

**TOWN OF WEDDINGTON
REGULAR TOWN COUNCIL MEETING
MONDAY, MAY 8, 2017 – 7:00 P.M.
WEDDINGTON TOWN HALL
1924 WEDDINGTON ROAD
WEDDINGTON, NC 28104**

AGENDA

Prayer – Mayor Bill Deter

1. Open the Meeting
2. Pledge of Allegiance
3. Determination of Quorum
4. Presentation from Joe Morreale Union County School Board
5. Public Comments
6. Additions, Deletions and/or Adoption of the Agenda
7. Consent Agenda
 - A. Call for a public hearing to be held Monday, June 12, 2017 at 7:00 PM at Weddington Town Hall to consider the proposed budget for Fiscal Year 2017-2018 and set the tax rate.
 - B. Amendment to the Schedule of Fees.
 - C. Release Lake Forest Phase 3B Map 1 Roadway Performance Bond for \$111,840.23 and Lake Forest Phase 3B Map 2 Roadway Performance Bond for \$135,907.50.
 - D. Approval of Short Term Leave of Absence for Childbirth or Care of Immediate Family Member
8. Approval of Minutes
 - A. April 17, 2017 Regular Meeting Minutes
9. Public Hearing and Consideration of Public Hearing
 - A. Discussion and Consideration of an amendment to the Conditional Use Permit for Weddington Swim and Racquet Club.
 - B. Discussion and Consideration of a Text Amendment to Section 58-4 Definitions, Sections 58-56, 58-56.1, 58-57, 58-57.1, 58-60, and 58-61 Permitted uses and Add Article XI Small Cell Telecommunications Facility and Section 58-329 Requirements.
10. New Business
 - A. Quarterly Retreat Update
 - B. Exception for Deal Road Marginal Access Street
 - C. Discussion of Employee Bonus Payment and Vacation Buyout

11. Update from Planner
12. Code Enforcement Report
13. Update from Finance Officer and Tax Collector
 - A. Review and Discussion of Preliminary Budget for Fiscal Year 2017-2018
14. Public Safety Report
15. Transportation Report
16. Move into Closed Session pursuant to:
 - NCGS 143.318.11 (a)(3) Consult with the Attorney to protect the attorney-client privilege; To consider and give instructions concerning a potential or actual claim, administrative procedure, or judicial action; To consider and give instructions concerning judicial actions titled Town of Weddington vs. Cox and Providence Volunteer Fire Department vs. Town of Weddington; and
 - NCGS 143.318.11 (a) (1) to approve closed session minutes from April 17, 2017 and to approve and consider release of January 9, 2017 closed session minutes.
17. Council Comments
18. Adjournment

**TOWN OF WEDDINGTON
PROPOSED BUDGET
FYE 6/30/2018**

Tax Rate 5.2 cents

Revenues		
Ad Valorem Taxes		\$ 1,120,250
State-Collected Revenues		825,000
Zoning and Subdivision Revenues		75,000
Other Revenues		6,000
Total Revenues		\$ 2,026,250
Operating Expenditures		
Administrative Expenditures		\$ 419,735
Planning and Zoning Expenditures		363,030
General Government Expenditures		1,243,485
Total Expenditures		\$ 2,026,250

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: May 8, 2017

SUBJECT: Amendment to the Weddington Schedule of Fees

This amendment is to add Small Cell Telecommunication Facilities to the Weddington Schedule of Fees. Staff proposes \$75.00 per facility for the permit review.

SCHEDULE OF FEES ZONING AND SUBDIVISION ADMINISTRATION	
Zoning Confirmation	\$25.00
Floodplain Development Review	Reimbursement of Engineering Fees
Temporary structure permit (Section 58-13(1) & 58-13(2))	\$55.00
Temporary use permit for sales for civic organizations, etc... (Section 58-13(3)a)	\$27.50
Temporary use permit for public events (Section 58-13(3)b)	\$110.00
Subdivision sales office	\$110.00
Conditional use permit in hardship cases (Section 58-14a)	\$275.00
Conditional use permit for mobile classrooms (Section 58-14c)	\$385.00 + Notification
Conditional zoning district – New (Section 58-271)	\$1,650.00
Conditional zoning district major amendment (>= 1,000 SF Change)	\$1,200.00
Conditional zoning district minor amendment – Less than 1,000 SF	\$300.00
Construction Documents Review – MX	\$250.00
Construction Documents Review – All Other	\$100.00
Temporary sign permit including temporary banners, off-premise special event signs, construction announcement signs and subdivision sales signs (Section 58-151)	\$27.50 – Non-profit organizations as recognized by the IRS are exempt
Permanent sign permit (Section 58-147 thru 58-153)	\$50.00
ZONING PERMIT(S)	
a. Residential	\$110.00
b. Residential – Up-fit	\$25.00
c. Non-residential	\$275.00
d. Non-residential – up-fit	\$55.00
e. Accessory or Agricultural	\$50.00
f. Additions	
1. Minor, no more than 25% or 500 square feet total (unheated)	\$27.50
2. Minor, no more than 25% or 500 square feet total (heated)	\$55.00
3. Major	\$110.00
g. Renewal of zoning permit	\$110.00
CERTIFICATE OF COMPLIANCE	
a. Residential	\$110.00
b. Non-residential	\$275.00
c. Accessory or Agricultural	No Charge
d. Additions	
1. Minor, no more than 25% or 500 square feet total	No Charge
Variance (Section 58-234) and Modification of Subdivision Ordinance (Section 46-15)	\$715.00 + Notification
Appeal of decision of zoning officer to Board of Adjustment (Section 58-208(6), 58-209(4)) and Application to Board of Adjustment for interpretation of ordinance)	\$500.00
Amendment to zoning ordinance/text amendment	\$715.00 + Notification

Approval of changes to subdivision lots	
Per each subdivision	
a. 1 to 2 lots	\$110.00
b. 3 to 5 lots	\$220.00
c. 6 to 10 lots	\$330.00
Telecommunication Tower Engineering and Surveying Fee	Cost to Town + \$715.00 administrative fee
Small Cell Telecommunication Facility	\$75.00/unit
Annual Biosolids Land Application Permit Fee	\$33.00 for the first acre and \$22.00 for each additional acre
Notification of Affected Property Owners	
21-50	\$55.00
51-100	\$110.00
Over 100	\$220.00
Lot Line Revision and Recombination Fee	\$200.00
SUBDIVISION FEES	
<u>MINOR SUBDIVISION</u>	
Preliminary Plat Submittal - Subdivision Containing Up to 3 Lots	\$165.00 per Lot
Pre-Submittal Sketch for Easement Lot	\$110.00
Final Plat Submittal - Subdivision Containing Up to 3 Lots	\$55.00 per Lot
<u>MAJOR SUBDIVISIONS</u>	
Residential Conservation District (R-CD) Pre-Sketch Plan Conference	\$165.00
Sketch Plan Review	\$275.00 per Lot
Preliminary Plat Submittal	\$275.00 per Lot
Final Plat Submittal	\$110.00 per Lot
Site or Field Inspection	\$77.00/hr.
Copying Fee	\$.05 per copy for B/W and \$.25 per copy for Color
CD Disk	\$1.00

05/08/2017

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: May 8, 2017
SUBJECT: Bond Release

Taylor Morrison of Carolinas, Inc. is requesting a bond release for road construction within Phase 3, Map 1 and Map 2 of the Lake Forest Preserve Subdivision. The roads have been formally accepted by NCDOT.

Staff recommends approval of a release of bond number 1134541 in the amount of \$111,840.23 and bond number 1134522 in the amount of \$135,907.50

TOWN OF WEDDINGTON

Short-Term Leave of Absence for Birth, Adoption or Care of Immediate Family Member

Regular full-time employees may be eligible for a leave of absence for those periods when they are unable to perform the essential functions of their current position due to childbirth, adoption or to provide care for an immediate family member. All Short Term Leaves of Absence must be approved by the Town Council and Mayor.

SALARY CONTINUATION PLAN

If regular full-time employees are unable to work due to a birth, adoption or care of an immediate family member, the employee is eligible to receive 100% of base salary for up to 4 weeks (20 days) after three months of employment with the Town of Weddington. If the employee has been with the Town of Weddington for less than three months, he/she is not eligible for the salary continuation.

No more than four weeks of salary continuation will be paid during any twelve month period.

PROCEDURE

- A. Notification: All employees must notify the Town Administrator, Town Council, and Mayor at least 30 days before the start of a planned absence, or as early as the first day of absence, if an emergency.
- B. A salaried employee who is unable to work due to childbirth, adoption or care of an immediate family member may be placed on a short-term leave of absence. If approved by the Town Council and Mayor, the leave of absence may be retroactive to the first day of work missed.
- C. Town Benefits: Town benefits will continue for the entire duration of an approved Short Term Leave of Absence.
- D. Periodic Review and Certification: The Town of Weddington may require the employee to provide certain information including medical certifications on a periodic basis. If the employee fails to provide requested information, the salary continuation benefits will be delayed or, if applicable, terminated.
- E. An unpaid leave of absence or personal leave of absence may be granted to an employee prior to or after a Short Term Leave of Absence for Childbirth, Adoption or Care of Immediate Family Member.

Notwithstanding, the provisions of this policy, The Town, through the Town Council and Mayor, reserves the right to change, alter, or amend the policy in whole or in part for good business reasons.

GUIDELINES

- A. The employee who has been approved for a Short Term Leave of Absence for Childbirth, Adoption or Care of Immediate Family Member must first use, as a minimum, all available paid time off (i.e. unused vacation days, floating holidays, banked sick days, etc.). The total available paid time off is applied toward the approved Short Term Leave of Absence for Childbirth or Care of Immediate Family Member. In the event that the approved leave of absence is greater than the total available paid time off, the Salary Continuation Plan will provide up to four weeks (20 days) of salary continuation.
- B. The Town of Weddington uses a rolling twelve-month period to establish the start and end date for the duration of the leave.
- C. Reduced or intermittent work schedules will be granted with the employee's situation requires such provisions.

Adopted the 8th day of May, 2017.

**TOWN OF WEDDINGTON
REGULAR TOWN COUNCIL MEETING
MONDAY, APRIL 17, 2017 7:00 P.M.
WEDDINGTON TOWN HALL
MINUTES
PAGE 1 OF 5**

Mayor Deter offered an invocation prior to the opening of the meeting.

OPEN THE MEETING: Mayor Deter opened the April 17, 2017 Regular Town Council Meeting at 7:00 p.m.

PLEDGE OF ALLEGIANCE: Mayor Deter led the Pledge of Allegiance.

Quorum was determined with all members in attendance

Councilmembers present: Mayor Bill Deter, Mayor Pro Tem Don Titherington, Councilmembers Scott Buzzard, Michael Smith, and Janice Propst

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

Visitors: Anna-Marie Smith, Randol Tilghman, Barbara Harrison, Pat Harrison, and Rob Dow

SPECIAL PRESENTATION

A. Weddington Classics Week Proclamation

Mayor Deter read a proclamation recognizing the week of April 21-27, 2017 as Town of Weddington Classics Week in support of the National Junior Classical League. *(Proclamation 2017-01 is hereby incorporated into these minutes)*

PUBLIC COMMENTS

No public comments

ADDITIONS, DELETIONS AND/OR ADOPTION OF THE AGENDA

Motion: Councilmember Titherington moved to add Item 17 Closed Session pursuant to NCGS 143-138.11 (a) (3) to consult with the Town Attorney to consider and give instructions concerning a potential or actual claim, administrative procedure, or judicial action; To consider and give instructions concerning a judicial action titled Town of Weddington vs. Cox.

Vote: The motion passed with a unanimous vote.

CONSENT AGENDA

- A. Call for public hearing to be held Monday, May 8 at 7:00 p.m. at Weddington Town Hall to consider an amendment to the Conditional Use Permit for Weddington Swim and Racquet Club
- B. Call for public hearing to be held Monday, May 8 at 7:00 p.m. at Weddington Town Hall to consider a Text Amendment to Section 58-4 Definitions, Sections 58-56, 58-56.1, 58-57, 58-57.1, 58-60, and 58-61 Permitted uses and Add Article XI Small Cell Telecommunications Facility and Section 58-329 Requirements.

- C. Appoint Janet Peirano as Deputy Clerk
- D. Amend Resolution 2017-03 *(Resolution 2017-03 is hereby incorporated into these minutes)*
- E. Approve Contract with VC3 for website design
- F. National Day of Prayer Proclamation. *(Proclamation 2017-02 is hereby incorporated into these minutes)*

Motion: Councilmember Propst moved to approve the consent agenda as presented.

Vote: The motion passed with a unanimous vote.

APPROVAL OF MINUTES – February 13, 2017 & March 13, 2017

No changes or adjustments were made.

Motion: Councilmember Smith moved to approve the February 13, 2017 Regular Meeting Minutes and the March 13, 2017 Regular Meeting Minutes as presented.

Vote: The motion passed with a unanimous vote.

PUBLIC HEARING AND CONSIDERATION OF PUBLIC HEARING

A. Consider a text amendment to Section 58-145(3) of the Weddington Zoning Ordinance regarding Political Signs.

Mayor Deter opened the public hearing.

No one signed up to speak.

Mayor Deter closed the public hearing.

Ms. Thompson presented a text amendment to amend the political signs section of the zoning ordinance to mimic state statute. The Planning Board recommended approval at the February 27, 2017 meeting. *(The text amendment is hereby incorporated into these minutes)*

Discussion regarding the changes ensued.

Mayor Deter clarified that this gives more time for the presence of signs and this amendment mirrors state statutes.

Town Attorney Mr. Sullivan stated: “Within a street/road right of way” should be clearly stated in the beginning of the text amendment. He also suggested that the state statute this amendment is based on has a definition of political signs, the town should add a definition of political signs in a text amendment at a later date, before the next election.

Motion: Mayor Pro Tem Titherington moved to approve a text amendment to Section 58-145 (3) of the Weddington Zoning Ordinance regarding Political Signs with the addition of the text “within a street or road right of way”.

Vote: The motion passed with a unanimous vote.

A. Review and Discussion of Preliminary Budget for Fiscal Year 2017-2018 *(the preliminary budget is hereby incorporated into these minutes)*

Ms. Gaylord reviewed the changes made in the preliminary 2017-2018 budget. Council held a brief discussion. There were no additional questions.

B. Discussion of Ambassador Ct. minimum housing code violations

Mayor Deter presented the background of the situation. This property is repeatedly on the code enforcement reports. The town repaired the roof and windows and spent \$7007.00 to bring the home up to minimum housing code standards. The council agreed to table the discussion to closed session in order to consult with the attorney regarding options.

NEW BUSINESS

A. Review and Consideration of Final Plat for Atherton Subdivision Phase 2 Map 3

Ms. Thompson presented the staff report: Shea Homes has submitted the final plat for Phase 2 Map 3 of the Atherton Subdivision. The plat meets all minimum subdivision standards. The maintenance agreement and HOA covenants have been recorded and established. Estimates for the bonds have been approved by the engineers. Planning Board reviewed the plat on March 27 and unanimously recommended approval and requested the names of the adjacent property owners be corrected. Staff recommends approval with the condition that bonds are received prior to signing off on the final plat.

Mayor Deter presented a question regarding the septic easement on this plat for a lot on a previous plat. The septic easement is for a lot recorded in Phase 1.

Mayor Pro Tem Titherington stated lots 7 and 8 are pie shaped. The way the house is positioned, the 40 foot setback requirement is on one side, not the back. Can there be a 40 foot rear yard setback on both sides? Ms Thompson confirmed with the applicant and they are willing to accommodate 40 foot rear yard setbacks on both sides.

Motion: Mayor Pro Tem Titherington moved to approve the Final Plat for Atherton Subdivision Phase 2 Map 3 with the conditions that bonds will be received by staff prior to signing off on the final plat and lots 7 and 8 will have a 40 foot setback on Matthews Weddington Road in addition to the 40 foot setbacks already presented on the current plat.

Vote: The motion passed with a unanimous vote.

B. Discussion of Branding Town Banners

Councilmember Propst presented town banner ideas for the summer season. The Town is using a local company that will be responsible for measurement and installation. The banners will have a patriotic theme and seasonal rotation will extend the life of the banners.

UPDATE FROM PLANNER

Ms. Thompson presented updates on the Rea Road extension. NCDOT Staff and consultants held a conference call last week. They confirmed that alternative CA2 is the LEDPA (Least Environmentally Damaging Practicable Alternative). A public meeting will be scheduled sometime in July. Mayor Deter confirmed that this is proposed. Councilmember Propst stated Weddington Hills first house on the left has gone to NCDOT with a hardship and DOT is actually purchasing that home and will demolish it. Mayor Pro Tem Titherington wanted confirmation that the issue with the ballpark was squared away and Councilmember Propst stated that NCDOT had archaeologists in the area this week.

Staff received the final plats for Carrington. These are expected to go to the Planning Board in May.

The Planning Board meets next week. Discussion will include buffers, lot size, and clarifying road definitions.

The Litter Sweep and Paper Shredding event is Saturday, 22 April. An email will be sent to the residents list.

CODE ENFORCEMENT REPORT *(The Code Enforcement Report is hereby incorporated into these minutes)*

Mayor Deter questioned item number 3, property at the intersection of Highway 84 and Twelve Mile Creek Road. The violation was noted in November and 5 months have passed with no change. When do we take action? The Council agreed to table the discussion for closed session to consult with the Town Attorney. No further questions on the Code Enforcement Report.

UPDATE FROM FINANCE OFFICER AND TAX COLLECTOR *(The Finance Report is hereby incorporated into these minutes)*

Ms. Gaylord presented the statements from the 3rd quarter. The Town has received tax estimates from the county and the numbers in the budget are good. We also got notice from the county for the sheriff deputies. The deputy costs are 2.8% higher than last year. Those numbers are not estimates anymore. There were no further questions.

PUBLIC SAFETY REPORT

No updates

TRANSPORTATION REPORT

Councilmember Buzzard stated that CRTPO meeting is Wednesday. The STPDA funds are not on that agenda. Discussion regarding the funds and resolutions ensued.

CLOSED SESSION PURSUANT TO NCGS 143-138.11 (A)(3) To consult with the attorney to protect the attorney-client privilege and to consider and give instruction concerning a potential or actual claim, administrative procedure, or judicial action, to consider and give instructions concerning a judicial action titled Town of Weddington vs. Cox.

Motion: Mayor Pro Tem Titherington moved to **Closed Session pursuant to NCGS 143-138.11 (a)(3)** To consult with the attorney to protect the

attorney-client privilege and to consider and give instruction concerning a potential or actual claim, administrative procedure, or judicial action, to consider and give instructions concerning a judicial action titled Town of Weddington vs. Cox.

Vote: The motion passed with a unanimous vote.

RECONVENE INTO OPEN SESSION

Mayor Deter called the meeting back to order at 8:05 p.m.

COUNCIL COMMENTS

Councilmember Propst thanked everybody for coming.
No other Council comments

ADJOURNMENT

Motion: Councilmember Smith moved to adjourn the April 17, 2017 Regular Town Council Meeting at 8:06 p.m.

Vote: The motion passed with a unanimous vote.

Adopted: _____

Bill Deter, Mayor

Karen Dewey, Clerk

TOWN OF WEDDINGTON

MEMORANDUM

TO: Mayor and Town Council

FROM: Lisa Thompson, Town Administrator/Planner

DATE: May 8, 2017

SUBJECT: Conditional Use Permit Amendment –Weddington Swim & Racquet Club

Weddington Swim and Racquet Club requests an amendment to the Conditional Use Permit (CUP) for a proposed pavilion/bathroom structure located at 4315 Weddington-Matthews Road.

Application Information

Date of Application: February 21, 2017

Parcel ID#: 06-117-047

Property Location: 4315 Weddington-Matthews Road, Weddington

Existing Zoning: R-40, no zoning change required

Existing Use: Weddington Swim and Racquet Club (16 tennis courts, swimming pool and 4,200 square foot building)

Proposed Use: 36 x 37'4" bathroom/pavilion

Parcel Size: 13.75 Acres

General Information

A Conditional Use Permit (CUP) is required for country clubs, and community recreational centers (both public and private) in the R-40 zoning district. The original CUP was approved in November 2001 with conditions as follows: Hours of Operation to be 6:00 a.m. to 10:00 p.m.; Screening (Leyland Cypress or similar tree) to be planted at the side and back of Tennis Courts, as noted on the site plan submitted with the application; Screening shall be a minimum of 6 to 8 feet tall at time of planting; and, Lighting to be installed as approved and in conformance with the Town of Weddington Lighting Ordinance. An amendment was approved in May 2010 to add 3 additional tennis courts.

The applicant is proposing to amend their CUP to add a 36 x 37'4" bathroom/pavilion facility to better serve their members and guests. The facility will use the existing septic field, which Union County has approved.

The elevations include cedar posts, timber trusses, asphalt shingle roof, and fiber cement board and batten siding. The structure will have ceiling fans and wall sconces.

The site is screened by existing, mature vegetation. No additional screening is required.
The proposed use will not require additional parking.

The proposed use is an “Accessory Use”. In the *Town of Weddington Zoning Ordinance*, accessory uses are defined as “minor uses or structures which are necessary to the operation or enjoyment of a permitted principal use, and are appropriate, incidental, and subordinate to any such uses”. The setbacks for accessory structures are as follows:

Front Yard Setback- NA-accessory uses are not permitted in the front yard
Side Yard Setbacks- 15 feet
Rear Yard Setback- 15 feet

A conditional use amendment may be approved if the findings found in 58-82 are satisfactory.

Planning Board Review

The Planning Board reviewed the amendment on March 27, 2017. The Board discussed the conditions of the original CUP. Concern was raised about members and contractors using the private access easement off of Amanda Drive and asked staff to ensure that this easement is for emergency purposes only. Concerns were also raised about security of the new bathroom/pavilion. The Board recommended approval with the conditions that the new accessory building will be secured during club non-operating hours and that the conditions from the original CUP are maintained.

In addition the Planning Board found the findings to be valid and offered the following information to the Town Council.

- 1. The use will not materially endanger the public health or safety if located where proposed and developed according to plan.** The Planning Board is in agreement with this finding as the amendment is in keeping with the current CUP regulation of the club and they have received the Union County Environmental Health permits for the additional use with the septic system.
- 2. The use meets all required conditions and specifications.** The Planning Board is in agreement with this finding as the amendment is not changing any of the uses outlined in the original CUP.
- 3. The use will not substantially injure the value of adjoining or abutting property, or the use is a public necessity.** The Planning Board is in agreement with this finding as the amendment will not harm the adjoining or abutting property. It is well landscaped and in keeping with the town lighting ordinance.
- 4. The location and character of the use, if developed according to the plan as submitted and approved, will be in harmony with the area in which it is to be located and will be in general conformity with this chapter and the town's land development plan.** The Planning Board is in agreement with this finding as the amendment doesn't change the current CUP, it is only continuing the use of what is currently in use and the elevation of the planned accessory structure will match the previously approved clubhouse.

Recommendation

Staff reviewed the submitted application and documents from the applicant and finds the proposed bathroom/pavilion to be in compliance with the *Town of Weddington Zoning Ordinance*. Staff recommends approval with the condition that a zoning permit shall be submitted and approved prior to construction.

Attached
Site Plan
Architectural Specifications

SPECIFICATIONS

- 5 Shop Finish
- a) Side Frames and Track: (Electrostatically applied - ESP - paint finish AMAA 2603).
 - b) Color: (To match slats) (As selected by Architect from 7 std QMI colors).
 - c) Anodized finish: 201-R1 Clear Acid Etch (15 min Velo).
- 6 Installation
- a) Install track and all shutter components to comply with project shop drawings and manufacturer's installation product approvals.
 - b) After installation, lubricate, test and adjust shutters to operate properly and free from distortion.
- 7 Protection
- a) Comply with manufacturer recommendations and protect completed shutter installations from damage during remaining construction so as not to void warranty.

FINISH HARDWARE

- Locket Design: Provide ADA compliant lever handle locksets on all doors, unless otherwise indicated on the Drawings. Lever handles shall be solid forged brass, cast bronze or stainless steel. Functions are indicated on the Drawings.
- Finishes: Comply with BHMA A156.18. Unless otherwise indicated on the Drawings, provide the following:
 - a. US26D for all finished metal hardware items. Door closers to be powder coated to match US26D. Exit devices to be US26D with stainless steel touchbars.
- Through-bolt all closers and exit devices.
- Hinges & Butts
 - a. Templates: Except for hinges and pivots to be installed entirely (both leaves) into wood doors and frames, provide only template produced units.
 - b. Screws: Furnish Phillips flat head or machine screws for installation of units, except furnish Phillips flat head or wood screws for installation of units into wood. Finish screw heads to match surface of hinges or pivots.
 - c. Hinge Pins: Except as otherwise indicated, provide hinge pins as follows:
 - 1. Steel Hinges: Steel pins.
 - 2. Non ferrous Hinges: Stainless steel pins.
 - 3. Exterior Doors: Non removable pins.
 - 4. Out swing Corridor Doors: Non removable pins.
 - 5. Interior Doors: Non rising pins.
 - 6. Tips: Flat button and matching plug, finished to match leaves.
 - 7. Number of hinges: Provide number of hinges indicated but not less than 3 hinges for door leaf for doors 90" or less in height and one additional hinge for each 30" of additional height.
 - 8. Acceptable Manufacturers and Types which must incorporate all preceding features, unless noted otherwise:
 - 1. H B Ives – 5BB1, 5BB1HW
 - 2. Hager – BB1279, BB1191, BB1168, BB1199
 - 3. Stanley – FBB179, FBB191, FBB168, FBB199
 - d. Continuous, geared hinges:
 - 1. Acceptable Products, unless noted otherwise:
 - 1. H B Ives 112HD, 224HD
 - 2. Hager 780-112HD, 780-224HD
 - 3. Select SL11HD, SL21HD
- Locksets & Keying
 - a. Equip locks with cylinders that comply with performance requirements for Grade 1 cylinders as listed in ANSI A156, and are UL listed.
 - b. All Cylinders and Locksets shall be the product of one Manufacturer
 - c. Provide Grade 1 mortise locks. Acceptable Products:
 - 1. Schlage Lock Company – L9000 x 17A
 - 2. Yale – 8800 FL x PBR
 - 3. Best – 45H x 14H
 - d. Metals: Construct lock cylinder parts from brass/bronze, stainless steel or nickel silver.
 - e. Keys:
 - 1. Supplier will meet with Owner to finalize keying requirements and obtain final instructions in writing.
 - 2. Comply with Owner's instructions for master keying and, except as otherwise indicated, provide individual change key for each lock which is not designated to be keyed alike with a group of related locks.
 - 3. Furnish Construction Key System for the construction period. Change Construction Keyed Cylinders to Permanent Cylinders when directed.
 - 4. Key Material: Provide keys of nickel silver only.
 - 5. Key Quantity: Furnish 3 change keys for each cylinder core. 6 GMK's & 6 MK's as required by System.
 - 6. Furnish one extra blank for each lock.
- Locks, Latches & Bolts
 - a. Strikes: Provide manufacturer's standard wrought box strike for each latch or lock bolt, with curved lip extended to protect frame, finished to match hardware set.
 - b. Provide dust proof strikes for foot bolts, except where special threshold construction provides non recessed strike for bolt.
 - c. Provide roller type strikes where recommended by manufacturer of the latch and lock units.

- Stops
 - a. General: Provide wall stops for doors as indicated in hardware sets.
 - b. Acceptable Manufacturers and Types
 - 1. Overhead Stops:
 - 1. Glynn Johnson – 450, 410, 90, 100
 - 2. ABH – 3300, 3000, 9000, 1000
 - 2. Wall Stops and Holders:
 - 1. Ives – WS407CVX, WS443, WS445, FS436, WS40
 - 2. Trimco – 1270 WXCP, 1205, 3260X
 - 3. Door Controls – 3211, 3260X, 3267X, 3487X
- Weatherstripping
 - a. General: Except as otherwise indicated, provide continuous weatherstripping at each edge of every exterior door leaf. Provide type, sizes and profiles shown or scheduled. Provide non corrosive fasteners as recommended by manufacturer for application indicated.
 - b. Replaceable Seal Strips: Provide only those units where resilient or flexible seal strip is easily replaceable and readily available from stocks maintained by manufacturer.
 - c. Acceptable Manufacturers and Types which must incorporate all preceding features.
 - 1. National Guard – 201NA, 7005A, 16A
 - 2. Zero – 39A, 429A, 142A
 - 3. Reese – 323C, 755C, R201C
- Thresholds
 - a. General: Except as otherwise indicated provide standard aluminum threshold unit of type, size and profile as shown or scheduled.
 - b. Provide thresholds that are 1" wider than depth of frame.
 - c. At doors with automatic door bottoms, provide smooth top threshold, ¼ inch high x three inches wide for door bottom to seal against.
 - d. Acceptable Manufacturers:
 - 1. National Guard - 425
 - 2. Zero – 8655A
 - 3. Reese – S205A

PAINTING

- Extra Materials: Furnish extra paint materials from the same production run as the materials applied and in the quantities described below. Package with protective covering for storage and identify with labels describing contents. Deliver extra materials to Owner.
 - a. Quantity: 5 percent, but not less than 1 gal. or 1 case, as appropriate, of each material and color applied.
- Paint all exposed surfaces, except where these specifications or the Drawings indicate that the surface or material is not to be painted, the natural finish of the material is obviously intended or where the item is installed pre-finished. If an item or a surface is not specifically mentioned, paint the item or surface the same as similar adjacent materials or surfaces.
- Labels: Do not paint over UL, FMG, or other code-required labels or equipment name, identification, performance rating, or nomenclature plates.
- All surface preparation, priming, and finish coats specified in this section are in addition to shop priming and any surface treatment specified elsewhere.
- Products: Exterior Full-Gloss Alkyd Enamel:
 - a. Benjamin Moore; Impervo Enamel No. 133.
 - b. ICI Dulux Paints; 430B-XXXX Devguard Alkyd Industrial Gloss Enamel.

- a. Pittsburgh Paints; 7-814 Pittsburgh Paints Industrial Gloss-Oil Interior/Exterior Enamel.
 - b. Sherwin-Williams; Industrial Enamel 854 Series.
- Exterior Paint Schedule:
 - a. Steel and Iron Substrates: Alkyd-Enamel Finish: 2 finish coats over a rust-inhibitive primer.
 - 1. Primer: Exterior ferrous-metal primer (not required on shop-primed items).
 - 2. Finish Coats: Exterior full-gloss alkyd enamel.
 - b. Galvanized-Metal Substrates: Alkyd-Enamel Finish: 2 finish coats over a galvanized metal primer.
 - 1. Primer: Exterior galvanized metal primer.
 - 2. Finish Coats: Exterior full-gloss alkyd enamel.
 - c. Aluminum: Alkyd-Enamel Finish: Two finish coats over a primer.
 - 1. Primer: Exterior aluminum primer under alkyd finishes.
 - 2. Finish Coats: Exterior full-gloss alkyd enamel.

SIGNAGE

- Submittals:
 - a. Shop Drawings:
 - 1. Include fabrication and installation details and attachments to other work.
 - 2. Show sign mounting heights, locations of supplementary supports to be provided by others, and accessories.
 - 3. Show message list, typestyles, graphic elements, and layout for each sign.
 - 4. Show locations of electrical service connections.
 - 5. Include diagrams for power, signal, and control wiring.
 - b. Samples: For each exposed product and for each color and texture specified.
- Cast Characters: Characters with uniform faces, sharp corners, and precisely formed lines and profiles, and as follows:
 - a. Character Material: Cast aluminum.
 - b. Character Height: As indicated on the drawings
 - c. Integral Aluminum Finish: Anodized color as selected by Architect from full range of industry colors and color densities.
 - d. Mounting: Concealed studs
- Panel Sign : Raised characters and graphics on a smooth background with uniform faces, sharp corners, and precisely formed lines and profiles; and as follows:
 - a. Material: Cast, etched or routed aluminum
 - b. Mounting: Concealed anchors.

FIRE EXTINGUISHERS AND CABINETS

- NFPA Compliance: Fabricate and label fire extinguishers to comply with NFPA 10, "Portable Fire Extinguishers."
 - Fire Extinguishers: Listed and labeled for type, rating, and classification by an independent testing agency acceptable to authorities having jurisdiction.
- Portable Fire Extinguishers: Multipurpose Dry-Chemical Type in Steel Container: UL-rated 4-A: 60-B:C. 10-lb nominal capacity, with monoammonium phosphate-based dry chemical in enameled-steel container.



A1 Site Plan

1307 West Morehead Street
Suite 108
Charlotte, NC 28208

www.insightarch.com

t 704 344 0445
f 704 344 0446



Weddington
Swim &
Racquet Club

OUTDOOR
PAVILLION

Weddington, NC

Prepared for:

Weddington Swim
& Racquet Club
4315
Matthews-Weddington Rd.
Weddington, NC 28104

Date 11-18-16
Architect's Project # 1542

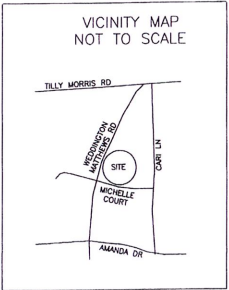
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ARCHITECTURAL
SPECIFICATIONS

A002

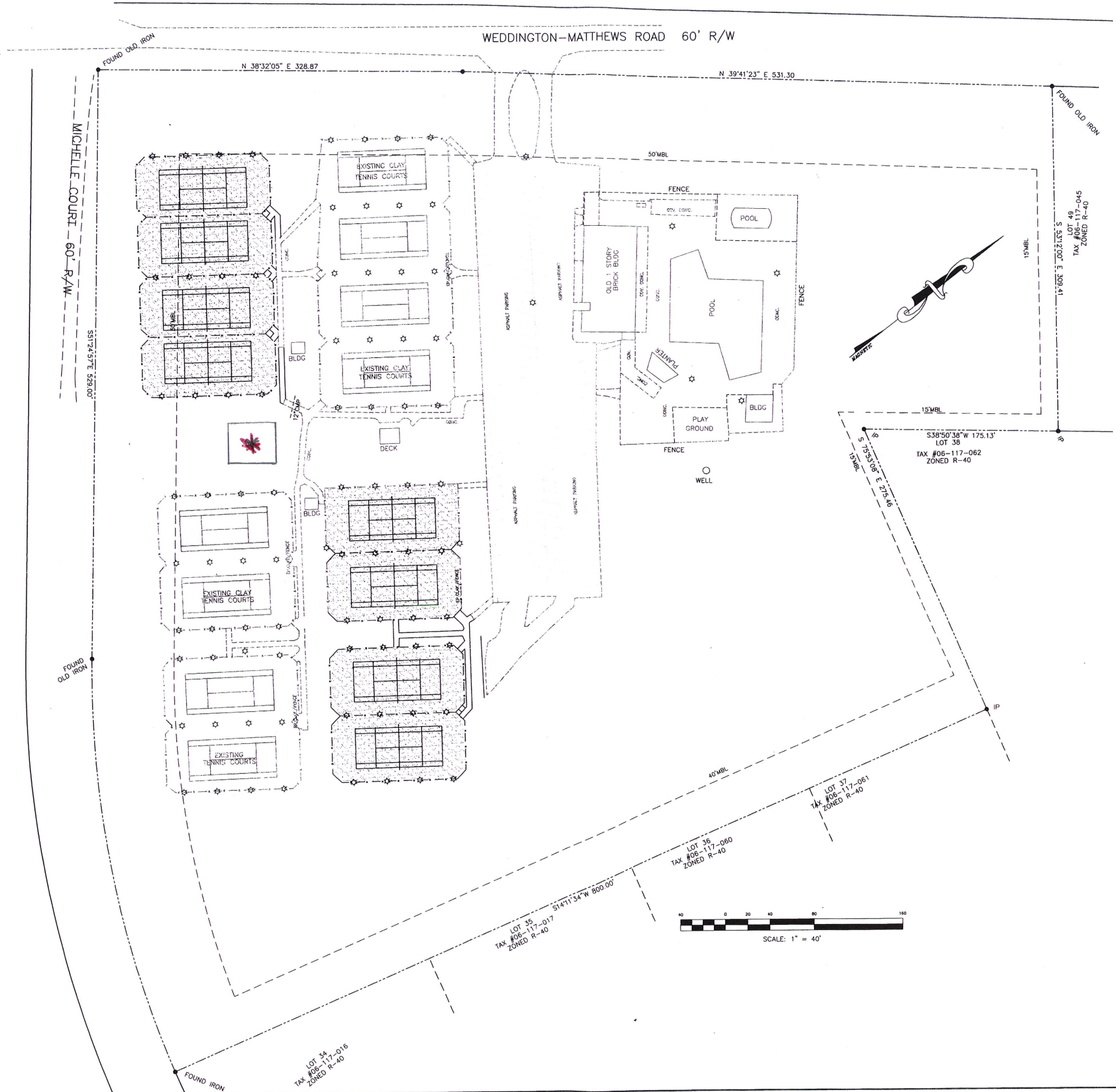
WEDDINGTON TENNIS & RACQUET CLUB

WEDDINGTON , NORTH CAROLINA



LEGEND

- a/c air conditioner
- catch basin/drop inlet
- ch chond
- cleanout
- conc. concrete
- fire hydrant
- gas meter
- gas valve
- guy wire anchor
- irrigation control valve
- iron pipe found/set
- iron rebar/pin found
- light pole
- curve length & radius
- record map, deed references
- PKT/PKS PK Nail found/set
- reinforced concrete pipe
- sanitary sewer manhole
- square feet (by coordinates)
- storm drain manhole
- utility pole
- water meter
- water valve
- underground electric line
- underground cable tv line
- underground telephone
- water line



Weddington
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OUTDOOR
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FLOOR
PLAN & RCP

A101

FINISH SCHEDULE											
#	ROOM NAME	FLOOR	BASE	WALLS				CLG*	CLASS	REMARKS	#
				NORTH	EAST	SOUTH	WEST				
101	Women's Toilet	SCNC	CT1	PT1	PT1	CT1/ PT1	CT1/ PT1	GB			101
102	Men's Toilet	SCNC	CT1	CT1/PT2	PT2	PT2	CT1/PT2	GB			102
103	Vending Area	SCNC	CT1	PT4	PT4	PT4	PT4	GB			103

* Ceiling Heights are 9'-2" in bathrooms
** Refer to FLOOR FINISH PLAN for additional information

REMARKS

a Paint soft @ Vending Machines White
b Where walls have been patched or added to, paint entire surface of wall and provide new wall base from/to a corner
c Paint existing painted surfaces disturbed by construction activities to match existing.

FINISH LEGEND

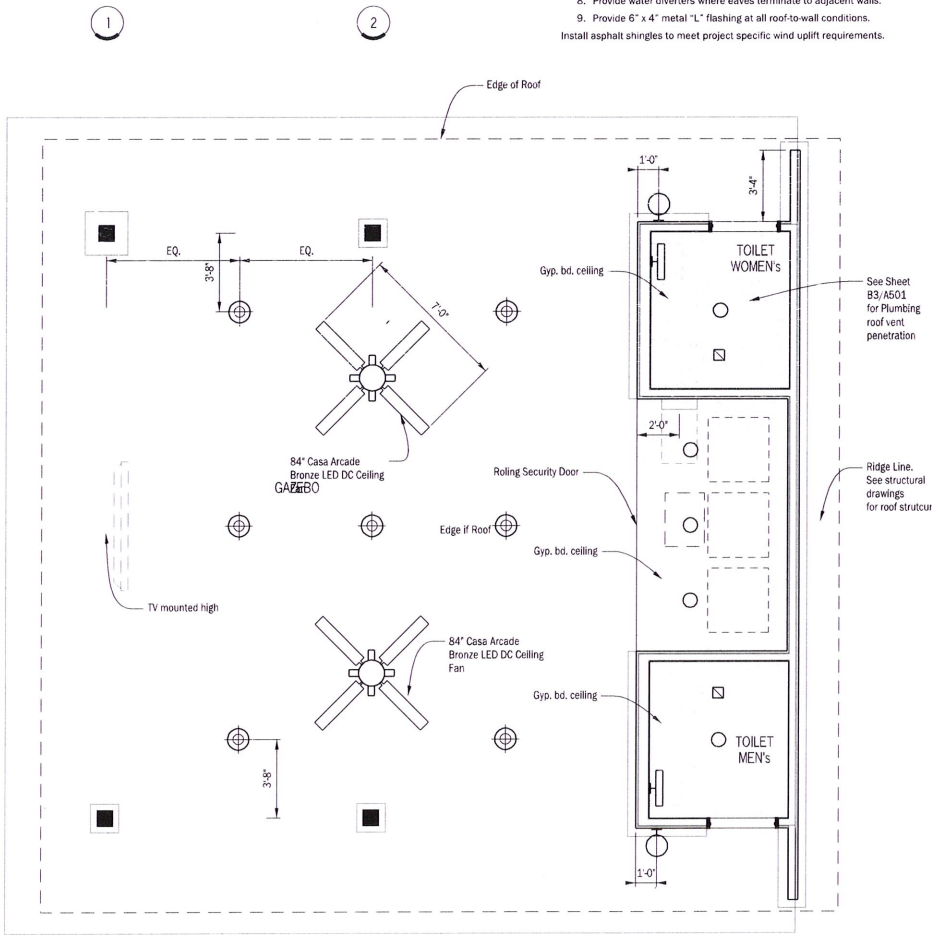
ITEM	MATERIAL	SPECIFICATION
GB	Gypsum Board	5/8" MR Gypsum Board white
ACT3	Acoustical Ceiling Tile	Armstrong World Industries, Inc.: 2x2 "Clean Room VL (Unperforated)", Square Lay-In tile with 15/16" Prelude Suspension System
SCNC	Sealed Concrete	Integrally colored, ground concrete (400 grit)
CT1	CERAMIC WALL TILE	DALTILE, MATT GROUP 1, "PEARL WHITE," 0799, 8" X 8"
PT1	EPOXY PAINT	SHERWIN WILLIAMS #9270
PT2	EPOXY PAINT	SHERWIN WILLIAMS #9139
PT3	EPOXY & FIBER CEMENT TRM PAINT	SHERWIN WILLIAMS #7757 (white)
PT4	EXTERIOR FIBER CEMENT PAINT	SHERWIN WILLIAMS #7624

ROOF PLAN NOTES

1. Provide 36" wide self-adhering membrane underlayment at all valley conditions. Membrane to be 40 mils thick and adhered directly to the roof deck.
 2. Install continuous 30# felt over roof deck. Lap to shed water.
 3. Install self-adhering underlayment at metal roof areas.
 4. Lap roof felt both ways at hips and ridges for 2-ply protection.
 5. Seal all flashing boots at roof deck/felt in order to provide watertight performance.
 6. Install roof felt over attachment log of drop edge at eave end and below drip edge at rake conditions.
 7. Provide supplemental self-adhering membrane at roof-to-wall transitions.
 8. Provide water diverters where eaves terminate to adjacent walls.
 9. Provide 6" x 4" metal "L" flashing at all roof-to-wall conditions.
- Install asphalt shingles to meet project specific wind uplift requirements.

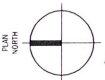
GENERAL NOTES

- A. Do not scale drawings; dimensions govern. Verify dimensions with field conditions. If discrepancies are discovered between field conditions and the drawings, contact the architect for resolution before proceeding.
- B. Horizontal dimensions indicated are taken to/from face of stud, masonry or concrete, unless noted otherwise.
- C. All doors are 6' from adjacent wall or centered on wall, unless noted otherwise.
- G. Space shall be left in "Broom Clean" condition for future tenant uplift.
- H. All interior, non-bearing partition walls are 2x4 wood studs at 16" O.C. w/5/8" gypsum board on each side, unless noted otherwise. see structural drawings for exterior and bearing walls.

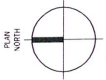
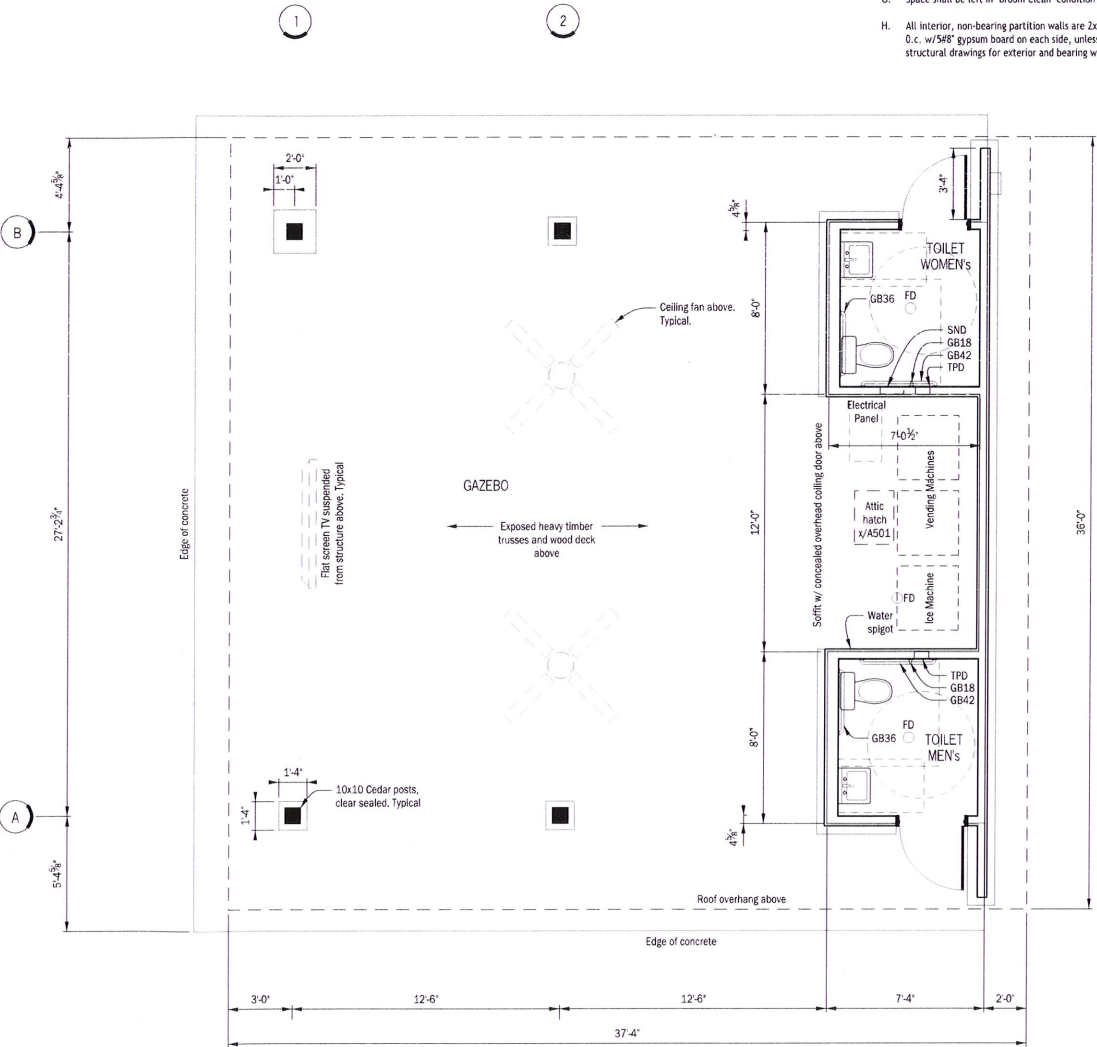


CEILING PLAN LEGEND

- Recessed Can Light Fixture
- ⊗ Pendant Light Fixture - Elias
- Wall-mounted Light Fixture
- ⊠ Exhaust Fan
- ⊕ Ceiling Fan with Light (84" Casa Arcade Bronze LED DC Ceiling Fan)



A1 REFLECTED CEILING PLAN
1/4" = 1'-0"



A2 FLOOR PLAN
1/4" = 1'-0"

Weddington
Swim &
Racquet Club

OUTDOOR
PAVILLION

Weddington, NC

Prepared for:

Weddington Swim
& Racquet Club
4315
Matthews-Weddington Rd.
Weddington, NC 28104

Date 11-18-16
Architect's Project # 1542

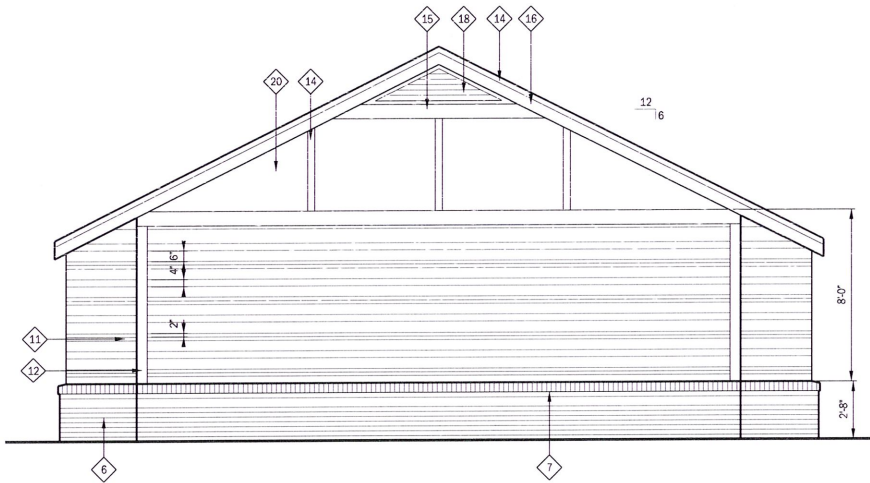
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ELEVATIONS

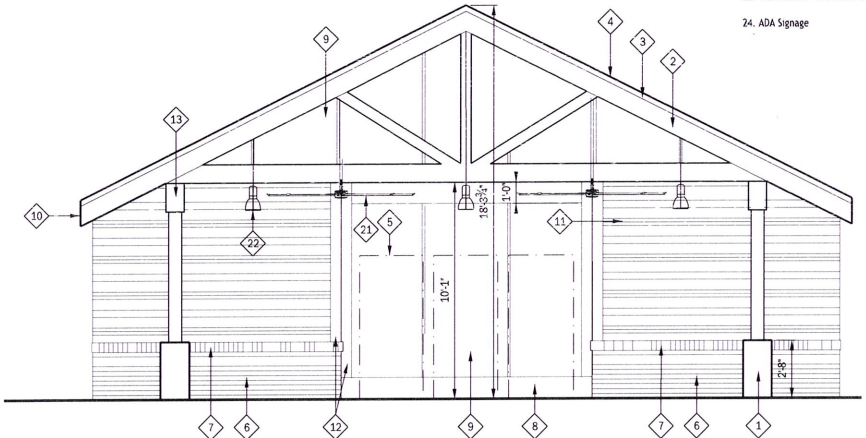
A201

ELEVATION KEYNOTES

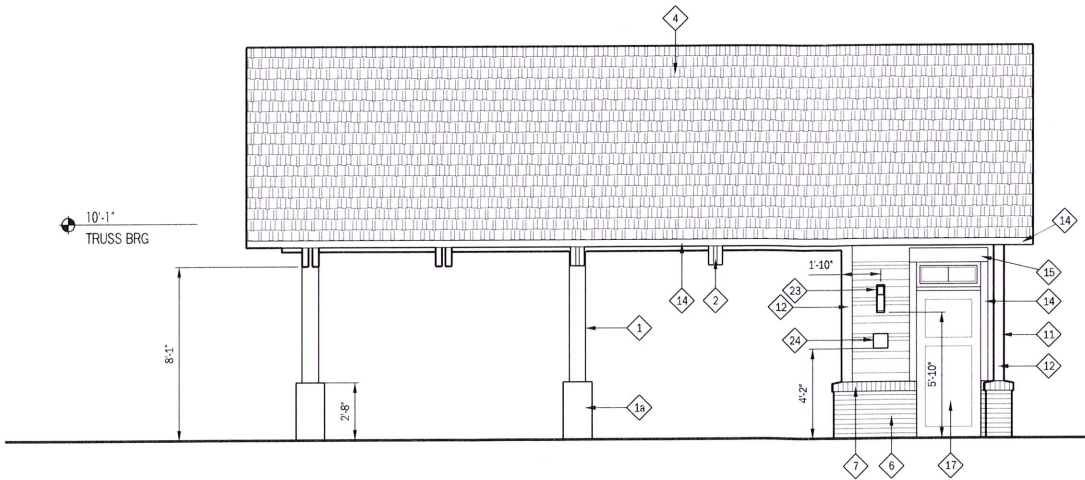
1. 10x10 Cedar post, stained.
- 1a. Sonotube cast concrete post - 12" dia
2. Heavy timber trusses, stained.
3. Heavy timber decking, stained.
4. Asphalt shingle roofing system as specified.
5. Vending/ice machines provided by Owner.
6. Brick with matching grout. Rake horizontal joints and flush vertical joints struck flush.
7. Brick rowlock cap with matching grout.
8. 12" Fiber cement trim
9. Fiber cement board and batten siding. Battens spaced at 48" o.c.
10. Plumb cut, exposed truss top chord extensions.
11. Smooth, fiber cement lap siding. 7" exposure.
12. 6" Fiber cement trim
13. Heavy timber beam, stained.
14. 4" Fiber cement trim
15. 8" Fiber cement trim
16. 10" Fiber cement fascia
17. Door as scheduled
18. Prefinished aluminum louver w/birdscreen.
19. 8" Fiber cement fascia
20. Smooth fiber-cement panel
21. Ceiling Fan with light
22. Pendant Light fixture
23. Wall sconce - see electrical
24. ADA Signage



B2 SOUTH ELEVATION
1/4" = 1'-0"



B1 NORTH ELEVATION
1/4" = 1'-0"



A1 WEST ELEVATION
EAST ELEVATION (REVERSED)
1/4" = 1'-0"



Weddington
Swim &
Racquet Club

OUTDOOR
PAVILLION

Weddington, NC

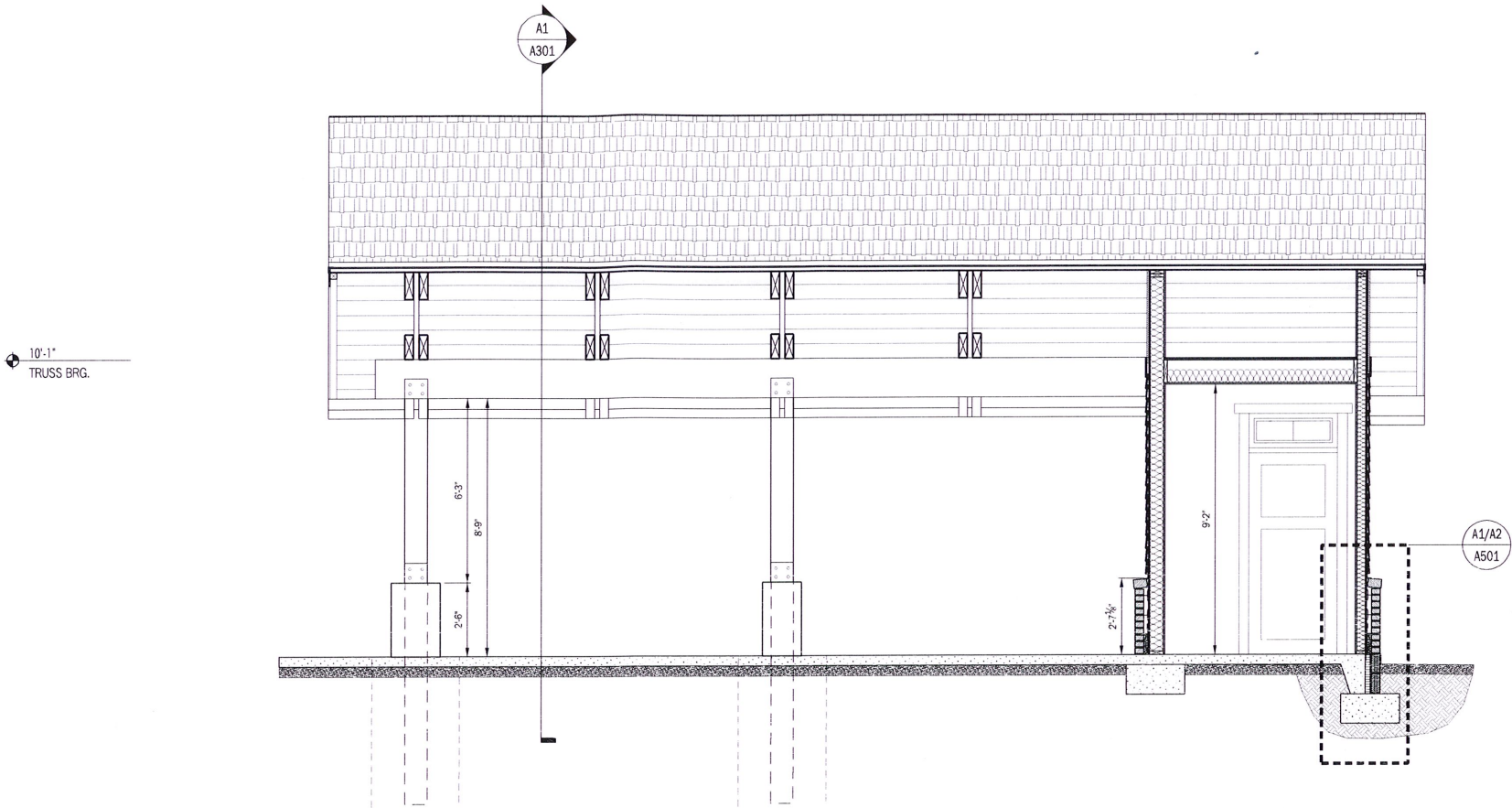
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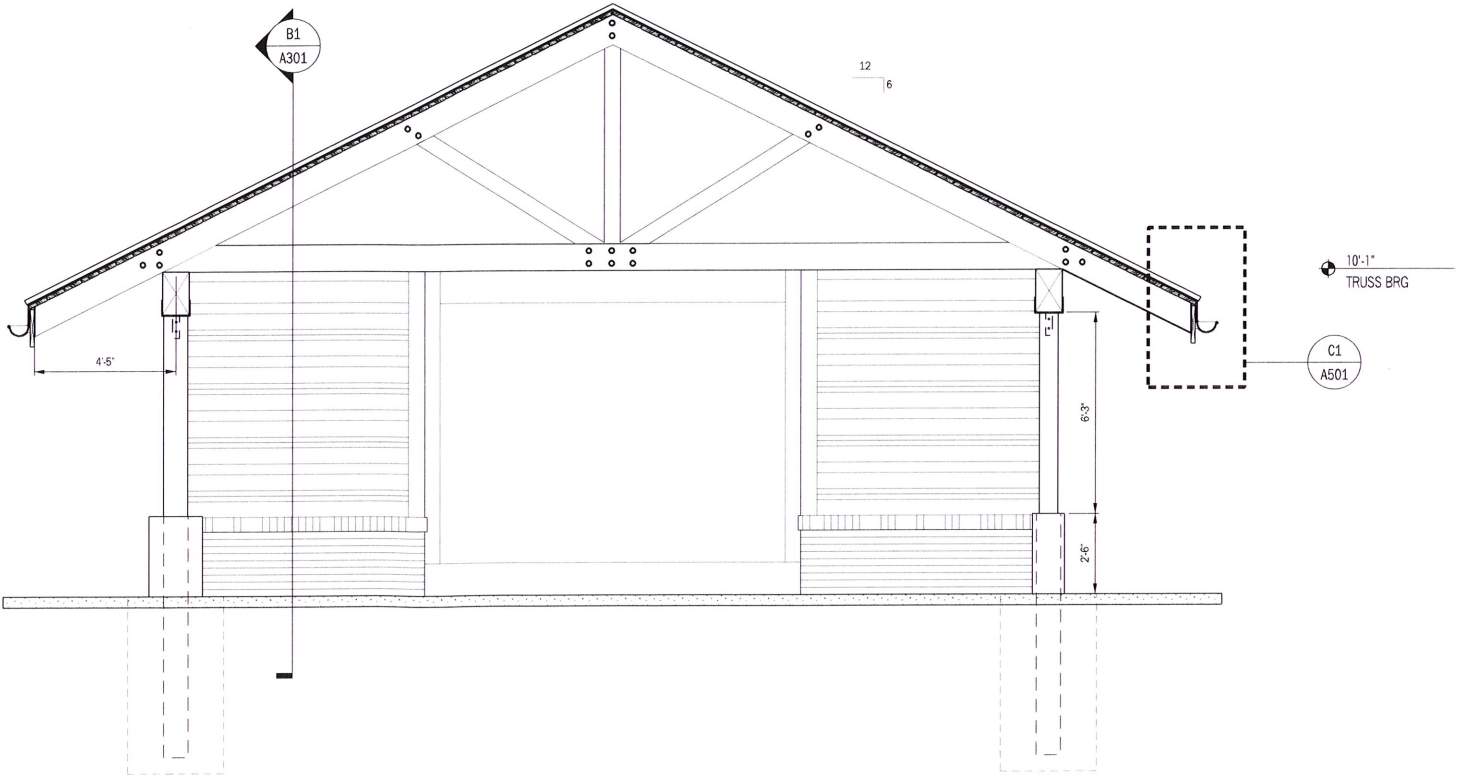
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BUILDING
AND WALL
SECTIONS

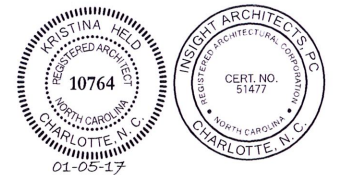
A301



B1 LONGITUDINAL BLDG SECTION
3/8" = 1'-0"



A1 CROSS BUILDING SECTION
3/8" = 1'-0"



Weddington
Swim &
Racquet Club

OUTDOOR PAVILLION

Weddington, NC

Prepared for:

Weddington Swim
& Racquet Club
4315

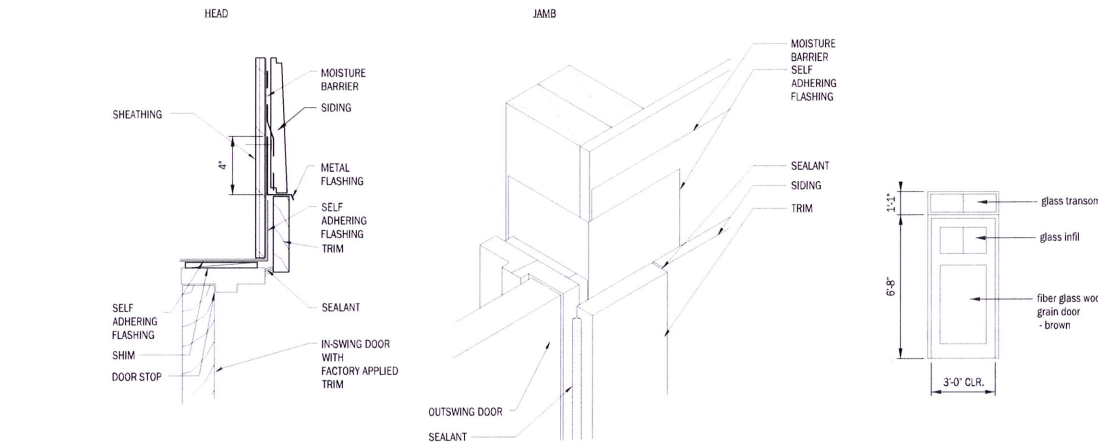
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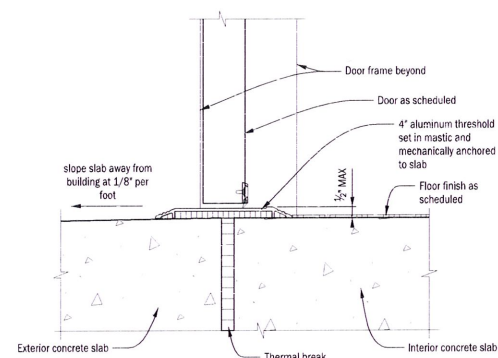
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DETAILS

A501



C4 DOOR JAMB DETAIL

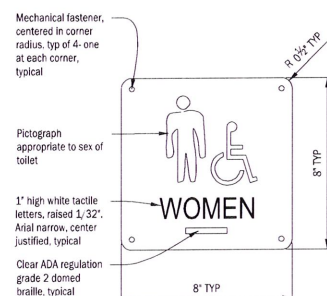


B4 SILL @ EXTERIOR DOOR
1/4" = 1'-0"

SIGN NOTES

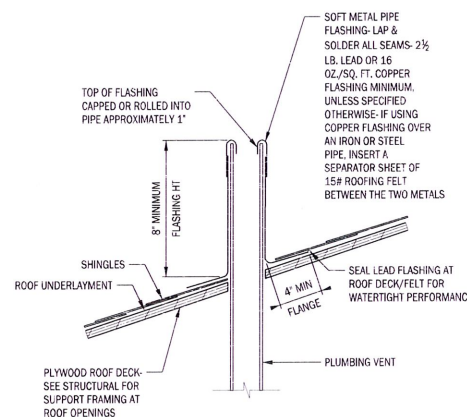
- All signage shall comply with the Americans with Disabilities Act (ADA), ANSI A117.1 and with code provisions as adopted by authorities having jurisdiction.
- The contractor shall provide a signage schedule indicating the sign type, text and location of each sign to the Owner for final approval prior to fabrication.
- Mounting Height: Mount 8" high signs at 50" to the bottom edge of the sign to the lowest tactile character (including Braille) and a minimum of 48" to the bottom edge of the lowest tactile character (including Braille) and a maximum of 60" to the bottom of the highest tactile character (including Braille).
- Locations:
- a. Signage to be located on the wall adjacent to the latch side of the door or opening.
 - b. Signs containing tactile characters shall be located so that a minimum clear floor area of 18" x 18", centered on the sign, is provided beyond the arc of swinging between the door and the wall and the 45° swing position.
- Attachment: Provide mechanical attachment for signs. Use (1) fasteners per sign, one in each sign corner. Use non-removable mechanical fastener: placed through predrilled holes centered in the corner radius. Use fasteners and anchors suitable for use with the sign type and substrate. Use fasteners and anchors as specified by the manufacturer. Foam tape may be used for the initial installation of signage, but do not use double sided foam tape or adhesive as the primary final attachment.

Signs shall be black text and graphics on a see-through background, unless indicated otherwise on the Drawings.



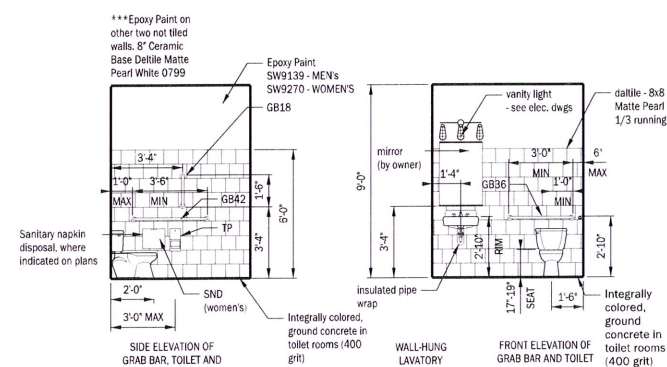
A4 SIGNAGE

C3 DOOR ELEV.
1/4" = 1'-0"

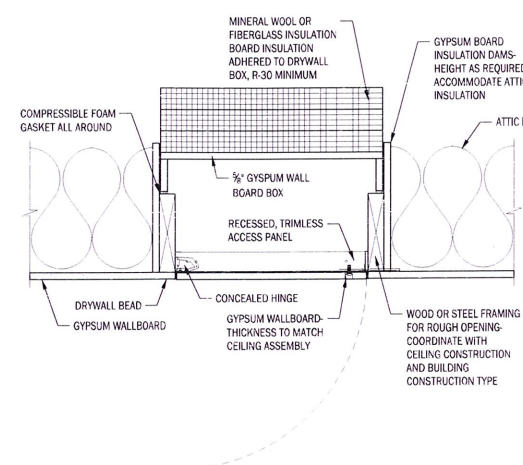


B3 PLUMBING VENT
1 1/2" = 1'-0"

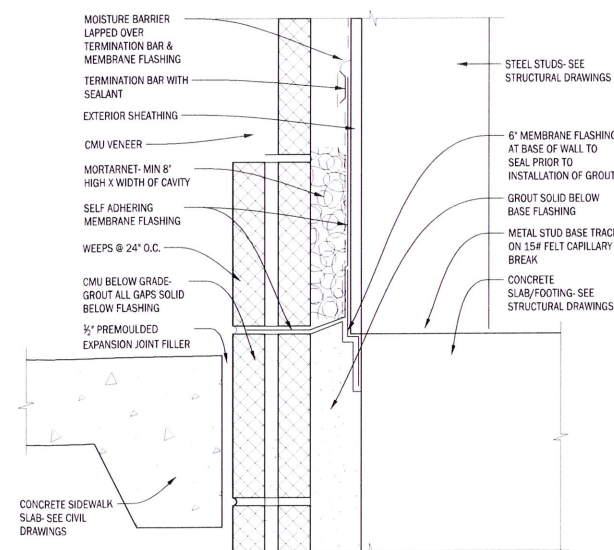
TOILET ACCESSORY SCHEDULE		SPECIFICATION
GB38	36" HORIZONTAL GRAB BAR	BOBRIK B-5806 x 36
GB42	42" HORIZONTAL GRAB BAR	BOBRIK B-5806 x 42
GB48	48" VERTICAL GRAB BAR	BOBRIK B-5806 x 48
TP	SURFACE MOUNTED TOILET TISSUE DISPENSER	BOBRIK B-4657
SD	SURFACE MOUNTED SOAP DISPENSER	FURNISHED BY OWNER FOR GC TO INSTALL
M	MIRROR	FURNISHED BY OWNER FOR GC TO INSTALL
PT	SURFACE MOUNTED AUTOMATIC PAPER TOWEL DISPENSER	FURNISHED BY OWNER FOR GC TO INSTALL
SNO	RECESSED SANITARY NAPKIN DISPOSAL	BOBRIK B-4353
MSPO	MIRROR	FURNISHED BY OWNER FOR GC TO INSTALL



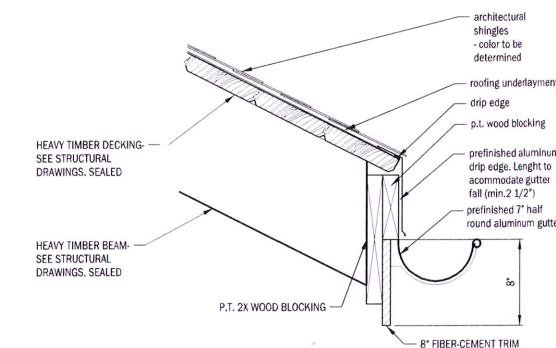
A3 TYPICAL BATHROOM ELEVATION



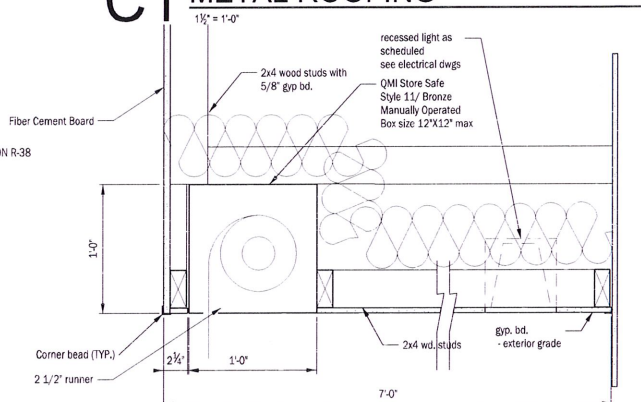
B2 ATTIC HATCH
1 1/2" = 1'-0"



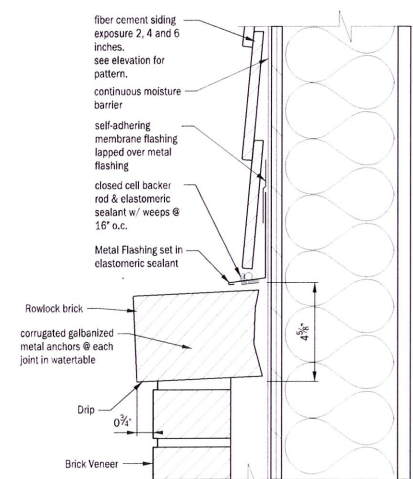
A2 BASE OF WALL DETAIL



C1 EAVE AT STANDING SEAM METAL ROOFING



B1 ROLL UP SECURITY GATE
11/2" = 1'-0"



A1 BASE OF FIBER-CEMENT SIDING AT WATERTABLE

A1

**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: May 8, 2017

SUBJECT: Text amendment for small cell telecommunication facilities.

The Town Council is requested to consider a text amendment to Sec. 58-4 Definitions, Sec. 58-56, 58-56.1, 58-57, 58-57.1, 58-60, and 58-61 Permitted uses and add Article XI Small Cell Telecommunications Facility and Section 58-329 Requirements.

Small cell facilities (microcellular optical repeater equipment) are used to provide faster data coverage and capacity for mobile phone and device users. Requests for small cell antenna installations are expected to rise dramatically. Many cities and counties in the area are seeing requests by companies for installation.

No regulation can be enacted which prohibits the provision of personal wireless services. Any requests have to be approved by the Town in a “reasonable period of time”. Decisions for denial shall be in writing format and must include substantial supporting evidence.

While the Town has the right to manage limited aspects of these requests, we are limited by federal statutes. Basically, the Town may address the aesthetic issues such as design, color, height, placement of equipment, and location.



Sec. 58-4. - Definitions.

Small cell telecommunications facility.

Small cell telecommunications facility. A facility, excluding cell towers and satellite television dish antenna, established for the purpose of providing wireless voice, data and/or image transmission within a designated service area. A small cell telecommunications facility must not be staffed, and consists of one or more antennas attached to a Support Structure. An antenna or wireless antenna base station which provides wireless voice, data and image transmission within a designated service area as part of a small cell telecommunications facility may consist of a low-powered access node with no more than five watts of transmitter output power per antenna channel, and may not be larger than a maximum height of three (3) feet and a maximum width of two (2) feet. A small cell telecommunications antenna may be installed on existing rooftops, structures or support structures where permitted. A small cell telecommunications facility also consists of related equipment which may be located within a building, an equipment cabinet outside a building, an equipment cabinet on a rooftop, or an equipment room within a building.

Support Structure(s).

Monopoles, towers, utility poles, light poles, buildings or any other freestanding self-supporting structure which can safely support the installation of any new or additional proposed telecommunications facility.

Sec. 58-56. - B-1 general business district.

(1)

Permitted uses.

1. Essential services, classes I and IV.
2. *Small Cell Telecommunication Facility*

Sec. 58-56.1. - B-1(CD) general business conditional district.

(1)

c. Other uses.

8. *Small Cell Telecommunication Facility*

Sec. 58-57. - B-2 shopping center district.

(1)

Permitted uses.

1. Essential services, classes I and IV.
2. *Small Cell Telecommunication Facility*

Sec. 58-57.1. - B-2(CD) shopping center conditional district.

(1)

Permitted uses.

a.

1. *Essential services, classes I, II, III and IV.*
2. *Small Cell Telecommunication Facility*

Sec. 58-60. - MX mixed-use conditional district.

(1)

Permitted uses.

q. *Small Cell Telecommunication Facility*

Sec. 58-61. - E-D educational district.

(4) Small Cell Telecommunication Facilities are a permitted use within this district in accordance with Article XI.

Article XI. Small Cell Telecommunications Facilities

Section 58-329 Requirements.

Small cell telecommunications facilities are a permitted in non-residential zoning districts, and in residentially zoned properties with a non-residential use after review by the Town Zoning Administrator, except as specified in subsection 5 below. The following standards apply:

- 1. A small cell antenna may be installed on a support structure on privately held land at a height of at least fifteen (15) feet on an existing non-residential or mixed use structure.**
- 2. Unstaffed equipment that is accessory to antennas may be located on a support structure, within a building, within an equipment cabinet outside a building, or on a rooftop.**
 - a. Ground equipment shall have a maximum footprint of twenty (20) square feet with a maximum height of four (4) feet and must be so located and installed a minimum of three (3) feet from any property line.**
 - b. Rooftop equipment may be installed on privately owned land under the following conditions:**
 - 1. At a height of at least fifteen (15) feet on an existing non-residential or mixed use structure in any zone.**
 - 2. Equipment cabinets shall have a maximum footprint of thirty six (36) square feet with a maximum height of five (5) feet, in**

combination with all other roof structures may not occupy more than twenty-five (25) percent of the roof area, and must be screened.

c. Equipment may be installed on a support structure on privately owned land under the following conditions:

1. At a height of at least fifteen (15) feet on an existing non-residential or mixed use structure.
2. Equipment cabinets shall have a maximum size of twenty (20) cubic feet with a maximum height of four (4) feet.

d. In residential areas small cell facilities shall:

1. be integrated into the architecture of the structure on which it is placed.
2. be landscaped to minimize visual impact, subject to the zoning administrator's approval.

3. An installation of a small cell facility that does not increase the size or height of the support structures, excluding antennas, by more than twenty (20) percent is permitted provided the expansion does not create a public health or safety concern.

4. No lighting of any part of the small cell facility is permitted. No small cell facility may be placed on any structure where the new antenna array would be required to be lighted to meet FAA regulations.

5. A small cell facility that increases the size or height of the support structure by more than twenty (20) percent is approvable by the Planning Board under the following conditions:

a. The applicant shall provide, by mail or personal delivery, written notice in a form approved by the zoning administrator to owners of property abutting and confronting the property that is the subject of the request within two (2) business days of filing the request and shall certify the same to the zoning administrator.

b. The applicant shall demonstrate that the expansion of the support structure is integrated into the surrounding area and limits the visual impact to the maximum extent possible.

c. The expansion of the support structure does not create a public health or safety concern.

The Planning Board discussed the text on February 27, and March 27, 2017. The planning board unanimously recommended approval of the text.

Staff recommends approval of a text amendment to Sec. 58-4 Definitions, Sec. 58-56, 58-56.1, 58-57, 58-57.1, 58-60, and 58-61 Permitted uses and add Article XI Small Cell Telecommunications Facility and Section 58-329 Requirements.

**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: May 8, 2017

SUBJECT: Update for Retreat Action Items

The Town Council met in a Special Meeting/Retreat on February 11, 2017. During the retreat, action items were discussed and assigned. Over the last 3 months, approximately 33% of these action items have been completed.

The following is a list of the action items, including those completed (struck through).

- ~~Send out job offers to prospective candidates for clerk and deputy clerk.~~
- Emails requesting action by the Council shall include the word “action” in the subject line and include a date/time the action is needed by.
- ~~Verify in writing that 20% funding is needed for the Tilley Morris RAB.~~
- ~~Determine when the construction would be completed if the project is funded.~~
- ~~Reengage municipalities that participated in the LARTP to see if they are interested in updated it.~~
- Review the Town’s roadway priorities to determine if they are on the LARTP or if they need to be added or removed.
- Work with NCDOT on the Antioch Church Road and Longleaf intersection.
- Continue to get car counts and speed data to be able to give to NCDOT support for the Town’s transportation needs.
- Capture crash data internally as they do not feel the NCDOT data for this is accurate.
- Send out an in-house Town Survey; reach out to local community colleges for assistance.
- Streetlight at the intersection of Tilley-Morris and Weddington-Matthews Roads
- Identify other areas in Town to consider streetlights
- Council discussed their interest in creating ordinances to provide for a downtown loop that’s tied into the downtown overlay district while pushing for connectivity into the surrounding neighborhoods. Consider expanding the loop from the downtown area down 84 to Rea Road Extension and back down Providence Road.

- ~~Town should be a facilitator between neighborhoods wanting water and the County but the Town should not be a funding agent. Work with Union County to determine options to help facilitate.~~
- Engage landowners to discuss Council's vision of the downtown area with them.
- Review if a single developer can work with the various property owners to develop a coordinated plan
- Assign a Planning Board and/or Council member to work with a developer to help move a cohesive vision forward
- Strengthen the vision encompassed in the downtown overlay district to try to make it more cohesive
- Review the current downtown overlay district and get with the Planning Board to identify any areas that can be strengthened and also to have ongoing communications with the property owners.
- Get a price for the land in front of the Harris Teeter almost all the way to the driveway of the Activity Center
- ~~Adding river rock instead of mulch to the beds around Town Hall to help with drainage and assist with the prevention of future damage to Town Hall.~~
- ~~Food truck events to be held in May. Town Attorney Anthony Fox is to be consulted regarding any potential liability issues.~~
- Electrical and plumbing inspections of Town Hall.
- ~~Insulating around the thresholds of Town Hall's three exterior doors~~
- Installing a sink for staff use in the current deputy office. Cost is estimated at \$1200.
- ~~Update the draft budget to include items discussed at the retreat.~~

Text Amendments

- Minimum Lots Sizes
- Remove Flag Lots
- Requirements for Preliminary Plat/Construction Plan Review
- ~~Political Signs~~
- Noise

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: May 8, 2017

SUBJECT: Exception to the Requirement of a Marginal Access Street

Cameron Helms with Deal Road Ventures, LLC submitted a subdivision sketch plan application for 16 lots on 19.96 acres located at the southwest corner of Weddington-Matthews Road and Hemby Road.

The Planning Board reviewed the sketch plan on April 28, 2017 and recommended approval conditioned upon the Town Council approving a private driveway access easement in lieu of a marginal access street.

46-76 c Marginal Access Street

Marginal access street. Where a tract of land to be subdivided adjoins a major or minor thoroughfare as designated on the town zoning map, the subdivider shall be required by the town council to provide a marginal access street parallel to the major thoroughfare or reverse frontage on a minor street for the lots to be developed adjacent to the major thoroughfare. Where reverse frontage is established, private driveways shall be prevented from having direct access to the thoroughfare.

In cases where it is not feasible or practical for the subdivider to provide a marginal access street, or when the town council determines that the installation of a marginal access would result in a less desirable subdivision design, the town council may grant an exception to the requirement for a marginal access street.

In granting said exception the town council shall find that the spirit and intent of this chapter are preserved and that circumstances particular to the subject property, such as topography or shape of the tract, exist to warrant the exception.

The original yield plan illustrated two private driveway access easements to serve lots abutting Highway 84 and Deal Road. Because the ordinance only allows private roads after a PRD is approved, and the PRD is only allowed in subdivisions 35 acres or more, staff believes the strict reading of the ordinance would require the applicant to show a street with publicly dedicated right of way located externally from the lots abutting Hwy 84 and Deal Road instead of the private driveway access easements.

In addition, the access for the lots fronting Highway 84 was within 600' of the intersection which NCDOT would not approve on the original yield plan.

Since the Planning Board meeting, the applicant updated the yield plan to provide public road right-of-way to the lots abutting Highway 84 with private driveways extending to lots 11 and 15. A *Private driveway* means a roadway serving two or fewer lots, building sites, or other division of land not intended to be public ingress or egress.

In doing so, the applicant lost one lot bringing the yield plan from 16 lots to 15 lots with a density of .75 units per acre.

The applicant is seeking approval for a private driveway access easement along Deal Road in lieu of the marginal access street.

Staff recommends approving the exception for the Deal Road Subdivision yield plan.



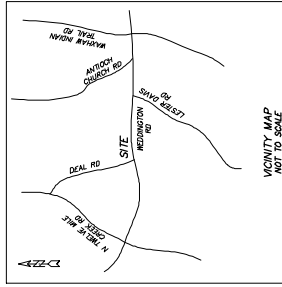
SKETCH PLAN

DEAL ROAD
WEDDINGTON, NORTH CAROLINA
DEAL ROAD VENTURES, LLC
113 INDIAN LANE, NC 28079
704.400.9837

MAX YIELD
PLAN

SCALE: 1"=100'
PROJECT # 05-001
CHECKED BY: DWD
MARCH 14, 2017
HOURS: 10

SHEET 5 OF 6



SITE DATA

TAX MAP NO. 04090114, 04022004, 04022005
MUNICIPALITY: TOWN OF WEDDINGTON (ANDERSON COUNTY NC)

SITE AREA: +/- 17.63 ACRES (781,133 SF)
AREA EXCLUDING ROW EASEMENT: +/- 18.08 ACRES (784,433 SF)

EXISTING ZONING: R-10
PROPOSED USE: SINGLE FAMILY RESIDENTIAL

TOTAL LOTS ALLOWED: (SEE CALCULATIONS THIS SHEET)
TOTAL ROW AREA: 21,080 SF (ROW)

TOTAL LOTS PROVIDED: 16 LOTS
DENSITY: 1.12 DUA/A

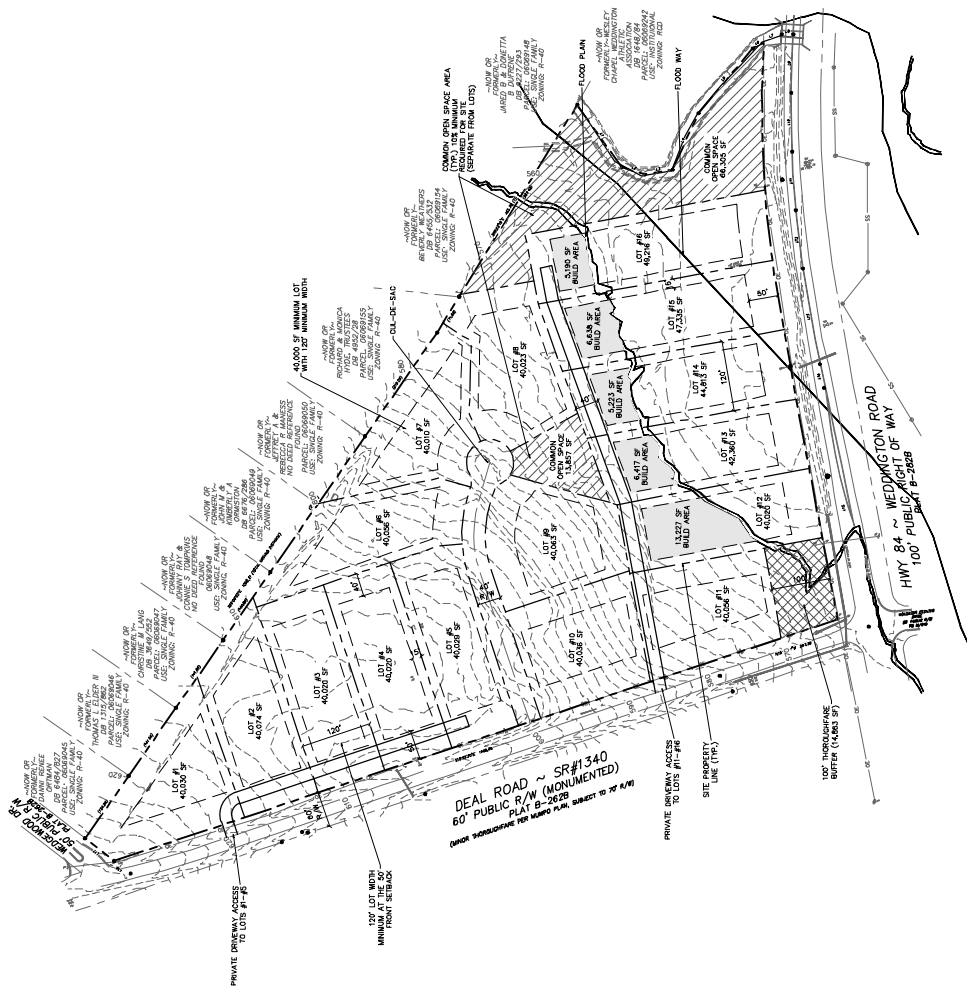
OPEN SPACE REQUIRED: 108 +/- 1.79 ACRES (781,133 SF)
OPEN SPACE PROVIDED: 108 +/- 1.79 ACRES (781,133 SF)

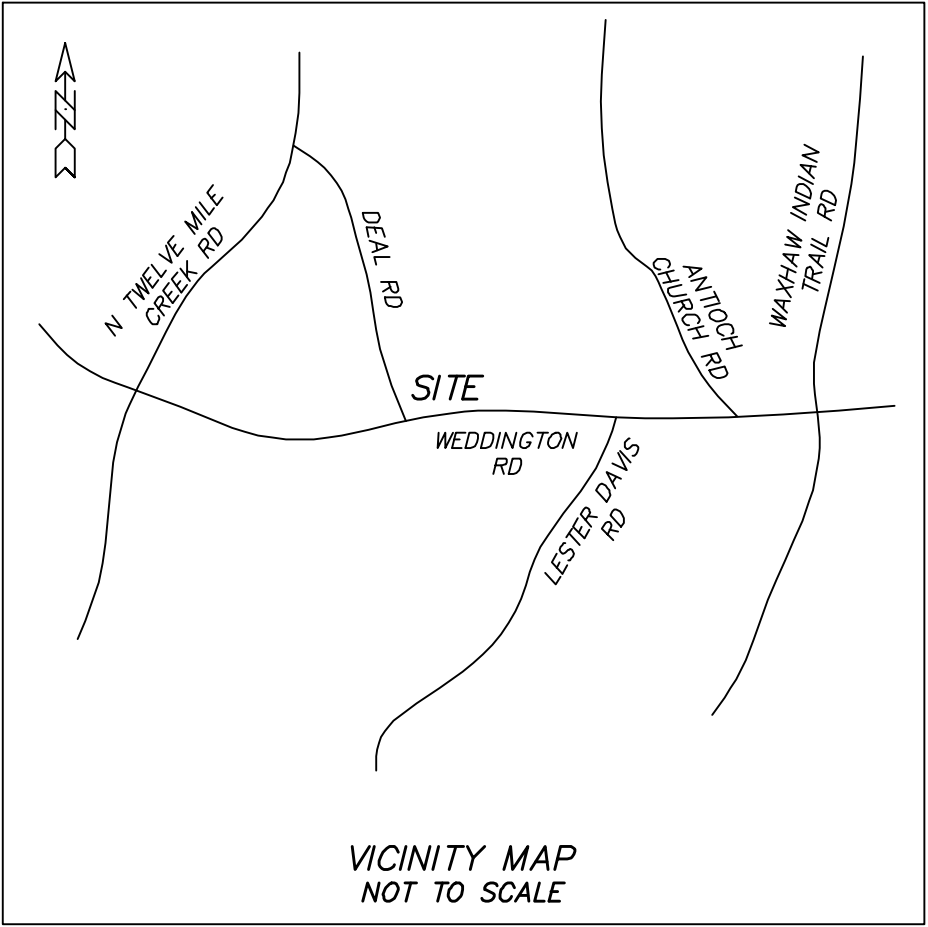
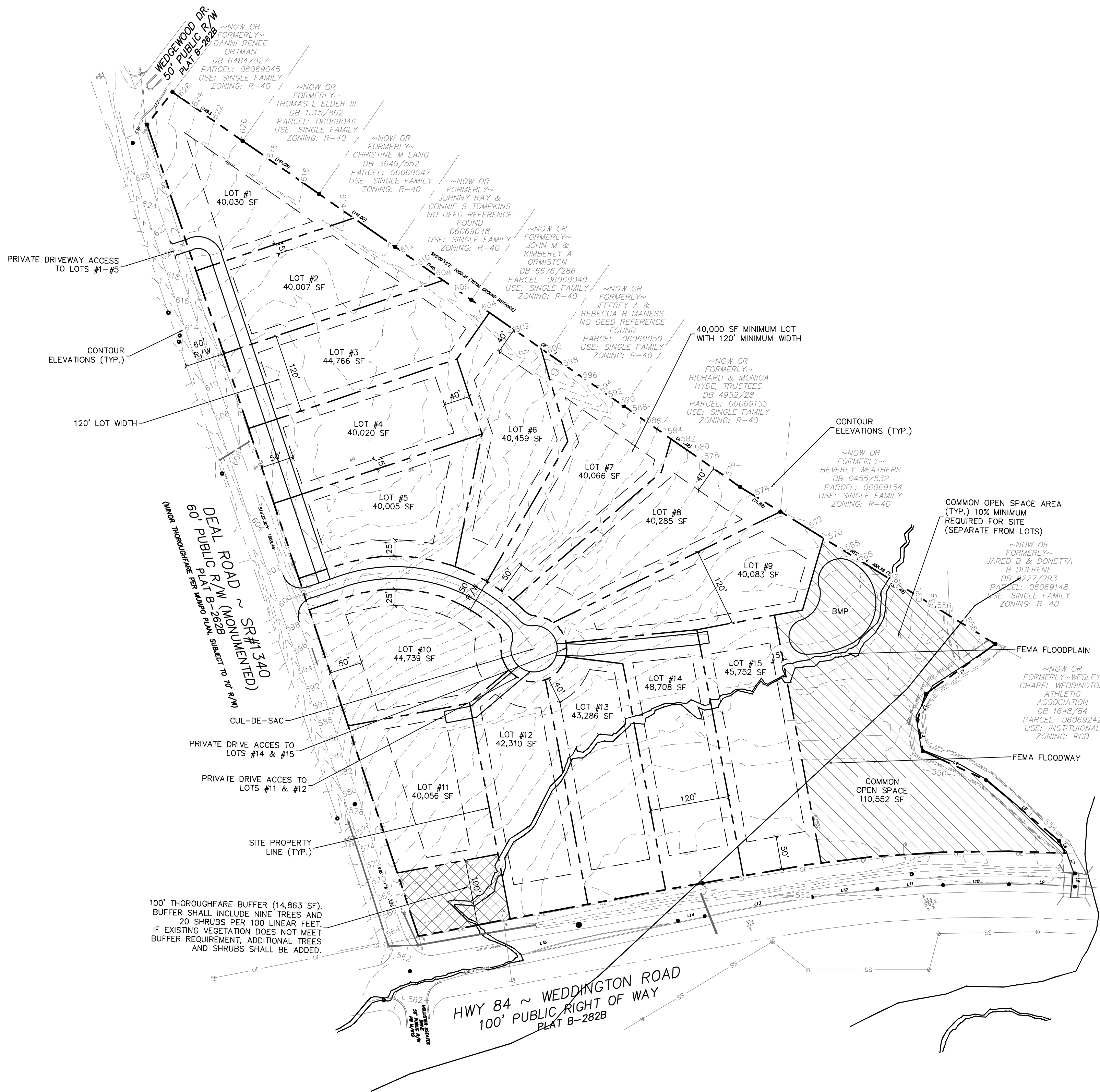
FRONT YARD SETBACK: 30'
SIDE YARD SETBACK: 10'
REAR YARD SETBACK: 40'
MINIMUM LOT SIZE: 40,000 SF

STELC DENSITY CALCULATIONS:

* SITE AREA SUBTRACTED BY OPEN SPACE, ROW AREA, AND THROUGHPASSWAY BUFFER: 40,000 SF (MIN. LOT SIZE)
781,133 SF (SITE AREA) - 781,133 SF (OPEN SPACE) - 40,000 SF (ROW AREA) - 40,000 SF (THROUGHPASSWAY BUFFER) = 664,000 SF
664,000 SF / 40,000 SF = 16.6 (16 LOTS TOTAL)

CONTRACTOR: DEAL ROAD VENTURES, LLC
DEVELOPER: THOMPSON HILL ROAD DEVELOPMENT, LLC
OWNER: DEAL ROAD VENTURES, LLC
CIVIL ENGINEER: WATKINS & ASSOCIATES, PA
SUPERVISOR: WATKINS & ASSOCIATES, PA



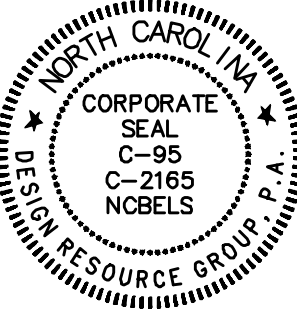


SITE DATA

TAX MAP NO:	06099011A, 06072003A, 06072003E
MUNICIPALITY:	TOWN OF WEDDINGTON (UNION COUNTY NC)
SITE AREA:	+/- 17.93 ACRES (781,133 SF)
AREA EXCLUDING ROW DEDICATION:	+/- 19.96 ACRES (869,433 SF)
EXISTING ZONING:	RCD
PROPOSED USE:	SINGLE FAMILY RESIDENTIAL
TOTAL LOTS ALLOWED:	(SEE CALCULATIONS THIS SHEET)
TOTAL ROW AREA:	26,662 SF (ROW)
TOTAL LOTS PROVIDED:	15 LOTS
DENSITY:	0.83 D.U.A.
OPEN SPACE REQUIRED:	10% = +/- 1.79 ACRES (78,113 SF)
OPEN SPACE PROPOSED:	>10% = 2.54 ACRES (110,552 SF)
FRONT YARD SETBACK:	50'
SIDE YARD SETBACK:	15'
CORNER LOT SIDE YARD SETBACK:	25'
REAR YARD SETBACK:	40'
MINIMUM LOT WIDTH:	120'
MINIMUM LOT SIZE:	40,000 SF

CONTACTS:

DEVELOPER:	DEAL ROAD VENTURES, LLC CAMERON HELMS 113 INDIAN TRAIL ROAD INDIAN LAND, NC 28079 CAM@CAMERONS-INC.COM 704.400.9837
OWNER:	DEAL ROAD VENTURES, LLC CAMERON HELMS 113 INDIAN TRAIL ROAD INDIAN LAND, NC 28079 CAM@CAMERONS-INC.COM 704.400.9837
CIVIL ENGINEER:	DESIGN RESOURCE GROUP, PA MARC VAN DINE, PLS. PE 2459 WILKINSON BOULEVARD, SUITE 200 CHARLOTTE, NC 28208 MARC@DRGRP.COM 704.343.0608
SURVEYOR:	CAROLINA SURVEYORS, INC THOMAS WHITE P.O. BOX 267 PINEVILLE, NC 28134 704.889.7601

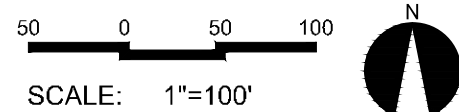


SKETCH PLAN

DEAL ROAD
WEDDINGTON, NORTH CAROLINA

DEAL ROAD VENTURES, LLC
113 INDIAN TRAIL ROAD #274
INDIAN LAND, NC 28079
704.400.9837

MAX YIELD PLAN



PROJECT #: 635-001
DRAWN BY: BG
CHECKED BY: MVD

APRIL 13, 2017

REVISIONS:
1. 05/01/17 PER TOWN COUNCIL

WEDDINGTON CODE ENFORCEMENT REPORT

April, 2017

1. 404 Cottonfield Cir., James & Shannon Cox

- Wrecked car and inoperative pickup truck parked in side yard and visible from both streets
- Hearing scheduled and held at Town Hall. Owner and wife attended. Vehicles removed/relocated. 2/5/15
- Stockade style fence has been extended to screen side yard from view from front of property; vehicles disposed or relocated?; will continue to monitor—3/15/15
- 6/3/15---- Received email from Julian and website address and advertisement Mr. Cox is running on internet advertising his motor rebuilding business. 8 vehicles and enclosed trailer parked in driveway at this property
- 7/6/15----Issued citation with fine effective 7/10/15
- 8/3/15----5 vehicles in driveway, garage door closed, gate closed.
- 9/3/15----Town attorney to issue a "Cease and desist" letter to Cox.
- 9/9/15----5 vehicles in drive, garage door closed; gate closed.
- 9/16/15-----Attorney (Odom) called on behalf of Cox. Informed him that property is in violation of Zoning Ordinance and must be brought in to compliance to avoid legal action by Town to obtain compliance.
- 10/15/15----Violation continues.. Legal action needed.
- 2/29/16---Legal enforcement needed.
- 4/1/16—No change. Legal action pending.
- 5/2/16—No Change. Legal action pending.
- 6/7/16—No Change. Legal action pending.
- 8/4/16—No Change. Legal action pending.
- 9/8/16—No Change
- 11/1/16—Illegal operation appears to continue
- 12/7/16—No Change
- 1/31/17—No Change
- 2/28/17—Legal action pending, depositions taken.
- 3/31/17—Legal action pending/underway.
- 4/30/17—Legal action pending.

2. 4005 Ambassador Ct., Inez B. McRae Trust

- **Corresponding with owner and his attorney, urging corrective action to prevent further deterioration of house.**
- **4/4/16---No response to correspondence sent 3/1/16 to owner and attorney. Will continue to monitor this one.**
- **Still monitoring this one. See attached explanation of code enforcement process.**
- **Still monitoring this one.**

- 8/4/16--Still monitoring this one.
- 9/8/16---Still monitoring this one.
- 11/1/16—Still monitoring.
- 12/7/16—No Change.
- 1/5/17---No Change.
- 1/31/17—Per owner's attorney, repair work to begin within 30 days.
- No change; will attempt to contact owner's/trust's attorney.
- No change as of 3/31/17; attorney for the Trust informed me via phone that Mr. McRae was planning on having some repair work done on roof. So far, no repairs have been started or done.
- 4/30/17—No change. Property still deteriorating.

3. Highway 84 & Twelve Mile Creek Rd.

- Large amount of stumps and demolition debris hauled in and dumped on this property. Contacting owner to have it removed.
- 6/7/16—Courtesy letter sent to owner informing him debris must be removed. No response. Notice of Violation with fine is next step.
- 8/4/16---Citation and fine issued. Meeting property owner on 8/4/16 to perform on- site inspection and to clarify what must be removed to clean property.
- 9/8/16---Owner is cleaning/hauling debris away and evicting tenant.
- 11/1/16—Stumps and some demolition debris still remain on property. Notice of violation/citation with fines issued effective 11/14/16.
- 12/7/16—No Change (stumps still on property).
- 1/5/17---No Change.
- 1/31/17—No Change.
- No Change.
- 3/31/17—No Change.
- 4/30/17—No Change. Stumps and some debris still on property.

4. "Illegal sign sweep".

- 5/3/16— 21 signs removed and disposed of.
- 5/26/16—5 illegal signs removed and disposed of.
- 8/4/16----No signs found during month.
- 9/8/16---No signs found during month.
- 11/1/16—No signs removed during month (political campaign underway).
- 12/7/16—No signs removed.
- 1/5/17----No signs removed.
- 1/31/17—No activity
- 3/31/17—No activity.

5. 8/4/16---8119 Lake Providence Dr.---construction of residence has discontinued. Courtesy letter sent to property owner seeking on-site inspection and closing/securing building to prevent unauthorized entry.
 - 9/8/16---One owner is deceased; surviving owner (wife) is incarcerated (per neighbor). At this time, it does not appear that anyone has been entering building; will continue to monitor this one. House is “dried in”, deterioration from weather is not an issue.
 - 11/1/16—No change.
 - 12/7/16—No change.
 - 1/5/17---Monitoring this one.
 - 1/31/17—No change.
 - 2/28/17—No change.
 - 3/31/17—Still monitoring.
 - 4/30/17—No Change.
6. 8319 Lake Providence Dr.---property advertised as available for“venues”
 - 2/28/2017 Courtesy letter to owner informing them that such is not allowed in Residential zoning district
 - 3/31/17---Per owner, no such activity is planned. Will monitor for a few months.
 - 4/30/17—Still monitoring.
7. 8304 Foxbridge Dr.---accessory building without permit
 - Courtesy letter to owner informing him that permit is required from Town and Union county.
 - 2/28/17--No response to courtesy letter; violation notice is next step.
 - 3/31/17—Notice of Violation and Citation issued 3/24/17. Owner has contacted staff for required permits.
 - 4/30/17—Still in process/permits?
8. 2049 Fitzhugh Ln.
 - Extreme drainage/flooding from neighboring development approved prior to requirement for on- site detention. Met with owner on site 9/26 to explain Town’s position and to give him suggestions on controlling water and preventing damage to home.
 - 12/7/16—Owner is making attempt to control/slow/redirect water and stabilize soil and prevent erosion as it crosses his lot.
 - 1/5/17---Resolved. Owner doing improvement/revisions to rear yard to stabilize/prevent erosion.
 - 3/31/17—No violations. Resolved.

9. 8425 Potter Rd.

- Large carport/accessory building built on lot—originally built to close to property line and larger than 2/3's size of residence---met with owners. They agreed to reduce size of building to comply with required side yard setback and size limitation per zoning ordinance.
- 12/7/16---re-inspection of building. Owner removed/dismantled sections of building to comply with sides yard setback and size limitation in zoning ordinance.
- 1/5/17---Resolved. Will monitor for several months.
- 1/31/17—Still monitoring this one
- 2/28/17—Still monitoring.
- 3/31/17---Still monitoring.
- 4/30/17—Still monitoring.

10. 3045 Rock Ridge Pass

- 2/28/17---Report of possible "event venue". Correspondence with owner informing them Zoning Regulations do not allow this; site inspection, no violation found, owner declares they have no intention of operating such a use. Will monitor for a few months.
- 3/31/17—Still monitoring.
- 4/30/17—Still monitoring.

11. 250 Rea Rd.

- 2/28/17----illegal sign. Courtesy letter to owner, 2/9/17; sign removed.
- 3/31/17—Resolved.

12. Antioch Plantation—logged lots

- 2 lots have been logged/clear cut. No erosion or mud in streets. It appears clearing is for new construction.

13. 2924 Michelle Dr.

- Wood cutting/firewood operation – in operation prior to Weddington's Zoning Reg's.

Incident #	Date/Time	Street	City	Subdivision	Prime Unit				
Nature	Priority	Agcy	Zone	Business	Caller Name	Close	Code		
1	2017093076	4/2/2017 3:14:03		3015 ASHFORD GLEN DR	WED	HIGH	A334	N	
	ALARMS LAW	7	UCSO	T10			BURNICK, MICHELLE		
	KITCHEN DOOR ZONE 1 [04/02/17 03:14:28 MMICHALIK]								
	ADT SEC // CB 877 238 7730 // OP JZH [04/02/17 03:14:42 MMICHALIK]								
	ATT KH [04/02/17 03:14:47 MMICHALIK]								
	MADE CONTACT W/ HOUSE SITTER WHO HAD CODE TO KEYPAD BUT DOESN'T HAVE PASSCODE [04/02/17 03:15:21 MMICHALIK]								
2	2017093170	4/2/2017 7:07:06		320 REID DAIRY RD	WED		468	CCOM	
	ALARMS LAW	7	UCSO	T10					
	GYM [04/02/17 07:06:16 MULLIGAN]								
	[LAW] REA VIEW ELEMENTARY [04/02/17 07:07:13 MULLIGAN]								
	[LAW] SENTRY WATCH//800-632-4961//OP CHRISTINA [04/02/17 07:07:48 MULLIGAN]								
3	2017093488	4/2/2017 14:59:31		6235 GREYSTONE DR	WED	GRES	W1	F	
	ALARMS LAW	7	UCSO	T10			AROOJI, LEDON		
	DINING ROOM WINDOW [04/02/17 15:00:01 MKEARNEY]								
	KH SAID THEY WERENT HOME SO WANTS LE THERE [04/02/17 15:00:42 MKEARNEY]								
	ADT 877-285-7397 // OP NFI [04/02/17 15:01:02 MKEARNEY]								
	One window slightly open. Front door closed, but unlocked. Everything appears okay in the house. Keyholder needed to secure door. False alarm. [04/02/17 15:22:49 Unit:W1]								
4	2017093509	4/2/2017 15:25:24		6235 GREYSTONE DR	WED	GRES	W1	CNR	
	ALARMS LAW	7	UCSO	T10			DASHTIAROOJI, LADEN		
	HALLWAY MTN [04/02/17 15:25:59 MULLIGAN]								
	ADT//877-238-7730//OP EMILY [04/02/17 15:26:55 MULLIGAN]								
5	2017093545	4/2/2017 16:30:30		600 BARON RD	WED	AERO	W1	F	
	ALARMS LAW	7	UCSO	T10	AERO PLANTATION BARON RD ENTRY		ESPOSITO, STEVEN		
	EXT GARAGE DR [04/02/17 16:30:47 MULLIGAN]								
	CPI//800-948-7133//OP 4331 [04/02/17 16:31:21 MULLIGAN]								
	All appears secure. No keyholder response. False alarm. [04/02/17 16:46:18 Unit:W1]								
6	2017094048	4/3/2017 6:13:55		2032 KINGS MANOR DR	WED	HIGH	D323	CAL	
	ALARMS LAW	7	UCSO	T10			DHAIRA, RAJIV		
	MASTER BEDROOM GLASS BREAK [04/03/17 06:14:31 MMICHALIK]								
	CPI SEC // CB 800 948 7133 // OP 2662 [04/03/17 06:14:46 MMICHALIK]								
	ATT KH [04/03/17 06:14:48 MMICHALIK]								
	AC REQ -22 [04/03/17 06:16:23 MMICHALIK]								

Incident #	Date/Time	Street	City	Subdivision	Prime Unit				
Nature	Priority	Agcy	Zone	Business	Caller Name	Close Code			
7	2017094641	4/3/2017 16:40:01		1215 DELANEY DR	WED	BROL	W3	F	
	ALARMS LAW	7	UCSO	T10					
	ENTRY/EXIT AND INTERIOR MOTION [04/03/17 16:40:29 CGRAHAM] TOLL BROTHERS BROMLEY ESTATES [04/03/17 16:40:54 CGRAHAM] UNABLE TO REACH ANYONE AT PREMISES [04/03/17 16:41:15 CGRAHAM] ATT FURTHER KH// WEST MINISTER SECURITY// CASE 347453410 / OP 329 // CB 8004321429 [04/03/17 16:41:40 CGRAHAM] Address is a home currently under construction. Home is still in framing. [04/03/17 16:48:19 Unit:W3]								
8	2017095569	4/4/2017 13:46:16		2015 WEDGEWOOD DR	WED	WEGE	W3	F	
	ALARMS LAW	7	UCSO	T10			ROBERTS, ROBERT AND RACHE		
	GARAGE DOOR [04/04/17 13:46:48 CGRAHAM] ATT KH // CPI // OP 3535 // CB 8009487133 [04/04/17 13:47:23 CGRAHAM] {W3} AML1909 [04/04/17 14:02:16 KMICHAELS] Owner was on a run, all is 10-4. [04/04/17 14:10:43 Unit:W3] On scene we checked the home and all appeared secure. The owner arrived on scene from running in the neighborhood and stated all was okay. False alarm. [04/04/17 14:12:48 Unit:W2]								
9	2017095671	4/4/2017 15:47:34		8000 WEDDINGTON DOWNS DR	WED	WEDN	W2	CALM	
	ALARMS LAW	7	UCSO	T10			HELMS, MICHAEL		
	OVERHEAD GARAGE DOOR [04/04/17 15:48:22 SFURR] 8005352478/ OP 58 [04/04/17 15:48:35 SFURR] WILL ATT KH [04/04/17 15:48:43 SFURR] ALC -22 [04/04/17 15:52:14 JBROWN]								
10	2017095693	4/4/2017 16:21:03		9011 PINE LAUREL DR	WED	HIGH	W3	F	
	ALARMS LAW	7	UCSO	T10			DOWNEY, CHRIS		
	BURG [04/04/17 16:21:36 CWARD] AMC OPER 62 8005352478 [04/04/17 16:22:09 CWARD] ATT KH GREAT ROOM DOOR [04/04/17 16:22:22 CWARD] Edward Warren, oln: 38193196 with Knight Flooring is on site. Spoke with Chris Downey over the phone, he verified all 10-4. [04/04/17 16:41:20 Unit:W3]								
11	2017095732	4/4/2017 17:03:34		5036 OXFORDSHIRE RD	WED	STRT	M1	CALM	
	ALARMS LAW	7	UCSO	T10			GARVEY, DANIEL		
	BURG [04/04/17 17:04:07 CWARD] CPI OPER WILL 8009487133 ATT KH [04/04/17 17:04:36 CWARD] FAMILY ROOM DOOR AND FORYER MOTION [04/04/17 17:04:50 CWARD] CANCEL PER AC OP WILL [04/04/17 17:07:53 KMICHAELS]								
12	2017095763	4/4/2017 17:36:41		3519 WEDDINGTON OAKS DR	WED	WEDA		CALM	
	ALARMS LAW	7	UCSO	T10			ROSE, ELIZABETH		
	GEN BURG [04/04/17 17:37:11 SFURR] 8009487133/ OP 3928 [04/04/17 17:37:23 SFURR] NO KH AVAIL [04/04/17 17:37:38 SFURR] CANCEL PER AC OP 3928 [04/04/17 17:39:52 KMICHAELS]								
13	2017096375	4/5/2017 9:31:59		4012 PAUL ROSE LN	WED	SANC	W1	F	
	ALARMS LAW	7	UCSO	T10			SHJARBACK, STACY		
	FRONT DOOR [04/05/17 09:32:17 MKEARNEY] GUARD PRO // 855-897-8828 // OP 145 [04/05/17 09:32:57 MKEARNEY] Ready Dry work truck on scene. Worker inside fixing house. False alarm. [04/05/17 09:48:03 Unit:W1]								

Incident #	Date/Time	Street	City	Subdivision	Prime Unit				
Nature	Priority	Agcy	Zone	Business	Caller Name	Close Code			
14	2017096663	4/5/2017 14:22:08		2041 FITZHUGH LN	WED	STRA	W3	CAL	
	ALARMS LAW	7	UCSO	T10			HIGGINS, DAVID		
	LAUNDRY DOOR [04/05/17 14:22:24 MKEARNEY]								
	AMC // 800-535-2478 // OP 62 [04/05/17 14:22:50 MKEARNEY]								
	PER AC -22 [04/05/17 14:24:29 MULLIGAN]								
15	2017096809	4/5/2017 16:52:19		908 LINGFIELD LN	WED	DEVO	W1	F	
	ALARMS LAW	7	UCSO	T10			ORENGO, CLAUDIA		
	GARAGE MTN [04/05/17 16:53:08 MULLIGAN]								
	CPI//800-948-7133//OP 4544 [04/05/17 16:53:51 MULLIGAN]								
	All appears secure. No keyholder response. [04/05/17 17:09:37 Unit:W1]								
16	2017097119	4/5/2017 23:23:16		100 VINTAGE CREEK DR	WED	VINT	A334	F	
	ALARMS LAW	7	UCSO	T10					
	FRONT DOOR AND FRONT MOTION [04/05/17 23:23:55 MMICHALIK]								
	SEC CEN CB // 800 230 6975 // OP 7115 [04/05/17 23:24:11 MMICHALIK]								
	ATT KH [04/05/17 23:24:14 MMICHALIK]								
	ADDITIONAL SIGNALS FRONT DOOR FRONT MOTION [04/05/17 23:34:09 BHUGHES]								
	Ariel Stowe with the cleaning crew for the model homes accidentally set the alarm off. [04/05/17 23:46:44 Unit:A334]								
17	2017097412	4/6/2017 8:10:10		104 VINTAGE CREEK DR	WED	VINT	B330	CNR	
	ALARMS LAW	7	UCSO	T10					
	OFC RIGHT DR [04/06/17 08:10:36 MULLIGAN]								
	VINTAGE MODEL HOME [04/06/17 08:10:50 MULLIGAN]								
	SEC CENTRAL//800-230-6975//OP 7066 [04/06/17 08:11:28 MULLIGAN]								
	UDTS: {263} NO NEED TO CHECK STATUS [04/06/17 08:28:30 JHUSKEY]								
	Checked first model home...could hear alarm signal coming from inside the home...all doors were secure...checked right office door on 2nd model home where alarm was referenced in CAD notes...it was locked [04/06/17 08:34:55 Unit:263]								
18	2017097482	4/6/2017 9:02:33		301 OLD MILL RD	WED		W3	F	
	ALARMS LAW	7	UCSO	T10			LAVNER, SCOTT		
	BACK DR [04/06/17 09:03:00 MULLIGAN]								
	CPI//800-948-7133//OP 2873 [04/06/17 09:03:35 MULLIGAN]								
	UDTS: {W3} OPEN DOOR DISCOVERED [04/06/17 09:23:23 JCROSS]								
	{W3} INSIDE CHECKING RESIDENCE [04/06/17 09:28:18 JCROSS]								
	{W3} CHECKING BASEMENT [04/06/17 09:32:26 JCROSS]								
	UDTS: {W3} NO NEED TO CHECK STATUS [04/06/17 09:36:08 JCROSS]								
	Spoke with Scott on the phone and notified him of the open back door. He stated that I was good to leave. Everything appeared to be 10-4 inside. [04/06/17 09:36:39 Unit:W3]								
	ac called back with additional signal ref back door [04/06/17 09:45:27 MGARCIA]								
19	2017097881	4/6/2017 14:18:19		6068 OXFORDSHIRE RD	WED	STRT	W1	F	
	ALARMS LAW	7	UCSO	T10					
	KEYPAD DURESS [04/06/17 14:18:49 MULLIGAN]								
	CPI//800-948-7133//OP 4301 [04/06/17 14:19:35 MULLIGAN]								
	Owner was on scene, verified all 10-4. [04/06/17 14:44:18 Unit:W3]								

Incident #	Date/Time	Street	City	Subdivision	Prime Unit				
Nature	Priority	Agcy	Zone	Business	Caller Name	Close Code			
20	2017098071	4/6/2017 17:13:32		7239 COBBLECREEK DR	WED	COBB	W1	F	
	ALARMS LAW	7	UCSO	T10		MILLS, JEFF			
	FRONT MOT ALARM // NO KH RESPONDING [04/06/17 17:13:57 MKEARNEY]								
	CPI // 800-948-7133 // OP 4398 [04/06/17 17:14:29 MKEARNEY]								
	All appears secure. No keyholder response. [04/06/17 17:28:33 Unit:W1]								
21	2017098220	4/6/2017 22:07:26		9007 PINE LAUREL DR	WED	HIGH	251	F	
	ALARMS LAW	7	UCSO	T10		CHALMERS, RONNIE			
	FAMILY ROOM [04/06/17 22:07:42 MMICHALIK]								
	SEC CEN // CB 800 230 6975 // OP 7031 [04/06/17 22:07:54 MMICHALIK]								
	ATT KH [04/06/17 22:07:57 MMICHALIK]								
	NO RESP FROM KH // AC LEFT MESSAGES FOR KH [04/06/17 22:14:57 MKGREENE]								
	{251} DHT3231 SILVER FORD UNOCCUPIED [04/06/17 22:19:27 MHELMs]								
	UDTS: {251} NO NEED TO CHECK STATUS [04/06/17 22:26:50 MHELMs]								
	{251} H/O JUST ARRIVED [04/06/17 22:26:56 MHELMs]								
	{251} CHECKED EXTERIOR ALL APPEARED SECURE // H/O WERE ENTERING AND DID NOT WISH FOR A WALK THROUGH [04/06/17 22:27:44 MHELMs]								
22	2017098733	4/7/2017 12:52:07		6101 PALOMINO RIDGE	WED	PROW	D314	F	
	ALARMS LAW	7	UCSO	T10		SNOW, JASON			
	intgerior motion [04/07/17 12:52:34 NHRBOLICH]								
	ATT KH / OP 7077 / 8006332677 [04/07/17 12:52:50 NHRBOLICH]								
	{W3} AKJ3587 SILVER F150 [04/07/17 13:11:59 CDROWAN]								
	UDTS: {W3} NO NEED TO CHECK STATUS [04/07/17 13:16:10 CDROWAN]								
	No one home at residence, all doors and windows appear secure at this time. [04/07/17 13:17:10 Unit:D314]								
	All windows and doors were secure. No sign of attempted forced entry observed. [04/07/17 13:17:57 Unit:W3]								
23	2017099114	4/7/2017 19:27:45		104 VINTAGE CREEK DR	WED	VINT	W2	F	
	ALARMS LAW	7	UCSO	T10		SPH VINTAGE CREEK MODEL #2			
	OFFICE RIGHT DOOR & FRONT DOOR & OFFICE LOFT DOORS [04/07/17 19:28:12 MBALDWIN]								
	ALSO MOTION [04/07/17 19:28:17 MBALDWIN]								
	SEC CEN / 800-230-6975 / OP#7120 [04/07/17 19:28:49 MBALDWIN]								
	UDTS: {W2} NO NEED TO CHECK STATUS [04/07/17 19:51:11 EBROWER]								
	On scene I spoke to Ariel Shaquetta Stowe/ DOB: 06-04-1998, with Ultimate Impressions/ Amy owner-704-617-7781, she was cleaning the model homes. All appeared okay. False alarm. [04/07/17 19:56:33 Unit:W2]								
24	2017100880	4/9/2017 13:13:53		5059 CAMBRIDGE OAKS DR	WED	CAMR	D314	F	
	ALARMS LAW	7	UCSO	T10		GOODMAN, BRETT			
	ENTRY EXIT FRONT GARAGE DOOR [04/09/17 13:14:21 KMICHAELS]								
	UNIVERSAL OP JANNA CB 800 955 5771 [04/09/17 13:14:58 KMICHAELS]								
	ATT KH [04/09/17 13:15:03 KMICHAELS]								
	All windows and doors appear secure at this time. [04/09/17 13:36:03 Unit:D314]								
25	2017101057	4/9/2017 17:00:41		816 PINE VALLEY CT	WED	LAKF	W2	CALM	
	ALARMS LAW	7	UCSO	T10		PINGEL, PAULA			
	BURG [04/09/17 17:01:03 CWARD]								
	CPI OPER WILL 8009487133 ATT KH BASEMENT MOTION [04/09/17 17:01:51 CWARD]								
	ALC REQ -22 [04/09/17 17:05:56 JBROWN]								

	Incident #	Date/Time	Agcy	Street	City	Subdivision	Prime Unit		
	Nature	Priority		Zone	Business	Caller Name		Close Code	
26	2017101796	4/10/2017 12:42:04	12:42:04	8018 WICKLOW HALL DR		WED	HIGH	A324	F
	ALARMS LAW	7	UCSO	T10			EASON, MIKE		
	KITCHEN DOOR [04/10/17 12:42:30 MKEARNEY] MONI // 800-419-1730 // OP SHAWN [04/10/17 12:43:11 MKEARNEY] Checked exterior doors and windows. All appears secure. [04/10/17 13:01:36 Unit:A324]								
27	2017104724	4/13/2017 9:54:06	9:54:06	3107 N TWELVE MILE CREEK RD		MAT		W2	CALM
	ALARMS LAW	7	UCSO	T10			JOHSON, JACKLYN		
	-22 PER ALC // JUST RECV AUTHORIZED CODE [04/13/17 09:54:33 CGRAHAM] GARAGE DOOR [04/13/17 09:55:08 CGRAHAM] ADT // OP LEE // CB 8772387730 [04/13/17 09:55:41 CGRAHAM] -22 PER ALC // OP LEE AT BEGINING OF CALL [04/13/17 09:57:39 CGRAHAM] 22ED PER DEPUTY BYRUM. [04/13/17 09:57:42 Unit:W3]								
28	2017105701	4/14/2017 8:48:29	8:48:29	108 GRAHAM HALL CT		WED		A334	CAL
	ALARMS LAW	7	UCSO	T10			LYON, SUSAN		
	BACK DOOR [04/14/17 08:48:49 ACOPELAND] OP EBONY // MONI SECURITY 800-419-1730 [04/14/17 08:49:42 ACOPELAND] OP 88454 REQ -22 // SPOKE WITH KH [04/14/17 08:53:59 CSCOTT]								
29	2017105784	4/14/2017 10:12:52	10:12:52	3023 TWIN LAKES DR		WED	LAKF	383	F
	ALARMS LAW	7	UCSO	T10			JONES, CRYSTAL		
	BASEMENT MOT [04/14/17 10:13:11 MKEARNEY] CPI // 800-948-7133 // OP 3337 [04/14/17 10:13:41 MKEARNEY] AC ADV ADDT BASEMENT MTN [04/14/17 10:23:51 MULLIGAN] AC REQ -22 [04/14/17 10:26:08 MKEARNEY] There was an audible alarm inside the home. There were two dogs loss inside the home. The exterior of the home appeared to be secure, no signs of foul play or forced entry. [04/14/17 10:28:43 Unit:383]								
30	2017106310	4/14/2017 21:04:30	21:04:30	8017 LAKE PROVIDENCE DR		WED	LAKR	B334	F
	ALARMS LAW	7	UCSO	T10			MOSS, BARBARA		
	ZONE 67 FOYER MOTION [04/14/17 21:05:04 EBROWER] ADT OP 141116 // CB 8772387730 // NOT ATT KH [04/14/17 21:05:42 EBROWER] Home owner was not on scene. I walked around the house and front was secured, i did not have access to the back due to a locked fence. All appeared 10-4. [04/14/17 21:39:54 Unit:B334]								
31	2017106734	4/15/2017 8:05:35	8:05:35	4418 HORSESHOE BND		WED	PROW	A334	F
	ALARMS LAW	7	UCSO	T10			SALAS, ALBERT		
	FOYER MOT [04/15/17 08:05:54 MKEARNEY] TIME WARNER // 844-399-6388 // OP 1126 [04/15/17 08:06:33 MKEARNEY] HAVENT REACHED ANY KH [04/15/17 08:07:11 MKEARNEY] Accidentally set off by homeowner. [04/15/17 08:28:12 Unit:A334] Spoke with homeowner stated her son went downstairs because he thought it was easter and triggered the alarm. [04/15/17 08:28:22 Unit:A314]								
32	2017106889	4/15/2017 11:36:29	11:36:29	2024 GREENBROOK PKWY		WED	PROW	A334	G
	ALARMS LAW	7	UCSO	T10			LEE, LARRY		

Incident #	Date/Time	Street	City	Subdivision	Prime Unit		
Nature	Priority	Agcy	Zone	Business	Caller Name	Close Code	
ZONE 4 // FRONT DOOR // [04/15/17 11:36:57 CSCOTT]							
CB 8443996388 // TIME WARNER ALARMS // OP # 1115 [04/15/17 11:37:31 CSCOTT]							
EXHAUSTED KH LIST // NO RESPONSES [04/15/17 11:37:44 CSCOTT]							
FOUND AN OPEN DOOR [04/15/17 11:52:34 RGENABE]							
UDTS: {A334} OPEN DOOR DISCOVERED [04/15/17 11:52:44 RGENABE]							
CALLED ALARM CO REQ FOR A KH TO BE ENROUTE [04/15/17 12:11:53 RGENABE]							
Front door found unsecure. Residence cleared. Nothing appeared to be out of order. There was no evidence of forced entry. There was no Key Holder at this time. The front door was unable to be secured. [04/15/17 12:13:19 Unit:A334]							
AC TALKED TO HOMEOWNER AND HE ADV THAT THERE ISN'T ANYONE TO -23//ALL PARTIES ARE AT THE ZOO [04/15/17 12:17:33 MULLIGAN]							
stood by as safety officer. [04/15/17 12:17:34 Unit:T1]							
House was cleared, no one found in residence. No items seemed to be out of place. [04/15/17 12:18:17 Unit:383]							
33	2017106908	4/15/2017 11:58:36	8000 WEDDINGTON DOWNS DR	WED	WEDN	A324	CAL
	ALARMS LAW	7	UCSO	T10		HELMS, MICHAEL	
OVERHEAD GARAGE DOOR [04/15/17 11:58:54 MKEARNEY]							
ALARM MON // 800-535-2478 // OP 58 [04/15/17 11:59:29 MKEARNEY]							
AC REQ -22 [04/15/17 12:05:45 MKEARNEY]							
34	2017107208	4/15/2017 19:07:50	108 FOXTON RD	WED	WELN	B314	F
	ALARMS LAW	7	UCSO	T10		SMITH, SUSAN	
GARAGE DOOR, 18772387730, OPER 136345, ADT, [04/15/17 19:08:27 BHUGHES]							
ATTEMPT KH [04/15/17 19:08:43 BHUGHES]							
Set off by the homeowner [04/15/17 19:48:05 Unit:B314]							
35	2017108848	4/17/2017 15:07:56	8000 WEDDINGTON DOWNS DR	WED	WEDN		CALM
	ALARMS LAW	7	UCSO	T10		HELMS, MICHAEL	
GARAGE DR [04/17/17 15:08:21 JBROWN]							
AMC OP 62 // CB 8005352478 // [04/17/17 15:09:09 JBROWN]							
ALC REQ -22 OP 62 [04/17/17 15:10:12 JBROWN]							
36	2017109036	4/17/2017 18:26:08	2017 GLOUCESTER ST	WED	WILL	W2	F
	ALARMS LAW	7	UCSO	T10		MCMANUS, JAMES	
DURESS ALARM [04/17/17 18:26:49 JBROWN]							
KEYPAD DURESS [04/17/17 18:26:57 JBROWN]							
CPI // OP 4331 // CB 8009487133 [04/17/17 18:27:39 JBROWN]							
On scene I spoke to James the owner, who stated he must have entered the wrong code on the alarm panel. He stated all was okay. All appeared okay to me. [04/17/17 18:43:04 Unit:W2]							
False alarm. [04/17/17 18:43:12 Unit:W2]							
37	2017109562	4/18/2017 7:54:30	7608 POLYANTHA ROSE CIR	WED	ROSE	W3	F
	ALARMS LAW	7	UCSO	T10		LAIR, TODD AND LAURA	
AUDIBLE PANIC [04/18/17 07:55:04 CGRAHAM]							
UNIVERSAL MONIT/ OP GABBY // CB 8009555771 [04/18/17 07:55:50 CGRAHAM]							
ATT KH [04/18/17 07:56:23 CGRAHAM]							
Noone appeared to be home. All windows and doors appeared to be secured. No signs of attempted forced entry were observed. I could hear a tiny dog in the house. [04/18/17 08:17:06 Unit:W3]							

Incident #	Date/Time	Street	City	Subdivision	Prime Unit			
Nature	Priority	Agcy	Zone	Business	Caller Name	Close Code		
38	2017110388	4/18/2017 23:22:20		2022 CLIMBING ROSE LN	WED	ROSE	D331	N
	ALARMS LAW	7	UCSO	T10		KRIKKE, SARA		
	CLR ADV HER ALARM IS GOING OFF WANTS AN OFFICER TO COME & CHECK [04/18/17 23:23:19 CCONLEY] CLR WENT TO THE ALARM PANEL TO RESET SAME & HEARD A NOISE [04/18/17 23:23:44 CCONLEY] ALARM SOUNDED ABOUT 10 MINS AGO [04/18/17 23:24:45 CCONLEY] All doors and windows were secure. All was clear in the yard and in the house. Alarm is giving a Fault code. Believed to be an alarm malfunction. [04/18/17 23:55:45 Unit:D331]							
39	2017110611	4/19/2017 7:00:32		300 PECAN RIDGE CT	WED	VINT	A334	CALM
	ALARMS LAW	7	UCSO	T10		JONES, DIANE		
	INTERIOR BURG MOT [04/19/17 07:00:56 MKEARNEY] SEC CENT // 800-230-6975 // OP 7155 [04/19/17 07:01:31 MKEARNEY] ATT KH NEXT [04/19/17 07:01:48 MKEARNEY] PER AC -22 [04/19/17 07:08:44 MULLIGAN]							
40	2017110718	4/19/2017 9:23:57		2102 KEEGAN CT	WED	WEDW	A324	CNR
	ALARMS LAW	7	UCSO	T10		MAZAL, ROBERT & JILL		
	front entry door [04/19/17 09:24:32 MGARCIA] CPI CB# 800-948-7133 OP# 2973 [04/19/17 09:25:10 MGARCIA] Father was doing yard work at daughters house and accidentally set it off. [04/19/17 09:35:19 Unit:A334] SAMATULSKI, PAUL D.O.B 10-02-1944 28- ddn2439 [04/19/17 09:37:50 Unit:A334]							
41	2017111277	4/19/2017 19:56:53		104 VINTAGE CREEK DR	WED	VINT	W1	F
	ALARMS LAW	7	UCSO	T10				
	FRONT DOOR INTER MOTION BURG [04/19/17 19:57:26 JBROWN] REACHED SOMEONE AT PREMISE // [04/19/17 19:58:04 JBROWN] ALC VINTAGE CREEK MODEL #2 IS BUSINESS NAME [04/19/17 19:58:21 JBROWN] SEC CENT // OP 7143 // CB 8002306975 [04/19/17 19:58:43 JBROWN] ALC ADV PERSON ON PREMISE NO LONGER WORKS THERE AND HAS WRONG CODE [04/19/17 19:59:33 JBROWN] UDTS: {W1} NO NEED TO CHECK STATUS [04/19/17 20:14:46 MHELMs] Female on site cleaning the model home. She entered the wrong code initially, then entered the correct code to turn the alarm off. No keyholder response, or attempt to cancel made. False alarm. [04/19/17 20:16:06 Unit:W1]							
42	2017113216	4/21/2017 18:42:14		404 PECAN RIDGE CT	WED	VINT	W2	CAL
	ALARMS LAW	7	UCSO	T10		BUSBY, ROBERT		
	DURESS [04/21/17 18:42:38 SWATTS] ATT KH [04/21/17 18:42:40 SWATTS] OP 7174 800 230 6975 [04/21/17 18:43:05 SWATTS] ALC REQ -22 OP 7364 [04/21/17 18:47:40 JBROWN]							
43	2017113232	4/21/2017 18:59:22		730 BARON RD	WED	AERO	W2	F
	ALARMS LAW	7	UCSO	T10		ANTON, LAURA		
	side door alarm [04/21/17 18:59:52 CCONLEY] CPI OPER 3928 8009487133 NO KH [04/21/17 19:00:20 CCONLEY] No one appeared to be home. The doors and windows that I could get to appeared to be secure. [04/21/17 19:28:00 Unit:W2] False alarm. [04/21/17 19:28:19 Unit:W2]							

	Incident #	Date/Time	Agcy	Street	City	Subdivision	Prime Unit		
	Nature	Priority		Zone	Business	Caller Name		Close Code	
44	2017113314	4/21/2017 20:22:21			204 CAMELLIA HILLS CT	WED	VINT	D324	F
	ALARMS LAW	7	UCSO	T10			NGUYEN, LOAN		
	GENERAL ALARM//SPOKE WITH VINCENT LEE WITH NO PASSWORD [04/21/17 20:23:02 BJOHNSON] ADDITIONAL NUMBER 980 219 4942 [04/21/17 20:23:34 BJOHNSON] CORRECTION 980 219 4925 [04/21/17 20:23:50 BJOHNSON] FRONT POINT//OP ID 15928//800 932 3822 [04/21/17 20:24:07 BJOHNSON] GENERAL AND EXIT ALARM ACTIVATION [04/21/17 20:25:08 BJOHNSON] Spoke with homeowner. All was fine. Daughter playing on the phone and that's what she uses to activate the alarm. [04/21/17 20:43:22 Unit:D324]								
45	2017113573	4/22/2017 2:11:45			6800 TREE HILL RD	WED	WELN	D320	G
	ALARMS LAW	7	UCSO	T10			BRELAND, NAOMI		
	AUDIBLE FROM GARAGE MOTION [04/22/17 02:12:05 MBALDWIN] SEC CEN / 800-230-6975 / OP#7015 [04/22/17 02:12:33 MBALDWIN] NAOMI BRELAND CALLED IN - ADVISED HER TO CONTACT AC TO CANCEL ALARM [04/22/17 02:15:50 MBALDWIN] Check inside residence with homeowner, all appears ok. [04/22/17 02:31:31 Unit:D320]								
46	2017113936	4/22/2017 13:43:48			1004 PROVIDENCE FOREST DR	WED	PRON	C324	CALM
	ALARMS LAW	7	UCSO	T10			JENSON, JIM		
	GARAGE DOOR [04/22/17 13:44:14 SFURR] 8443996388/ OP 1042 [04/22/17 13:44:25 SFURR] WILL ATT KH [04/22/17 13:44:45 SFURR] -22 PER ALC // OP 1042 // HOMEOWNER SHANNON JENSON PROVIDED PROPER CODE // DAUGHTER SET OFF BY MISTAKE WHEN LEAVING [04/22/17 13:48:36 CGRAHAM]								
47	2017114092	4/22/2017 17:40:04			3016 PROVIDENCE FOREST DR	WED	PRON	D314	CALM
	ALARMS LAW	7	UCSO	T10			DESAI, MAYER		
	GARAGE DOOR [04/22/17 17:40:29 SWATTS] ATT KH [04/22/17 17:40:32 SWATTS] OP 4035 800 948 7133 [04/22/17 17:40:57 SWATTS] -22 PER ALC // SHETAL VER PASSCODE // OP 4035 [04/22/17 17:43:24 CGRAHAM] 22ed per alarm company. [04/22/17 17:44:21 Unit:D314]								
48	2017114361	4/22/2017 23:47:56			5608 WEDDINGTON MATTHEWS RD	WED		D331	N
	ALARMS LAW	7	UCSO	T10			JUACHE, SARA		
	HOLD UP ALARM [04/22/17 23:48:23 CDROWAN] NOT ATT KH UNTIL 30 MIN// ADT// 8772387730// OP MELANIE [04/22/17 23:49:08 CDROWAN] Sara was fine. Her son accidentally sat on the panic button attached to a key chain. All was ok [04/23/17 00:17:53 Unit:D331]								
49	2017114443	4/23/2017 1:43:08			509 WEDDINGTON RD	WED		D324	N
	ALARMS LAW	7	UCSO	T10	CHESTERBROOK ACADEMY				

	Incident #	Date/Time	Street	City	Subdivision	Prime Unit		
	Nature	Priority	Agcy	Zone	Business	Caller Name	Close Code	
	3 YEAR # 1 DOOR PERIMETER [04/23/17 01:43:29 EBROWER] SONITROL OP 18 // CB 704-423-5868 // LEFT MSGS FOR KH [04/23/17 01:43:58 EBROWER] AC HAS NO PREMISE # [04/23/17 01:44:28 EBROWER] UDTS: {D324} OPEN DOOR DISCOVERED [04/23/17 01:57:23 NQUINONES] {D324} REAR AND FRONT DOOR UNSECURED [04/23/17 01:57:42 NQUINONES] {D324} REQ KH [04/23/17 01:57:47 NQUINONES] {D324} X3 UNSECURED DOOR [04/23/17 01:59:39 NQUINONES] Main front door leading into school unsecure (inside door was locked), door on the West end unlocked, and center door on back side (North) unlocked too. I could not secure the doors. I looked for any contact numbers for staff and did not locate any. No signs of anyone having been in the school. Multiple lights on throughout the school. [04/23/17 02:23:10 Unit:D324]							
50	2017114452	4/23/2017	1:52:33		3008 ASHFORD GLEN DR	WED	HIGH	D314 F
	ALARMS LAW	7	UCSO	T10		SEIBERT, PATTI		
	1ST FLOOR MOTION [04/23/17 01:53:10 CCONLEY] ADT OPER BERTHUM 8772387730 NO KH AT THIS TIME [04/23/17 01:53:55 CCONLEY] No one came to the door after knocking and ringing doorbell, all doors and windows appear secure at this time. [04/23/17 02:26:59 Unit:D314]							
51	2017114638	4/23/2017	8:40:36		4837 WEDDINGTON MATTHEWS RD	WED		C324 F
	ALARMS LAW	7	UCSO	T10		PISCOPO, LINDA		
	SOS BUTTON HIT IN VEH [04/23/17 08:40:49 MKEARNEY] SIRIUS XM RADIO ON LINE [04/23/17 08:41:10 MKEARNEY] BUTTON ACTIVATED AT ADDRESS ABOVE [04/23/17 08:41:50 MKEARNEY] SILVER NX 200T SUV [04/23/17 08:42:02 MKEARNEY] SIRIUS XM // 800-255-3987 // OP 8383 [04/23/17 08:42:40 MKEARNEY] ALARM CO UNABLE TO REACH ANYONE [04/23/17 08:43:55 MKEARNEY] Spoke with Linda who stated that she hit the button in her car on accident and stated that attempted to cut it off but couldnt. I checked around the residence and all windows and doors appeared to be secure at this time. Linda was not at the residence at this time. [04/23/17 09:16:40 Unit:C324]							
52	2017116540	4/25/2017	9:36:18		6131 GREYSTONE DR	WED	GRES	W1 CAL
	ALARMS LAW	7	UCSO	T10		ADAMS, WILLIAM		
	FRONT DOOR [04/25/17 09:37:08 MGARCIA] CPI CB# 18009487133 OP# 3774 [04/25/17 09:37:42 MGARCIA] ALCO REQ TO -22 [04/25/17 09:39:42 AANGELONE]							
53	2017117310	4/26/2017	0:12:57		247 S PROVIDENCE RD	WED		A324 F
	ALARMS LAW	7	UCSO	T10		SHEPHARD, MARK		
	INTERIOR MOTION, 18006332677, OPER DWAYNE, [04/26/17 00:13:47 BHUGHES] SIMPLY SAFE [04/26/17 00:14:05 BHUGHES] GATE ON DRIVEWAY IS LOCKED, GATE KEY IN PLASTIC BAG UNDER LEFT POST BY THE GATE [04/26/17 00:14:35 BHUGHES] UDTS: {A324} NO NEED TO CHECK STATUS [04/26/17 00:30:49 MGADAIRE] Checked exterior doors and windows, all appears secure. [04/26/17 00:33:57 Unit:A324] Arrived on scene and checked the windows and doors. All doors are secure and windows appear to be secure. [04/26/17 00:34:12 Unit:A314]							
54	2017117575	4/26/2017	8:29:23		2015 WHITE BIRCH TR	WED	ANTO	W3 F
	ALARMS LAW	7	UCSO	T10		VILLEGAS, RON		

Incident #	Date/Time	Street	City	Subdivision	Prime Unit		
Nature	Priority	Agcy	Zone	Business	Caller Name	Close Code	
UPSTAIRS MOTION TWICE [04/26/17 08:30:23 HTRAYWICK] DID SPRAK TO RON AND HE ADV TO SEND SOMEONE OUT [04/26/17 08:30:41 HTRAYWICK] OP7062/SEC CENTRAL/8002306975 [04/26/17 08:31:37 HTRAYWICK] All windows and doors appeared to be secure. Large dog came out of partially open garage door. Followed me around the house. There was a white SUV in the garage as well. [04/26/17 08:49:46 Unit:W3]							
55	2017117840	4/26/2017 13:28:05	4012 PAUL ROSE LN	WED	SANC	W3	F
	ALARMS LAW	7	UCSO	T10		SHJARBACK, STACY	
REAR DOOR [04/26/17 13:28:36 HTRAYWICK] ATT KH [04/26/17 13:28:43 HTRAYWICK] OP102//GUARDIAN PROT//8558978828 [04/26/17 13:29:25 HTRAYWICK] ADD BURG FRONT DOOR ZONE 1///OP102 [04/26/17 13:38:14 AANGELONE] STILL NO KH [04/26/17 13:38:24 AANGELONE] I was stopped by Chris Mcguire, OLN: 27050072. He has his own Home Repair company and was out at this address. He was scheduled to do some repair work on the house and stated that the home owner set the alarm. He said he could not get ahold of her on the phone. I checked the address and all appeared secure, no signs of attempted forced entry. Field Contact will be created. [04/26/17 13:46:12 Unit:W3]							
56	2017120337	4/28/2017 21:25:18	4315 WEDDINGTON MATTHEWS RD	WED	MAND		CCOM
	ALARMS LAW	7	UCSO	T10	WEDDINGTON SWIM AND RAQUET		
SECURITY CENTRAL // [04/28/17 21:25:53 MGADAIRE]							
57	2017120365	4/28/2017 22:03:35	509 WEDDINGTON RD	WED		T2	G
	ALARMS LAW	7	UCSO	T10	CHESTERBROOK ACADEMY		
GLASS BREAK ALARM / VESTIBULE [04/28/17 22:04:09 GSECREST] SONITROL SEC / HANNAH / 7044235868 [04/28/17 22:05:01 GSECREST] UDTS: {A324} OPEN DOOR DISCOVERED [04/28/17 22:14:43 MKGREENE] {A324} BUILDING CLEAR [04/28/17 22:19:46 MKGREENE] {A324} NO WAY TO SECURE THE DOOR BACK [04/28/17 22:21:22 MKGREENE] {A324} NEG ON KH // ABLE TO GET DOOR SECURE BACK [04/28/17 22:29:04 MKGREENE] Deputy Smith (A324), Deputy Little (A321) and Deputy Starnes (T2) and I entered the building through the unsecure door. We cleared the entire building and walked the perimeter of the school. Only one door was unsecure all other doors are secure and windows appear to be secure. Upon all units clearing the building was secure and all appears good at this time. [04/28/17 22:31:10 Unit:A314] Found open door, cleared building. All appears secure, found a key to lock door back. [04/28/17 22:32:49 Unit:A324] UDTS: {T2} NO NEED TO CHECK STATUS [04/28/17 22:40:34 MKGREENE]							
58	2017121509	4/30/2017 0:31:19	411 HAVENCHASE DR	WED	EAGL	A314	CAL
	ALARMS LAW	7	UCSO	T10		PETERS,VALERIE	
ENTRY DOORS ALARM [04/30/17 00:31:49 AANGELONE] HALLWAY MOTION AND FOYER MOTION [04/30/17 00:32:09 AANGELONE] NO KH [04/30/17 00:32:17 AANGELONE] TWC 1006 8443996388 [04/30/17 00:32:47 AANGELONE] SPOKE WITH OWNER REQ TO -22 OPER 1056 [04/30/17 01:00:16 CWARD]							
59	2017121700	4/30/2017 8:35:00	4098 ANCESTRY CIR	WED	WEDH	384	CAL
	ALARMS LAW	7	UCSO	T10		ATKINS, KEVIN	
GARAGE GLASS BREAK 1 [04/30/17 08:35:35 TJONES] #7102 // SECC // 8002306975 [04/30/17 08:35:54 TJONES] PER AC -22 [04/30/17 08:44:57 MULLIGAN]							

<i>Incident #</i>	<i>Date/Time</i>	<i>Street</i>	<i>City</i>	<i>Subdivision</i>	<i>Prime Unit</i>	
<i>Nature</i>	<i>Priority</i>	<i>Agcy</i>	<i>Zone</i>	<i>Business</i>	<i>Caller Name</i>	<i>Close Code</i>

Total Number of Calls for Month:	59
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Union County Sheriff's Office

Events By Nature

For the Month of: April 2017

Date of Report

5/1/2017

9:00:37AM

<u>Event Type</u>	<u>Total</u>
911 HANG UP	45
911 MISDIAL	6
ABANDONED VEHICLE	1
ACCIDENT EMD	3
ACCIDENT HITRUN PD LAW	3
ACCIDENT PD COUNTY NO EMD	17
ALARMS LAW	59
ANIMAL BITE FOLLOW UP	2
ANIMAL BITE REPORT LAW	3
ANIMAL COMP SERVICE CALL LAW	6
ASSIST EMS OR FIRE	2
ASSIST OTHER AGENCY LAW	2
ATTEMPT TO LOCATE	4
BOLO	14
BURGLARY HOME OTHER NONBUSINESS	1
BUSINESS CHECK	16
CALL BY PHONE	21
DISCHARGE OF FIREARM	2
DISTURBANCE OR NUISANCE	2
DOMESTIC DISTURBANCE	2
ESCORT	1
FOLLOW UP INVESTIGATION	1
FRAUD DECEPTION FORGERY	3
FUNERAL ESCORT	1
HARASSMENT STALKING THREATS	1
ILLEGAL DUMPING LITTERING	1
IMPROPERLY PARKED VEHICLE	1
INVESTIGATION	2

<u>Event Type</u>	<u>Total</u>
JURISDICTION CONFIRMATION LAW	8
LARCENY THEFT	7
LIVE STOCK ON HIGHWAY	2
LOST OR FOUND PROPERTY	1
MEET REQUEST NO REFERENCE GIVN	2
MENTAL DISORDER	2
MISSING PERSON	1
MOTORIST ASSIST	1
NOISE COMPLAINT	3
PREVENTATIVE PATROL	477
PUBLIC SERVICE	2
RADAR PATROL INCLUDING TRAINIG	11
REFERAL OR INFORMATION CALL	1
REPOSESSION OF PROPERTY	1
RESIDENTIAL CHECK	24
ROAD CLOSURE	1
SERVE CIVIL PAPER	3
SERVE CRIMINAL CIVIL SUBPOENA	1
SERVE CRIMINAL SUMMONS	1
SERVE WARRANT	4
SUSPICIOUS CIRCUMSTANCES	4
SUSPICIOUS PERSON	3
SUSPICIOUS VEHICLE	11
TRAFFIC DIRECT CONTROL	2
TRAFFIC HAZARD	2
TRAFFIC STOP	35
TRAFFIC VIOLATION COMPLAINT	2
TRESPASSING UNWANTED SUBJ	6
UNKNOWN LAW 3RD PARTY	1
WELL BEING CHECK	2

Total Calls for Month:

843

Weddington

4/2017

UCR Code	Description	Date of Report	Incident ID	
11D				
11D	SEX OFFENSE STUDENT	4/28/17	201703814	
			Total:	1
13B				
13B	ASSAULT ON FEMALE	4/19/17	201703557	
13B	SIMPLE ASSAULT	4/30/17	201703888	
			Total:	2
23H				
23H	LARCENY-MISDEMEANOR	4/5/17	201703122	
23H	LARCENY-MISDEMEANOR	4/12/17	201703369	
23H	LARCENY OF CHOSE IN ACTION	4/18/17	201703523	
23H	LARCENY-MISDEMEANOR	4/23/17	201703669	
23H	LARCENY-MISDEMEANOR	4/28/17	201703825	
			Total:	5
26A				
26A	IDENTITY THEFT	4/7/17	201703223	
26A	IDENTITY THEFT	4/17/17	201703481	
26A	IDENTITY THEFT	4/29/17	201703843	
			Total:	3
290				
290	GRAFFITI VANDALISM	4/25/17	201703726	
			Total:	1
35A				
35A	POSSESS MARIJUANA UP TO 1/2 OZ	4/18/17	201703535	
			Total:	1
35B				
35B	POSSESS DRUG PARAPHERNALIA	4/11/17	201703354	
35B	POSSESS DRUG PARAPHERNALIA	4/18/17	201703535	
			Total:	2
90F				
90F	STALKING	4/16/17	201703461	
			Total:	1
90J				
90J	TRESPASS - 2ND DEG	4/16/17	201703461	
			Total:	1
999				
999	ACCIDENT NO VISIBLE INJURY	4/5/17	201703117	
999	ANIMAL CALL BITE	4/6/17	201703179	

Weddington**4/2017**

UCR Code	Description	Date of Report	Incident ID	
999	ACCIDENT POSSIBLE INJURY	4/12/17	201703364	
999	ANIMAL CALL BITE	4/17/17	201703488	
999	ANIMAL CALL BITE	4/18/17	201703508	
999	ACCIDENT NO VISIBLE INJURY	4/24/17	201703679	
			Total:	6

Monthly Crime Total 23

**TOWN OF WEDDINGTON
PROPOSED BUDGET
FY2018**

	<u>FY2016 ACTUAL</u>	<u>FY2017 AMENDED BUDGET</u>	<u>AS OF 3/31/17 ACTUAL</u>	<u>PROJECTED 6/30/2017</u>	<u>PRELIMINARY BUDGET FY2018</u>
REVENUE:					
10-3101-110 AD VALOREM TAX - CURRENT	978,230.00	985,000.00	1,013,281.00	1,015,000.00	1,025,000.00
10-3102-110 AD VALOREM TAX - 1ST PRIOR YR	3,540.00	3,500.00	2,238.00	2,500.00	3,000.00
10-3103-110 AD VALOREM TAX - NEXT 8 YRS PRIOR	6,862.00	1,500.00	1,345.00	1,500.00	1,000.00
10-3110-121 AD VALOREM TAX - MOTOR VEH CURRENT	97,933.00	80,000.00	62,773.00	83,473.00	89,000.00
10-3115-180 TAX INTEREST	2,773.00	2,250.00	2,891.00	3,000.00	2,250.00
10-3231-220 LOCAL OPTION SALES TAX REV - ART 39	300,404.00	311,250.00	216,714.00	316,714.00	310,000.00
10-3322-220 BEER & WINE TAX	44,465.00	45,000.00	0.00	45,000.00	45,000.00
10-3324-220 UTILITY FRANCHISE TAX	533,947.00	475,000.00	335,381.00	460,110.00	470,000.00
10-3340-400 ZONING & PERMIT FEES	49,020.00	24,850.00	33,911.00	35,000.00	35,000.00
10-3350-400 SUBDIVISION FEES	82,050.00	58,300.00	40,055.00	47,500.00	40,000.00
10-3830-891 MISCELLANEOUS REVENUES	1,601.00	36,000.00	36,225.00	37,000.00	1,000.00
10-3831-491 INVESTMENT INCOME	5,772.00	5,000.00	4,179.00	5,000.00	5,000.00
TOTAL REVENUE	2,106,597.00	2,027,650.00	1,748,993.00	2,051,797.00	2,026,250.00
GENERAL GOVERNMENT EXPENDITURE:					
10-4110-126 FIRE DEPT SUBSIDIES	703,015.00	717,710.00	593,092.00	715,710.04	737,560.00
10-4110-127 FIRE DEPT CAPITAL/BLDG MAINTENANCE	3,642.00	10,000.00	65.00	2,000.00	10,000.00
10-4110-128 POLICE PROTECTION	247,577.00	258,620.00	257,001.00	257,001.00	264,175.00
10-4110-192 ATTORNEY FEES - GENERAL	90,730.00	95,000.00	46,882.00	75,782.00	90,000.00
10-4110-193 ATTORNEY FEES - LITIGATION	144,641.00	100,000.00	13,122.00	50,000.00	100,000.00
10-4110-195 ELECTION EXPENSE	8,871.00	3,500.00	0.00	3,500.00	10,000.00
10-4110-340 PUBLICATIONS	6,414.00	12,000.00	5,076.00	8,076.00	12,000.00
10-4110-341 WEDDINGTON FESTIVAL	(2,860.00)	10,000.00	(3,868.00)	(3,868.00)	7,000.00
10-4110-342 HOLIDAY/TREE LIGHTING	4,285.00	6,500.00	4,265.00	4,500.00	6,500.00
10-4110-343 SPRING EVENT	480.00	750.00	0.00	0.00	3,750.00
10-4110-344 OTHER COMMUNITY EVENTS	284.00	500.00	940.00	3,500.00	1,000.00
10-4110-495 PUBLIC SAFETY	0.00	1,500.00	0.00	1,000.00	1,500.00
TOTAL GENERAL GOVT EXPENDITURE	1,207,079.00	1,216,080.00	916,575.00	1,117,201.04	1,243,485.00

budget 2018 call for public hearing may

**TOWN OF WEDDINGTON
PROPOSED BUDGET
FY2018**

	<u>FY2016 ACTUAL</u>	<u>FY2017 AMENDED BUDGET</u>	<u>AS OF 3/31/17 ACTUAL</u>	<u>PROJECTED 6/30/2017</u>	<u>PRELIMINARY BUDGET FY2018</u>
ADMINISTRATIVE EXPENDITURE:					
10-4120-121 SALARIES - CLERK	71,433.00	53,150.00	50,037.00	53,817.00	21,850.00
10-4120-123 SALARIES - TAX COLLECTOR	40,556.00	47,650.00	36,418.00	46,217.00	45,415.00
10-4120-124 SALARIES - FINANCE OFFICER	12,474.00	22,250.00	17,669.00	22,250.00	14,000.00
10-4120-125 SALARIES - MAYOR & TOWN COUNCIL	25,200.00	25,200.00	21,000.00	25,200.00	25,200.00
SALARY ADJUSTMENTS					7,600.00
10-4120-181 FICA EXPENSE	11,441.00	12,800.00	9,571.00	11,236.00	7,055.00
10-4120-182 EMPLOYEE RETIREMENT	16,437.00	14,650.00	12,140.00	15,665.00	7,260.00
10-4120-183 EMPLOYEE INSURANCE	24,014.00	18,000.00	15,137.00	17,163.00	12,780.00
10-4120-184 EMPLOYEE LIFE INSURANCE	344.00	400.00	235.00	285.00	175.00
10-4120-185 EMPLOYEE S-T DISABILITY	288.00	300.00	168.00	216.00	175.00
10-4120-191 AUDIT FEES	8,200.00	8,500.00	8,300.00	8,300.00	8,750.00
10-4120-193 CONTRACT LABOR	0.00	41,000.00	27,291.00	41,000.00	0.00
10-4120-200 OFFICE SUPPLIES - ADMIN	5,245.00	13,000.00	6,294.00	10,000.00	10,000.00
10-4120-210 PLANNING CONFERENCE	2,954.00	4,000.00	512.00	512.00	1,500.00
10-4120-321 TELEPHONE - ADMIN	2,217.00	3,500.00	1,967.00	3,000.00	3,500.00
10-4120-325 POSTAGE - ADMIN	1,110.00	2,500.00	1,602.00	1,750.00	2,000.00
10-4120-331 UTILITIES - ADMIN	4,192.00	4,250.00	3,504.00	4,750.00	4,725.00
10-4120-351 REPAIRS & MAINTENANCE - BUILDING	34,673.00	30,500.00	27,994.00	30,494.00	37,500.00
10-4120-352 REPAIRS & MAINTENANCE - EQUIPMENT	66,365.00	65,000.00	50,584.00	63,584.00	60,000.00
10-4120-354 REPAIRS & MAINTENANCE - GROUNDS	57,520.00	63,520.00	43,800.00	59,987.50	58,250.00
10-4120-355 REPAIRS & MAINTENANCE - PEST CONTRL	440.00	1,000.00	925.00	1,000.00	1,000.00
10-4120-356 REPAIRS & MAINTENANCE - CUSTODIAL	4,300.00	6,000.00	4,080.00	6,040.00	6,000.00
CAPITAL EXPENDITURES		593,250.00	593,250.00	593,250.00	35,000.00
10-4120-370 ADVERTISING - ADMIN	792.00	1,000.00	617.00	750.00	1,000.00
10-4120-397 TAX LISTING & TAX COLLECTION FEES	-54.00	500.00	(452.00)	0.00	250.00
10-4120-400 ADMINISTRATIVE:TRAINING	3,847.00	4,000.00	1,116.00	2,000.00	4,000.00
10-4120-410 ADMINISTRATIVE:TRAVEL	6,218.00	5,000.00	4,090.00	5,000.00	5,000.00

budget 2018 call for public hearing may

**TOWN OF WEDDINGTON
PROPOSED BUDGET
FY2018**

	<u>FY2016 ACTUAL</u>	<u>FY2017 AMENDED BUDGET</u>	<u>AS OF 3/31/17 ACTUAL</u>	<u>PROJECTED 6/30/2017</u>	<u>PRELIMINARY BUDGET FY2018</u>
10-4120-450 INSURANCE	13,387.00	15,500.00	13,533.00	15,000.00	15,750.00
10-4120-491 DUES & SUBSCRIPTIONS	16,326.00	18,000.00	14,442.00	14,942.00	16,000.00
10-4120-498 GIFTS & AWARDS	2,021.00	3,000.00	1,011.00	2,000.00	3,000.00
10-4120-499 MISCELLANEOUS	4,657.00	8,000.00	6,310.00	5,000.00	5,000.00
TOTAL ADMINISTRATIVE EXPENSE	436,597.00	1,085,420.00	973,145.00	1,060,408.50	419,735.00
PLANNING & ZONING EXPENDITURE:					
10-4130-121 SALARIES - PLANNER/ADMINISTRATOR	55,656.00	58,750.00	38,369.00	50,035.68	70,000.00
10-4130-122 SALARIES - ASST ZONING ADMINISTRATOR	1,215.00	5,250.00	4,019.00	4,539.00	2,250.00
10-4130-123 SALARIES - ADMINISTRATIVE ASSISTANT	20,330.00	25,725.00	13,981.00	16,721.00	16,800.00
10-4130-124 SALARIES - PLANNING BOARD	4,700.00	5,200.00	4,000.00	5,000.00	5,200.00
10-4130-125 SALARIES - SIGN REMOVAL	3,170.00	4,000.00	2,478.00	2,973.60	3,500.00
SALARY ADJUSTMENTS					3,900.00
10-4130-181 FICA EXPENSE - P&Z	6,512.00	8,025.00	4,797.00	6,064.10	6,250.00
10-4130-182 EMPLOYEE RETIREMENT - P&Z	11,042.00	13,500.00	7,541.00	10,240.47	11,200.00
10-4130-183 EMPLOYEE INSURANCE - P&Z	25,056.00	24,000.00	12,180.00	14,206.00	12,780.00
10-4130-184 EMPLOYEE LIFE INSURANCE - P&Z	245.00	300.00	153.00	194.00	250.00
10-4130-185 EMPLOYEE S-T DISABILITY - P&Z	144.00	150.00	60.00	84.00	175.00
10-4130-193 CONSULTING	-6,747.00	8,500.00	13,130.00	8,500.00	41,000.00
10-4130-194 CONSULTING - COG	15,600.00	11,750.00	4,405.00	7,500.00	10,000.00
10-4130-200 OFFICE SUPPLIES - PLANNING & ZONING	5,125.00	5,000.00	5,733.00	5,000.00	5,000.00
10-4130-201 ZONING SPECIFIC OFFICE SUPPLIES	40.00	2,500.00	0.00	1,000.00	2,500.00
10-4130-215 HISTORIC PRESERVATION	0.00	1,000.00	249.00	250.00	1,000.00
10-4130-220 INFRASTRUCTURE		89,500.00	0.00	0.00	160,000.00
10-4130-321 TELEPHONE - PLANNING & ZONING	2,217.00	3,500.00	1,967.00	3,000.00	3,500.00
10-4130-325 POSTAGE - PLANNING & ZONING	840.00	2,500.00	1,557.00	1,750.00	2,000.00
10-4130-331 UTILITIES - PLANNING & ZONING	4,216.00	4,250.00	3,504.00	4,750.00	4,725.00
10-4130-370 ADVERTISING - PLANNING & ZONING	491.00	1,000.00	576.00	750.00	1,000.00
TOTAL PLANNING EXPENSE	149,852.00	274,400.00	118,699.00	142,557.85	363,030.00

budget 2018 call for public hearing may

**TOWN OF WEDDINGTON
PROPOSED BUDGET
FY2018**

	<u>FY2016 ACTUAL</u>	<u>FY2017 AMENDED BUDGET</u>	<u>AS OF 3/31/17 ACTUAL</u>	<u>PROJECTED 6/30/2017</u>	<u>PRELIMINARY BUDGET FY2018</u>
TOTAL EXPENDITURES	<u>1,793,528.00</u>	<u>2,575,900.00</u>	<u>2,008,419.00</u>	<u>2,320,167.39</u>	<u>2,026,250.00</u>
NET OPERATING REVENUES/(EXPENDITURES)	<u>313,069.00</u>	<u>(548,250.00)</u>	<u>-259,426.00</u>	<u>-268,370.40</u>	<u>0.00</u>
APPROPRIATION FROM FUND BALANCE				<u>268,370.40</u>	

1 cent tax = approximately \$195,000

**TOWN OF WEDDINGTON
NON-OPERATING EXPENDITURES**

		PROPOSED FY2018	APPROVED FY2017
ESTIMATED OPERATING REVENUES		<u>443,364.38</u>	
<u>Proposed non-recurring revenues</u>			
Zoning & Permit Fees		25,000.00	14,850.00
Subdivision Fees			5,500.00
Currently in discussions			
Future unidentified		40,000.00	52,800.00
TOTAL ADJUSTED OPERATING REVENUES		<u>508,364.38</u>	
<u>Proposed non-operating expenditures to be funded</u>			
WCVFD	Fire service contract increase based on estimated ad valorem increase (3%)	21,346.00	12,245.00
	Audit	4,500.00	6,000.00
	Building maintenance	10,000.00	10,000.00
Police	Estimated Increase in contract price (estimated at 4% actual for FY17)	7,175.00	9,945.00
Public Safety	Training/literature/pamphlets/mailings/CPR	1,500.00	1,500.00
Attorney	Litigation	100,000.00	100,000.00
Parks & Rec	Spring Event	750.00	750.00
	Festival -- upfront money	3,500.00	3,500.00
	Festival -- net	3,500.00	6,500.00
	Historic committee	1,000.00	2,500.00
	Tree lighting (hot chocolate/cider purchase from vendor)	6,500.00	6,500.00
	Litter sweeps	250.00	250.00
	Deputies (3 at Festival; 2 at Spring)	650.00	150.00
	Fencing & signs/miscellaneous	100.00	100.00
	Food trucks	3,000.00	
Office supplies	Ipads/laptops/etc	2,500.00	5,000.00
Gifts & Awards	Pins, tshirts, sweatshirts, etc.		
Grounds maintenance	Landscape upgrades/medians/roundabout		20,000.00
	Winter maintenance & mulching (every other year)	15,000.00	
	Contract increase (estimated at 2%)	750.00	1,000.00
	New property	3,105.00	
Building Maintenance	Brick repair		15,000.00
	Minor repairs		15,000.00
	Renovations	30,000.00	
Technology	Website design		9,000.00
	Alarm software package		
	Smartfusion upgrade (financial software)	35,000.00	
Consulting/Contract Labor	Code Enforcement contract	5,000.00	
	Code Enforcement (funds for remedies)	5,000.00	5,000.00
	Planning Conference/Retreat mediator	1,500.00	2,500.00
	Salary band mapping		2,000.00
	Eagle Engineering		6,000.00
	Survey		
	USI Inspection	35,000.00	
Salary adj	COLA/Merit/Bonus/Taxes/Benefits - (3%)	5,010.69	6,500.00
	Short-staffing bonuses		1,500.00
	Part-time clerk (20 hrs/week @ \$21/hr)	21,850.00	
	Part-time administrative assistant (19 hrs/week @ \$16.5/hr)	16,800.00	
	New hire payroll expenses	6,500.00	
Capital Exp	Real property		560,000.00
Transportation	Streetlights near roundabout (2)		18,000.00
	Streetlights near Atherton (potential cost share)		18,000.00
	Rea Road cost share reserve	40,000.00	
	Cost participation for DOT projects	120,000.00	60,000.00
Total cost of non-operating expenditures less other revenues		<u>506,786.69</u>	<u>904,440.00</u>
FUND BALANCE ASSIGNMENTS			
Capital Projects			
Town Hall -- Buildings		\$45,000	\$45,000
Town Hall -- Sidewalks		\$15,000	\$12,000
Infrastructure			
Rea Road Improvements		\$100,000	
Tilley-Morris Roundabout		\$89,500	

TOWN OF WEDDINGTON
REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2016-2017

04/01/2017 TO 04/30/2017

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
REVENUE:				
10-3101-110 AD VALOREM TAX - CURRENT	3,056.09	1,013,280.80	985,000.00	-3
10-3102-110 AD VALOREM TAX - 1ST PRIOR	-89.07	2,237.68	3,500.00	36
10-3103-110 AD VALOREM TAX - NEXT 8	-22.95	1,345.51	1,500.00	10
10-3110-121 AD VALOREM TAX - MOTOR	8,571.60	62,773.49	80,000.00	22
10-3115-180 TAX INTEREST	161.00	2,890.70	2,250.00	-28
10-3231-220 LOCAL OPTION SALES TAX REV	23,615.92	216,713.80	311,250.00	30
10-3322-220 BEER & WINE TAX	0.00	0.00	45,000.00	100
10-3324-220 UTILITY FRANCHISE TAX	0.00	335,381.42	475,000.00	29
10-3340-400 ZONING & PERMIT FEES	2,525.00	33,910.50	24,850.00	-36
10-3350-400 SUBDIVISION FEES	4,620.00	40,055.00	58,300.00	31
10-3830-891 MISCELLANEOUS REVENUES	0.00	36,225.00	36,000.00	-1
10-3831-491 INVESTMENT INCOME	0.00	4,178.90	5,000.00	16
TOTAL REVENUE	42,437.59	1,748,992.80	2,027,650.00	14

AFTER TRANSFERS

42,437.59	1,748,992.80	2,027,650.00
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4110 GENERAL GOVERNMENT

EXPENDITURE:

10-4110-126 FIRE DEPT SUBSIDIES	59,309.17	593,091.70	717,710.00	17
10-4110-127 FIRE DEPARTMENT	0.00	65.00	10,000.00	99
10-4110-128 POLICE PROTECTION	64,250.25	257,001.00	258,620.00	1
10-4110-192 ATTORNEY FEES - GENERAL	8,776.12	46,882.09	95,000.00	51
10-4110-193 ATTORNEY FEES - LITIGATION	0.00	13,121.83	100,000.00	87
10-4110-195 ELECTION EXPENSE	0.00	0.00	3,500.00	100
10-4110-340 PUBLICATIONS	1,929.54	5,075.46	12,000.00	58
10-4110-341 WEDDINGTON FESTIVAL	0.00	-3,868.02	10,000.00	139
10-4110-342 HOLIDAY/TREE LIGHTING	0.00	4,265.38	6,500.00	34
10-4110-343 SPRING EVENT	0.00	0.00	750.00	100
10-4110-344 OTHER COMMUNITY EVENTS	850.32	940.08	500.00	-88
10-4110-495 COMMITTEE & OUTSIDE	0.00	0.00	1,500.00	100
TOTAL EXPENDITURE	135,115.40	916,574.52	1,216,080.00	25

BEFORE TRANSFERS

-135,115.40	-916,574.52	-1,216,080.00
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AFTER TRANSFERS

-135,115.40	-916,574.52	-1,216,080.00
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4120 ADMINISTRATIVE

EXPENDITURE:

10-4120-121 SALARIES - CLERK	1,052.89	50,037.31	53,150.00	6
10-4120-123 SALARIES - TAX COLLECTOR	4,619.33	36,417.60	47,650.00	24
10-4120-124 SALARIES - FINANCE OFFICER	1,850.40	17,668.68	22,250.00	21
10-4120-125 SALARIES - MAYOR & TOWN	2,100.00	21,000.00	25,200.00	17
10-4120-181 FICA EXPENSE	767.19	9,571.33	12,800.00	25
10-4120-182 EMPLOYEE RETIREMENT	497.88	12,140.25	14,650.00	17

TOWN OF WEDDINGTON
REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2016-2017

04/01/2017 TO 04/30/2017

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
10-4120-183 EMPLOYEE INSURANCE	1,013.00	15,136.96	18,000.00	16
10-4120-184 EMPLOYEE LIFE INSURANCE	12.60	234.64	400.00	41
10-4120-185 EMPLOYEE S-T DISABILITY	12.00	168.00	300.00	44
10-4120-191 AUDIT FEES	0.00	8,300.00	8,500.00	2
10-4120-193 CONTRACT LABOR	0.00	27,290.97	41,000.00	33
10-4120-200 OFFICE SUPPLIES - ADMIN	2,037.93	6,293.69	13,000.00	52
10-4120-210 PLANNING CONFERENCE	0.00	512.16	4,000.00	87
10-4120-321 TELEPHONE - ADMIN	155.70	1,966.75	3,500.00	44
10-4120-325 POSTAGE - ADMIN	539.36	1,601.76	2,500.00	36
10-4120-331 UTILITIES - ADMIN	294.89	3,503.84	4,250.00	18
10-4120-351 REPAIRS & MAINTENANCE -	1,296.00	27,994.00	30,500.00	8
10-4120-352 REPAIRS & MAINTENANCE -	3,472.99	50,584.06	65,000.00	22
10-4120-354 REPAIRS & MAINTENANCE -	4,482.50	43,800.35	63,520.00	31
10-4120-355 REPAIRS & MAINTENANCE -	110.00	925.00	1,000.00	8
10-4120-356 REPAIRS & MAINTENANCE -	540.00	4,080.00	6,000.00	32
10-4120-370 ADVERTISING - ADMIN	104.96	617.20	1,000.00	38
10-4120-397 TAX LISTING & TAX	10.05	-452.04	500.00	190
10-4120-400 ADMINISTRATIVE:TRAINING	300.00	1,116.50	4,000.00	72
10-4120-410 ADMINISTRATIVE:TRAVEL	216.99	4,090.28	5,000.00	18
10-4120-450 INSURANCE	0.00	13,533.28	15,500.00	13
10-4120-491 DUES & SUBSCRIPTIONS	50.00	14,441.92	18,000.00	20
10-4120-498 GIFTS & AWARDS	0.00	1,011.00	3,000.00	66
10-4120-499 MISCELLANEOUS	693.52	6,309.56	8,000.00	21
10-4120-500 CAPITAL EXPENDITURES	0.00	593,250.00	593,250.00	0
TOTAL EXPENDITURE	26,230.18	973,145.05	1,085,420.00	10

BEFORE TRANSFERS	-26,230.18	-973,145.05	-1,085,420.00
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AFTER TRANSFERS	-26,230.18	-973,145.05	-1,085,420.00
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4130 PLANNING & ZONING

EXPENDITURE:

10-4130-121 SALARIES - ZONING	5,833.34	38,369.36	58,750.00	35
10-4130-122 SALARIES - ASST ZONING	285.23	4,019.18	5,250.00	23
10-4130-123 SALARIES - ADMINISTRATIVE	1,159.13	13,980.56	25,725.00	46
10-4130-124 SALARIES - PLANNING BOARD	375.00	4,000.00	5,200.00	23
10-4130-125 SALARIES - SIGN REMOVAL	278.43	2,478.00	4,000.00	38
10-4130-181 FICA EXPENSE - P&Z	604.63	4,797.38	8,025.00	40
10-4130-182 EMPLOYEE RETIREMENT - P&Z	894.84	7,540.73	13,500.00	44
10-4130-183 EMPLOYEE INSURANCE	1,013.00	12,180.00	24,000.00	49
10-4130-184 EMPLOYEE LIFE INSURANCE	19.60	153.44	300.00	49
10-4130-185 EMPLOYEE S-T DISABILITY	12.00	60.00	150.00	60
10-4130-193 CONSULTING	10,194.54	13,129.90	8,500.00	-54
10-4130-194 CONSULTING - COG	0.00	4,405.00	11,750.00	63
10-4130-200 OFFICE SUPPLIES - PLANNING	2,026.00	5,732.99	5,000.00	-15
10-4130-201 ZONING SPECIFIC OFFICE	0.00	0.00	2,500.00	100

TOWN OF WEDDINGTON
REVENUE & EXPENDITURE STATEMENT BY DEPARTMENT

FY 2016-2017

04/01/2017 TO 04/30/2017

	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REM</u>
10-4130-215 HISTORIC PRESERVATION	0.00	249.46	1,000.00	75
10-4130-220 INFRASTRUCTURE	0.00	0.00	89,500.00	100
10-4130-321 TELEPHONE - PLANNING &	155.72	1,966.90	3,500.00	44
10-4130-325 POSTAGE - PLANNING & ZONING	539.36	1,556.67	2,500.00	38
10-4130-331 UTILITIES - PLANNING & ZONING	294.89	3,503.89	4,250.00	18
10-4130-370 ADVERTISING - PLANNING &	104.96	575.58	1,000.00	42
TOTAL EXPENDITURE	<u>23,790.67</u>	<u>118,699.04</u>	<u>274,400.00</u>	<u>57</u>
 BEFORE TRANSFERS	 <u>-23,790.67</u>	 <u>-118,699.04</u>	 <u>-274,400.00</u>	
 AFTER TRANSFERS	 <u>-23,790.67</u>	 <u>-118,699.04</u>	 <u>-274,400.00</u>	
 GRAND TOTAL	 <u><u>-142,698.66</u></u>	 <u><u>-259,425.81</u></u>	 <u><u>-548,250.00</u></u>	

TOWN OF WEDDINGTON
BALANCE SHEET

FY 2016-2017

PERIOD ENDING: 04/30/2017

10

ASSETS

ASSETS

10-1120-000	TRINITY CHECKING ACCOUNT	772,770.65
10-1120-001	TRINITY MONEY MARKET	1,113,606.79
10-1170-000	NC CASH MGMT TRUST	532,531.83
10-1211-001	A/R PROPERTY TAX	12,447.19
10-1212-001	A/R PROPERTY TAX - 1ST YEAR PRIOR	3,560.37
10-1212-002	A/R PROPERTY TAX - NEXT 8 PRIOR YRS	8,988.13
10-1232-000	SALES TAX RECEIVABLE	2,267.91
10-1610-001	FIXED ASSETS - LAND & BUILDINGS	2,346,268.11
10-1610-002	FIXED ASSETS - FURNITURE & FIXTURES	23,513.12
10-1610-003	FIXED ASSETS - EQUIPMENT	118,306.60
10-1610-004	FIXED ASSETS - INFRASTRUCTURE	26,851.01
TOTAL ASSETS		<u>4,961,111.71</u>

LIABILITIES & EQUITY

LIABILITIES

10-2120-000	BOND DEPOSIT PAYABLE	75,002.25
10-2620-000	DEFERRED REVENUE - DELQ TAXES	3,560.37
10-2625-000	DEFERRED REVENUE - CURR YR TAX	12,447.19
10-2630-000	DEFERRED REVENUE-NEXT 8	8,988.13
TOTAL LIABILITIES		<u>99,997.94</u>

EQUITY

10-2620-001	FUND BALANCE - UNASSIGNED	2,551,598.54
10-2620-003	FUND BALANCE-ASSIGNED	54,000.00
10-2620-004	FUND BALANCE-INVEST IN FIXED ASSETS	2,514,941.04
CURRENT FUND BALANCE - YTD NET REV		-259,425.81
TOTAL EQUITY		<u>4,861,113.77</u>

TOTAL LIABILITIES & FUND EQUITY	<u>4,961,111.71</u>
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FY 2016-2017

TOWN OF WEDDINGTON
UPDATE BUDGET CHANGES

PRINT ONLY FOR CHANGE DATES: 07/01/2016 TO 06/30/2017 AND CHANGE NUMBERS 1984 TO 1991

<u>ACCOUNT NUMBER</u>	<u>BUDGET CHANGE NO</u>	<u>CHANGE DATE</u>	<u>INIT</u>	<u>ORIGINAL BUDGET</u>	<u>REVISED BUDGET</u>	<u>AMOUNT OF CHANGE</u>
EXPENDITURE						
10-4120-121 SALARIES - CLERK	1987	04/30/2017	LG	73,150.00	53,150.00	(20,000.00)
10-4120-124 SALARIES - FINANCE OFFICER	1984	04/30/2017	LG	14,250.00	22,250.00	8,000.00
10-4120-182 EMPLOYEE RETIREMENT	1988	04/30/2017	LG	19,650.00	14,650.00	(5,000.00)
10-4120-183 EMPLOYEE INSURANCE	1989	04/30/2017	LG	26,000.00	18,000.00	(8,000.00)
10-4120-193 CONTRACT LABOR	1985	04/30/2017	LG	19,000.00	41,000.00	22,000.00
10-4120-499 MISCELLANEOUS	1986	04/30/2017	LG	5,000.00	8,000.00	3,000.00
10-4130-122 SALARIES - ASST ZONING ADMINISTRATR	1990	04/30/2017	LG	2,250.00	5,250.00	3,000.00
10-4130-183 EMPLOYEE INSURANCE	1991	04/30/2017	LG	27,000.00	24,000.00	(3,000.00)
TOTAL	EXPENDITURE			186,300.00	186,300.00	0.00

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

MEMORANDUM

TO: Mayor and Town Council

FROM: Kim Woods, Tax Collector

DATE: May 8, 2017

SUBJECT: Monthly Report –April 2017

Transactions:	
Adjustments <5.00	\$(1.48)
Balance Adjustments	\$(13.87)
Penalty and Interest Payments	\$(166.97)
Interest Charges	\$182.03
Refunds	\$199.95
Releases	\$(222.00)
Taxes Collected:	
2016	\$(3337.49)
As of April 30, 2017; the following taxes remain Outstanding:	
2006	\$54.35
2007	\$83.43
2008	\$967.75
2009	\$826.44
2010	\$646.07
2011	\$283.36
2012	\$1222.49
2013	\$2289.91
2014	\$2614.33
2015	\$3560.37
2016	\$12447.19
Total Outstanding:	\$24995.69