



**TOWN OF WEDDINGTON
REGULAR TOWN COUNCIL MEETING
MONDAY, JUNE 13, 2022 – 7:00 P.M.
WEDDINGTON TOWN HALL
1924 WEDDINGTON ROAD WEDDINGTON, NC 28104
AGENDA**

Moment of Silence

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. Approval of Budget Amendment for FY 2021-2022
 - B. Approval of May 9, 2022 Special Town Council Meeting Minutes
 - C. Approval of May 9, 2022 Regular Town Council Meeting Minutes
 - D. Approval ARPA Grant Project Ordinance
 - E. Approval ARPA Eligible Project Policy
 - F. Approval of Resolution R-2022-01 to accept Westlake Drive, Lindstrom Way, Morrowick Circle, and Campbell Court into State Maintained Secondary Road System
9. Public Hearings
 - A. Weddington Glen Conditional Zoning/Preliminary Plat Amendment
 - B. Fiscal Year 2022-2023 Proposed Budget and Set the Tax Rate
10. Old Business
 - A. Discussion and Consideration of Approval of Solid Waste Contract with Active Waste Solutions.
11. New Business
 - A. Discussion and Consideration of Weddington Glen Conditional Zoning/Preliminary Plat Amendment
 - B. Discussion and Consideration of Fiscal Year 2022-2023 Proposed Budget Ordinance and Set the Tax Rate
 - C. Discussion of Possible Changes to Town of Weddington Form of Government
12. Update from Town Planner
13. Code Enforcement Report
14. Update from Finance Officer and Tax Collector
15. Transportation Report
16. Council Comments
17. Adjournment



**TOWN OF WEDDINGTON
REGULAR TOWN COUNCIL MEETING
MONDAY, JUNE 13, 2022 – 7:00 P.M.
WEDDINGTON TOWN HALL
MINUTES
PAGE 1 OF 6**

1. Open the Meeting

Mayor Horn called the meeting to order at 7:05 p.m.

2. Pledge of Allegiance

Council led the Pledge of Allegiance.

3. Determination of Quorum

Quorum was determined with Mayor Craig Horn, Mayor Pro Tem Janice Propst, Councilmember Anne Pruitt present. Councilmember Jeff Perryman arrived at 7:12. Councilmember Brannon Howie was absent.

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

Visitors: Walton Hogan, Carol Hogan, David Brown, Laura Brown, Gayle Butler, Anthony Cowan, Rob Dow, Bill Deter, Harry Chilcot, Brian Amos, Scott Morrison, Preben Andersen, Amy Anthony, Patricia Hines, Rusty Setzer, Joyce Plyler, Chris Martin, Cathy Killough Brown

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

Motion: Mayor Pro Tem Propst made a motion to approve the agenda as presented.
Vote: The motion passed with a unanimous vote.

5. Mayor/Councilmember Reports

Mayor Pro Tem Propst reported that the Food Truck Fridays were great after not being held for the last couple of years. She thanked the Weddington High School Marching Band for their participation the second week. They enjoyed being here and playing for the community. She thanked Town staff for help with the organization, Jen Conway for organizing the vendors, and Councilmember Pruitt for painting the corn hole game. Mayor Pro Tem Propst also thanked the Weddington High School JROTC Cadets who helped with set up and clean up and stayed the entire evening to participate. She thanked Mayor Horn for his participation and help cleaning up on the last evening. Movie night is sponsored by the Union County Parks and Recreation and will be June 24th at 6:30 p.m. and there will be food trucks and activities by the Union County Library.

Councilmember Pruitt had no report, but thanked Mayor Pro Tem Propst for her work for Food Truck Fridays.

Mayor Horn reported that he has been participating with the NC League of Municipalities Policy Committee to promote their agenda on the state level and support local governments against the legislation proposing to reduce their autonomy. He and Mr. Tefft met with the NCDOT District 10 Engineer and was told that the Rea Road Extension is still on the transportation plan. Right of way acquisition is proposed for 2028 with construction starting in 2029 and Providence Road widening from Rea Road to Waxhaw Parkway is proposed for 2025-2026. He announced that Coffee with the Mayor would be Wednesday July 22nd at Town Hall from 5 to 7 p.m. The Weddington High School Marching Band continues their fundraising efforts to travel to Hawaii for the Pearl Harbor Day Celebration in December.

Councilmember Perryman reported that extraterritorial jurisdiction continues to be the topic for WUMA. The goal is to go before the Board of County Commissioners and request ETJ approval or get an explanation as to why they won't grant it.

6. Public Comments

Walton Hogan: Mr. Hogan urged the Town Council to take a lead to get ahead of the new conditional zoning process by inserting additional town requirements. He recommended any development must meet the one house per acre and go through the 4-step process of Residential Conservation Subdivisions, require developers to present plans to the planning board and any changes in the plan after planning board recommendation return to the planning board for review. He stated that any large landowner of 10 or more acres serving on the Planning Board or Town Council cannot participate in voting or evaluating any large developments. He urged that any member not make any public comments on any proposal except in recorded public settings. Mr. Hogan recommended that Weddington become a Tree City.

David Brown: Mr. Brown commented on adding a leash law and registrations for dogs to the Town of Weddington ordinances. He expressed safety concerns with dogs wandering at will.

Bill Deter: Mr. Deter made a point of clarification on the dates in the solid waste contract.

Gayle Butler: Ms. Butler commented on her attendance at meetings since February 2022 and that she will be continuing her attendance.

Amy Anthony: Ms. Anthony commented on ARPA fund spending and the intention of those funds to help communities recover from the pandemic. WCWAA revenue was greatly impacted but didn't qualify for the ARPA funds or any grant money.

Patricia Hines: Ms. Hines commented on the contract with Active Waste and requested a weekly single stream recycling pick up.

Chris Martin: Mr. Martin commented on the Weddington Green rezoning application and stated his commitment to remain involved. He expressed frustration with the Planning Board.

7. Public Safety

Deputy Kropp was unable to attend the meeting. Ms. Dewey gave the Public Safety update: There was a structure fire in Lake Providence this afternoon and a kitchen fire at a commercial business in the Weddington Corners shopping center this morning. The Deputies are urging residents to check all smoke detectors and fire alarm systems in their homes. Deputies also ask residents to keep a close eye on children

when enjoying the pool this summer. The Deputy's Corner in the June Edition of the Weddington Journal has tips for summer swimming safety.

8. Consent Agenda

- A. Approval of Budget Amendment for FY 2021-2022**
- B. Approval of May 9, 2022 Special Town Council Meeting Minutes**
- C. Approval of May 9, 2022 Regular Town Council Meeting Minutes**
- D. Approval ARPA Grant Project Ordinance**
- E. Approval ARPA Eligible Project Policy**
- F. Approval of Resolution R-2022-01 to accept Westlake Drive, Lindstrom Way, Morrowick Circle, and Campbell Court into State Maintained Secondary Road System**

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

Vote: The motion passed with a unanimous vote.

9. Public Hearings

A. Weddington Glen Conditional Zoning/Preliminary Plat Amendment

Mayor Horn opened the Public Hearing. No one signed up to speak. Mayor Horn closed the Public Hearing.

B. Fiscal Year 2022-2023 Proposed Budget and Set the Tax Rate

Mayor Horn opened the Public Hearing.

Bill Deter reviewed and clarified items in the budget. He proposed a contractual agreement with WCWAA for activities and build upon that. The Council discussed the idea of a public/private partnership and will look for more information on it.

Mayor Horn closed the public hearing.

10. Old Business

A. Discussion and Consideration of Approval of Solid Waste Contract with Active Waste Solutions.

Ms. Wolter stated that with a contract for town-wide services, the town has leverage and it will take the burden off individuals to ensure quality of service. There are provisions in the contract to hold the vendor accountable.

Councilmember Perryman asked Ms. Wolter to review the Terminate for Convenience clause. She explained that in her experience it has never been used, but it can be used if something happens within the Town and the service couldn't be funded.

Councilmember Perryman asked about the fuel surcharge. Ms. Wolter explained that Active committed that the fuel price is 15% of their service charge and the fuel prices will be evaluated every 6 months.

Councilmember Perryman stated that the trash service isn't in the budget. Ms. Gaylord responded that there was no contract with Active Waste at the time of the budget vote. The budget will be amended to include the costs.

- Motion:** Councilmember Pruitt made a motion to authorize the Town Attorney and Town Administrator to finalize dates in the solid waste contract and to enter into contract with Active Waste Solutions for town-wide solid waste collection.
- Vote:** The motion passed with a unanimous vote.

11. New Business

A. Discussion and Consideration of Weddington Glen Conditional Zoning/Preliminary Plat Amendment

Mr. Tefft presented the staff report: Beechwood Weddington, LLC has applied to amend their prior preliminary plat approval for 35 lots on 49.02 acres to remove 49,252 square feet located near the intersection of Weddington-Matthews and Hemby Roads. This portion of land contains an existing single-family dwelling which was previously proposed to be demolished as a part of this project. The amended subdivision will consist of 35 lots on 47.889 acres at a density of 0.73 dwelling units per acre. There are no other changes proposed to the Preliminary Plat. All requirements of the Town's Code of Ordinances will continue to be met with this amendment, including the retention of 50% of the gross acreage as conservation land. The amended 47.889-acre site requires 23.94 acres of conservation land, and 24.16 acres will be provided. At their meeting of May 31, 2022, the Planning Board voted 7-0 recommend approval of the Conditional Zoning and Preliminary Plat amendment, subject to the condition that a sewer connection be made available for the property being removed from the plat. Staff finds that the proposal is consistent with the prior approvals, as well as being consistent with the requirements of the Code (pre-2021); therefore, staff recommends approval, subject to the recommended condition of the Planning Board.

- Motion:** Councilmember Pruitt made a motion to approve the Land Use Plan Consistency Statement: The Weddington Glen Conditional Zoning/Preliminary Plat Amendment is consistent with the prior approvals as well as consistent with the requirements of the Town of Weddington Code of Ordinances (prior to 2021).
- Vote:** The motion passed with a unanimous vote.
- Motion:** Mayor Pro Tem Propst made a motion to approve the Weddington Glen Conditional Zoning/Preliminary Plat Amendment as presented.
- Vote:** The motion passed with a unanimous vote.

B. Discussion and Consideration of Fiscal Year 2022-2023 Proposed Budget Ordinance and Set the Tax Rate

Ms. Gaylord presented the proposed budget and reviewed changes. The FY2022-2023 proposed budget is balanced with a total budget of 2,591,500 dollars and no fund balance. Public safety totals increased, staff salary increased along the trends of cost of living and inflation. Grounds maintenance will increase for mulching the Town Hall property.

Council discussed public safety and requested staff to review the contracts. Council discussed American Rescue Plan funds.

Motion: Councilmember Perryman made a motion to approve the FY 2022-2023 Budget Ordinance and maintain the tax rate at \$.048.

Vote: The motion passed with a unanimous vote.

C. Discussion of Possible Changes to Town of Weddington Form of Government

Councilmember Pruitt read a prepared statement: There are 48 towns in North Carolina with a population of 10,000 to 25,000 and Weddington is the only one with a Mayor-Council form of Government. The mayor-council form of government is the original form of general-purpose local government, descended from the English borough mayor-and-council system and instituted in the first American colonies. (Where, as the name implies, local government administration is handled by a mayor, while policy making is the realm of the city council) Throughout its long history and in its many variations—it has been successfully employed. Due to growing problems, in the first decade of the twentieth century the council-manager form of government emerged as an alternative. The council-manager form has steadily increased in popularity since its inception, and it is now the principal form of municipal government in U.S. cities with populations between 2,500 and 250,000. As Weddington has grown, our format has changed, even morphed, as needed. A number of years ago – we were fortunate to have a single person as Administrator and Planner – this allowed us to shift some of the day-to-day government administration from the Mayor to this Administrator. We were not required to amend our Charter for this shift. This has proven to be successful and the next step, as we prepare for the future and continued growth, is to make the full transition to the council-manager form. This will help promote order and efficient administration. Under G.S. 160A-148, adoption of the council-manager form requires that the town manager manages and has decision making authority over the day-to-day business of the town. The Council determines and directs policy. The Manager is charged with running the Town business in a manner that complies with and furthers the Council policy choices. The Powers and Duties of the manager are derived from this law. Thus, by statute, the city council has the primary responsibility for establishing the general framework under which the government can meet the needs of the community and, as the employer of the manager, the council is the body to which the manager is directly responsible and accountable. Most importantly – this would not add additional employees nor additional expenses, but simply re-organize our current structure to better prepare the Town for the future. Most will not realize the change as the day-to-day operations of the town will continue as-is.

Ms. Wolter shared the process to change a municipal form of government. It is by ordinance and the town can take steps to publish notices and hold public hearings. The town can also request a referendum or go to the General Assembly and request a local act to amend the charter.

Council discussed starting the process and requesting a representative from the UNC School of Government present at a meeting and having staff draft a resolution.

12. Update from Town Planner

Mr. Tefft presented the update: The Cardinal Row development is progressing. The preliminary plat has been received and is in second review. Haven Estates, the 44 lot on Lockhaven Road has formally withdrawn their application. Hemby Place is moving along. The name is being changed to The Enclave at Bromley. There have been some meetings with a development group for a residential development and a school at the corner of Rea and Providence Roads.

13. Code Enforcement Report

No discussion on Code Enforcement Report.

14. Update from Finance Officer and Tax Collector

Ms. Gaylord presented the monthly financial reports and reviewed changes and corrections made.

15. Transportation Report

The Providence Road widening project from Rea Road to Waxhaw Parkway is going to start back up. NCDOT will keep staff notified. Tilley Morris intersection will be closing on the 22nd for construction of the roundabout.

16. Council Comments

Councilmember Perryman: Thanks everybody for being here, it's always good to see a crowd. Thank you, Leslie, for your continued good work. I think we have the best finance officer in the state. I appreciate the Council's indulgence on my family event, my older daughter had her first competitive swim meet and I was able to watch her swim her first race. And for the record, the only person that has contacted to meet with me since the last Town Council meeting was Tome Waters. I met with him at Town Hall at 3:30 on May 17th to explain my vote against Weddington Green.

Mayor Pro Tem Propst: Thank you everybody for coming out. We had a good meeting with a lot of good information. Thank you to the staff for all you do. Thank you, Leslie, for the budget work and welcome to Robert, we are pleased that you are here. And thank you Council and Mayor for your efforts for this community.

Councilmember Pruitt: In the interest of transparency, I also met briefly with Tom Waters. Thank you everybody for coming out today. I look forward to these projects moving forward and I look forward to seeing everybody at movie night.

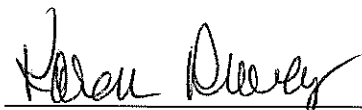
Mayor Horn: I attended a meeting with Councilmember Perryman about the property at the corner of Rea and Providence Roads. That particular area is one of the top 5 development opportunities in the Charlotte Region.

17. Adjournment

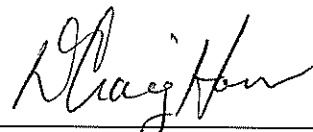
Motion: Mayor Pro Tem Propst made a motion to adjourn the June 13, 2022 Regular Town Council Meeting at 9:07 p.m.

Vote: The motion passed with a unanimous vote.

Approved: July 11 2022



Karen Dewey, Town Administrator/Clerk



Craig Horn, Mayor

TOWN OF WEDDINGTON
PROPOSED AMENDED BUDGET
FYE 6/30/2022

	FY2022 ORIGINAL BUDGET		FY2022 AMENDED BUDGET		FY2022 FINAL AMENDED BUDGET	
Revenues						
Ad Valorem Taxes	\$ 1,554,500		\$ 1,554,500		\$ 1,551,860	
State-Collected Revenues	865,000		940,000	{a}	940,000	
ARPA Federal Funds					165,000	{d}
Zoning and Subdivision Revenues	\$ 40,000		\$ 44,700		\$ 44,700	
Other Revenues	\$ 6,080		\$ 1,380	{b}	\$ 1,380	
Total Revenues	\$ 2,465,580		\$ 2,540,580		\$ 2,702,940	
Expenditures						
Administrative Expenditures	\$ 699,965		\$ 719,715	{c}	\$ 842,015	{d}
Planning and Zoning Expenditures	604,040		584,290	{c}	624,350	{d}
General Government Expenditures	1,236,575		1,236,575		1,236,575	
Total Expenditures	\$ 2,540,580		\$ 2,540,580		\$ 2,702,940	
Net Revenues/(Fund Balance Appropriation)	\$ (75,000)		\$ -		\$ -	

AMENDMENT EXPLANATIONS

- {a} Sales tax revenue higher than expected despite reduction in overall tax rate
- {b} Reduced interest income due to change in banks; reduction in alarm fee revenue
- {c} Changes in salary structure due to personnel changes
- {d} ARPA federal funds transferred from special revenue fund used for general govt purposes

**Grant Project Ordinance for the Town of Weddington American Rescue Plan Act of 2021:
Coronavirus State and Local Fiscal Recovery Funds**

BE IT ORDAINED by the Town Council of the Town of Weddington, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant project ordinance is hereby adopted:

Section 1: This ordinance is to establish a budget for a project to be funded by the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF). The Town of Weddington (Town) has received the first tranche in the amount of \$817,593.75 of CSLFRF funds. The total allocation is \$1,635,187.50, with the remainder to be distributed to the Town within 12 months. These funds may be used for the following categories of expenditures, to the extent authorized by state law.

1. Support public health expenditures, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff;
2. Address negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, impacted industries, and the public sector;
3. Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
4. Provide premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
5. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet.

Section 2: The Town has elected to take the standard allowance, as authorized by 31 CFR Part 35.6(d)(1) and expend all its ARP/CSLFRF funds for the provision of government services.

Section 3: The following amounts are appropriated for the project and authorized for expenditure:

Internal Project Code	Project Description	Expenditure Category (EC)	Cost Object	Appropriation of ARP/CSLFRF Funds
001	Law enforcement services for period of July 1, 2022 through December 31, 2024	6.1	Salaries & Benefits	\$476,950
			Operating Costs	\$205,972.50

TOWN OF WEDDINGTON ELIGIBLE PROJECT POLICY FOR THE EXPENDITURE OF AMERICAN RESCUE PLAN ACT OF 2021 CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

WHEREAS the Town of Weddington has received an allocation of funds from the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF); and

WHEREAS US Treasury is responsible for implementing ARP/CSLFRF and has enacted a Final Rule outlining eligible projects; and

WHEREAS the funds may be used for projects within these categories, to the extent authorized by state law.

1. Support COVID-19 public health expenditures, by funding COVID-19 mitigation and prevention efforts, medical expenses, behavioral healthcare, preventing and responding to violence, and certain public health and safety staff;
2. Address negative economic impacts caused by the public health emergency, including economic harms to households, small businesses, non-profits, impacted industries, and the public sector;
3. Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
4. Provide premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
5. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet; and

WHEREAS the ARP/CSLFRF are subject to the provisions of the federal Uniform Grant Guidance, 2 CFR Part 200 (UG), as provided in the [Assistance Listing](#); and

WHEREAS US Treasury has issued a [Compliance and Reporting Guidance v.2.1 \(November 15, 2021\)](#) dictating implementation of the ARP/CSLFRF award terms and compliance requirements; and

WHEREAS the Compliance and Reporting Guidance states on page 6 that

Per 2 CFR Part 200.303, your organization must develop and implement effective internal controls to ensure that funding decisions under the SLFRF award constitute eligible uses of funds, and document determinations.

BE IT RESOLVED that the Town of Weddington hereby adopts and enacts the following Eligibility Determination Policy for ARP/CSLFRF funds.

Eligibility Determination Policy for American Rescue Plan Act of 2021 Coronavirus State and Local Fiscal Recovery Funds

This policy defines the permissible and prohibited uses of the Coronavirus State and Local Fiscal Recovery Funds of H.R. 1319 American Rescue Plan Act of 2021 (ARP/CSLFRF) funds. It also outlines the procedures for determining how the Town of Weddington will spend its ARP/CSLFRF funds.

I. PERMISSIBLE USES OF ARP/CSLFRF FUNDING

US Treasury issued its [Final Rule](#) regarding use of ARPA funds on January 6, 2022. (The Final Rule is effective as of April 1, 2022. Until that date, a local government may proceed under the regulation promulgated by US Department of the Treasury in its [Interim Final Rule](#) or the Final Rule.) The Final Rule (and the Interim Final Rule) identify permissible uses of ARP/CSLFRF funds and certain limitations and process requirements. Local governments must allocate ARP/CSLFRF funds no later than December 31, 2024 and disburse all funding no later than December 31, 2026. Failure of an entity to expend all funds by December 31, 2026 will result in forfeiture of ARPA funds.

ARP/CSLFRF funds may be used for projects within the following categories of expenditures:

1. Support COVID-19 public health expenditures, by funding COVID-19 mitigation and prevention efforts, medical expenses, behavioral healthcare, preventing and responding to violence, and certain public health and safety staff;
2. Address negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, non-profits, impacted industries, and the public sector;
3. Replace lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
4. Provide premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and
5. Invest in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet; and

II. PROHIBITED USES OF ARPA FUNDING

The ARP/CSLFRF and US Treasury's Final Rule prohibit certain uses of ARP/CSLFRF funds. Specifically, ARP/CSLFRF funds may not be used for projects within the following categories of expenditures:

1. To make a deposit into a pension fund that constitutes an extraordinary payment of an accrued, unfunded liability (Note that routine contributions as part of a payroll obligation for an eligible project are allowed.);

2. To borrow money or make debt service payments;
3. To replenish rainy day funds or fund other financial reserves;
4. To satisfy an obligation arising from a settlement agreement, judgment, consent decree, or judicially confirmed debt restricting in a judicial, administrative, or regulatory proceeding (There is an exception to this prohibition if the settlement or judgment requires the [Local Government Name] to provide services to respond to the COVID-19 public health emergency or its negative economic impacts or to provide government services, then the costs of those otherwise ARP/CSLFRF-eligible projects are allowed.);
5. For a project that includes a term or condition that undermines efforts to stop the spread of COVID-19 or discourages compliance with recommendations and guidelines in CDC guidance for stopping the spread of COVID-19;
6. In violation of the conflict-of-interest requirements imposed by the award terms and 2 CFR 200.318(c).
7. For any expenditure that would violate other applicable federal, state, and local laws and regulations.

The Town of Weddington, and any of its contractors or subrecipients, may not expend any ARP/CSLFRF funds for these purposes.

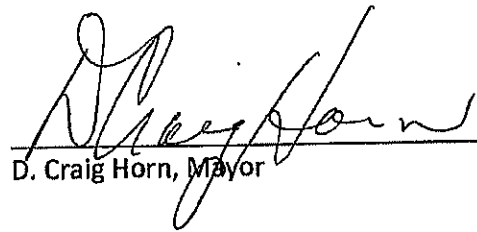
III. PROCEDURES FOR PROJECT APPROVAL

The following are procedures for ARP/CSLFRF project approvals. All Town of Weddington employees and officials must comply with these requirements.

1. Requests for ARP/CSLFRF funding, must be made in writing and include all the following:
 - a. Brief description of the project
 - b. Identification of ARP/CSLFRF Expenditure Category (EC) (A list of ECs in in the Appendix to the [US Treasury Compliance and Reporting Guidance](#).)
 - c. Required justifications for applicable projects, according to the requirements in the Final Rule. Employees or any applicant seeking ARPA funding should review the [Final Rule](#) and [Final Rule Overview](#) prior to submitting a proposal.
 - d. Proposed budget, broken down by cost item, in accordance with the Town of Weddington's Allowable Cost Policy.
 - e. A project implementation plan and estimated implementation timeline (All ARP/CSLFRF funds must be fully obligated by December 31, 2024, and fully expended by December 31, 2026.)
2. Requests for funding must be submitted to the Town Finance Officer for approval. All requests will be reviewed by the Finance Officer for ARP/CSLFRF compliance and for allowable costs and other financial review.
3. No ARP/CSLFRF may be obligated or expended before final written approval by the Finance Officer.
4. If a proposal does not meet the required criteria, it will be returned to the requesting party for revision and resubmittal.

5. Following approval, employees responsible for implementing the project must conform actual obligations and expenditures to the pre-approved project budget. Changes in project budgets must be approved by the Finance Officer and may require a budget amendment before proceeding. Any delay in the projected project completion date shall be communicated to the Finance Officer and Town Administrator immediately.
6. The Finance Officer must collect and document required information for each EC, for purposes of completing the required Project and Expenditure reports.
7. The Town Finance Officer must maintain written project requests and approvals, all supporting documentation, and financial information at least until December 31, 2031.

Adopted 6/13/2022



D. Craig Horn, Mayor



Karen Dewey, Town Administrator/Clerk



**NORTH CAROLINA STATE DEPARTMENT OF TRANSPORTATION
REQUEST FOR ADDITION TO STATE MAINTAINED SECONDARY ROAD SYSTEM
TOWN OF WEDDINGTON, NORTH CAROLINA**

R-2022-01

North Carolina

County of Union

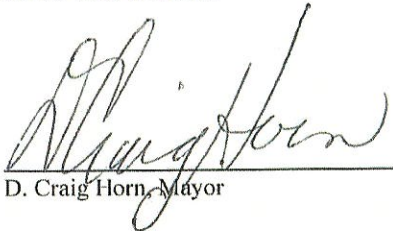
Road Descriptions: Campbell Court, Westlake Drive, Lindstrom Way, and Morrowick Circle in the Weddington Preserve Subdivision in the Town of Weddington in Union County, North Carolina

WHEREAS, the attached petition has been filed with the Town Council of the Town of Weddington, Union County, requesting that the above described roads, the location of which has been indicated on the attached maps, be added to the Secondary Road System; and,

WHEREAS, the Town of Weddington is of the opinion that the above described roads should be added to the Secondary Road System, if the roads meet minimum standards and criteria established by the Division of Highways of the Department of Transportation for the addition of roads to the System.

NOW, THEREFORE, be it resolved by the Town of Weddington of the County of Union that the Division of Highways is hereby requested to review the above-described roads, and to take over the roads for maintenance if they meet established standards and criteria.

Adopted this 13th day of June 2022.



D. Craig Horn, Mayor

Attest:



Karen Dewey, Town Administrator/Clerk