TOWN OF WEDDINGTON REGULAR TOWN COUNCIL MEETING MONDAY, JANUARY 13, 2020 – 7:00 p.m. WEDDINGTON TOWN HALL

1924 WEDDINGTON ROAD WEDDINGTON, NC 28104

AGENDA

** AMENDED AT MEETING

Prayer - Chad Meers, Worship Director, Arborbrook Christian Academy

- 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. Consent Agenda
- ** A. Amend the Regular Town Council Meeting Schedule to change the 13 April 2020 Regular Meeting to 6 April 2020
 - 9. Approval of Minutes
 - A. December 9, 2019 Regular Town Council Meeting Minutes
 - B. December 19, 2019 Special Town Council Meeting Minutes
 - 10. Public Hearing
 - A. Discussion and Consideration of a text amendment to Section 58.606 (e) of Article 14 Soil Erosion and Sediment Control.
 - 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
 - 12. New Business
 - A. Discussion and Call for a Public Hearing 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
 - B. Discussion events in partnership with the Weddington Community Center
- ** C. Discussion and Consideration of Appointments to the Planning Board
 - 13. Update from Town Planner
 - 14. Code Enforcement Report
 - 15. Update from Finance Officer and Tax Collector
 - 16. Transportation Report
 - 17. Council Comments
 - 18. Adjournment

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

Town of Weddington Regular Town Council Meeting Minutes 01/13/2020 Page 2 of 6

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

Town of Weddington Regular Town Council Meeting Minutes 01/13/2020 Page 3 of 6

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.

Town of Weddington Regular Town Council Meeting Minutes 01/13/2020 Page 4 of 6

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

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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.

Town of Weddington Regular Town Council Meeting Minutes 01/13/2020 Page 6 of 6

Adopted: 10 Howary 2020

Elizabeth Callis, Mayor

Karen Dewey, Town Clerk

TOWN OF WEDDINGTON BALANCE SHEET

FY 2019-2020

10

PERIOD ENDING: 12/31/2019

ASSETS	

ASSETS	ASSETS	
10-1120-000	TRINITY CHECKING ACCOUNT	2,210,814.68
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	185,855.74
10-1212-001	A/R PROPERTY TAX - 1ST YEAR PRIOR	5,695.79
10-1212-002	A/R PROPERTY TAX - NEXT 8 PRIOR YRS	7,886.31
10-1232-000	SALES TAX RECEIVABLE	2,899.27
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	6,604,204.12
	LIABILITIES & EQUITY	
LIABILITIES		
10-2120-000	BOND DEPOSIT PAYABLE	75,002.25
10-2620-000	DEFERRED REVENUE - DELQ TAXES	5,695.79
10-2625-000	DEFERRED REVENUE - CURR YR TAX	185,855.74
10-2630-000	DEFERRED REVENUE-NEXT 8	7,886.31
	TOTAL LIABILITIES	274,440.09
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	577,012.76
	TOTAL EQUITY	6,329,764.03
	TOTAL LIABILITIES & FUND EQUITY	6,604,204.12
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TOWN OF WEDDINGTON REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2019-2020

12/01/2019 TO 12/31/2019

	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	% BUDGET REM
REVENUE:				
10-3101-110 AD VALOREM TAX -	236,446.16	972,344.88	1,120,000.00	13
10-3102-110 AD VALOREM TAX - 1ST	231.20	2,049.92	3,000.00	32
10-3103-110 AD VALOREM TAX - NEXT 8	248.43	1,780.27	2,000.00	11
10-3110-121 AD VALOREM TAX -	9,324.70	45,626.15	102,000.00	55
10-3115-180 TAX INTEREST	60.82	387.56	2,250.00	83
10-3231-220 LOCAL OPTION SALES TAX	34,739.73	138,616.29	370,000.00	63
10-3322-220 BEER & WINE TAX	0.00	0.00	45,000.00	100
10-3324-220 UTILITY FRANCHISE TAX	128,240.02	229,586.61	460,000.00	50
10-3340-400 ZONING & PERMIT FEES	2,147.50	19,910.00	35,000.00	43
10-3350-400 SUBDIVISION FEES	0.00	15,125.00	13,250.00	-14
10-3830-891 MISCELLANEOUS REVENUES	102.00	1,054.00	26,750.00	96
10-3831-491 INVESTMENT INCOME	0.00	6,121.96	21,000.00	71
TOTAL REVENUE	411,540.56	1,432,602.64	2,200,250.00	35
AFTER TRANSFERS	411,540.56	1,432,602.64	2,200,250.00	
4110 GENERAL GOVERNMENT	,			
EXPENDITURE:				
10-4110-126 FIRE DEPT SUBSIDIES	63,649.83	381,898.98	772,810.00	£1
10-4110-123 FIRE DEPARTMENT	0.00	0.00	151,000.00	51
10-4110-128 POLICE PROTECTION	0.00	148,634.48	299,275.00	100 50
10-4110-192 ATTORNEY FEES - GENERAL	5,000.00	25,000.00	60,000.00	58
10-4110-192 ATTORNEY FEES - GENERAL	0.00	5,000.00	5,000.00	0
10-4110-195 ATTORNET FEES -	11,045.51	11,045.51	3,500.00	-216
10-4110-340 PUBLICATIONS	0.00	1,910.00	•	
10-4110-340 FOBEICATIONS 10-4110-342 HOLIDAY/TREE LIGHTING	1,103.43	2,528.83	10,500.00 6,000.00	82 58
10-4110-342 MOEDAT/TREE EIGHTING	0.00	0.00		
10-4110-344 OTHER COMMUNITY EVENTS			10,175.00	100
10-4110-495 COMMITTEE & OUTSIDE	S 0.00 0.00	742.60 0.00	1,850.00	60
TOTAL EXPENDITURE			4,000.00	100
TOTAL EXPENDITURE	80,798.77	576,760.40	1,324,110.00	56
BEFORE TRANSFERS	-80,798.77	-576,760.40	-1,324,110.00	
AFTER TRANSFERS	-80,798.77	-576,760.40	-1,324,110.00	
4120 ADMINISTRATIVE		270,700.10	1,521,770,00	
EXPENDITURE:	1.004.60	10 402 40	72 (22 22	47
10-4120-121 SALARIES - CLERK	1,804.68	12,483.40	23,600.00	47
10-4120-123 SALARIES - TAX COLLECTOR	•	24,136.40	52,950.00	54
10-4120-124 SALARIES - FINANCE OFFICE		5,041.39	11,200.00	55
10-4120-125 SALARIES - MAYOR &	1,700.00	12,200.00	25,200.00	52
10-4120-181 FICA EXPENSE	578.67	4,120.06	8,700.00	53
10-4120-182 EMPLOYEE RETIREMENT	816.72	5,459.04	12,125.00	55
10-4120-183 EMPLOYEE INSURANCE	1,187.00	7,122.00	13,475.00	47
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TOWN OF WEDDINGTON REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2019-2020

12/01/2019 TO 12/31/2019

		12,01,201, 10 12,	71,2017		
		CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	% BUDGET REM
10-4120-184	EMPLOYEE LIFE INSURANCE	12.60	75.60	175.00	57
	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	0.00	5,840.00	32,750.00	82
10-4120-200	OFFICE SUPPLIES - ADMIN	318.12	1,785.02	15,000.00	88
10-4120-210	PLANNING CONFERENCE	0.00	0.00	500.00	100
10-4120-321	TELEPHONE - ADMIN	95.02	948.88	3,000.00	68
10-4120-325	POSTAGE - ADMIN	0.00	806.33	2,000.00	60
10-4120-331	UTILITIES - ADMIN	250.19	2,127.94	6,000.00	65
10-4120-351	REPAIRS & MAINTENANCE -	0.00	400.00	12,000.00	97
10-4120-352	REPAIRS & MAINTENANCE	-1,714.23	24,324.31	75,000.00	68
10-4120-354	REPAIRS & MAINTENANCE	3,750.00	28,793.50	90,050.00	68
10-4120-355	REPAIRS & MAINTENANCE	0.00	566.08	1,500.00	62
10-4120-356	REPAIRS & MAINTENANCE	400.00	2,200.00	6,000.00	63
10-4120-370	ADVERTISING - ADMIN	280.20	473.80	1,000.00	53
10-4120-397	TAX LISTING & TAX	-306.90	-643.50	250.00	357
10-4120-400	ADMINISTRATIVE:TRAINING	1,018.38	2,846.38	5,000.00	43
10-4120-410	ADMINISTRATIVE:TRAVEL	215.18	3,724.82	7,000.00	47
10-4120-450	INSURANCE	0.00	13,379.80	14,500.00	8
10-4120-491	DUES & SUBSCRIPTIONS	335.00	18,601.50	24,000.00	22
10-4120-498	GIFTS & AWARDS	471.28	669.12	3,000.00	78
10-4120-499	MISCELLANEOUS	0.00	1,092.58	8,000.00	86
10-4120-500	CAPITAL EXPENDITURES	0.00	0.00	10,000.00	100
TOTAL	EXPENDITURE	15,283.85	178,646.45	472,900.00	62
ŗ	BEFORE TRANSFERS	-15,283.85	170 (46 45	472.000.00	
-	El Old Haddella	-13,203.03	178,646.45	-472,900.00	
A	AFTER TRANSFERS	-15,283.85	-178,646.45	-472,900.00	
4130 PLANNING	& ZONING				
EXPENDITURE:					
10-4130-121	SALARIES - ZONING	6,188.58	38,228.96	75,450.00	49
	SALARIES - ASST ZONING	0.00	400.00	500.00	20
10-4130-123	SALARIES -	1,435.83	9,468.78	18,550.00	49
	SALARIES - PLANNING	375.00	2,275.00	5,200.00	56
10-4130-125	SALARIES - SIGN REMOVAL	222.74	2,839.94	8,500.00	67
	FICA EXPENSE - P&Z	601.97	3,880.85	7,950.00	51
	EMPLOYEE RETIREMENT -	1,227.41	7,435.62	15,390.00	52
	EMPLOYEE INSURANCE	1,474.00	8,844.00	15,925.00	44
10-4130-184	EMPLOYEE LIFE INSURANCE	19.60	117.60	250.00	53
	EMPLOYEE S-T DISABILITY	12.00	72.00	175.00	59
	CONSULTING	-4,376.45	16,053.48	60,000.00	73
	CONSULTING - COG	0.00	0.00	26,500.00	100
	OFFICE SUPPLIES -	296.72	2,629.12	5,000.00	47
	ZONING SPECIFIC OFFICE	0.00	0.00	2,500.00	100
10-4130-215	HISTORIC PRESERVATION	0.00	0.00	350.00	100

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TOWN OF WEDDINGTON REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2019-2020

12/01/2019 TO 12/31/2019

	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	% BUDGET REM
10-4130-220 INFRASTRUCTURE	0.00	3,500.00	149,000.00	98
10-4130-321 TELEPHONE - PLANNING &	95.03	948.92	3,000.00	68
10-4130-325 POSTAGE - PLANNING &	0.00	806.34	2,000.00	60
10-4130-331 UTILITIES - PLANNING &	250.19	2,208.62	6,000.00	63
10-4130-370 ADVERTISING - PLANNING	280.20	473.80	1,000.00	53
TOTAL EXPENDITURE	8,102.82	100,183.03	403,240.00	75
BEFORE TRANSFERS	-8,102.82	-100,183.03	-403,240.00	
AFTER TRANSFERS	-8,102.82	-100,183.03	-403,240.00	
GRAND TOTAL	307,355.12	577,012.76	0.00	

TOWN OF WEDDINGTON

MEMORANDUM

TO:

Mayor and Town Council

FROM:

Kim Woods, Tax Collector

DATE:

January 13, 2020

SUBJECT:

Monthly Report-December 2019

Transactions:	
Adjust Under 5.00	\$(4.04)
Interest Charges	\$93.57
Overpayments	\$(283.19)
Penalty and Interest Payments	\$(98.07)
Balance Adjustment	\$6.99
Refunds	\$2578.59
Taxes Collected:	
2017	\$(248.43)
2018	\$(231.20)
2019	\$(235,975.89)
As of December 31, 2019; the fo	llowing taxes remain
Outstanding:	
2009	\$511.72
2010	\$530.18
2011	\$52.18
2012	\$265.34
2013	\$288.33
2014	\$604.03
2015	\$1411.23
2016	\$1421.83
2017	\$2801.47
2018	\$5695.79
2019	\$185855.74
Total Outstanding:	\$199,437.84