRED	5
STRUCTURE FIRE EFD	2
SUSPICIOUS CIRCUMSTANCES	2
SUSPICIOUS PERSON	6
SUSPICIOUS VEHICLE	9
TRAFFIC DIRECT CONTROL	1
TRAFFIC HAZARD	3
TRAFFIC STOP	64
TRESPASSING	2
WELL BEING CHECK	1

Total Calls for Month:

1,055

TO: Mayor and Town Council
FROM: Kim H. Woods, Tax Collector
DATE: February 10, 2020
SUBJECT: 2019 Authorization to Advertise

In accordance with North Carolina General Statute 105.369(a), the following represents the total of unpaid 2019 taxes that are liens on real property to date:

\$ 58,012.71

In accordance with General Statutes 105.369(a), I am hereby requesting authorization to advertise unpaid 2019 taxes that are liens on real property.

State of North Carolina
Town of Weddington
To the Tax Collector of the Town of Weddington

The Town of Weddington Tax Collector is ordered to advertise all unpaid 2019 taxes that are liens on real property, pursuant to North Carolina General Statute 105-369(a), -369(c).

Witness my hand and official seal this 10th day of February 2020.

Elizabeth Callis, Mayor

Attest:

Karen Dewey, Town Clerk

TOWN OF WEDDINGTON

FY 2019-2020

UNPAID BALANCE REPORT BY RECEIPT NUMBER
TAX YEARS 2019 TO 2019

UNPAID AS OF 02/04/2020

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
TAX YEAR: 2019							
OXENDINE KATHERINE C	23	06042056	166.02				166.02
TURNER ROBBIE	34	06042098	183.68				183.68
PEARSON CALVIN LEE	71	06063032	132.23				132.23
JENKINS ROBERT J JR	96	06063094	189.14				189.14
GARCIA THOMAS EDWARD	112	06063117	311.77				311.77
LAMBERT FRANCOIS	125	06063150	240.80				240.80
LAMBERT FRANCOIS	126	06063151	37.13				37.13
TOOD-SARABI KENYA	134	06063172	183.15				183.15
SIMMONS RICHARD D	140	06063181	274.96				274.96
TURNER RICHARD LYNN	152	06066009	131.64				131.64
POTTOW DENNIS	188	06066080	81.47				81.47
TURPIN SONJA L UPCHURCH	191	06066084	369.64				369.64
SAHLIE RICHARD SCOTT	198	06066098	280.53				280.53
ROBERTSON BERYL H	209	06066117	182.67				182.67
STEWART DOUGLAS J	228	06066152A	12.25				12.25
MANNION LANCE WILLIAM	236	06066179	198.21				198.21
HOUND DOG OF NC LLC	245	06066197	14.95				14.95
DAVIS ROGER D	266	06066243	44.66				44.66
FLECK HARRY T	267	06066246	274.05				274.05
CHERRY HOMES INC	268	06066248	5.83				5.83
AGUILAR GUILLERMO	281	06066276	18.62				18.62

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BEDROCK PROPERTIES GROUP	287	06069002F	101.41				101.41
HAMM JAMES H JR	298	06069034	70.01				70.01
ELDER THOMAS L III	301	06069046	129.32				129.32
BLUE MOON CITY TRUST	306	06069062	193.33				193.33
WULF BRIAN K	329	06069128	148.20				148.20
PATCH BRANSEN LEE	347	06069162	271.25				271.25
PRINCE VICTORIA A	350	06069167	185.21				185.21
BROOME JOYCE S	357	06069187	223.78				223.78
SERGEANT ROBERT L	365	06069204A	15.22				15.22
HATTON JOHN C & SPOUSE	366	06069209	159.97				159.97
SERGEANT ROBERT L	375	06069223	40.26				40.26
PLYLER WILLIAM WYCHE	381	06069233	164.79				164.79
SMITH ROY CURTIS JR	408	06090004A	192.11				192.11
THRESHOLD CHURCH	417	06090011C	1,224.44				1,224.44
ISOLDI NICHOLAS GERARD	427	06090019	35.27				35.27
FELICE ANTHONY J	441	06090049	5.92				5.92
FLETCHER BRADLEY	443	06090052	284.94				284.94
STEPHAN AMY	447	06090060	299.99				299.99
MREC FALLS AT WEDDINGTON	466	06090109	14.22				14.22
MREC FALLS AT WEDDINGTON	467	06090110	47.90				47.90
MERITAGE HOMES OF THE	470	06090113	49.33				49.33
MERITAGE HOMES OF THE	477	06090121	49.33				49.33

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MREC FALLS AT WEDDINGTON	495	06090142	86.93				86.93
MREC FALLS AT WEDDINGTON	496	06090143	15.75				15.75
WALTER GEORGE ALBERT	512	06093006	147.50				147.50
CARPENTER BRENDA JEAN	513	06093008	40.94				40.94
THE FALLS AT WEDDINGTON	514	06093008A	43.81				43.81
CARPENTER BRENDA JEAN	515	06093008B	64.87				64.87
DARLINGTON PETER BARRIE	516	06093009	414.72				414.72
HUNTV BINH T	521	06093013	166.49				166.49
BURGESS DAVID A	526	06093022	235.81				235.81
SEAGRAVES JAMES A	532	06093031	230.72				230.72
BENZING MARTHA S	533	06093035	348.85				348.85
HAZELTINE MARY H	541	06093055	203.19				203.19
RIVER BIRCH LAND TRUST D	542	06093063	26.15				26.15
FRIEDL MARIO GONZALEZ	553	06093101	197.68				197.68
BUTLER MARY V	567	06093125	433.18				433.18
THE FALLS AT WEDDINGTON	587	06093167	607.36				607.36
THE FALLS AT WEDDINGTON	588	06093168	62.37				62.37
TAYLOR MORRISON OF	607	06093206	300.37				300.37
TAYLOR MORRISON OF	612	06093215	343.96				343.96
TOLL NC I LLC %TOLL BROS	619	06093222	174.40				174.40
MENTCH RENE L	638	06093250	294.64				294.64
SHANE DANIEL M	641	06093253	353.03				353.03

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JENKINS JARVIS	670	06093285	242.97				242.97
BOGGS TANA M	763	06096020	27.37				27.37
MORRIS BRYAN STEVEN	764	06096020D	39.57				39.57
KERRIGAN MICHAEL J	788	06096056	91.44				91.44
FAIRCHILD MICHELLE A	791	06096060	9.91				9.91
SEXTON MICHAEL C	802	06096083	45.96				45.96
WOODARD ROBERT H JR	810	06096103	143.04				143.04
TEMPLETON TAMMY M	816	06096123	417.21				417.21
RODRIGUES WILSON ROBERTO	824	06096149	29.01				29.01
VARGAS CARMEN N	835	06096170	125.39				125.39
CRAWFORD MARC A	836	06096177	151.59				151.59
LESTER WILLIAM M	868	06096268	370.75				370.75
STREERUWITZ PETER G VON	869	06096270	369.47				369.47
HEMPHILL-NOLAN LOUISE C	894	06099004P	10.03				10.03
STONEMAN MICHAEL ALLEN	898	06099010A	99.72				99.72
CARRAS HELENE	955	06099077	83.11				83.11
WHEELING MICHAEL RAY	967	06099095	203.99				203.99
GAL GABRIELLA	971	06099101	284.46				284.46
QUINN JAMES V	984	06099125	301.38				301.38
KANGARAS IOANNIS A	1007	06099178	255.32				255.32
KARIBIAN JACK	1012	06099188	258.84				258.84
MAKWANA DHARMENDRA	1088	06099440	327.31				327.31

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JOHNSON JAY L	1093	06102013	193.33				193.33
DICKEY JASON	1105	06102039	179.75				179.75
MADRIGAL RUBEN R	1113	06102375	5.56				5.56
GUION WADE E	1123	06117002	47.04				47.04
WHITEHEAD GREGORY R	1129	06117005B	260.01				260.01
CHAVIS JOHN J	1140	06117025	128.84				128.84
RILEY DEBORAH L	1147	06117052	29.60				29.60
HAUGHWOUT PAUL C	1149	06117054	172.76				172.76
ALVA RENZO G	1158	06117089	464.37				464.37
KALMBACHER PEGGY ANN	1169	06117110	197.84				197.84
KOSKINAS GEORGE S	1199	06117157	358.40				358.40
LEDER MARY ELLEN	1201	06117159	89.89				89.89
GIBSON EDGAR W	1216	06117204	9.23				9.23
TUCKER SHEILA CLONTZ	1218	06117207	274.38				274.38
RIVERS REGINALD W	1233	06117243	385.65				385.65
WOERNER JOACHIM R	1250	06117285	283.93				283.93
JBH DEVELOPMENT LLC	1266	06120002B	42.65				42.65
POPE JANICE M	1286	06120012H	581.70				581.70
STASHCHAK MAKSYM	1302	06120020	28.11				28.11
STASHCHAK MAKSYM A	1303	06120020A	28.48				28.48
STASHCHAK MAKSYM A	1304	06120020B	28.86				28.86
STASHCHAK MAKSYM A	1305	06120020C	237.41				237.41

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STASHCHAK MAKSYM A	1306	06120020D	222.60				222.60
JORDAN JOHN LYNN	1335	06120059	190.25				190.25
SYKES ALAN JOYNER	1342	06120073	204.37				204.37
WATTERSON RONALD K	1346	06120085	195.67				195.67
TAYLOR DAVID A	1406	06120225	155.31				155.31
JOHNSON MARY E	1415	06120244	141.98				141.98
SHILDT MICHAEL TIMOTHY	1427	06120264	14.48				14.48
CRITES KIRK F	1489	06123003	194.61				194.61
WILLIAMSON MICHAEL	1495	06123004C	138.65				138.65
COX RONALD DOUGLAS	1498	06123008	72.08				72.08
COX RONALD DOUGLAS	1499	06123008C	79.08				79.08
SOUTHALL JEFFREY RICKS	1534	06123076	248.76				248.76
PATEL PRANAV	1576	06123194	379.50				379.50
SHEA ATHERTON LLC	1595	06123252	187.60				187.60
SHEA ATHERTON LLC	1598	06123257	230.24				230.24
SHEA ATHERTON LLC	1609	06123271	57.81				57.81
ROWELL HARRY B III	1630	06123301	7.08				7.08
VANDALIA CAPITAL II LLC	1672	06126002	2,375.04				2,375.04
VANDALIA CAPITAL II LLC	1682	06126010	92.98				92.98
VANDALIA CAPITAL II LLC	1683	06126010A	9.18				9.18
VANDALIA CAPITAL II LLC	1684	06126010B	307.48				307.48
VANDALIA CAPITAL II LLC	1685	06126011	28.48				28.48

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WATSON CHARLES THOMAS	1706	06126045	18.83				18.83
SCAVONE ANTHONY J	1708	06126047	105.60				105.60
GOETCHIUS RONALD J	1754	06129050	356.54				356.54
WOOD ADAM	1758	06129059	60.63				60.63
HALL JANET	1760	06129064	322.91				322.91
BRAMAN JACK KENNETH	1764	06129068	411.22				411.22
GARRETT JOHN	1766	06129071	367.52				367.52
DIPLOMAT PROPERTY	1789	06129106	498.84				498.84
LEE JONATHAN	1794	06129115A	50.22				50.22
MORRISON HENDERSON JR	1799	06132001A	29.70				29.70
SIMS CURL W JR	1801	06132001C	12.30				12.30
MORRISON SAMUEL ELLIOTT	1803	06132001F	124.70				124.70
CHERIAN GEORGE	1805	06132001H	104.54				104.54
TERRELL FRANCINE STEVEN	1807	06132004A	407.03				407.03
SHILOH I LLC	1823	06147002A	37.23				37.23
STONE DUDLEY D	1847	06147025	5.78				5.78
ROYAL BOUNTY LLC	1851	06147032	7.56				7.56
WHITE WILLIAM HENRY III	1874	06147074	14.22				14.22
WHITE WILLIAM HENRY III	1875	06147075	216.40				216.40
CONES JOHN ANTHONY	1903	06147138	11.49				11.49
BADIANI PREMAL	1917	06147170	484.31				484.31
EJINDU UWADIOGBU	1920	06147174	9.37				9.37

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MANTE EBENEZER	1926	06147183	9.29				9.29
LAWD PROPERTIES LLC	1929	06147188	68.11				68.11
LAWD PROPERTIES LLC	1930	06147189	69.48				69.48
LAWD PROPERTIES LLC	1938	06147198	22.76				22.76
TELLER SARA JENNIFER	1963	06150004	27.53				27.53
TELLER SARA JENNIFER	1964	06150005	130.64				130.64
PAOLANTONIO REBECCA A	1973	06150017	239.42				239.42
TRINITY BANK	2001	06150050A	607.69				607.69
VANDALIA CAPITAL II LLC	2023	06150071	336.32				336.32
CAROTHERS JEAN C	2059	06150111	164.21				164.21
CAROTHERS JEAN C	2061	06150115	28.21				28.21
RICH JOHN CLEMENT	2065	06150127	16.34				16.34
CHANG CHRISTINA S	2074	06150148	148.30				148.30
DAVIS JAMES F	2110	06153006C	193.65				193.65
COPTIC ORTHODOX DIOCESE	2127	06153013A	192.85				192.85
THE BERRY COMPANY LLC	2130	06153014A	57.12				57.12
THE BERRY COMPANY LLC	2132	06153014F	39.35				39.35
HEDRICK P SOCTT	2133	06153016	7.23				7.23
SALAMI SAID ZIAOLDIN	2141	06153030	37.76				37.76
AIRBORN DEVELOPMENT LLC	2151	06153046	5.30				5.30
HENDRICK P SCOTT ET AL	2158	06153054A	8.27				8.27
BRASCH JULIA SMITH	2161	06153060	197.94				197.94

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COX JAMES E	2162	06153084	197.47				197.47
DANNER JACQUELINE W	2186	06153125	110.43				110.43
WALSH ELIZABETH G	2199	06153149	452.59				452.59
EDOSOMWAN FIDELIS	2211	06153169	1,381.64				1,381.64
CONNELL TIMOTHY J	2215	06153174	604.50				604.50
WILLIAMS DE'ANGELO	2218	06153177	654.78				654.78
GILLESPIE RICHARD R JR	2219	06153179	104.81				104.81
DAVIS THOMAS	2237	06153201	1,332.38				1,332.38
SIMPSON DANNY W	2246	06153214	182.03				182.03
JENKINS CHAD	2248	06153217	181.40				181.40
COLEMAN BEVELYN	2257	06153283	64.71				64.71
PARAGON HOMES OF	2265	06153293	64.71				64.71
UDOH ETIM J	2289	06153326	334.20				334.20
PULTE HOME COMPANY LLC	2293	06153330	358.45				358.45
PULTE HOME COMPANY LLC	2294	06153331	5.82				5.82
PULTE HOME COMPANY LLC	2295	06153334	5.30				5.30
PULTE HOME COMPANY LLC	2297	06153336	5.24				5.24
PULTE HOME COMPANY LLC	2300	06153340	6.29				6.29
PULTE HOME COMPANY LLC	2301	06153341	6.04				6.04
PULTE HOME COMPANY LLC	2303	06153343	5.33				5.33
PULTE HOME COMPANY LLC	2306	06153346	6.53				6.53
PULTE HOME COMPANY LLC	2315	06153363	5.32				5.32

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COSMA DANIEL	2344	06174013	116.95				116.95
RESSLER KEVIN PAUL	2345	06174014	10.53				10.53
PATEL NISHITH	2378	06174056	521.33				521.33
VALENTINE JAMES J	2380	06174059	583.60				583.60
JONES CHRISTOPHER M	2383	06174062	8.92				8.92
BENDER NATHAN M	2406	06174098	632.29				632.29
SANDBO SUZANNE D	2413	06174108	543.24				543.24
WILLETS ADAM	2415	06174111	13.78				13.78
EPIC HOMES LLC	2422	06174119	111.97				111.97
CLEMONS GORDON	2432	06174292	634.67				634.67
LEATHERWOOD DANIEL L	2439	06174305	594.10				594.10
NYSTROM ERIC A	2444	06174310	469.52				469.52
EL-GAMAL HAZEM	2476	06174376	13.51				13.51
DENNIS SCALA COMPANY	2479	06174380	107.83				107.83
TOLBERT WILLIAM M II	2485	06174387	591.35				591.35
LEWIS RICHARD JR	2487	06174389	927.88				927.88
HUNTER GLENN RONALD	2493	06174395	545.94				545.94
PHAM TRANG	2532	06177048	406.71				406.71
LASCARA MICHAEL ANTHONY	2546	06177068	492.00				492.00
DAVIS PHILLIP	2558	06177094	900.42				900.42
BRIDGET HOLDINGS LLC	2569	06180003	89.69				89.69
ANDRONIC YELENA B	2581	06180040	153.82				153.82

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 TAX YEARS 2019 TO 2019

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
KINGDON TODD	2600	06180077	210.30				210.30
MCCARTHY ANNMARIE	2604	06180082	40.10				40.10
RICHMOND HILL	2606	06180353	66.30				66.30
DANNEMAN MICHAEL ADAM	2616	06180378	317.50				317.50
BMCH NORTH CAROLINA LLC	2638	06180412	63.65				63.65
DOZIER J ALLAN	2663	07135062	6.21				6.21
RICHARDSON BARRY	2683	07138014	178.43				178.43
KNOBEL ROBERT HARRY	2744	07138111	269.66				269.66
FERKO STEPHEN A	2757	07138132	274.43				274.43
FEDCHOCK KIMBERLY	2798	07150079	195.24				195.24
BURCKHALTER STEVEN	2830	07150650	247.53				247.53
KILGO JAMES W	2839	07153002B	48.48				48.48
DANGSON-PHAM FAMILY	2844	07153012	5.23				5.23
AUTRY PEGGY M	3599	E7150011	209.61				209.61
AUTRY PEGGY M	3603	F7150011A	78.82				78.82
SULLIVAN MICHAEL G	6002	06042029	125.65				125.65
BROSTERHOUS LIVING TRUST	6149	06066038	160.76				160.76
SEEHORN CHARLES L III	6152	06066046	182.56				182.56
DILLER JESSICA CEREMUGA	6292	06069052	149.79				149.79
DEAN REAL ESTATE	6352	06069157	166.44				166.44
TUBBS HUNTER ALLAN	6491	06090156	255.29				255.29
STANDARD PACIFIC OF THE	6512	06090182	190.78				190.78

TOWN OF WEDDINGTON

FY 2019-2020

UNPAID BALANCE REPORT BY RECEIPT NUMBER
TAX YEARS 2019 TO 2019

UNPAID AS OF 02/04/2020

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
KELLY SUSAN J	6575	06093110	253.22				253.22
NATHAN JOSEPH	6600	06093158	346.67				346.67
BELUS WILLIAM C III	6603	06093164	326.89				326.89
HOOVER BRANDI CASHION	6636	06093279	345.75				345.75
LOWERY DENNIS	6651	06096020A	112.71				112.71
LOWERY DENNIS C	6652	06096020B	126.93				126.93
HEDMAN CATHERINE	6674	06096049	91.33				91.33
HOLLEY KEVIN D	6789	06096244	196.78				196.78
PAYNE ALBERT JR	6831	06096315	368.63				368.63
WRIGHT CHARLES J	6872	06099084	56.75				56.75
LACIK THOMAS MARK	6877	06099098	225.37				225.37
PERLA SREEDHAR BABU	7085	06099426	302.76				302.76
LURZ JONATHAN R	7152	06117009	259.58				259.58
CREEL BARBARA DEAN	7246	06117225	350.18				350.18
JONES JARRELL K	7265	06117253	325.08				325.08
ALSBROOKS WENDELL JR	7282	06117282	273.69				273.69
WIRTH MARK T	7296	06117305	301.38				301.38
HETZLER DAVID H	7481	06123093	193.38				193.38
GURUMURTHY KIRAN K	7538	06123187	365.50				365.50
RANDAZZO JAMES	7543	06123196	563.60				563.60
SABLOWSKI MICHAEL J	7594	06123299	330.65				330.65
ANDERSON NANCY DELANEY	7765	06150044A	241.60				241.60

FY 2019-2020

TOWN OF WEDDINGTON
UNPAID BALANCE REPORT BY RECEIPT NUMBER
TAX YEARS 2019 TO 2019

UNPAID AS OF 02/04/2020

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
SIDNEY KENNETH D	7845	06153029A	29.39				29.39
DENISOVICH SERGEY	7874	06153132	573.10				573.10
SUNDARARAJAN	7904	06153319	285.73				285.73
BINDER ANDREW	7988	06174350	555.38				555.38
STURNER HAROLD	8003	06174404	580.10				580.10
RANFT MARTIN L II	8089	06180394	301.91				301.91
		TAX YEAR: 2019	<u>58,012.71</u>				<u>58,012.71</u>
		GRAND TOTAL:	<u><u>58,012.71</u></u>				<u><u>58,012.71</u></u>

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

MEMORANDUM

TO: Mayor and Town Council

FROM: Karen Dewey, Town Clerk

DATE: February 10, 2020

SUBJECT: Deer Urban Archery Season Renewal

The Town has received a renewal for participation in the 2021 Deer Urban Archery Season from the North Carolina Wildlife Resources Commission. The 2021 Deer Urban Archery Season will run from January 9, 2021 through February 14, 2021.

The Urban Archery Season does not obligate private landowners to allow hunting on their property, nor does it eliminate the requirement to obtain permission from the land-owner before hunting. Hunters are legally required to obtain written permission to hunt on posted property.

**TOWN OF WEDDINGTON
REGULAR TOWN COUNCIL MEETING
MONDAY, JANUARY 13, 2020 – 7:00 P.M.
WEDDINGTON TOWN HALL
MINUTES
PAGE 1 OF 6**

Prayer – Chad Meers, Worship Director, Arborbrook Christian Academy

1. Open the Meeting

Mayor Callis called the meeting to order at 7:01 p.m.

2. Pledge of Allegiance

Mayor Callis led the Pledge of Allegiance.

3. Determination of Quorum

Quorum was determined with Mayor Elizabeth Callis, Mayor Pro Tem Janice Propst, Councilmembers Anne Pruitt, Mike Smith, and Jeff Perryman present.

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

Visitors: Walt Hogan, Carol Hogan, Thomas J Smith, Paula Smith, Chad Meers, Anne Marie Smith,

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

Staff requested to remove item 11.A. the changes to the buffer in the proposed plans are required to go through the quasi-judicial variance process. Staff also requested adding Item 8.A. to the Consent Agenda: Amend the Regular Town Council meeting schedule and add item 12.C. to New Business. Discussion and Consideration of Appointments to the Planning Board.

Motion: Mayor Pro Tem Propst made a motion to adopt the agenda as amended.

Vote: The motion passed with a unanimous vote.

5. Mayor/Councilmember Reports

None

6. Public Comments

Paula Smith, Immediate Past President and Assistant Governor of the Waxhaw Weddington Rotary Club. Ms. Smith extended a formal invitation to rotary meetings at 7:30 a.m. on Thursday mornings at the Waxhaw hospital. The Waxhaw Weddington Rotary would like to have a Flags for Heroes presence in Weddington. Flags for Heroes is an event where 100 full size American Flags are flown on July 4th, Veteran's Day, and 9/11. In Waxhaw, they are placed along the railroad tracks and are left up for a few days after the 4th of July and up and down on the same day on Veteran's Day and 9/11.

7. Public Safety Report

Deputy Shawn Dodd gave the public safety report: Crime was down in the month of December. There were not a lot of vehicle break ins. Neighborhood patrols have increased over the last month. With help from Wesley Chapel deputies and some school resource officers, Deputy Dodd conducted a speed saturation on NC 16 and Hemby Road. In the two day span we wrote over 60 tickets and 8 warning tickets. There will be another conducted soon.

8. Consent Agenda

A. Amend the Regular Town Council Meeting Schedule to change the 13 April 2020 Regular Meeting to 6 April 2020

Motion: Mayor Pro Tem Propst made a motion to approve the Consent Agenda as amended.

Vote: The motion passed with a unanimous vote.

9. Approval of Minutes

A. December 9, 2019 Regular Town Council Meeting Minutes

Motion: Councilmember Perryman made a motion to approve the December 9, 2020 Regular Town Council Meeting Minutes as presented.

Vote: The motion passed with a unanimous vote.

B. December 19, 2019 Special Town Council Meeting Minutes

Motion: Councilmember Smith made a motion to approve the December 19, 2020 Special Town Council Meeting minutes as presented.

Vote: The motion passed with a unanimous vote.

10. Public Hearing

A. Discussion and Consideration of a text amendment to Section 58.606 (e) of Article 14 Soil Erosion and Sediment Control.

Mayor Callis opened the public hearing. No one signed up to speak. Mayor Callis closed the public hearing.

Ms. Thompson presented the staff report: The Town received conditional approval for delegation from the State Sediment and Erosion Control Commission on November 4, 2019. The requirement for plans to be reviewed by the Union County Soil and Water Conservation District were removed but a correlating section regarding their plan review was erroneously left in the document. This text amendment removes that section. In addition, a section was added to delegate staff to administer the ordinance. Upon the ordinance approval by the Town, the State will sign off on the Memorandum of Understanding in January.

The Planning Board reviewed the text on November 25, 2019 and unanimously recommended approval.

Because this is an amendment to the zoning section of our ordinances the town is required to approve a statement of Land Use Plan Consistency. Staff recommends approval of the drafted Land Use Plan Consistency statement and the text amendment for the Soil Erosion and Sedimentation Control Ordinance.

Land Use Consistency Statement:

The text amendment is consistent with the town land use plan in that it helps the town manage natural resources. It maintains standards for development on steep slopes to reduce environmental impacts and hazards to residents. It is reasonable to regulate land-disturbing activity to control accelerated erosion and sedimentation in order to prevent the pollution of water and other damage to lakes, watercourses, and other public and private property by sedimentation

Motion: Councilmember Smith made a motion to approve the Land Use Consistency Statement: The text amendment is consistent with the town land use plan in that it helps the town manage natural resources. It maintains standards for development on steep slopes to reduce environmental impacts and hazards to residents. It is reasonable to regulate land-disturbing activity to control accelerated erosion and sedimentation in order to prevent the pollution of water and other damage to lakes, watercourses, and other public and private property by sedimentation.

Vote: The motion passed with a unanimous vote.

Motion: Councilmember Perryman made a motion to approve a text amendment to Section 58.606 (e) of Article 14 Soil Erosion and Sediment Control.

Vote: The motion passed with a unanimous vote.

11. Old Business

~~A. Discussion and Consideration of the Wesley Chapel Volunteer Fire Department Construction Documents for the station located at Rea Road and Reid Dairy Road.~~

A. ~~B.~~ Discussion and Consideration of the contract for repairs to the Wesley Chapel Volunteer Fire Department Hemby Road fire station

Ms. Thompson presented the staff report: Council held a special meeting December 19, 2019, to walk through the Hemby Road fire station to get a better understanding of the repairs needed to the gutter system and the issues with the plumbing, electrical, and mechanical systems. Staff recommends entering into contract for amount bid (\$119,854) plus a 5% contingency for a total of \$125,850.

Councilmember Pruitt requested that as part of the repair contract, include 2 years of routine maintenance on the new HVAC units. She also requested that the building lease includes requiring the tenant to continue with preventative maintenance after the first two years to help maintain those units and cut down on future costs and that the new generator be included in the town property schedule. The generator will stay with the building should the fire department vacate.

Councilmember Smith agreed that there is need for monthly maintenance on the HVAC units and that the tenant is responsible, and it may be covered in the lease.

Ms. Wolter stated that she would review the lease and let Council know at the next meeting how to proceed so the HVAC maintenance is covered and the generator will be added to the town property schedule.

Motion: Councilmember Smith made a motion to authorize staff to enter into contract with Croskrey Construction for repairs to the Hemby Road Fire Station in an amount not to exceed \$125,850, which includes the bid price of \$119,854 plus a 5% contingency.

Vote: The motion passed with a unanimous vote.

12. New Business

A. Discussion and Call for a Public Hearing to be held February 10, 2020 at 7:00 p.m. at Weddington Town Hall for text amendments to Chapter 38 Article 22 Section 38-23 Planning Board Powers and Duties, Generally- to establish Stormwater Review Board duties and to add Stormwater administration duties to the Erosion and Sediment Control Ordinance

Ms. Thompson presented the staff report: Section 58.617 of the proposed Soil Erosion and Sedimentation Control Ordinance requires that appeals of a disapproval or approval with modifications of a Plan by the Town, shall entitle the person submitting the Plan to a public hearing if such person submits written demand for a hearing within 15 days after receipt of written notice of disapproval or modifications. A hearing shall be conducted by the Stormwater Review Board, within 30 days after the date of the appeal or request for a hearing. The Stormwater Board conducting the hearings shall make recommendations to the Town Council.

The newly established Stormwater Review Board shall handle appeals in a quasi-judicial manner as it would handle any appeal of the subdivision or zoning administrator's decision.

B. Discussion events in partnership with the Weddington Community Center

Ms. Thompson discussed a drug information program held with the UCSO at the Weddington Community Center with a panel of people to answer questions and discuss drug addiction. Councilmember Perryman discussed a defensive driving course in conjunction with NC Safety Council and held at the Weddington Fitness and Community Center. The class is specifically designed for new drivers. The Council discussed options for class participants to enroll and agreed that participants will pay for the class \$75. The class is conducted by current or former police officers. It is 4 hours long and is designed for 12 students. There is a classroom portion and a practical behind the wheel portion. Councilmember Perryman will confirm the date with the NC Safety Council and once that is done, staff will work on advertising and enrollment.

C. Discussion and Consideration of Appointments to Planning Board

Councilmember Perryman stated he was very impressed with the candidates. He nominated Ed Goscicki and Jen Conway to fill Planning Board vacancies.

Motion: Mayor Pro Tem Propst made a motion to appoint Ed Goscicki and Jen Conway to Planning Board terms to expire December 2023.

Vote: The motion passed with a unanimous vote.

13. Update from Town Planner

Ms. Thompson presented the update: the signal at 12 mile and 84 was completed. Council has received some positive feedback about it. A pre application meeting for The Woods was held. The final plat was approved years ago as conventional subdivision. The new applicant wants to do an RCD subdivision. The applicant will go through the new 4 step process for design.

14. Code Enforcement Report

No discussion.

15. Update from Finance Officer and Tax Collector

Monthly financial statements attached.

16. Transportation Report

Mayor Callis, Councilmember Pruitt and Ms. Thompson attended the Union County Transportation Meeting last Monday. The county is moving forward with the newly updated critical intersection list. Grant money was rewarded to move forward with preliminary engineering. The goal is to hold public involvement meetings in March for the preliminary design and look for town approval in June. The town will also need to budget for the 20% match for the call for projects in the fall. Still no updates on the NCDOT projects on hold. The division 10 representatives will give updates as soon as they get them.

17. Council Comments

Councilmember Smith: I just want to thank the few that came out for the meeting tonight-thanks for sticking around.

Mayor Pro Tem Propst: thank you for coming out on a dreary January night. And I want to thank the people that did participate in the interviews tonight for the Planning Board. We had some really great applicants and I'm excited for the two people we appointed and again, thank you for coming.

Councilmember Perryman: It's going to sound like a broken record if you know what a broken record sounds like. Thank you for coming out this evening to everybody. The only thing I would say is please come again and bring someone else with you. Bring a neighbor, this is how we get the word out and this is how people understand what their local government is doing. and there's nothing more important.

Councilmember Pruitt: I will agree with everybody on the Board and also thank those people that applied for the planning board. It's nice to see folks volunteering to get involved. Thank you guys for coming out tonight and thank you Wes for working with us on the fire department. Looking forward to that.

Mayor Callis: I don't have anything to add. I am a Georgia Bulldog through and through and it pains me terribly to say either one, I'll just say go Tigers.

18. Adjournment

Motion: Councilmember Perryman made a motion to adjourn the January 13, 2020 Regular Town Council Meeting at 7:44 p.m.

Vote: The motion passed with a unanimous vote.

Adopted: _____

Elizabeth Callis, Mayor

Karen Dewey, Town Clerk

DRAFT

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

MEMORANDUM

TO: Mayor and Town Council

FROM: Lisa Thompson, Town Administrator/Planner

DATE: February 10, 2020

SUBJECT: Text Amendment to Chapter 38 Article 22 Section 38-23 Planning Board Powers and Duties, Generally- to establish a Stormwater Review Board.

Section 58.617 of the proposed Soil Erosion and Sedimentation Control Ordinance requires that appeals of a disapproval or approval with modifications of a Plan by the Town, shall entitle the person submitting the Plan to a public hearing if such person submits written demand for a hearing within 15 days after receipt of written notice of disapproval or modifications. A hearing shall be conducted by the Stormwater Review Board, within 30 days after the date of the appeal or request for a hearing. The Stormwater Review Board conducting the hearings shall make recommendations to the Town Council.

The newly established Stormwater Review Board shall handle appeals in a quasi-judicial manner as it would handle any appeal of the subdivision or zoning administrator's decision.

The text amendment adds subsection (10) to Section 38-23 to empower the Planning Board to act as the Stormwater Review Board.

Sec. 38-23. - Powers and duties generally.

The general duties of the planning board shall be as follows:

- (1) Make studies of the town and its surrounding areas;
- (2) Determine objectives to be sought in the development of the areas under study;
- (3) Prepare and adopt plans for achieving the objectives sought in particular areas;
- (4) Develop and recommend policies, ordinances, administrative procedures, and other means for carrying out plans in a coordinated and efficient manner;
- (5) Advise the council concerning the use and amendment of means for carrying out plans;
- (6) Exercise any functions in the administration and enforcement of various means for carrying out plans that the council may direct;

- (7) Approve minor subdivision plats and bonds not in excess of \$1,000,000.00;
- (8) Keep the town council and the general public informed and advised as to these matters of planning; and
- (9) Perform any other related duties that the council may direct.
- (10) To serve as the Stormwater Review Board and rule on all petitions in accordance with the procedures set forth in Section 58-617.**

Staff recommends approval of a text amendment to Chapter 38 Article 22 Section 38-23 Planning Board Powers and Duties, Generally- to establish a Stormwater Review Board.

WEDDINGTON CODE ENFORCEMENT REPORT

January, 2020

1. 4005 Ambassador Ct., Inez B. McRae Trust

- 1/31/19---Deterioration continues, building vacant and closed.
- 1/31/20---Deterioration continues, building vacant and closed.

2. 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.
- 12/31/19---Violation continues. Motorhome to be towed by Town.
- 1/31/19---Owner has moved camper up into front yard of home.
- 2/28/19---Took photo's of camper from street and driveway.
- 4/30/19---Case continues, camper and vehicles in front are inoperative.
- 6/30/19---Owner has agreed to remove old camper; vehicles in front are unlicensed and may be inoperative.
- 7/31/19---Vehicles still on property.
- 8/31/19---Camper has been removed.
- 9/30/19---Vehicles have been placarded as junk vehicles.
- 10/31/19---Owner to remove vehicles by 12/31/19
- 1/31/20---Vehicles still not removed.

3. 2500 Greenbrook Parkway

- 12/31/19---Pallets and junk on driveway in front of garage. Will contact owner to have it removed.
- 1/31/20---Owner removed items piled in driveway at garaged.

4. 150 Amanda Dr., Ritter Grading

- Non-conforming business has expanded on to vacant lot next. Notice of violation ordering all expansion to be removed and restored to condition and size of this use at time zoning became effective is pending.
- 4/30/10---Notice of violation issued requiring compliance by 5/9/19. Owner has requested meeting with staff and town attorney.
- 5/31/19---Site inspection, saw-mill and some logs have been removed. More equipment and building must be removed.
- 6/30/19---Saw mill, bandsaw and logs removed. Storage bins, fuel tank and office building still must go.
- 7/31/19---Office trailer and 2 storage Pods still to be removed.
- 8/31/10---Office trailer and Pods removed.
- 9/30/19---Some parking on vacant lot still on going. Still working on this one.

- 10/31/19—Adjoining lot cleared of grading equipment.
- 1/31/20----Monitoring

5. 7024 Stirrup Ct.

- 7/31/19----Construction debris and weeds overgrown on site of house under construction. Gave owner 5 days to clean up (on 7/29/19) .
- Home still under construction; old concrete pipe and some weeds along road ditch to be cleared/removed.
- 10/31/19—still needs to remove old culvert/pipe from front near road ditch

6. 1011 Heritage Acres

- Notice of Violation & Citation issued for illegal customary home occupation 10/7/19.
- Owner has refused to allow inspection of property. No visible violation from exterior.
- 1/31/20----Monitoring.

TOWN OF WEDDINGTON
BALANCE SHEET

FY 2019-2020

PERIOD ENDING: 01/31/2020

10 GENERAL FUND

ASSETS

ASSETS

10-1120-000 TRINITY CHECKING ACCOUNT	2,228,852.71
10-1120-001 TRINITY MONEY MARKET	1,135,443.08
10-1170-000 NC CASH MGMT TRUST	554,372.15
10-1211-001 A/R PROPERTY TAX	61,799.54
10-1212-001 A/R PROPERTY TAX - 1ST YEAR PRIOR	5,467.99
10-1212-002 A/R PROPERTY TAX - NEXT 8 PRIOR YRS	7,693.02
10-1232-000 SALES TAX RECEIVABLE	2,910.53
10-1610-001 FIXED ASSETS - LAND & BUILDINGS	2,356,559.00
10-1610-002 FIXED ASSETS - FURNITURE & FIXTURES	10,895.00
10-1610-003 FIXED ASSETS - EQUIPMENT	18,445.58
10-1610-004 FIXED ASSETS - INFRASTRUCTURE	26,851.00
10-1610-005 FIXED ASSETS - COMPUTERS	30,442.52
10-1610-006 FIXED ASSETS - COMPUTER SOFTWARE	58,044.00
TOTAL ASSETS	6,497,776.12

LIABILITIES & EQUITY

LIABILITIES

10-2120-000 BOND DEPOSIT PAYABLE	75,002.25
10-2620-000 DEFERRED REVENUE - DELQ TAXES	5,467.99
10-2625-000 DEFERRED REVENUE - CURR YR TAX	61,799.54
10-2630-000 DEFERRED REVENUE-NEXT 8	7,693.02
TOTAL LIABILITIES	149,962.80

EQUITY

10-2620-001 FUND BALANCE - UNASSIGNED	2,516,986.83
10-2620-003 FUND BALANCE-ASSIGNED	228,000.00
10-2620-004 FUND BALANCE-INVEST IN FIXED ASSETS	2,501,237.10
10-2620-005 CURRENT YEAR EQUITY YTD	506,527.34
CURRENT FUND BALANCE - YTD NET REV	595,062.05
TOTAL EQUITY	6,347,813.32

TOTAL LIABILITIES & FUND EQUITY	6,497,776.12
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TOWN OF WEDDINGTON
REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2019-2020

01/01/2020 TO 01/31/2020

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
REVENUE:				
10-3101-110 AD VALOREM TAX - CURRENT	122,301.59	1,094,646.47	1,120,000.00	2
10-3102-110 AD VALOREM TAX - 1ST PRIOR	250.12	2,300.04	3,000.00	23
10-3103-110 AD VALOREM TAX - NEXT 8 Y	186.52	1,966.79	2,000.00	2
10-3110-121 AD VALOREM TAX - MOTOR V	10,250.67	55,876.82	102,000.00	45
10-3115-180 TAX INTEREST	191.04	578.60	2,250.00	74
10-3231-220 LOCAL OPTION SALES TAX RE	35,337.18	173,953.47	370,000.00	53
10-3322-220 BEER & WINE TAX	0.00	0.00	45,000.00	100
10-3324-220 UTILITY FRANCHISE TAX	0.00	229,586.61	460,000.00	50
10-3340-400 ZONING & PERMIT FEES	4,425.00	24,335.00	35,000.00	30
10-3350-400 SUBDIVISION FEES	5,225.00	20,350.00	13,250.00	-54
10-3830-891 MISCELLANEOUS REVENUES	201.12	1,255.12	26,750.00	95
10-3831-491 INVESTMENT INCOME	0.00	6,121.96	21,000.00	71
TOTAL REVENUE	178,368.24	1,610,970.88	2,200,250.00	27
AFTER TRANSFERS	178,368.24	1,610,970.88	2,200,250.00	
4110 GENERAL GOVERNMENT				
EXPENDITURE:				
10-4110-126 FIRE DEPT SUBSIDIES	0.00	381,898.98	772,810.00	51
10-4110-127 FIRE DEPARTMENT BLDG/MA	35,956.00	35,956.00	151,000.00	76
10-4110-128 POLICE PROTECTION	74,317.24	222,951.72	299,275.00	26
10-4110-192 ATTORNEY FEES - GENERAL	5,000.00	30,000.00	60,000.00	50
10-4110-193 ATTORNEY FEES - LITIGATION	0.00	5,000.00	5,000.00	0
10-4110-195 ELECTION EXPENSE	0.00	11,225.51	3,500.00	-221
10-4110-340 PUBLICATIONS	1,750.00	3,660.00	10,500.00	65
10-4110-342 HOLIDAY/TREE LIGHTING	0.00	2,288.83	6,000.00	62
10-4110-343 SPRING EVENT	0.00	0.00	10,175.00	100
10-4110-344 OTHER COMMUNITY EVENTS	177.42	650.02	1,850.00	65
10-4110-495 COMMITTEE & OUTSIDE AGE	0.00	330.00	4,000.00	92
TOTAL EXPENDITURE	117,200.66	693,961.06	1,324,110.00	48
BEFORE TRANSFERS	-117,200.66	-693,961.06	-1,324,110.00	
AFTER TRANSFERS	-117,200.66	-693,961.06	-1,324,110.00	
4120 ADMINISTRATIVE				
EXPENDITURE:				
10-4120-121 SALARIES - CLERK	1,960.64	14,444.04	23,600.00	39
10-4120-123 SALARIES - TAX COLLECTOR	3,921.21	28,057.61	52,950.00	47
10-4120-124 SALARIES - FINANCE OFFICER	729.58	5,770.97	11,200.00	48
10-4120-125 SALARIES - MAYOR & TOWN C	2,500.00	14,700.00	25,200.00	42
10-4120-181 FICA EXPENSE	697.02	4,817.08	8,700.00	45
10-4120-182 EMPLOYEE RETIREMENT	904.20	6,363.24	12,125.00	48
10-4120-183 EMPLOYEE INSURANCE	1,187.00	8,309.00	13,475.00	38

TOWN OF WEDDINGTON
REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2019-2020

01/01/2020 TO 01/31/2020

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
10-4120-184 EMPLOYEE LIFE INSURANCE	12.60	88.20	175.00	50
10-4120-185 EMPLOYEE S-T DISABILITY	12.00	84.00	175.00	52
10-4120-191 AUDIT FEES	0.00	0.00	8,750.00	100
10-4120-193 CONTRACT LABOR	875.00	6,715.00	32,750.00	79
10-4120-200 OFFICE SUPPLIES - ADMIN	368.39	2,153.41	15,000.00	86
10-4120-210 PLANNING CONFERENCE	0.00	0.00	500.00	100
10-4120-321 TELEPHONE - ADMIN	172.71	1,121.59	3,000.00	63
10-4120-325 POSTAGE - ADMIN	0.00	806.33	2,000.00	60
10-4120-331 UTILITIES - ADMIN	585.68	2,713.62	6,000.00	55
10-4120-351 REPAIRS & MAINTENANCE - B	0.00	400.00	12,000.00	97
10-4120-352 REPAIRS & MAINTENANCE - E	2,434.84	26,759.15	75,000.00	64
10-4120-354 REPAIRS & MAINTENANCE - G	6,987.00	35,780.50	90,050.00	60
10-4120-355 REPAIRS & MAINTENANCE - P	0.00	566.08	1,500.00	62
10-4120-356 REPAIRS & MAINTENANCE - C	300.00	2,500.00	6,000.00	58
10-4120-370 ADVERTISING - ADMIN	120.00	593.80	1,000.00	41
10-4120-397 TAX LISTING & TAX COLLECT	-230.20	-873.70	250.00	449
10-4120-400 ADMINISTRATIVE:TRAINING	150.00	2,996.38	5,000.00	40
10-4120-410 ADMINISTRATIVE:TRAVEL	285.56	4,010.38	7,000.00	43
10-4120-450 INSURANCE	19.83	13,399.63	14,500.00	8
10-4120-491 DUES & SUBSCRIPTIONS	0.00	18,601.50	24,000.00	22
10-4120-498 GIFTS & AWARDS	0.00	669.12	3,000.00	78
10-4120-499 MISCELLANEOUS	1,556.23	2,648.81	8,000.00	67
10-4120-500 CAPITAL EXPENDITURES	0.00	0.00	10,000.00	100
TOTAL EXPENDITURE	25,549.29	204,195.74	472,900.00	57
BEFORE TRANSFERS	-25,549.29	-204,195.74	-472,900.00	
AFTER TRANSFERS	-25,549.29	-204,195.74	-472,900.00	

4130 PLANNING & ZONING

EXPENDITURE:

10-4130-121 SALARIES - ZONING ADMINIS	6,188.58	44,417.54	75,450.00	41
10-4130-122 SALARIES - ASST ZONING ADM	0.00	400.00	500.00	20
10-4130-123 SALARIES - ADMINISTRATIVE	1,707.23	11,176.01	18,550.00	40
10-4130-124 SALARIES - PLANNING BOARI	325.00	2,600.00	5,200.00	50
10-4130-125 SALARIES - SIGN REMOVAL	302.29	3,142.23	8,500.00	63
10-4130-181 FICA EXPENSE - P&Z	624.98	4,505.83	7,950.00	43
10-4130-182 EMPLOYEE RETIREMENT - P&	1,260.09	8,695.71	15,390.00	43
10-4130-183 EMPLOYEE INSURANCE	1,474.00	10,318.00	15,925.00	35
10-4130-184 EMPLOYEE LIFE INSURANCE	19.60	137.20	250.00	45
10-4130-185 EMPLOYEE S-T DISABILITY	12.00	84.00	175.00	52
10-4130-193 CONSULTING	4,410.65	20,464.13	60,000.00	66
10-4130-194 CONSULTING - COG	0.00	0.00	26,500.00	100
10-4130-200 OFFICE SUPPLIES - PLANNING	366.19	2,995.31	5,000.00	40
10-4130-201 ZONING SPECIFIC OFFICE SUP	0.00	0.00	2,500.00	100
10-4130-215 HISTORIC PRESERVATION	0.00	0.00	350.00	100
10-4130-220 INFRASTRUCTURE	0.00	3,500.00	149,000.00	98

TOWN OF WEDDINGTON
REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2019-2020

01/01/2020 TO 01/31/2020

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
10-4130-321 TELEPHONE - PLANNING & ZC	172.71	1,121.63	3,000.00	63
10-4130-325 POSTAGE - PLANNING & ZONI	0.00	806.34	2,000.00	60
10-4130-331 UTILITIES - PLANNING & ZON	585.68	2,794.30	6,000.00	53
10-4130-370 ADVERTISING - PLANNING & Z	120.00	593.80	1,000.00	41
TOTAL EXPENDITURE	<u>17,569.00</u>	<u>117,752.03</u>	<u>403,240.00</u>	<u>71</u>
BEFORE TRANSFERS	<u>-17,569.00</u>	<u>-117,752.03</u>	<u>-403,240.00</u>	
AFTER TRANSFERS	<u>-17,569.00</u>	<u>-117,752.03</u>	<u>-403,240.00</u>	
GRAND TOTAL	<u><u>18,049.29</u></u>	<u><u>595,062.05</u></u>	<u><u>0.00</u></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: February 10, 2020

SUBJECT: Monthly Report–January 2020

Transactions:	
Adjust Under 5.00	\$(60.96)
Convenience Fee	\$(4.95)
Interest Charges	\$1617.95
Penalty and Interest Payments	\$(212.84)
Balance Adjustment	\$6.76
Refunds	\$1034.77
Taxes Collected:	
2011	\$(2.90)
2015	\$(183.62)
2018	\$(250.12)
2019	\$(126421.38)
As of January 31, 2020; the following taxes remain Outstanding:	
2009	\$511.72
2010	\$530.18
2011	\$52.18
2012	\$265.34
2013	\$290.51
2014	\$608.57
2015	\$1179.55
2016	\$1432.49
2017	\$2822.48
2018	\$5467.99
2019	\$61,799.54
Total Outstanding:	\$74,960.55