

**TOWN OF WEDDINGTON
REGULAR TOWN COUNCIL MEETING
MONDAY, FEBRUARY 13, 2012 – 7:00 P.M.
WEDDINGTON TOWN HALL
1924 WEDDINGTON ROAD
WEDDINGTON, NC 28104
AGENDA**

Prayer – Walker Davidson

1. Call to Order
2. Pledge of Allegiance
3. Determination of Quorum
4. Presentation
 - A. Tinsley and Terry – Presentation of Audit
5. Public Comments
6. Additions, Deletions and/or Adoption of the Agenda
7. Approval of Minutes
 - A. January 5, 2012 Special Town Council Meeting Minutes
8. Consent Agenda (Public Hearings to be Held March 12, 2012 at 7:00 p.m. at the Weddington Town Hall)
 - A. Call for Public Hearing to Review and Consider Luminous/Lighted Signs Text Amendment
 - B. Call for Public Hearing to Review and Consider Freestanding Ground Signs Height Text Amendment
 - C. Consideration of Authorization to Advertise Unpaid 2011 Taxes that are Liens on Real Property
9. Old Business
 - A. Discussion and Consideration of NCDOT Estimates for Upgrades for the Traffic Circle at Weddington-Matthews Road and Highway 84
 - B. Discussion and Consideration of Interlocal Agreement with NCDOT for the Cost of the Sidewalks Along Providence Road
 - C. Review and Consideration of Certificate of Sufficiency and Resolution Fixing Date of Public Hearing on Question of Annexation Pursuant to G.S. 160A-58.2 – New Town Market Annexation
 - D. Discussion and Possible Consideration of Fire Service in the Town of Weddington
 - E. Consideration of Proposed Letter to Phases I, II and III Regarding Fire Service in the Town of Weddington
 - F. Update on Town Council Retreat
10. New Business
 - A. Discussion and Consideration of Median Landscaping Plan – Councilmember Werner Thomisser
 - B. Discussion and Consideration of Resolution in Support of a Union County Property Revaluation

- C. Approval of Resolution of Consideration Identifying Areas as Being Under Consideration for Annexation
- D. Update from February COG Meeting – Councilmember Thomisser
- E. Discussion of 2012 Chiquita Classic – Club at Longview

- 11. Update from Town Planner
- 12. Update from Town Administrator/Clerk
- 13. Public Safety Report
- 14. Update from Finance Officer and Tax Collector
- 15. Transportation Report
- 16. Council Comments
- 17. Adjournment

**TOWN OF WEDDINGTON,
NORTH CAROLINA**

Financial Statements

June 30, 2011

Town Council Members

Nancy Anderson, Mayor
Daniel Barry, Mayor Pro Tem
Werner Thomisser
Robert Gilmartin
Jerry McKee

Administrative and Financial Staff

Leslie Gaylord, CPA, Finance Officer
Kim Woods, Tax Collector

**Town of Weddington, North Carolina
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June 30, 2011**

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Financial Section

TINSLEY & TERRY, CPAs, P.A.
CERTIFIED PUBLIC ACCOUNTANTS

Independent Auditor's Report

To the Honorable Mayor
And Members of the Town Council
Weddington, North Carolina

We have audited the accompanying financial statements of the governmental activities and each major fund of the Town of Weddington, North Carolina, as of and for the year ended June 30, 2011, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Weddington's management. Our responsibility is to express opinions on these basic financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, based on our audit, the financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, and each major fund of the Town of Weddington, North Carolina as of June 30, 2011, and the respective changes in financial position thereof and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Management's Discussion and Analysis is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit this information and express no opinion thereon.

Our audit was performed for the purpose of forming an opinion on the financial statements that collectively comprise the basic financial statements of the Town of Weddington, North Carolina. The individual fund financial statements, budgetary schedules and other schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. The individual fund statements, budgetary schedules and other schedules have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Tinsley & Terry, CPAs, P.A.

Cornelius, North Carolina
November 1, 2011

Management Discussion and Analysis

Management's Discussion and Analysis

As management of the Town of Weddington, we offer readers of the Town of Weddington's financial statements this narrative overview and analysis of the financial activities of the Town of Weddington for the fiscal year ended June 30, 2011. We encourage readers to read the information presented here in conjunction with additional information that we have furnished in the Town's financial statements, which follow this narrative.

Financial Highlights

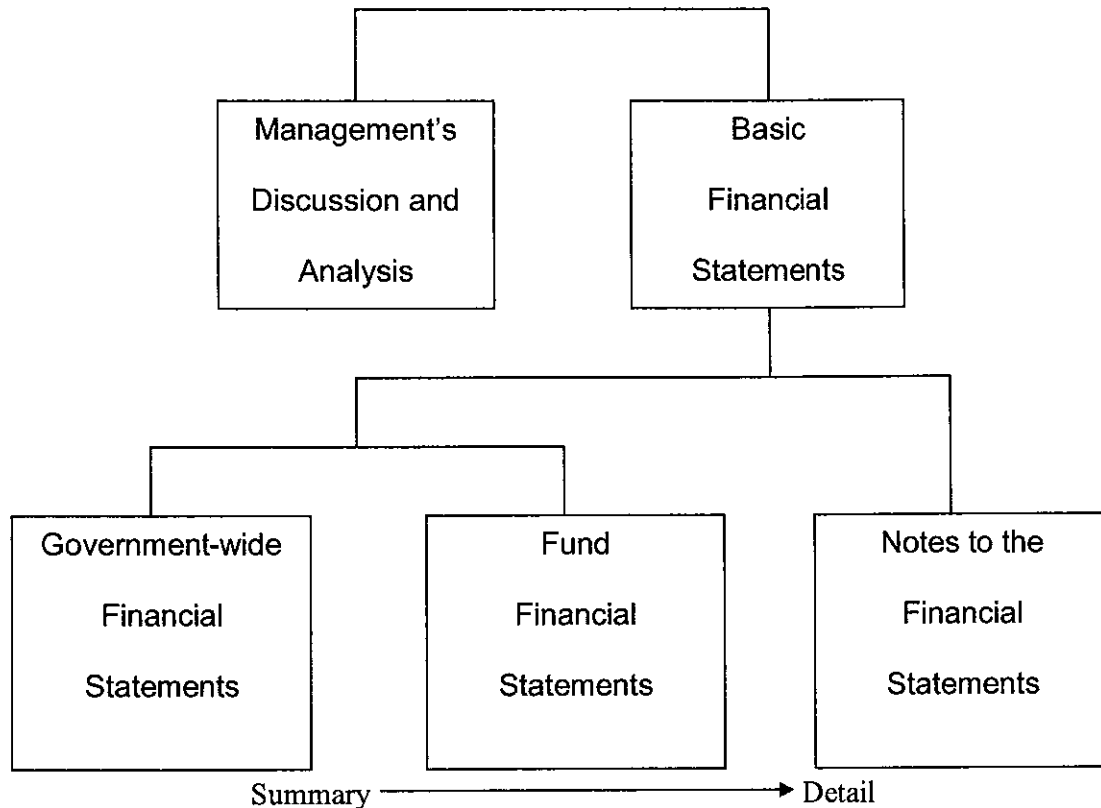
- ... The assets of the Town of Weddington exceeded its liabilities at the close of the fiscal year by \$3,177,891 (*net assets*).
- ... The government's total net assets increased by \$192,538, primarily due to increases in the governmental activities net assets.
- ... As of the close of the current fiscal year, the Town of Weddington's governmental funds reported combined ending fund balances of \$2,489,037 with a net change of \$18,175 in fund balance. Approximately 1.40 percent of this total amount, or \$34,835, is non spendable or restricted.
- ... At the end of the current fiscal year, unassigned fund balance for the General Fund was \$2,004,202, or 65.26 percent of total general fund expenditures for the fiscal year.
- ... The Town of Weddington does not have any outstanding debt.

Overview of the Financial Statements

This discussion and analysis are intended to serve as an introduction to Town of Weddington's basic financial statements. The Town's basic financial statements consist of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements (see Figure 1). The basic financial statements present two different views of the Town through the use of government-wide statements and fund financial statements. In addition to the basic financial statements, this report contains other supplemental information that will enhance the reader's understanding of the financial condition of the Town of Weddington.

Required Components of Annual Financial Report

Figure 1



Basic Financial Statements

The first two statements (Exhibits 1 and 2) in the basic financial statements are the **Government-wide Financial Statements**. They provide both short and long-term information about the Town's financial status.

The next statements (Exhibits 3 through 5) are **Fund Financial Statements**. These statements focus on the activities of the individual parts of the Town's government. These statements provide more detail than the government-wide statements. There are four parts to the Fund Financial Statements: 1) the governmental funds statements; 2) the budgetary comparison statements; 3) the proprietary fund statements; and 4) the fiduciary fund statements. The Town of Weddington has no proprietary or fiduciary funds so these parts of the Fund Financial Statements are omitted.

The next section of the basic financial statements is the **notes**. The notes to the financial statements explain in detail some of the data contained in those statements. After the notes, **supplemental information** is provided to show details about the Town's individual funds. Budgetary information required by the General Statutes also can be found in this part of the statements.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide the reader with a broad overview of the Town's finances, similar in format to a financial statement of a private-sector business. The government-wide statements provide short and long-term information about the Town's financial status as a whole.

The two government-wide statements report the Town's net assets and how they have changed. Net assets are the difference between the Town's total assets and total liabilities. Measuring net assets is one way to gauge the Town's financial condition.

The government-wide statements are divided into three categories: 1) governmental activities; 2) business-type activities; and 3) component units. The governmental activities include most of the Town's basic services such as public safety, planning and zoning, and general administration. Property taxes and various state-collected taxes finance most of these activities. The Town of Weddington has no business-type activities or component units so these categories will be omitted from the Town's government-wide statements.

The government-wide financial statements are on Exhibits 1 and 2 of this report.

Fund Financial Statements

The fund financial statements (see Figure 1) provide a more detailed look at the Town's most significant activities. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Town of Weddington, like all other governmental entities in North Carolina, uses fund accounting to ensure and reflect compliance (or non-compliance) with finance-related legal requirements, such as the General Statutes or the Town's budget ordinance. The Town of Weddington has only governmental funds so these will be the only funds presented in its financial statements.

Governmental Funds – Governmental funds are used to account for those functions reported as governmental activities in the government-wide financial statements. All of the Town's basic services are accounted for in governmental funds. These funds focus on how assets can readily be converted into cash flow in and out, and what monies are left at year-end that will be available for spending in the next year. Governmental funds are reported using an accounting method called *modified accrual accounting* which provides a short-term spending focus. As a result, the governmental fund financial statements give the reader a detailed short-term view that helps him or her determine if there are more or less financial resources available to finance the Town's programs. The relationship between government activities (reported in the Statement of Net Assets and the Statement of Activities) and governmental funds is described in a reconciliation that is a part of the fund financial statements.

The Town of Weddington adopts an annual budget for its General Fund, as required by the General Statutes. The budget is a legally adopted document that incorporates input from the citizens of the Town, the management of the Town, and the decisions of the Town Council about which services to provide and how to pay for them. It also authorizes the Town to obtain funds from identified sources to

Management Discussion and Analysis
Town of Weddington

finance these current period activities. The budgetary statement provided for the General Fund demonstrates how well the Town complied with the budget ordinance and whether or not the Town succeeded in providing the services as planned when the budget was adopted. The budgetary comparison statement uses the budgetary basis of accounting and is presented using the same format, language, and classifications as the legal budget document. The statement shows four columns: 1) the original budget as adopted by the Town Council; 2) the final budget as amended by the Town Council; 3) the actual resources, charges to appropriations, and ending balances in the General Fund; and 4) the difference or variance between the final budget and the actual resources and charges.

Notes to the Financial Statements – The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the financial statements begin on page 6 of this report.

Government-Wide Financial Analysis

Town of Weddington's Net Assets

Figure 2

	Activities		Total	
	2011	2010	2011	2010
Current and other assets	\$ 2,908,668	\$ 2,568,210	\$ 2,908,668	\$ 2,568,210
Capital assets	667,765	496,417	667,765	496,417
Total assets	<u>3,576,433</u>	<u>3,064,627</u>	<u>3,576,433</u>	<u>3,064,627</u>
Long-term liabilities outstanding			-	-
Other liabilities	398,542	79,274	398,542	79,274
Total liabilities	<u>398,542</u>	<u>79,274</u>	<u>398,542</u>	<u>79,274</u>
Net assets:				
Invested in capital assets	667,765	496,417	667,765	496,417
Restricted	25,757	55,598	25,757	55,598
Unrestricted	2,484,369	2,433,338	2,484,369	2,433,338
Total net assets	<u>\$ 3,177,891</u>	<u>\$ 2,985,353</u>	<u>\$ 3,177,891</u>	<u>\$ 2,985,353</u>

As noted earlier, net assets may serve over time as one useful indicator of a government's financial condition. The assets of the Town of Weddington exceeded liabilities by \$3,177,891 as of June 30, 2011. The Town's net assets increased by \$192,538 for the fiscal year ended June 30, 2011. Only a small portion (21.01%) reflects the Town's investment in capital assets (e.g. land, buildings, furniture and equipment). The Town of Weddington uses these capital assets to provide services to citizens; consequently, these assets are not available for future spending. An additional portion of the Town of Weddington's net assets \$25,757 represents resources that are subject to external restrictions on how they may be used. The remaining balance of \$2,484,369 is unrestricted.

Several particular aspects of the Town's financial operations positively influenced the total unrestricted governmental net assets:

- ... Continued diligence in the collection of property taxes by maintaining a tax collection percentage of 97.52%, which is comparable to the statewide average of 97.42%.
- ... Increased revenues from state-collected taxes such as utility franchise taxes.

Management Discussion and Analysis
Town of Weddington

Town of Weddington's Changes in Net Assets
Figure 3

	Governmental Activities		Total	
	2011	2010	2011	2010
Revenues:				
Program revenues:				
Charges for services	\$ 13,485	\$ 12,970	\$ 13,485	\$ 12,970
Capital grants and contributions	64,559		64,559	-
General revenues:				
Property taxes	597,259	592,498	597,259	592,498
Other taxes	624,509	572,475	624,509	572,475
Other	29,842	32,833	29,842	32,833
Total revenues	1,329,654	1,210,776	1,329,654	1,210,776
Expenses:				
General government	528,062	460,365	528,062	460,365
Public safety	432,909	442,616	432,909	442,616
Economic and physical development	176,145	264,883	176,145	264,883
Total expenses	1,137,116	1,167,864	1,137,116	1,167,864
Increase in net assets	192,538	42,912	192,538	42,912
Net assets, July 1 (consolidated)	2,985,353	2,942,441	2,985,353	2,942,441
Net assets, June 30	\$ 3,177,891	\$ 2,985,353	\$ 3,177,891	\$ 2,985,353

Management Discussion and Analysis
Town of Weddington

Governmental activities. Governmental activities increased the Town's net assets by \$192,538. Key elements of this increase are as follows:

- ... Increased revenues from state-collected utility franchise taxes.
- ... Tax revenues remained steady.

Financial Analysis of the Town's Funds

As noted earlier, the Town of Weddington uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Governmental Funds. The focus of the Town of Weddington's governmental funds is to provide information on near-term inflows, outflows, and balances of usable resources. Such information is useful in assessing the Town of Weddington's financing requirements.

The general fund is the chief operating fund of the Town of Weddington. At the end of the current fiscal year, Town of Weddington's fund balance available in the General Funds was \$2,454,202, while total fund balance reached \$2,489,037. The Governing Body of Town of Weddington has determined that the Town should maintain an available fund balance of 50% of general fund expenditures in case of unforeseen needs or opportunities, in addition to meeting the cash flow needs of the Town. The Town currently has an available fund balance of 199.89% of general fund expenditures, while total fund balance represents 203.48% of the same amount.

At June 30, 2011, the governmental funds of Town of Weddington reported a combined fund balance of \$2,489,037 with a net increase in fund balance of \$18,175. As the General Fund is the Town's only governmental fund, all of this increase is attributable to it.

General Fund Budgetary Highlights. During the fiscal year, the Town revised the budget on several occasions. Generally, budget amendments fall into one of three categories: 1) amendments made to adjust the estimates that are used to prepare the original budget ordinance once exact information is available; 2) amendments made to recognize new funding amounts from external sources, such as Federal and State grants; and 3) increases in appropriations that become necessary to maintain services.

Revenues were more than the budgeted amounts primarily because the Town did not expect to receive capital contributions that became available for the Town's streetscaping project. Expenditures were held in check to comply with its budgetary requirements.

Capital Asset and Debt Administration

Capital assets. The Town of Weddington's investment in capital assets for its governmental activities as of June 30, 2011, totals \$667,765 (net of accumulated depreciation). These assets include buildings, land, furniture and equipment and computers and software.

Management Discussion and Analysis
 Town of Weddington

Major capital asset transactions during the year include the following:

- ... Purchase and installation of decorative streetlights along the downtown corridor totaling \$189,120.
- ... Town monuments totaling \$18,063 to be placed at the major gateways into the Town.

**Town of Weddington's Capital Assets
 (net of depreciation)**

Figure 4

	Governmental Activities		Total	
	2011	2010	2011	2010
Land	\$ 198,970	\$ 198,970	\$ 198,970	\$ 198,970
Buildings	447,676	254,483	447,676	254,483
Equipment and furniture	9,976	15,562	9,976	15,562
Computer Software	409	10,168	409	10,168
Computer equipment	10,734	17,234	10,734	17,234
Total	\$ 667,765	\$ 496,417	\$ 667,765	\$ 496,417

Additional information on the Town's capital assets can be found in Note III.A.3 of the Basic Financial Statements.

Economic Factors and Next Year's Budgets and Rates

The following key economic indicators reflect the growth and prosperity of the Town.

Management Discussion and Analysis
Town of Weddington

... The Town of Weddington is located in Union County, one of the state's fastest growing counties. Actual population increase from 2000-2009 was 56.3% for the county compared to 16.1% for the state as a whole. In addition, the projected population increase from 2009-2014 is 12.4% for the county compared to 7.3% for the state as a whole. The County's unemployment rate is slightly lower than the state unemployment rate and had a slight decline from 2009 to 2010. *(Data source: Union County CAFR for the fiscal year ending June 30, 2010)*

Budget Highlights for the Fiscal Year Ending June 30, 2012

Governmental Activities: Budgeted revenues for the fiscal year ending June 30, 2012 are approximately \$85,000 less than actual revenues for the fiscal year ending June 30, 2011. This is principally due to FY2011 revenues including one-time revenues of approximately \$65,000 related to the downtown streetscaping project. Revenues such as property taxes and other state-collected taxes have been budgeted conservatively.

Budgeted expenditures are approximately \$65,000, or 5%, lower than actual expenditures for fiscal year 2011. This is partly due to the one-time streetscaping capital outlays of approximately \$200,000 the Town undertook in FY2011. The resulting reduction in expenditures in the current year is offset somewhat by the inclusion in the new budget of roadside landscaping and maintenance as well as increments for employee compensation.

Requests for Information

This report is designed to provide an overview of the Town's finances for those with an interest in this area. Questions concerning any of the information found in this report or requests for additional information should be directed to the Town's finance officer, Leslie Gaylord, at Town of Weddington, 1924 Weddington Road, Weddington, NC 28104. Requests may also be made by telephone at (704) 846-2709 or by visiting the Town's website at www.townofweddington.com.

Basic Financial Statements

Town of Weddington, North Carolina
Statement of Net Assets
June 30, 2011

	Primary Government	
	Governmental Activities	Total
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 2,492,507	\$ 2,492,507
Restricted cash	357,707	357,707
Taxes receivables (net)	23,619	23,619
Due from other governments	25,757	25,757
Prepaid Expenditures	9,078	9,078
Total current assets	<u>2,908,668</u>	<u>2,908,668</u>
Capital assets:		
Land, non depreciable improvements	198,970	198,970
Other capital assets, net of depreciation	468,795	468,795
Total capital assets	<u>667,765</u>	<u>667,765</u>
Total assets	<u>\$ 3,576,433</u>	<u>\$ 3,576,433</u>
LIABILITIES		
Current liabilities:		
Accounts payable and accrued expenses	\$ 40,835	\$ 40,835
Construction deposits	357,707	357,707
Total liabilities	<u>398,542</u>	<u>398,542</u>
NET ASSETS		
Invested in capital assets, net of related debt	667,765	667,765
Restricted for:		
Stabilization by State Statute	25,757	25,757
Unrestricted	2,484,369	2,484,369
Total net assets	<u>\$ 3,177,891</u>	<u>\$ 3,177,891</u>

The notes to the financial statements are an integral part of this statement.

Town of Weddington, North Carolina
Statement of Activities
For the Year Ended June 30, 2011

Functions/Programs	Program Revenues			Net (Expense) Revenue and Changes in Net Assets		
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Total
Primary government:						
Governmental Activities:						
General government	\$ 528,062	\$ -	\$ -	\$ 64,559	\$ (463,503)	\$ (463,503)
Public safety	432,909	-	-	-	(432,909)	(432,909)
Economic and physical development	176,145	13,485	-	-	(162,660)	(162,660)
Total governmental activities (See Note 1)	1,137,116	13,485	-	64,559	(1,059,072)	(1,059,072)
Total primary government	\$ 1,137,116	\$ 13,485	\$ -	\$ 64,559	(1,059,072)	(1,059,072)

General revenues:

Taxes:			
Property taxes, levied for general purpose		597,259	597,259
Other taxes		624,509	624,509
Unrestricted investment earnings		26,119	26,119
Miscellaneous		3,723	3,723
Total general revenues		1,251,610	1,251,610
Change in net assets		192,538	192,538
Net assets-beginning		2,985,353	2,985,353
Net assets-ending		\$ 3,177,891	\$ 3,177,891

The notes to the financial statements are an integral part of this statement.

Town of Weddington, North Carolina
Balance Sheet
Governmental Funds
June 30, 2011

	Major Fund General	Total Governmental Funds
ASSETS		
Cash and cash equivalents	\$ 2,492,507	\$ 2,492,507
Restricted cash	357,707	357,707
Receivables, net:		
Taxes	23,619	23,619
Due from other governments	25,757	25,757
Prepaid expenditures	9,078	9,078
	<u>2,908,668</u>	<u>2,908,668</u>
Total assets	<u>\$ 2,908,668</u>	<u>\$ 2,908,668</u>
LIABILITIES AND FUND BALANCES		
Liabilities:		
Accounts payable and accrued liabilities	\$ 38,305	\$ 38,305
Construction deposits	357,707	357,707
Deferred revenue	23,619	23,619
Total liabilities	<u>419,631</u>	<u>419,631</u>
Fund balances:		
Non-spendable		
Prepaid expenditures	9,078	9,078
Restricted		
Stabilization by state statute	25,757	25,757
Assigned		
Transportation	250,000	250,000
Cultural and recreation	200,000	200,000
Designated for subsequent year's expenditures	-	-
Unassigned	2,004,202	2,004,202
Total fund balances	<u>2,489,037</u>	<u>2,489,037</u>
Total liabilities and fund balances	<u>\$ 2,908,668</u>	

Amounts reported for governmental activities in the statements of net assets (Exhibit 1) are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds.

Gross capital assets at historical cost	\$ 977,694	
Accumulated depreciation	<u>(309,929)</u>	\$ 667,765

Some liabilities, including compensated absences, are not due and payable in the current period and therefore are not reported in the funds. (2,530)

Liabilities for earned but deferred revenues in fund statements. 23,619

Net assets of governmental activities \$ 3,177,891

The notes to the financial statements are an integral part of this statement.

Town of Weddington, North Carolina
Statement of Revenues, Expenditures, and Changes in Fund Balance
Governmental Funds
For the Year Ended June 30, 2011

	Major Funds	Total Governmental Funds
	General Fund	
REVENUES		
Ad valorem taxes	\$ 593,604	\$ 593,604
Unrestricted intergovernmental	624,509	624,509
Permits and fees	13,485	13,485
Investment earnings	26,119	26,119
Miscellaneous	68,282	68,282
Total revenues	<u>1,325,999</u>	<u>1,325,999</u>
EXPENDITURES		
General government	698,770	698,770
Public safety	432,909	432,909
Economic and physical development	176,145	176,145
Total expenditures	<u>1,307,824</u>	<u>1,307,824</u>
Excess of revenues over expenditures	<u>18,175</u>	<u>18,175</u>
Net change in fund balance	18,175	18,175
Fund balances-beginning	<u>2,470,862</u>	<u>2,470,862</u>
Fund balances-ending	<u>\$ 2,489,037</u>	<u>\$ 2,489,037</u>

Amounts reported for governmental activities in the statements of activities are different because:

Net changes in fund balances - total governmental funds \$ 18,175

Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which capital outlays exceeded depreciation in the current period.

Capital outlays	207,183	
Depreciation	<u>(35,835)</u>	171,348

Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.

Change in deferred revenue for tax revenues 3,655

Some expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.

Compensated absences (640)

Total changes in net assets of governmental activities \$ 192,538

The notes to the financial statements are an integral part of this statement.

**Town of Weddington
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance - Budget and Actual
For the Year Ended June 30, 2011**

	<u>General Fund</u>			Variance with Final Budget - Positive (Negative)
	<u>Original</u>	<u>Final</u>	<u>Actual Amounts</u>	
Revenues:				
Ad valorem taxes	\$ 584,750	\$ 580,750	\$ 593,604	\$ 12,854
Unrestricted intergovernmental	552,500	629,250	624,509	(4,741)
Permits and fees	11,000	9,000	13,485	4,485
Investment earnings	10,000	11,000	26,119	15,119
Miscellaneous	1,500	55,000	68,282	13,282
Total revenues	<u>1,159,750</u>	<u>1,285,000</u>	<u>1,325,999</u>	<u>40,999</u>
Expenditures:				
General government	580,790	728,520	698,770	29,750
Public safety	439,160	436,300	432,909	3,391
Economic and physical development	203,300	184,700	176,145	8,555
Total expenditures	<u>1,223,250</u>	<u>1,349,520</u>	<u>1,307,824</u>	<u>41,696</u>
Revenues over (under) expenditures	<u>(63,500)</u>	<u>(64,520)</u>	<u>18,175</u>	<u>82,695</u>
Fund balance appropriated	<u>63,500</u>	<u>64,520</u>	<u>-</u>	<u>(64,520)</u>
Net change in fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>18,175</u>	<u>\$ 18,175</u>
Fund balances, beginning of year			<u>2,470,862</u>	
Fund balances, end of year			<u>\$ 2,489,037</u>	

The notes to the financial statements are an integral part of this statement.

Town of Weddington, North Carolina
Notes to the Financial Statements
For the Fiscal Year Ended June 30, 2011

I. Summary of Significant Accounting Policies

The accounting policies of the Town of Weddington conform to generally accepted accounting principles as applicable to governments. The following is a summary of the more significant accounting policies:

A. Reporting Entity

The Town of Weddington is a municipal corporation that is governed by an elected mayor and a four-member council. As required by generally accepted accounting principles, these financial statements present the Town, which has no component units.

B. Basis of Presentation

Government-wide Statements: The statement of net assets and the statement of activities display information about the primary government. These statements include the financial activities of the overall government. Eliminations have been made to minimize the double counting of internal activities. Governmental activities generally are financed through taxes, intergovernmental revenues, and other non-exchange transactions.

The statement of activities presents a comparison between direct expenses and program revenues for each function of the Town's governmental activities. Direct expenses are those that are specifically associated with a program or function and, therefore, are clearly identifiable to a particular function. Indirect expense allocations that have been made in the funds have been reversed for the statement of activities. Program revenues include (a) fees and charges paid by the recipients of goods or services offered by the programs and (b) grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues, including all taxes, are presented as general revenues.

Fund Financial Statements: The fund financial statements provide information about the Town's funds. Separate statements for each fund category – *governmental* – are presented. The emphasis of fund financial statements is on major governmental funds, displayed in a separate column. All remaining governmental funds are aggregated and reported as nonmajor funds.

The Town reports the following major governmental funds:

General Fund: The General Fund is the general operating fund of the Town. The General Fund accounts for all financial resources except those that are required to be accounted for in another fund. The primary revenue sources are ad valorem taxes, and various other taxes and licenses. The primary expenditures are for the general government and public safety.

C. Measurement Focus and Basis of Accounting

In accordance with North Carolina General Statutes, all funds of the Town are maintained during the year using the modified accrual basis of accounting.

Government-wide Financial Statements: The government-wide financial statements are reported using the economic resources measurement focus. The government-wide financial statements are reported using the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded at the time liabilities are incurred, regardless of when the related cash flows take place. Nonexchange transactions, in which the Town gives (or receives) value without directly receiving (or giving) equal value in exchange, include property taxes, grants, and donations. On an accrual basis, revenue from property taxes is recognized in the fiscal year for which the taxes are levied. Revenue from grants and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied.

Town of Weddington, North Carolina
Notes to the Financial Statements
For the Fiscal Year Ended June 30, 2011

I. Summary of Significant Accounting Policies (Continued)

Amounts reported as program revenues include 1) charges to customers or applicants for goods, services, or privileges provided, 2) operating grants and contributions, and 3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as general revenues rather than as program revenues. Likewise, general revenues include all taxes.

Governmental Fund Financial Statements: Governmental funds are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under this method, revenues are recognized when measurable and available. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, claims and judgments, and compensated absences, which are recognized as expenditures to the extent they have matured. General capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and acquisitions under capital leases are reported as other financing sources.

The Town considers all revenues available if they are collected within 60 days after year-end, except for property taxes. Ad valorem taxes receivable are not accrued as revenue because the amount is not susceptible to accrual. At June 30, taxes receivable are materially past due and are not considered to be an available resource to finance the operations of the current year. Also, as of January 1, 1993, State law altered the procedures for the assessment and collection of property taxes on registered motor vehicles in North Carolina. Effective with this change in the law, Union County is responsible for billing and collecting the property taxes on registered motor vehicles on behalf of all municipalities and special tax districts in the County, including the Town of Weddington. For motor vehicles registered under the staggered system, property taxes are due the first day of the fourth month after the vehicles are registered. The billed taxes are applicable to the fiscal year in which they become due. Therefore, the Town's vehicle taxes for vehicles registered in Union County from March 2010 through February 2011 apply to the fiscal year ended June 30, 2011. Uncollected taxes that were billed during this period are shown as a receivable in these financial statements and are offset by deferred revenues.

Sales taxes and certain intergovernmental revenues, such as utilities franchise tax, collected and held by the State at year-end on behalf of the Town are recognized as revenue. Intergovernmental revenues and sales and services are not susceptible to accrual because generally they are not measurable until received in cash. Grant revenues which are unearned at year-end are recorded as unearned revenues.

D. Budgetary Data

The Town's budgets are adopted as required by the North Carolina General Statutes. An annual budget is adopted for the General Fund. All annual appropriations lapse at the fiscal-year end. All budgets are prepared using the modified accrual basis of accounting. Expenditures may not legally exceed appropriations at the functional level for all annually budgeted funds and at the object level for the multi-year funds. Amendments are required for any revisions that alter total expenditures of any fund or that change functional appropriations. All amendments must be approved by the governing board. During the year, amendments to the original budget were necessary and approved by the governing board. The budget ordinance must be adopted by July 1 of the fiscal year or the governing board must adopt an interim budget that covers that time until the annual ordinance can be adopted.

E. Assets, Liabilities, and Fund Equity

1. Deposits and Investments

All deposits of the Town are made in board-designated official depositories and are secured as required by State law [G.S. 159-31]. The Town may designate, as an official depository, any bank or savings association whose principal office is

Town of Weddington, North Carolina
Notes to the Financial Statements
For the Fiscal Year Ended June 30, 2011

I. Summary of Significant Accounting Policies (Continued)

located in North Carolina. Also, the Town may establish time deposit accounts such as NOW and SuperNOW accounts, money market accounts, and certificates of deposit.

State law [G.S. 159-30(c)] authorizes the Town to invest in obligations of the United States or obligations fully guaranteed both as to principal and interest by the United States; obligations of the State of North Carolina; bonds and notes of any North Carolina local government or public authority; obligations of certain non-guaranteed federal agencies; certain high quality issues of commercial paper and bankers' acceptances and the North Carolina Capital Management Trust (NCCMT).

The Town's investments with a maturity of more than one year at acquisition and non-money market investments are reported at fair value as determined by quoted market prices. The securities of the NCCMT Cash Portfolio, a SEC-registered (2a-7) money market mutual fund, are valued at fair value, which is the NCCMT's share price. The NCCMT Term Portfolio's securities are valued at fair value.

2. Cash and Cash Equivalents

The Town pools money from several funds to facilitate disbursement and investment and to maximize investment income. Therefore, all cash and investments are essentially demand deposits and are considered cash and cash equivalents.

3. Restricted Assets

Construction deposits received by the Town are restricted to the projects for which the funds were received.

4. Ad Valorem Taxes Receivable

In accordance with State law [G.S. 105-347 and G.S. 159-13(a)], the Town levies ad valorem taxes on property other than motor vehicles on July 1, the beginning of the fiscal year. The taxes are due on September 1 (lien date); however, interest does not accrue until the following January 6. These taxes are based on the assessed values as of January 1, 2010.

5 Allowances for Doubtful Accounts

All receivables that historically experience uncollectible accounts are shown net of an allowance for doubtful accounts. This amount is estimated by analyzing the percentage of receivables that were written off in prior years. No allowance for doubtful accounts was required as of June 30, 2011.

6. Capital Assets

Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Purchased or constructed capital assets are reported at cost or estimated historical cost. Donated capital assets are recorded at their estimated fair value at the date of donation. The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend assets' lives are not capitalized.

**Town of Weddington, North Carolina
Notes to the Financial Statements
For the Fiscal Year Ended June 30, 2011**

I. Summary of Significant Accounting Policies (Continued)

Capital assets are depreciated using the straight-line method over the following estimated useful lives:

Asset Class	Estimated Useful Lives
Buildings	40
Improvements	20
Furniture and equipment	10
Computer equipment	5
Computer software	5

7. Compensated Absences

The vacation policy of the Town provides for the accumulation of up to twenty-five days earned vacation leave with such leave being fully vested when earned. For the Town's government-wide financial statements, an expense and a liability for compensated absences and the salary-related payments are recorded as the leave is earned. The Town has assumed a first-in, first-out method of using accumulated compensated time. The portion of that time that is estimated to be used in the next fiscal year has been designated as a current liability in the government-wide financial statements.

The Town's sick leave policies provide for an unlimited accumulation of earned sick leave. Sick leave does not vest, but any unused sick leave, accumulated at the time of retirement may be used in the determination of length of service for retirement benefit purposes. Since the Town has no obligation for the accumulated sick leave until it is actually taken, no accrual for sick leave has been made.

8. Net Assets/Fund Balances

Net assets in government-wide financial statements are classified as invested in capital assets, net of related debt; restricted; and unrestricted. Restricted net assets represent constraints on resources that are either externally imposed by creditors, grantors, contributors, or laws or regulations of other governments or imposed by law through state statute.

In the governmental fund financial statements, fund balance is composed of five classifications designed to disclose the hierarchy of constraints placed on how fund balances can be spent.

The governmental fund types classify fund balances as follows:

Non-spendable Fund Balance- This classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact.

Prepaid Expenditures- portion of fund balance that is not an available resource because it represents prepaid insurance expenditures that are not in spendable form.

Restricted Fund Balance- This classification includes amounts that are restricted to specific purposes externally imposed by creditors or imposed by law.

Restricted for Stabilization by State Statute - portion of fund balance that is restricted by State Statute [G.S. 159-8(a)].

Town of Weddington, North Carolina
Notes to the Financial Statements
For the Fiscal Year Ended June 30, 2011

I. Summary of Significant Accounting Policies (Continued)

Committed Fund Balance- portion of fund balance that can only be used for specific purposes imposed by majority vote by quorum of governing body (highest level of decision-making authority). Any changes or removal of specific purpose requires majority action by the Town council.

Assigned Fund Balance- portion of fund balance the Town of Weddington intends to use for specific purposes.

Assigned for Transportation- portion of total fund balance that has board has appropriated for future road design.

Assigned for Cultural and Recreation- portion of total fund balance that has board has appropriated for a future library.

Subsequent year's expenditures- portion of the fund balance that is appropriated in the next year's budget that is not already classified in restricted or committed. The governing body approves the appropriation; however the budget ordinance authorizes the finance officer to make expenditures from appropriations as necessary.

Unassigned Fund Balance- the portion of fund balance that has not been restricted, committed or assigned to specific purposes or other funds.

The Finance Officer uses resources in the following hierarchy: bond proceeds, federal funds, State funds, local non-town funds, town funds. For purposes of fund balance classification expenditures are to be spent from restricted fund balance first, followed in-order by committed fund balance, assigned fund balance and lastly unassigned fund balance. The Finance Officer has the authority to deviate from this policy if it is in the best interest of the Town.

The Town has also adopted a minimum fund balance policy for the general fund, which instructs management to conduct the business of the Town in such a manner that available fund balance is at least equal to or greater than 50% of budgeted expenditures. In addition, fund balance appropriations in any given year (other than appropriations for a capital project encompassed as part of fund balance assigned for capital projects) shall be limited so as not to exceed 15% of general fund budget if available fund balance is greater than or equal to 75% or not to exceed 10% of general fund budget if available fund balance is less than 75% but greater than or equal to 50%.

9. Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that effect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

II. Stewardship, Compliance, and Accountability

A. Significant Violations of Finance-Related Legal and Contractual Provisions

1. Noncompliance with North Carolina General Statutes

None

2. Contractual Violations

None

Town of Weddington, North Carolina
Notes to the Financial Statements
For the Fiscal Year Ended June 30, 2011

II. Stewardship, Compliance, and Accountability (Continued)

B. Deficit in Fund Balance or Net Assets of Individual Funds

None

C. Excess of Expenditures over Appropriations

None

III. Detail Notes on All Funds

A. Assets

1. Deposits

All the deposits of the Town are either insured or collateralized by using one of two methods. Under the Dedicated Method, all deposits that exceed the federal depository insurance coverage level are collateralized with securities held by the Town's agents in these units' names. Under the Pooling Method, which is a collateral pool, all uninsured deposits are collateralized with securities held by the State Treasurer's agent in the name of the State Treasurer. Since the State Treasurer is acting in a fiduciary capacity for the Town, these deposits are considered to be held by the Town's agents in their names. The amount of the pledged collateral is based on an approved averaging method for non-interest bearing deposits and the actual current balance for interest-bearing deposits. Depositories using the Pooling Method report to the State Treasurer the adequacy of their pooled collateral covering uninsured deposits. The State Treasurer does not confirm this information with the Town or the escrow agent. Because of the inability to measure the exact amounts of collateral pledged for the Town under the Pooling Method, the potential exists for under-collateralization, and this risk may increase in periods of high cash flows. However, the State Treasurer of North Carolina enforces strict standards of financial stability for each depository that collateralizes public deposits under the Pooling Method. The Town has no policy regarding custodial credit risk for deposits, but relies on the State Treasurer to enforce standards of minimum capitalization for all pooling method financial institutions and to monitor them for compliance. The Town complies with the provisions of G.S. 159-31 when designating depositories and verifying that deposits are properly secured.

At June 30, 2011, the Town's deposits had a carrying amount of \$2,320,709 and a bank balance of \$2,420,712. Of the bank balances, \$500,000 was covered by federal depository insurance and the remainder was covered by collateral held under the pooling method.

2. Investments

At June 30, 2011 the Town had \$529,505 invested with the North Carolina Capital Management Trust's Cash Portfolio which carried a credit rating of AAAM by Standard and Poor's. The Town has no policy regarding credit risk.

Town of Weddington, North Carolina
Notes to the Financial Statements
For the Fiscal Year Ended June 30, 2011

III. Detail Notes on All Funds (Continued)

3. Capital Assets

Capital asset activity for the Primary Government for the year ended June 30, 2011, was as follows:

	Beginning Balances	Increases	Decreases	Ending Balances
Capital assets not being depreciated:				
Land	\$ 198,970	\$ -	\$ -	\$ 198,970
Capital assets being depreciated:				
Buildings	422,641	207,183	-	629,824
Equipment	54,555	-	-	54,555
Computer	34,429	-	1,070	33,359
Computer software	46,963	-	-	46,963
Furniture	14,023	-	-	14,023
Total capital being depreciated	572,611	207,183	1,070	778,724
Less accumulated depreciation for:				
Buildings	168,158	13,990	-	182,148
Equipment	38,993	5,586	-	44,579
Computer	17,195	6,500	1,070	22,625
Computer software	36,795	9,759	-	46,554
Furniture	14,023	-	-	14,023
Total accumulated depreciation	275,164	35,835	1,070	309,929
Total capital assets being depreciated, net	297,447			468,795
Governmental activities capital assets, net	\$ 496,417			\$ 667,765

Depreciation expense was charged to functions/programs of the primary government as follows:

General government \$ 35,835

**Town of Weddington, North Carolina
Notes to the Financial Statements
For the Fiscal Year Ended June 30, 2011**

III. Detail Notes on All Funds (Continued)

B. Liabilities

1. Pension Plan Obligations

a. Local Governmental Employees' Retirement System

Plan Description. The Town of Weddington contributes to the statewide Local Governmental Employees' Retirement System (LGERS), a cost-sharing multiple-employer defined benefit pension plan administered by the State of North Carolina. LGERS provides retirement and disability benefits to plan members and beneficiaries. Article 3 of G.S. Chapter 128 assigns the authority to establish and amend benefit provisions to the North Carolina General Assembly. The Local Governmental Employees' Retirement System is included in the Comprehensive Annual Financial Report (CAFR) for the State of North Carolina. The State's CAFR includes financial statements and required supplementary information for LGERS. That report may be obtained by writing to the Office of the State Controller, 1410 Mail Service Center, Raleigh, North Carolina 27699-1410, or by calling (919) 981-5454.

Funding Policy. Plan members are required to contribute six percent of their annual covered salary. The Town is required to contribute at an actuarially determined rate. For the Town, the current rate for employees not engaged in law enforcement is 9.41% of annual covered payroll. The contribution requirements of members and of the Town of Weddington are established and may be amended by the North Carolina General Assembly. The Town's contributions to LGERS for the years ended June 30, 2011, 2010 and 2009 were \$16,079, \$12,602 and \$10,635 respectively. The contributions made by the Town equaled the required contributions for the year.

b. Supplemental Retirement Income Plan

Plan Description. The Town employees contribute to the Supplemental Retirement Income Plan (Plan), a defined contribution pension plan administered by the Department of State Treasurer and a Board of Trustees. The Plan is established in conformity with section 401(k) of the Internal Revenue Code of 1986 as amended. The Supplemental Retirement Income Plan is included in the Comprehensive Annual Financial Report (CAFR) for the State of North Carolina. The State's CAFR includes the pension trust fund financial statements for the Internal Revenue Code Section 401(k) plan that includes the Supplemental Retirement Income Plan. That report may be obtained by writing to the Office of the State Controller, 1410 Mail Service Center, Raleigh, North Carolina 27699-1410, or by calling (919) 981-5454.

Funding Policy. The Town has elected to contribute to the Supplemental Retirement Insurance Plan. Contributions for the year ended June 30, 2011 were \$14,313, which consisted of \$5,769 from the employees and \$8,544 from the Town.

Town of Weddington, North Carolina
Notes to the Financial Statements
For the Fiscal Year Ended June 30, 2011

III. Detail Notes on All Funds (Continued)

2. Other Employment Benefits

The Town of Weddington has elected to provide death benefits to employees through the Death Benefit Plan for members of the Local Government Employees' Retirement System (Death Benefit Plan), a multiple-employer, State-administered, cost-sharing plan funded on a one-year term cost basis. The beneficiaries of those employees who die in active service after one year of contributing membership in the System, or who die within 180 days after retirement or termination of service and have at least one year of contributing membership service in the System at the time of death are eligible for death benefits. Lump sum death benefit payments to beneficiaries are equal to the employee's 12 highest months salary in a row during the 24 months prior to the employee's death, but the benefit may not exceed \$50,000 or be less than \$25,000. All death benefit payments are made from the Death Benefit Plan. The Town has no liability beyond the payment of monthly contributions. The contributions to the Death Benefit Plan cannot be separated between the post-employment benefit amount and the other benefit amount. The Town considers these contributions to be immaterial.

3. Deferred / Unearned Revenues

The balance in deferred / unearned revenues at year-end is composed of the following elements:

	<u>Deferred</u>
	<u>Revenue</u>
Taxes receivable (General Fund)	<u>\$23,619</u>

4. Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The Town participates in three self-funded risk-financing pools administered by the North Carolina League of Municipalities. Through these pools, the Town obtains general liability and auto liability coverage of \$5 million and \$1 million respectively per occurrence, property coverage up to the total insurance values of the property policy, workers' compensation coverage up to statutory limits, and employee health coverage up to a \$2 million lifetime limit. The pools are reinsured through commercial companies for single occurrence claims against general liability and auto liability in excess of \$1,000,000 and property in excess of \$500,000 and \$1,000,000 up to statutory limits for workers' compensation. The pools are reinsured for annual employee health claims in excess of \$250,000. The property liability pool has an aggregate limit for the total property losses in a single year, with the reinsurance limit based upon a percentage of the total insurance values. The Town carries commercial coverage for all other risks of loss. There have been no significant reductions in insurance coverage in the prior year, and settled claims have not exceeded coverage in any of the past three fiscal years.

In accordance with G.S. 159-29, the Town's employees are performance bonded through a commercial surety bond. The finance officer and tax collector are each individually bonded for \$50,000 and \$20,000 respectively. The remaining employees that have access to funds are bonded under a blanket bond for \$20,000.

The Town carries flood insurance for buildings and contents that are located in Flood Zone X. This zone is defined as areas outside the 1% annual chance floodplain. The deductible with respect to this coverage is \$50,000.

**Town of Weddington, North Carolina
Notes to the Financial Statements
For the Fiscal Year Ended June 30, 2011**

III. Detail Notes on All Funds (Continued)

5. Fund Balance

The following schedule provides management and citizens with information on the portion of General fund balance that is available for appropriation:

<i>Total fund balance-General Fund</i>	<i>\$ 2,489,037</i>
Less:	
Prepaid Expenditures	9,078
Stabilization by State Statute	25,757
Transportation	250,000
Cultural and Recreation	200,000
Appropriated Fund Balance in 2012 Budget	-
Remaining Fund Balance	2,004,202

The outstanding encumbrances are amounts needed to pay any commitments related to purchase orders and contracts that remain unperformed at year-end.

<i>Encumbrances</i>	<i>General Fund</i>
	\$0

6. Subsequent Events

Management has evaluated subsequent events through November 1, 2011, the date which the financial statements were available to be issued and determined there were no events for disclosure.

Supplemental Information

Town of Weddington, North Carolina
General Fund
Statement of Revenues, Expenditures, and
Changes in Fund Balances - Budget and Actual
For the Fiscal Year Ended June 30, 2011

	<u>Budget</u>	<u>Actual</u>	<u>Variance Positive (Negative)</u>
Revenues:			
Ad valorem taxes:			
Ad valorem taxes	\$ 580,750	\$ 593,604	\$ 12,854
Unrestricted intergovernmental:			
Local option sales taxes		129,287	
Utility franchise tax		443,647	
Beer and wine tax		51,575	
Total	<u>629,250</u>	<u>624,509</u>	<u>(4,741)</u>
Permits and fees:			
Subdivision fees		450	
Zoning fees		13,035	
Total	<u>9,000</u>	<u>13,485</u>	<u>4,485</u>
Investment earnings	<u>11,000</u>	<u>26,119</u>	<u>15,119</u>
Miscellaneous:			
Contributions		-	
Other		68,282	
Total	<u>55,000</u>	<u>68,282</u>	<u>13,282</u>
 Total revenues	 <u>1,285,000</u>	 <u>1,325,999</u>	 <u>40,999</u>
Expenditures:			
General government:			
Governing board:			
Legal		127,994	
Other operating expenditures		29,121	
Total		<u>157,115</u>	
Administration:			
Salaries and employee benefits		161,528	
Other operating expenditures		159,180	
Capital outlay		213,147	
Professional fees		7,800	
Total		<u>541,655</u>	
Total general government	<u>728,520</u>	<u>698,770</u>	<u>29,750</u>

Town of Weddington, North Carolina
General Fund
Statement of Revenues, Expenditures, and
Changes in Fund Balances - Budget and Actual
For the Fiscal Year Ended June 30, 2011

	<u>Budget</u>	<u>Actual</u>	<u>Variance Positive (Negative)</u>
Public safety			
Police			
Contracted services		216,609	
Capital outlay		-	
Total		<u>216,609</u>	
Fire			
Contributions		<u>216,300</u>	
Total public safety	<u>436,300</u>	<u>432,909</u>	<u>3,391</u>
Economic and physical development			
Planning			
Salaries and employee benefits		137,777	
Contracted services		23,498	
Capital outlay		-	
Other operating expenditures		<u>14,870</u>	
Total economic and physical development	<u>184,700</u>	<u>176,145</u>	<u>8,555</u>
Total expenditures	<u>1,349,520</u>	<u>1,307,824</u>	<u>41,696</u>
Revenues over (under) expenditures	(64,520)	18,175	82,695
Fund balance appropriated	<u>64,520</u>	-	<u>(64,520)</u>
Net change in fund balance	<u>\$ -</u>	18,175	<u>\$ 18,175</u>
Fund balances:			
Beginning of year, July 1		<u>2,470,862</u>	
End of year, June 30		<u>\$ 2,489,037</u>	

Other Schedules

This section contains additional information required on property taxes.

Schedule of Ad Valorem Taxes Receivable

Analysis of Current Tax Levy

**Town of Weddington, North Carolina
General Fund
Schedule of Ad Valorem Taxes Receivable
June 30, 2011**

<u>Fiscal Year</u>	<u>Uncollected Balance 6/30/2010</u>	<u>Additions</u>	<u>Collections And Credits</u>	<u>Uncollected Balance 6/30/2011</u>
2010-2011	\$ -	\$ 596,097	\$ 581,288	\$ 14,809
2009-2010	12,652	-	8,006	4,646
2008-2009	5,749	-	2,804	2,945
2007-2008	587	-	279	308
2006-2007	218	-	37	181
2005-2006	320	-	28	292
2004-2005	160	-	-	160
2003-2004	196	-	-	196
2002-2003	82	-	-	82
	<u>\$ 19,964</u>	<u>\$ 596,097</u>	<u>\$ 592,442</u>	<u>\$ 23,619</u>

Reconciliation with revenues:

Ad valorem taxes - General Fund	\$ 593,604
Reconciling items:	
Interest	(1,963)
Adjustments and corrections	<u>801</u>
Total collections and credits	<u>\$ 592,442</u>

Town of Weddington, North Carolina
Analysis of Current Tax Levy
Town - Wide Levy
For the Fiscal Year Ended June 30, 2011

	City - Wide		Total Levy		
	Property Valuation	Rate	Total Levy	Property excluding Registered Motor Vehicles	Registered Motor Vehicles
Original levy:					
Property taxed at current	\$1,986,990,000	0.030	\$ 596,097	\$ 564,920	\$ 31,177
Total property valuation	<u>\$1,986,990,000</u>				
Net levy			596,097	564,920	31,177
Uncollected taxes at June 30, 2011			<u>(14,809)</u>	<u>(14,809)</u>	<u>-</u>
Current year's taxes collected			<u>\$ 581,288</u>	<u>\$ 550,111</u>	<u>\$ 31,177</u>
Current levy collection percentage			<u>97.52%</u>	<u>97.38%</u>	<u>100.00%</u>

**TOWN OF WEDDINGTON
SPECIAL TOWN COUNCIL MEETING
THURSDAY, JANUARY 5, 2012 - 5:00 P.M.
MINUTES**

The Town Council of the Town of Weddington, North Carolina, met in a Special Session at the Weddington Town Hall, 1924 Weddington Road, Weddington, NC 28104 on January 5, 2012, with Mayor Walker F. Davidson presiding.

Present: Mayor Walker F. Davidson, Mayor Pro Tem Daniel Barry, Councilmembers Werner Thomisser, Pamela Hadley and Barbara Harrison, Town Attorney Anthony Fox, Town Planner Jordan Cook and Town Administrator/Clerk Amy S. McCollum

Absent: None

Visitors: Ginger Edgeworth, Gene Melchior and Michael Smith

Item No. 1. Open the Meeting. Mayor Walker Davidson opened the January 5, 2012 Special Town Council Meeting at 5:01 p.m.

Item No. 2. Determination of Quorum. There was a quorum.

Item No. 3. Citizens Emergency Response Team (CERT) Presentation and Consideration of Direction on How to Proceed. The Town Council received a copy of a FEMA pamphlet dated February 2003 entitled Community Emergency Response Team and the following document entitled – Reactivating a CERT Team in Weddington:

What is CERT?

The Community Emergency Response Team (CERT) Program educates people about disaster preparedness for hazards that may impact their area and trains them in basic disaster response skills, such as fire safety, light search and rescue, team organization, and disaster medical operations. Using the training learned in the classroom and during exercises, CERT members can assist others in their neighborhood or workplace following an event *when professional responders are not immediately available to help*. CERT members can also support emergency response agencies by taking a more active role in emergency preparedness projects in their community.

How does CERT benefit the community?

People who go through CERT training have a better understanding of the potential threats to their home, workplace and community and can take the right steps to lessen the effects of these hazards on themselves, their homes or workplace. *If a disaster happens that overwhelms local response capability, CERT members can apply the training learned in the classroom and during exercises to give critical support to their family, loved ones, neighbors or associates in their immediate area until help arrives*. When help does arrive, CERTs provide useful information to responders and support their efforts, as directed, at the disaster site. CERT members can also assist with non-emergency projects that improve the safety of the community. CERTs have been used to distribute and/or install smoke alarms, replace smoke alarm batteries in the homes of elderly, distribute disaster education material, provide services at special events, such as parades, sporting events, concerts and more.

What liability protection is there for CERT volunteers? North Carolina general statutes (1-539.10 and 1-539.11) pertain to the protection of volunteers, which speaks directly about CERTs and MRCs and is vital to the viability of these programs.

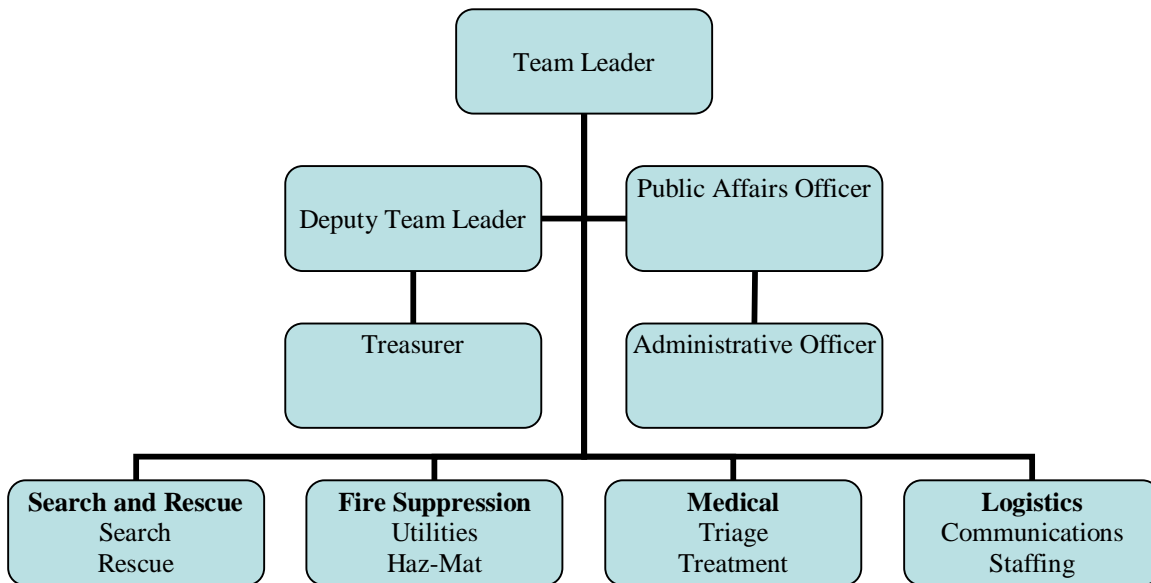
What do we need to do to reactive a CERT Team in Weddington?

- 1) We need a sponsor. This can be a Fire Dept, Sheriff / Police Dept or Town Council. We checked with Patty Moore, NC CERT Program Manager, has replied to my question about a sponsor and she confirmed that the Town Council can be a sponsor.
- 2) Revised and updated Weddington CERT Operations Manual.
- 3) Need to know level of interest of community. We cannot know what a CERT team can support until we know how many people are interested in being in CERT. We also need to know their skill / experience levels.
- 4) Once we know the interest from the community we can work up a training schedule. 21 hours of training are needed. This can be one Saturday a month for 9 months. This could be once a week for 9 weeks to get CERT team active ASAP. Then on we need to have annual training and any supplement training as needed.
- 5) We might want to look into a 3 tier level of interest within the community:
 - a. Tier 1- wants training but not interested in CERT
 - b. Tier 2 – wants training and would help with CERT but only during an emergency
 - c. Tier 3 – wants the total CERT program. These people would be CERT Team Leads, Section Leads, Trainers, etc.
- 6) We need a training facility that has the following: parking, indoor space for medical training, outdoor space for small fire suppression and light search / rescue.
- 7) We need Instructors for each discipline of training.
- 8) Need to retrieve all the CERT backpacks and resupply as needed for redistribution to new CERT team.
- 9) Need to register as a CERT team on the CERT web site.

What would a CERT Team structure look like?

An Emergency Manager, in the case for Weddington, this could be the Public Safety Chairman, would call out the CERT team and notify the Team Leader of the request for aid.

Potential Structure



Depending on the number of volunteers we can recruit, we can have multiple teams or sub teams. Each team could be assigned to a specific area of coverage in Weddington.

Within each Team we would have the structure below. Each Team Lead would be the Incident Commander.

Next Steps

- 1) We would need the full backing and commitment from the Town Council and our Sponsor.
- 2) We had a meeting with the Providence VFD and they would help us with training and would consider being our sponsor. We could also be sponsored by the Town Council if needed.
- 3) We would review and revise the Weddington CERT Operations Manual.
- 4) We would like to put a notice in the next available Weddington newsletter to ask the community if they are interested in being part of a CERT or would like some level of Emergency preparedness training.
- 5) Once we know the level of interest, we should know if Weddington could support a CERT program and what level of support and training we would need.
- 6) As for funding, there is the cost for training manuals and possibly trainers. We would ask that anyone attending the training session would pay for the cost of their own manuals. There is also a grant from Homeland Security where the State has received funding and we can request funding from this grant, either from the County or the State.

*Title of Opportunity: Fiscal Year (FY) 2011 Homeland Security Grant Program (HSGP)
Funding Opportunity Number: DHS-11-GPD-067-000-02
Catalog of Federal Domestic Assistance (CFDA) Number: 97.067*

7) The equipment expenses would depend on the number of members that complete training. The cost for each CERT backpack is around \$40 to \$50. This includes a hard hat, vest, and safety equipment. We already have a trailer and it already has some tools and equipment inside but more equipment might be needed, depending on how many members we get.

Mr. Michael Smith and Mr. Gene Melchior reviewed the CERT material with the Town Council.

Items discussed:

- § There are many ways a CERT Team can operate. It depends on the needs of the community.
- § The number of people that want to participate will determine what the team will be able to do.
- § Training for the CERT Team is vital.
- § Possible duties of the CERT Team - assist with Weddington Festival, traffic control, water rehab for firemen, identifying elderly citizens that may have problems getting out in emergency situations, etc.
- § Program should be set up so that it can change/adjust to the changing needs of the community.
- § First step would be to see if there is community interest.

Mayor Pro Tem Daniel Barry moved to support investigating if there is citizen interest in developing a Weddington CERT Team through the normal means of communication that the Town staff uses (website, newsletter, Constant Contact, etc.). All were in favor, with votes recorded as follows:

AYES: Councilmembers Thomisser, Hadley, Harrison and Mayor Pro Tem Barry
NAYS: None

Council thanked Mr. Smith and Mr. Melchior for their work on this project.

Item No. 4. Consideration of Guidelines for Weddington Citizen of the Year. The Town Council received the following memo from Town Administrator/Clerk Amy McCollum:

Earlier this year, I was contacted by a citizen with a request that the Town establish a Weddington Citizen of the Year process. The citizen also had a person in mind to be considered for this designation. The Council asked me in September to develop criteria/guidelines for a Weddington Citizen of the Year. I requested copies of criteria from other communities and I only received information from Cary. I have included their information for your review. Before proceeding, I wanted to get further feedback from the Town Council on how you wish to proceed on this request.

Councilmembers discussed the population differences between Weddington and Cary and felt that the program would be used as a popularity contest and not sure the Town's energy needed to be spent in this direction. Councilmembers also noted that other organizations such as the Chamber of Commerce and COG do this type of recognition every year.

Mayor Davidson stated, "Is it our role? I do not think it is our job to do this. We are not going to make people happy. We have other things to do."

Mayor Pro Tem Barry moved to not move forward with the Citizen of the Year Guidelines and to notify the citizen that requested the Town to pursue. All were in favor, with votes recorded as follows:

AYES: Councilmembers Thomisser, Hadley, Harrison and Mayor Pro Tem Barry

NAYS: None

Item No. 5. Review and Consideration of Town Hall Landscaping/Pavilion Plan. The Town Council received the following:

- § Copy of Diagram showing Community Pavilion and Stage
- § Copy of Landscaping Plan
- § Worksheet Detailing the Community Park and Events Facility’s Function and Statistics
- § Worksheet Detailing a Proposed Cost Estimate for the Project
- § Information Regarding the Parks and Recreation Trust Fund (PARTF) Grant

Councilmember Thomisser discussed that surrounding communities have parks or are working on developing parks. He advised that he supported certain aspects of the plan. He stated, “We have a lot of things on our plate right now. I would like to move that we defer consideration of this item for six months and revisit at that time.”

Mayor Pro Tem Barry - This has been floating around for a year. By deferring it for six months, we can deal with the other issues such as the Fire Department and if those issues come together appropriately then we can make the decision later on this.

Attorney Fox advised that Councilmember Thomisser could defer for 100 days per the Council Rules of Procedures.

Councilmember Barbara Harrison advised that she was not prepared to talk about the pavilion but is interested in the landscaping part of the project and wanted to get citizens to help fund some of the landscaping.

The Council discussed that they could also vote on a different plan in the future.

Councilmember Thomisser - I am not particularly supportive of the total project. We could reduce the project. This project would help with some of our smaller events and indirectly help the shopping center.

Mayor Davidson preferred to vote the project down and start from scratch and have the Parks and Recreation Advisory Board help with this project. He stated, “I am open to working on something else.”

Councilmember Thomisser withdrew his motion but mentioned that the Town already has plans that were developed by a landscape architect.

Councilmember Harrison moved to not go forward with the Landscaping/Pavilion Plan as proposed. The vote on the motion is as follows:

AYES: Councilmembers Hadley, Harrison and Mayor Pro Tem Barry
NAYS: Councilmember Thomisser

Item No. 6. Review and Consideration of Possible Amendment to the Weddington Public Safety Advisory Committee Rules of Procedures Eliminating the Non-Voting Member Position. The Town Council received a copy of the proposed amendments to the Public Safety Advisory Committee Rules of Procedures:

**Article III
Membership**

- 3-1 Members of the Committee shall be appointed by the Town Council for designated terms. The Committee shall consist of two members of the Weddington Town Council and five additional residents of the Town. The five at-large members shall be referred to herein as at-large members.
- 3-2 Terms of members of the Committee serving elected office shall overlap with their elected terms. Therefore, for those members of the Committee serving terms on the Town Council, their term on the Committee shall correspond with the duration of their term on the Town Council. The at-large members shall serve four-year terms with three at-large members appointed to terms ending in odd numbered years, and two at-large members appointed to terms ending in even numbered years. ~~Non-voting members may be appointed by the Town Council; however, they will not be included in the determination of a quorum and will not have voting privileges. Non-voting members will also serve a four-year term unless determined otherwise by the Town Council.~~ The Secretary of the Committee shall request the Town Council to make appointments in accordance with this section at its regular December meeting.
- 3-3 All vacancies on the Committee shall be filled by Town Council appointment. All members appointed to fill an unexpired term shall serve for the duration of the unexpired term.

Councilmember Hadley moved to amend the Public Safety Advisory Committee Rules of Procedures to eliminate the non-voting member position.

Councilmember Thomisser - I have a hard time understanding why we would not want to draw someone in the community into the committee that can offer their expertise. They cannot vote and they cannot do any damage.

Councilmember Hadley felt that the Committee could call in guest speakers if they needed to and did not agree with a non-voting member especially when that person was not a resident of the Town.

Mayor Davidson - We should not create a position for someone outside of Weddington if there are applications on file for residents who want to serve. The committee could always ask someone to help.

All were in favor of the motion, with votes recorded as follows:

AYES: Councilmembers Thomisser, Hadley, Harrison and Mayor Pro Tem Barry
 NAYS: None

Item No. 7. Discussion of NCDOT Estimates for Upgrades for the Traffic Circle at Weddington-Matthews Road and Highway 84. The Town Council received a letter dated November 4, 2011 from NCDOT Division Engineer Barry Moose regarding the proposed NC 84 and Matthews-Weddington Road (SR 1344) Roundabout and cost estimates on the following:

- § Sidewalks along NC 84
- § Irrigation to the center of the roundabout
- § Items that can be placed inside the center of the roundabout
- § Upgraded crosswalks and sign posts
- § Extension of street lighting

Town Planner Jordan Cook updated the Council on this item. He discussed a conversation he had with NCDOT officials today. He stated, "Our conversation was based on the idea of what were to happen if the Town did not want the traffic circle. I was told that NCDOT has already spent \$75,000+ on the design.

NCDOT told me that the Town had previously told them that they wanted the traffic circle. The Congestion Management Team with NCDOT has said that the traffic circle was warranted. The traffic circle is estimated to cost approximately \$825,000. According to NCDOT work on the project will continue because the previous Council has endorsed it, NCDOT has spent money and the studies show that it will help with traffic congestion. It looks like the traffic circle is going to be built.”

Councilmember Harrison referred to a previous meeting where NCDOT officials informed the Town that a traffic circle was not warranted at this location. She discussed other states that she has worked in and advised that in those states they are eliminating the circles because of the death toll occurring on them. She stated, “I get a lot of emails regarding this. I would like to see how the data has changed since that meeting.”

Mayor Pro Tem Barry – There comes a point when a Council moves in a certain direction and NCDOT spends money and the project meets their objective that they cannot turn back.

Councilmember Thomisser – NCDOT - who are the professionals - have decided that this circle is needed. It may help slow down the traffic. I totally support this roundabout. I want us to consider running conduit to the circle to provide irrigation.

Councilmember Hadley - I started researching roundabouts and am warming up to the concept. Public education is very important. It is hard to determine what upgrades are needed if we do not know what is standard. I have read that they reduce accidents by 75%.

Mayor Davidson discussed the upgrades and whether the Town would want to place sidewalks down Weddington-Matthews Road to the access road as well.

Council asked that Town Planner Cook provide the following information at the February Meeting when NCDOT Division 10 Engineer Barry Moose is present to discuss the traffic circle and upgrades:

- § Copy of the Feasibility Study and/or Congestion Management Study
- § Pictures of the traffic circle and upgrades
- § What is considered standard?

Item No. 8. Adjournment. Mayor Pro Tem Barry moved to adjourn the January 5, 2012 Special Town Council Meeting. All were in favor of the motion, with votes recorded as follows:

AYES: Councilmembers Thomisser, Hadley, Harrison and Mayor Pro Tem Barry
NAYS: None

The meeting ended at 6:07 p.m.

Walker F. Davidson, Mayor

Amy S. McCollum, Town Clerk

Sec. 58-146. - Prohibited signs.

The following signs are expressly prohibited within all zoning districts, unless as otherwise specified in this chapter:

- (1) All off-premises signs, including directional signs and billboards. Such prohibition, however, shall not be applicable to temporary signs permitted by section 58-151
- (2) All portable signs, except as may otherwise be allowed by this chapter.
- (3) Flashing light signs.
- (4) Any sign which the zoning administrator determines obstructs the view of bicyclists or motorists using any street, private driveway, approach to any street intersection, or which interferes with the effectiveness of or obscures any traffic sign, device or signal.
- (5) Luminous signs.
- (6) Any sign placed upon a traffic control sign, tree, or utility pole for any reason whatsoever.

Sec. 58-147. - General requirements.

- (a) Any lighted sign or lighting device shall be so oriented as not to cast light upon a public right-of-way so as to cause glare, intensity or reflection that may constitute a traffic hazard or a nuisance, or cast light upon adjacent property that may constitute a nuisance.
- (b) Lighted signs shall employ only devices emitting a light of constant intensity and white color, and no signs shall be illuminated by a flashing, intermittent, rotating or moving light.
- (c) No electric sign shall be so located with relation to pedestrian traffic as to permit such sign to be easily reached by any person. The bottom of such sign shall be located a minimum of ten feet above the grade immediately under said sign, if the sign is within 15 feet of the edge of the street right-of-way.
- (d) The area of a sign shall be measured by measuring one face of the entire sign including any border or trim and all of the elements of the matter displayed, but not including the base or apron, supports or other structural members. The area of a double face sign shall be the area of one face of the sign.
- (e) Nonconforming signs shall be subject to the provisions contained in section 58-112
- (f) Fencing, scoreboards, and structures in the athletic fields may be utilized for customary signs, and all such signs shall be directed solely towards users of the facility. Such individual signs, whether temporary or permanent, shall not exceed 32 square feet in size and shall be permitted by the zoning administrator in the manner of other permanent, attached (on-structure) signs under section 58-148, or temporary signs under section 58-151, without amendment to the conditional use permit or conditional zoning permit so long as compliance with all standards in this chapter are met

Sec. 58-149. - Freestanding ground signs.

- (a) No portion of any freestanding ground sign shall be higher than 7 feet above grade as measured to the top of the sign.
- (b) No part of the sign including projections shall be located closer than 15 feet to any adjacent side lot line and shall not be located within five feet of the edge of the street right-of-way line.
- (c) All freestanding ground sign structures or poles shall be self-supporting structures erected on or set into and permanently attached to concrete foundations. Such structures or poles shall comply with the building codes of Union County and be affixed as not to create a public safety hazard.
- (d) The sign shall be located in a manner that does not impair traffic visibility.
- (e) Freestanding ground signs are permitted as long as the building or structure in which the activity is conducted is set back at least 30 feet from the street right-of-way.
- (f) The maximum sign area varies by type and use. Unless otherwise specified in the Ordinance, the maximum total sign area per side shall be 50 square feet and the total text area per side (including logos) shall be no greater than 20 square feet.

(Ord. No. O-2011-09, 5-9-2011)

Editor's note—

Ord. No. O-2011-09, adopted May, 9, 2011 deleted § 58-149 "Freestanding signs" and § 58-150 "Ground signs" and further adding new provisions as § 58-149 as set out herein. Former §§ 58-149, 58-150 derived from Ord. No. 87-04-08, §§ 8.6, 8.7, adopted Apr. 8, 1987.



TOWN OF
WEDDINGTON

1924 Weddington Road • Weddington, North Carolina 28104

TO: Mayor and Town Council
FROM: Kim H. Woods, Tax Collector
DATE: February 13, 2012
SUBJECT: 2011 Authorization to Advertise

In accordance with North Carolina General Statute 105.369(a), the following represents the total of unpaid 2011 taxes that are liens on real property to date:

\$ 46007.27

In accordance with General Statutes 105.369(a), I am hereby requesting authorization to advertise unpaid 2011 taxes that are liens on real property.

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

The Town of Weddington Tax Collector is ordered to advertise all unpaid 2011 taxes that are liens on real property, pursuant to North Carolina General Statute 105-369(a), -369(c).

Witness my hand and official seal this 13th day of February, 2012.

Walker Davidson, Mayor

Attest:

Amy S. McCollum, Town Clerk

Telephone (704) 846-2709 • Fax (704) 844-6372

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER UNPAID AS OF 01/31/2012
 TAX YEARS 2011 TO 2011

FY 2011-2012

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBERID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
BRIDENHAGEN LORETTA A	44	06042121	76.25				76.25
HELMS RICKY D	45	06042124	85.79				85.79
MURRAY KEVIN D & WIFE	56	06063017	70.47				70.47
PEARSON CALVIN LEE	66	06063032	81.02				81.02
WALKER ANNA B	78	06063053	93.18				93.18
MAUST KEITH P & WIFE	92	06063100	114.79				114.79
FISICHELLO JOHN BAPTIST &	93	06063102	158.03				158.03
CURCIO ANGELO	100	06063111	116.07				116.07
DUDA RAYMOND P & WIFE	131	06063159	132.67				132.67
CAMPBELL DAVID & STARLA	166	06066048	85.00				85.00
CITIZENS SOUTH BANKING	168	06066052	48.52				48.52
WALLS RICKEY L	171	06066056	112.15				112.15
BRADSHAW MATTHEW	180	06066077	183.74				183.74
WARREN MARK SCOTT	191	06066093	146.39				146.39
JONES PAUL C & WIFE ROBIN	205	06066122	151.99				151.99
STEWART DOUGLAS J &	212	06066137	143.20				143.20
MANNION LANCE WILLIAM	225	06066179	137.54				137.54
SMITH MILES O	247	06066209	23.08				23.08
HANCOCK LILLIE O	294	06069003	85.33				85.33
WULF BRIAN K & WIFE JOYCE	341	06069128	96.27				96.27
FISHER CHARLES B & WF	410	06072050	35.68				35.68

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER UNPAID AS OF 01/31/2012
 TAX YEARS 2011 TO 2011

FY 2011-2012

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
CRAFT DEVELOPMENT LLC	428	060900111B	46.40				46.40
CRAFT DEVELOPMENT LLC	443	06090029	42.94				42.94
HOLLINGSWORTH CRYSTAL C	444	06090030	43.12				43.12
CRAFT DEVELOPMENT LLC	445	06090031	43.14				43.14
RUSSELL BENJAMIN & SANDY	446	06090032	52.11				52.11
CRAFT DEVELOPMENT LLC	448	06090034	43.47				43.47
BURT GARY & ELAINE	452	06093003B	54.78				54.78
KILLOUGH DORTHY MORRIS	464	06093011 01	239.37				239.37
BURGESS DAVID A	472	06093022	143.78				143.78
ZIELINSKI CHESTER J JR	476	06093027	110.45				110.45
BENZING MARTHA S	480	06093035	218.08				218.08
POPE BOBBY F	491	06093062	117.72				117.72
RIVER BIRCH LAND TRUST	492	06093063	30.96				30.96
BEREZOVSKY HELEN	493	06093068	26.46				26.46
SHEFFIELD WARD T TRUSTEE	499	06093079	110.12				110.12
WATT LINDA ANN & ELLEN	517	06093121	238.17				238.17
MURRAY KEVIN D & MARTHA	563	06096011B	51.79				51.79
ARMSTRONG SUZY F	564	06096011C	66.68				66.68
MORRIS BRYAN STEVEN	570	06096020D	63.57				63.57
SIMPSON HAROLD CARLTON	573	06096022A	30.01				30.01
WEST JAMES H & WIFE LYDIA	582	06096031C	57.43				57.43
GORDON HENRY LEE JR	592	06096050	40.26				40.26

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER UNPAID AS OF 01/31/2012
 TAX YEARS 2011 TO 2011

FY 2011-2012

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
TRAYNOR TIMOTHY G &	595	06096053	91.29				91.29
CASANOVA RICHARD LOUIS JR	599	06096060A	45.31				45.31
MURRAY KEVIN D & MARTHA	603	06096070	43.16				43.16
MURRAY KEVIN D	604	06096071	38.57				38.57
MURRAY KEVIN D & MARTHA	607	06096078	43.35				43.35
TERENZI ROBERT M & WIFE	625	06096129	85.79				85.79
BLOCK TERRI T	631	06096149	50.34				50.34
BOWERS CHARLES ROBERT	632	06096150	23.36				23.36
BOWERS CHARLES R	633	06096151	49.88				49.88
PINNACLE HOMES USA LLC	656	06096204	30.91				30.91
PINNACLE HOMES USA LLC	657	06096205	26.95				26.95
CALDWELL DEIRDRE B	664	06096217	149.20				149.20
PINNACLE HOMES USA LLC	665	06096220	25.98				25.98
LAYMON THOMAS F	686	06096264	269.99				269.99
GORDON BUILDERS INC	688	06096266	45.90				45.90
STREERUWITZ PETER G VON	690	06096270	221.30				221.30
LSB PROPERTIES INC	695	06096276	242.64				242.64
MARTENSEN WILLIAM T &	697	06096280	246.09				246.09
GORDON BUILDERS INC	704	06096292	45.90				45.90
GORDON BUILDERS INC	708	06096298	256.21				256.21
GORDON BUILDERS INC	709	06096300	252.56				252.56
GORDON BUILDERS INC	710	06096301	45.90				45.90

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
 TAX YEARS 2011 TO 2011
 UNPAID AS OF 01/31/2012

FY 2011-2012

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
GORDON BUILDERS INC	721	06096319	45.90				45.90
HUNTER GARY MICHAEL &	724	06096322	48.58				48.58
FAGO LAWRENCE C	737	06099010B	97.01				97.01
MURRAY KEVIN D & MARTHA	752	06099016C	66.83				66.83
CARRAS PHYLLIS S	782	06099077	27.88				27.88
CUTRIGHT DOUGLAS K	785	06099083	58.36				58.36
MIBELLI GUSTAVO & WIFE	789	06099091	93.39				93.39
WHEELING MICHAEL RAY	790	06099095	119.10				119.10
MORRONE JOSEPH C JR	791	06099097	111.89				111.89
GILMAN ROBERT H	803	06099125	36.59				36.59
GILMAN ROBERT H	804	06099126	25.73				25.73
TURNING HILL LLC %ANDY	814	06099156	31.26				31.26
HARE BRIDGETTE &	896	06099312	240.39				240.39
SOLANO ESSELITO C	900	06099321	31.27				31.27
HOOVER ROBERT P JR	933	06099359	30.60				30.60
DELLINGER ANTHONY SCOTT	959	06102010	119.92				119.92
DICKEY JASON & AMY	973	06102039	117.20				117.20
PETTUS PROPERTIES INC	974	06102353	70.38				70.38
PETTUS PROPERTIES INC	976	06102354	70.38				70.38
PETTUS PROPERTIES INC	977	06102355	70.38				70.38
PETTUS PROPERTIES INC	978	06102356	70.38				70.38
PETTUS PROPERTIES INC	979	06102357	70.38				70.38

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
 TAX YEARS 2011 TO 2011
 UNPAID AS OF 01/31/2012

FY 2011-2012

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
PETTUS PROPERTIES INC	980	06102358	70.38				70.38
PETTUS PROPERTIES INC	981	06102359	70.38				70.38
PETTUS PROPERTIES INC	982	06102360	70.38				70.38
PETTUS PROPERTIES INC	983	06102361	70.38				70.38
MCELROY TIMOTHY D	984	06102362	70.38				70.38
PETTUS PROPERTIES INC	985	06102363	70.38				70.38
PETTUS PROPERTIES INC	986	06102364	70.38				70.38
PETTUS PROPERTIES INC	987	06102365	70.38				70.38
PETTUS PROPERTIES INC	988	06102366	70.38				70.38
PETTUS PROPERTIES INC	989	06102367	70.38				70.38
PETTUS PROPERTIES INC	990	06102368	70.38				70.38
PETTUS PROPERTIES INC	991	06102369	70.38				70.38
PETTUS PROPERTIES INC	992	06102370	70.38				70.38
PETTUS PROPERTIES INC	993	06102371	70.38				70.38
PETTUS PROPERTIES INC	994	06102372	70.38				70.38
PETTUS PROPERTIES INC	997	06102375	70.38				70.38
PETTUS PROPERTIES INC	998	06102376	70.38				70.38
PETTUS PROPERTIES INC	1000	06102378	70.38				70.38
PETTUS PROPERTIES INC	1001	06102379	70.38				70.38
PETTUS PROPERTIES INC	1003	06102381	70.38				70.38
PETTUS PROPERTIES INC	1004	06102382	70.38				70.38
PETTUS PROPERTIES INC	1005	06102383	70.38				70.38

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PETTUS PROPERTIES INC	1006	06102384	70.38				70.38
PETTUS PROPERTIES INC	1007	06102385	70.38				70.38
PETTUS PROPERTIES INC	1008	06102386	70.38				70.38
PETTUS PROPERTIES INC	1009	06102387	70.38				70.38
PETTUS PROPERTIES INC	1010	06102388	70.38				70.38
PETTUS PROPERTIES INC	1011	06102389	70.38				70.38
PETTUS PROPERTIES INC	1012	06102390	70.38				70.38
PETTUS PROPERTIES INC	1013	06102391	70.38				70.38
GUION WADE E	1017	06117002	63.62				63.62
BOWERS EDWARD P TRUSTEE	1022	06117005	100.08				100.08
BOWERS EDWARD P	1023	06117005A	81.06				81.06
KELLER RICHARD G & WF	1024	06117006	99.02				99.02
STRAWN LARRY J	1026	06117011	85.28				85.28
DAVIS THEODORE B III & WIFE	1033	06117029	58.38				58.38
DAVIS THEODORE B III & WIFE	1034	06117029A	15.27				15.27
ATKINS JOHN NEIL	1051	06117086	112.34				112.34
ANA MACIAS-ROJAS	1095	06117171	115.57				115.57
SEAGLE JAMES T & PAMELA D	1103	06117184	140.04				140.04
SCHNEDL RICHARD B & JULIE	1104	06117185	113.92				113.92
MEDINA MARIO E	1106	06117188	54.07				54.07
RIVERS REGINALD W &	1133	06117243	240.12				240.12
JONES JARRELL K & JANE E	1138	06117253	213.14				213.14

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BOYLE SEAN	1154	06117275	214.81				214.81
FAIRVIEW DEVELOPERS INC	1157	06117278	64.87				64.87
FAIRVIEW DEVELOPERS INC	1158	06117279	64.87				64.87
BRANCH BANKING AND	1163	06117287	64.87				64.87
THE WILLIAMS COMPANY	1164	06117290	64.87				64.87
FAIRVIEW DEVELOPERS INC	1165	06117291	64.87				64.87
THE WILLIAMS COMPANY	1167	06117295	64.87				64.87
FAIRVIEW DEVELOPERS INC	1168	06117298	64.87				64.87
FAIRVIEW DEVELOPERS INC	1170	06117301	64.87				64.87
FAIRVIEW DEVELOPERS INC	1171	06117302	64.87				64.87
FAIRVIEW DEVELOPERS INC	1172	06117303	64.87				64.87
SIMPSON JASON N	1189	06120002B	67.42				67.42
HELMS RICKY LEE	1192	06120003B	114.87				114.87
STEWART WILLIAM M & WIFE	1197	06120005A	77.96				77.96
MOBRAY WANDA MORRIS	1204	06120012A	49.71				49.71
BROWN CATHY KILLOUGH	1207	06120012F	70.82				70.82
KILLOUGH DOROTHY M	1210	06120012Q	221.86				221.86
STEWART WILLIAM M & WIFE	1224	06120023	48.53				48.53
HEDEL COMPANY	1234	06120033	50.49				50.49
GOODALL WILL EDWARD JR	1238	06120042	115.32				115.32
WHITT RICHARD R	1239	06120043	116.67				116.67
WHITTAKER JACK D II &	1246	06120053	129.73				129.73

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PEDERSEN BARBARA	1273	06120112	114.51				114.51
PEDERSEN MARK CARLSON	1275	06120116	135.15				135.15
JENNINGS MICHAEL A & WIFE	1323	06120224	94.24				94.24
VINSON THOMAS J	1368	06123004	482.22				482.22
VINSON NANCY MILLER	1369	06123004A	57.95				57.95
ARROWOOD BRIAN L	1375	06123008E	48.73				48.73
BOWERS EDWARD P TRUSTEE	1384	06123017	439.50				439.50
GRANGER MAURICE DAVID &	1402	06123050	107.95				107.95
MINSHEW DANA D	1408	06123061	111.48				111.48
SOUTHALL JEFFREY RICKS	1412	06123076	148.13				148.13
LOWE NANCY CHERYL	1415	06123080	32.62				32.62
J&E LAND HOLDING	1424	06123101	39.78				39.78
J&E LAND HOLDING	1426	06123108	39.78				39.78
EDMISTON ROBERT E	1432	06123122	145.20				145.20
J&E LAND HOLDING	1439	06123131	39.78				39.78
J&E LAND HOLDING	1441	06123133	39.78				39.78
J&E LAND HOLDING	1442	06123134	39.78				39.78
J&E LAND HOLDING	1443	06123135	39.78				39.78
J&E LAND HOLDING	1444	06123136	39.78				39.78
J&E LAND HOLDING	1445	06123137	39.78				39.78
J&E LAND HOLDING	1446	06123138	39.78				39.78
J&E LAND HOLDING	1447	06123140	39.78				39.78

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J&E LAND HOLDING	1448	06123141	39.78				39.78
J&E LAND HOLDING	1449	06123142	39.78				39.78
J&E LAND HOLDING	1450	06123143	39.78				39.78
J&E LAND HOLDING	1451	06123144	39.78				39.78
J&E LAND HOLDING	1452	06123145	39.78				39.78
J&E LAND HOLDING	1453	06123146	39.78				39.78
J&E LAND HOLDING	1454	06123148	39.78				39.78
WILLIAMSBURG SUB	1455	06123149	8.35				8.35
BOWERS EDWARD P TRUSTEE	1456	06123150	12.99				12.99
J&E LAND HOLDING	1458	06123152	39.78				39.78
J&E LAND HOLDING	1459	06123153	39.78				39.78
J&E LAND HOLDING	1460	06123154	39.78				39.78
GORDON MYLES N	1461	06123155	39.78				39.78
J&E LAND HOLDING	1465	06123159	39.78				39.78
J&E LAND HOLDING	1466	06123160	39.78				39.78
J&E LAND HOLDING	1468	06123162	39.78				39.78
J&E LAND HOLDING	1469	06123164	39.78				39.78
J&E LAND HOLDING	1470	06123165	39.78				39.78
ACHMITT FRANK & MARTA H	1474	06123169	39.78				39.78
J&E LAND HOLDING	1475	06123170	39.78				39.78
IB DEVELOPMENT LLC	1485	06126002	4,817.38				4,817.38
CUTHBERTSON WILLIAM L	1488	06126003D	58.32				58.32

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PRICE WILLIAM M & WF	1492	06126006	110.84				110.84
WEDDINGTON BTS PARTNERS	1493	06126006A	517.54				517.54
PRICE WILLIAM MCSWAIN &	1494	06126007	63.41				63.41
IB DEVELOPMENT LLC	1496	06126010	110.58				110.58
IB DEVELOPMENT LLC	1497	06126010A	40.01				40.01
IB DEVELOPMENT LLC	1498	06126010B	566.78				566.78
IB DEVELOPMENT LLC	1499	06126011	49.68				49.68
HONEYCREEK INC	1501	06126015	100.37				100.37
HONEYCREEK INC	1511	06126019	21.44				21.44
HONEYCREEK INC	1514	06126024	39.90				39.90
WATSON CHARLES THOMAS	1523	06126043	86.70				86.70
WATSON CHARLES THOMAS	1524	06126045	12.27				12.27
SPROULL JAMES WILLIAM &	1558	06129036	240.69				240.69
EFIRD MARTIN L JR & MARY	1561	06129039	213.80				213.80
EMERINE SARAH A	1576	06129054	163.25				163.25
PRATT STEPHEN M & NANCY	1579	06129058	145.87				145.87
PTP ENTERPRISES LLC	1615	06129115	45.71				45.71
MORRISON HENDERSON JR	1622	06132001A	51.22				51.22
SIMS CURL W JR	1624	06132001C	5.81				5.81
THREATT JAMES HAZEL	1631	06132021	154.37				154.37
BROWN JESSE D	1638	06132027	52.79				52.79
REDDING SPRINGS AME ZION	1643	06132032	55.66				55.66

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HEMRY ROAD LLC	1648	06147004	196.94				196.94
HEMRY ROAD LLC	1650	06147004B	288.96				288.96
DOW ROBERT C	1659	06147008B	141.57				141.57
CREASSER MARK DUANE	1680	06147030	131.55				131.55
CROOM JAMES DALLAS III &	1708	06147078	104.33				104.33
HOWEY CONSTRUCTION &	1737	06147134	101.04				101.04
HARRINGTON & ASSOCIATES	1740	06147137	372.41				372.41
HARRINGTON & ASSOCIATES	1741	06147138	364.07				364.07
STEVENS CONSTRUCTION	1768	06147165	106.37				106.37
A W GRIFFIN BUILDERS INC	1769	06147166	119.95				119.95
HEALY DANIEL P	1794	06150034	59.32				59.32
HEALY DANIEL P	1795	06150035	84.97				84.97
HEALY DANIEL P	1796	06150036	697.28				697.28
HEALY DANIEL P	1797	06150037	33.25				33.25
MOORE JAMES LLOYD JR &	1825	06150059C	70.89				70.89
WEDDINGTON UNITED	1831	06150064B	180.43				180.43
IB DEVELOPMENT LLC	1839	06150071	599.96				599.96
REA CHRISTOPHER A	1868	06150106	5.90				5.90
CAROTHERS JEAN C	1870	06150111	84.64				84.64
CAROTHERS JEAN C	1873	06150115	25.99				25.99
LITTON MICHAEL L & WF	1874	06150117	102.02				102.02
CAROTHERS JEAN C	1877	06150127	6.28				6.28

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LINEBERGER CRAWFORD	1905	06153003	62.70				62.70
WILLIAMSON IDA D	1916	06153012A	41.68				41.68
GRAINGER KELLY M	1917	06153012B	209.87				209.87
KALTSOUNIS ANGELO &	1923	06153012H	221.04				221.04
HEFFNER LAURA HEMBY	1926	06153013C	103.02				103.02
GREEN STREET IV LLC C/O	1931	06153014A	85.56				85.56
GREEN STREET IV LLC	1933	06153014F	63.30				63.30
RILEY ERIC	1946	06153029A	40.57				40.57
SALAMI SAID ZIAOLDIN	1947	06153030	47.93				47.93
TUCKER LISA B & GREGORY A	1948	06153031	51.92				51.92
JOHNSON MICHAEL C	1950	06153034	75.30				75.30
POLEMIDES FOTINE K	1979	06153097	124.33				124.33
MCDADE KEVIN A	1982	06153104	97.56				97.56
EVERETT DANIEL W & WIFE	1984	06153108	81.16				81.16
DANNER JACQUELINE W	1995	06153125	60.04				60.04
AFT ENTERPRISES INC	2000	06153134	8.80				8.80
AFT ENTERPRISES INC	2002	06153136	11.63				11.63
AFT ENTERPRISES INC	2003	06153138	9.17				9.17
FLORES EDGARDO TRUSTEE	2029	06153178	253.47				253.47
GILLESPIE RICHARD R JR	2030	06153179	54.47				54.47
PHILLS KENDALL W	2045	06153201	81.92				81.92
COCKRELL KEITH & SERENA	2047	06153203	567.19				567.19

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RBC CENTURA BANK	2058	06153215	144.47				144.47
DJURANOVIC MIRKO	2059	06153216	130.17				130.17
BLACK DIAMOND HOMES LLC	2064	06153223	84.13				84.13
DLJ PROPERTIES LLC	2126	06174017	63.34				63.34
EECHAMBADI NARASIMHAN V	2143	06174044	471.58				471.58
FISHER THOMAS F & MARIE A	2148	06174052	672.25				672.25
NOSSOUGH AKBAR & JANICE	2160	06174072	334.82				334.82
BRUNSON N DEANE TRUSTEE	2168	06174087	324.54				324.54
CANYON VENTURES LLC	2187	06174119	70.38				70.38
DOWD MARGARET	2209	06174309	70.38				70.38
BRANCH BANKING AND	2232	06174347	70.38				70.38
GREAT WESTERN BANK	2246	06174363	70.38				70.38
SAMPSON EDWARD A & SARA	2252	06174375	6.08				6.08
TREXLER ROBERT HAROLD &	2255	06174378	387.39				387.39
LEWIS RICHARD JR	2264	06174389	557.38				557.38
COX JAMES	2297	06177028	230.74				230.74
DURNIN VIETTA C & JOHN J	2312	06177051	75.51				75.51
GRASSEL DWIGHT A & WF	2326	06177072	78.72				78.72
MANN GARY W & WF BONNIE	2341	06177104	5.12				5.12
COMMUNITYONE BANK NA	2342	06177106	75.97				75.97
BARCKLOW FRANCESCA	2344	06180003	51.98				51.98
CLEARVUE OPPORTUNITY	2360	06180048	76.07				76.07

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KALCZUK CLAUDIO & WIFE	2372	06180069	26.93				26.93
STEVE DELLINGER HOMES	2382	06180355	61.20				61.20
BELLINA JAMES	2386	06180360	61.20				61.20
STEVE DELLINGER HOMES	2387	06180361	61.20				61.20
PURDY J SCOTT	2393	06180369	61.20				61.20
PURDY J SCOTT	2395	06180371	61.20				61.20
DELLINGER HENRY S	2399	06180376	286.63				286.63
TIGANI GREGORY J	2400	06180377	272.01				272.01
STEVE DELLINGER HOMES	2402	06180379	61.20				61.20
NEWELL KENNETH W	2441	07138030	93.73				93.73
KAMIN STEPHEN A	2466	07138070	118.21				118.21
DEC KATARZYNA	2492	07138107	100.93				100.93
COLLINS ROY C & WIFE VICKI	2498	07138115	99.16				99.16
WEDDINGTON INVESTORS II	2541	07150009A80	830.91				830.91
BUTLER DEBORAH MOORE	2542	07150012	67.23				67.23
TOOMEY JAY C JR	2564	07150093	74.19				74.19
KILGO JAMES W	2583	07153002B	31.38				31.38
FONTANA SALVATORE & WIFE	2596	07153028	189.07				189.07
FONTANA SALVATORE & WIFE	2597	07153029	21.42				21.42
AUTRY PEGGY M	3224	E7150011	42.60				42.60
AUTRY PEGGY M	3228	F7150011A	45.42				45.42
CLEMENTS NATHAN D JR	4006	07150611	173.25				173.25

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DABBS MICHAEL DAVID &	6038	06042092	76.01				76.01
DABBS MICHAEL DAVID &	6039	06042093	21.82				21.82
EVANS WAYNE A	6117	06063138	113.51				113.51
SMITH LINDA C	6214	06066156	116.71				116.71
FERRY JOHN J JR & WIFE VICKI	6223	06066177A	72.84				72.84
MOSER SHARON BALL	6226	06066182	259.08				259.08
CARLSON MARK A & SPOUSE	6258	06066254	116.52				116.52
HAWKINS SHAWN A & WIFE	6265	06066271	112.52				112.52
MANESS JEFFREY A & WIFE	6287	06069050	92.60				92.60
BRAFFORD PAUL J & WIFE	6288	06069051	97.71				97.71
GESNER KENNETH JR &	6292	06069055	94.36				94.36
JENKINS STEVEN M	6324	06069114	86.15				86.15
ROBINSON EDWARD HARVEY	6329	06069125	122.42				122.42
PARHAM MICHAEL L & LEAH	6340	06069145	86.36				86.36
SOWERS ERIC J & WIFE	6346	06069158	127.55				127.55
GREENE JEFFREY SCOTT	6350	06069160A	77.11				77.11
CITIBANK NA TRUSTEE	6361	06069178	97.13				97.13
LIANG HENRY H & JESSIE	6367	06069186	186.77				186.77
SPENCE MARK O & WIFE JILL S	6371	06069191	125.32				125.32
SPIVAK SCOTT A	6380	06069217	115.87				115.87
GRIFFIN A WAYNE & WIFE	6390	06069237A	62.93				62.93
GRIFFIN A WAYNE & WIFE	6391	06069238	173.24				173.24

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THOMAS CLARENCE L & WIFE	6394	06069256	100.93				100.93
JONES MONTY LEE & WIFE	6401	06069273	138.67				138.67
BAKICH DAVID GEORGE &	6409	06072042	86.08				86.08
EFIRD MARK A	6414	06072051	90.28				90.28
GUIDO VINCENT C & WF	6466	06093087	163.82				163.82
LAMB MARC A & WIFE	6512	06096023	53.39				53.39
MCGINTY JAMES A	6516	06096031E	57.25				57.25
KANOS DENNIS J & WIFE	6610	06096198	129.89				129.89
KANOS DENO J & WIFE	6612	06096200	143.55				143.55
KENNEDY JEFFREY D	6620	06096218	130.38				130.38
MCNEIL SAMUEL P JR &	6621	06096221	23.60				23.60
MCNEIL SAMUEL P JR &	6622	06096222	156.97				156.97
GAYNOR BLAIR & CAROLYN	6664	06099011A	275.77				275.77
VEST RICHARD E II & WIFE	6673	06099029	91.29				91.29
WRIGHT CHARLES J &	6702	06099084	37.97				37.97
URWICK LEE ARNETTE & JILL	6716	06099112	130.65				130.65
DORTON JAMES W III &	6754	06099167	160.31				160.31
LIVINGSTON DENNIS & WIFE	6756	06099169	172.57				172.57
CAVE WILLIAM L & SPOUSE	6761	06099179	176.83				176.83
CROZIER KATIE N	6783	06099225	171.32				171.32
PATEL HARISH B & ANITA S	6815	06099302	222.12				222.12
WELLS FARGO BANK NA	6875	06117089	111.19				111.19

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SCHIFFIANO WILLIAM ET AL	6990	06120052	186.63				186.63
PARKS ROBERT CHADWICK	6991	06120056	117.74				117.74
JONES BEN F & WF MARY W	6998	06120066	114.77				114.77
POPPINO ROBERT THOMAS &	7162	06126009	153.30				153.30
PERRYMAN JEFF DAVID &	7231	06147043	143.11				143.11
COLLINS DAVID & JANE	7254	06147092	210.97				210.97
MCKENZIE JONATHAN G &	7278	06150030	85.48				85.48
LADNER SCOTT EVAN	7287	06150079	306.63				306.63
YOUNG GREG D & WIFE JODIE	7322	06150146	70.50				70.50
WALLACE PERRY L JR	7452	06174296	439.39				439.39
TAYLOR MARK D & HOPE	7477	06174384	317.92				317.92
FANNING JOHN W &	7500	06177074	196.95				196.95
STARNES CHARLES T	7513	06177105	560.06				560.06
BOHLEN GAYLE L	7531	06180052	91.15				91.15
COKE WILFORD G & WIFE	7626	07150081	107.18				107.18
SACKS NIKKI & STEVEN T	7646	07150639	162.11				162.11
BIDETTI THOMAS P & LINDA	7679	07153018	21.42				21.42
TAX YEAR: 2011			<u>46,007.27</u>				<u>46,007.27</u>
GRAND TOTAL:			<u>46,007.27</u>				<u>46,007.27</u>



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

BEVERLY EAVES PERDUE
GOVERNOR

NOVEMBER 4, 2011

EUGENE A. CONTI, JR.
SECRETARY

Mayor Nancy Anderson
Town of Weddington
1924 Weddington Road
Weddington, NC 28104

SUBJECT: NC 84 and Matthews-Weddington Road (SR 1344) Roundabout

Dear Mayor Anderson,

Thank you for taking the time to meet with members of my staff on October 4, 2011. Several items were discussed that we would like to gain consensus on:

Sidewalks along NC 84. You had mentioned that requests were made for this to be included in the TIP project. We have located the attached letter from Mayor Howie dated July 9, 2003 on the sidewalk to be added to the project but only NC 16 was requested. While there might be adequate space for sidewalk along NC 84, we will need to enter into a cost sharing agreement for this to be added. It is estimated that 1500LF of 5' sidewalk would be needed. The estimate is \$35,000. At 10% the Town's share would be \$3500. On a related note, it should that NCDOT plans to request Weddington's participation amount for the sidewalk portion along NC 16 on the previous project under a separate letter.

Irrigation to the center of the roundabout. While irrigation to the median of the roundabout is not preferred we are willing to accommodate your request. The addition of a conduit to house the supply line and an underdrain configuration to drain the runoff will require an estimated \$5,000. The topsoil for backfill to provide an adequate plant bed is estimated to be \$4,000. The total \$9,000 cost we would consider to be the Town's responsibility.

Items that can be placed inside the center of the roundabout. Our policy is generally defined under our allowable planting requirements and sight distance criterion. This can be handled through an encroachment process through our District Engineer's office in Monroe after construction is complete.


Upgraded crosswalks and sign posts. Stamped crosswalks can be allowed if sidewalks are present adjacent to the roundabout. The estimated cost for a decorative crosswalk is \$5,000 per crossing. We can also allow upgraded sign posts provided the Town is willing to provide the actual cost and enters into an encroachment agreement to maintain the

decorative posts. Please be aware that the Department will not maintain these posts. If a sign is damaged, the Department will supply the Town with a replacement sign, and the Town must reinstall. If the sign is safety critical, the Department will immediately install a replacement on our U-channel post, and the Town may move the sign to their decorative post thereafter. As we do not utilize decorative sign posts, we do not have a cost estimate for this item. Decorative sign posts must be either breakaway or yielding so that they are crashworthy. Powder coated black tubular steel posts would be satisfactory, can be driven with a standard post driver, are cost effective, and are generally crash worthy. We would just require that these posts not have a round cross section, as round posts tend to twist and allow the sign to shake. More ornate posts may require a reinforced concrete or other type anchor base. If the Town has any preference on this item, it should submit cut sheets and an estimated cost for the material and installation.

Extension of street lighting. We would be willing to allow the extension of the street lighting on both sides of NC 84 provided that the coordination of this work is closely followed with our Resident Engineer's office. It should be noted that the timeframe of this project is very tight to coincide with the school summer vacation so the effect on the overall project schedule is of concern. Again, lighting is allowed under encroachment, typically between the Department and the utility company.

In summary, we need to come to agreement on participation from the Town. In order to make these accommodations we will need to have the scope clearly defined of a municipal agreement with the Town of Weddington by January 13, 2012.

Sincerely Yours,



Barry S. Moose, PE
Division Engineer

Attachment: letter dated 7-9-03 from Mayor Howie
BSM/TMB

CC: Richard Hancock, PE – Deputy Division Engineer
Tim Boland, PE – Division Operations Engineer
Randy Bowers – Division Design/Construct Engineer
Jordon Cooke, Town Planner
Ritchie Hearne, PE – Division Project Engineer
Scott Cole, PE – Division Traffic Engineer
John Underwood – District Engineer
Tim Simpson – Division Roadside Environmental Engineer
file

Mr. Cook,

Richard Hancock asked that I respond to your e-mail concerning the roundabout at NC 84 and Matthews-Weddington Road. I have duplicated your questions in this e-mail and offer a response to each:

1. Traffic Data along Highway 84 and the Congestion Managements Units findings to warrant a dual lane roundabout.

They also want to know how the Rea Road Extension will impact the roundabout are and if two lanes are needed after Rea Road has been completed.

Both of these are addressed in detail for your use in the documents attached: SP 200907 and FS-0310C

2. Maps of the proposed roundabout showing right-of-way lines. Tim Boland left me a hard copy of some preliminary plans but a digital copy or more recent plans would be great.

We are still awaiting utility locates from Union Power before we can nail down the r/w requirements. This is particularly the case on Matthews-Wedding Road adjacent to Town Hall. We will forward these plans as soon as they are available. We anticipate this being in hand well before the February 13th meeting with the Town.

3. What is standard for a roundabout? The Council will base their decisions on the upgrades on what the standard roundabout will contain.

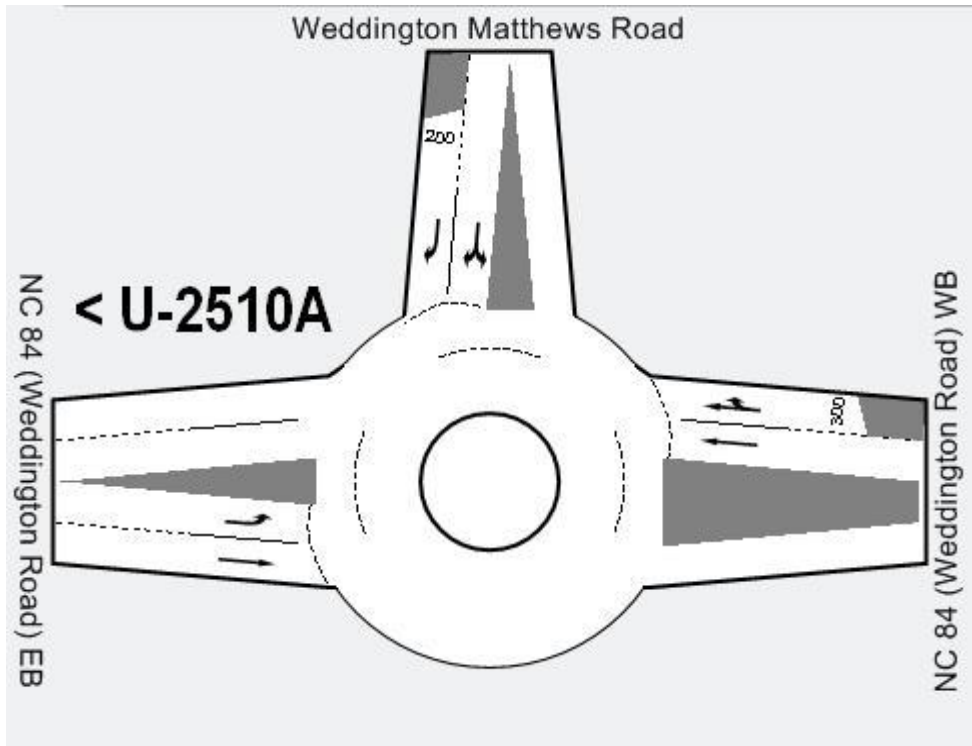
Standards are basically the same for any construction: drainage, grading, curb and gutter as needed, pavement, markings and markers. The items in our letter dated November 4, 2011 such as sidewalks, irrigation and electrical conduits, select backfill for plant bed drainage, decorative crosswalks and signposts and street lighting are considered betterments and require additional participation from a municipality.

4. Some Council members asked if NCDOT educates the public or has any literature on how to drive on a roundabout and what signage would be placed around the roundabout. They also want data showing how much safer a roundabout is than the current "t-intersection".

Please find the attached brochure entitled Roundabout Brochure that will speak to your questions.

We look forward to meeting with you on the 13th of February and I will provide the r/w plans as soon as we have heard back from Union Power and are able to incorporate there utility relocation into our design.

Sincerely, Tim Boland



NORTH CAROLINA
DEPARTMENT OF
TRANSPORTATION



Beverly Eaves Perdue
Governor

Eugene A. Conti, Jr.
Secretary of Transportation

NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

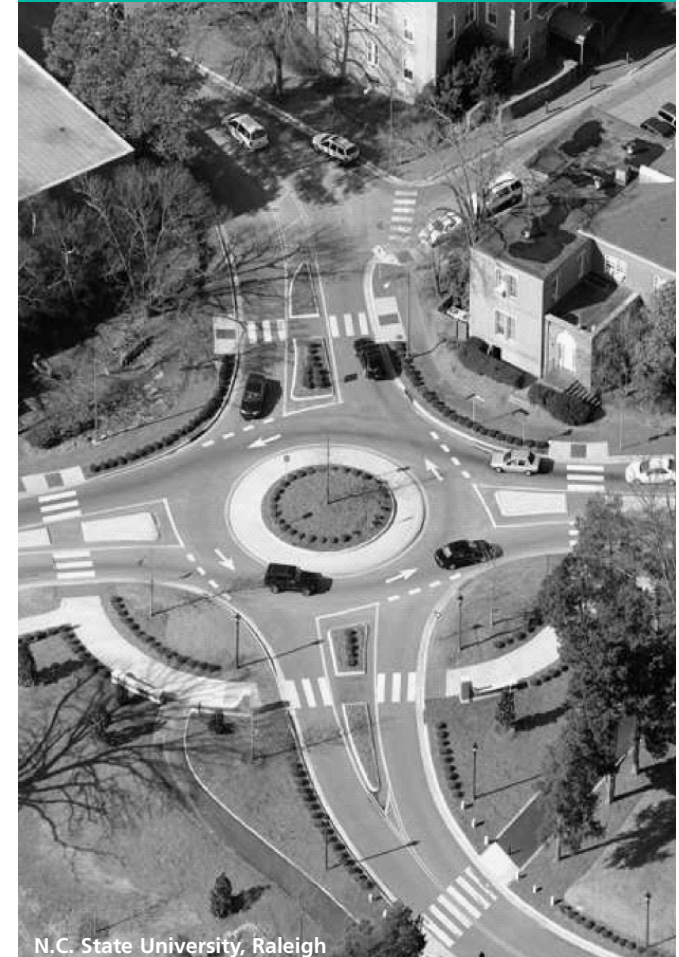
Transportation Mobility and Safety
750 N. Greenfield Parkway
Garner, NC 27529
(919) 773-2800

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NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION



YOUR GUIDE
TO UNDERSTANDING
ROUNDBABOUTS



N.C. State University, Raleigh

FREQUENTLY ASKED QUESTIONS



● What is a roundabout?

A roundabout is an intersection requiring entering traffic to yield the right of way to traffic already in the roundabout. This keeps the traffic in the roundabout flowing and prevents traffic backups and delays.

● How is a roundabout different from a traffic circle?

Modern roundabouts are generally much smaller than older traffic circles, and require vehicles to travel at a lower speed. Because of the higher speeds in traffic circles, generally they operate less efficiently and have higher crash rates than roundabouts.

● What is the size of a roundabout?

The size of a roundabout is determined by the amount of vehicles, the size of the largest vehicle using the roundabout, the need to achieve appropriate speeds throughout the roundabout, and the layout of the existing intersection. A roundabout is usually constructed to accommodate a tractor trailer. The size of a single-lane roundabout is typically 120 feet across. This is about one third the length of a football field.

● Who makes the decision to install a roundabout?

If the road under consideration is a state road, then NCDOT will make the decision after consulting with local governments. If the road is a local road, then the local government makes the decision.

● Does a roundabout cost more to install than a traffic signal?

The initial construction cost of a roundabout is more expensive than a traffic signal; however, maintenance and utility costs of a roundabout are less than a traffic signal over time.

● Will a roundabout inconvenience me and add travel time to my drive?

When operating within their capacity, roundabout intersections typically operate with shorter vehicle delays than other intersections, especially during non-peak traffic times.

● Are roundabouts appropriate everywhere?

No. The choice of using a roundabout is made on a case-by-case basis. NCDOT evaluates traffic volumes and crashes at each candidate intersection individually to determine if a roundabout would be the most effective solution.

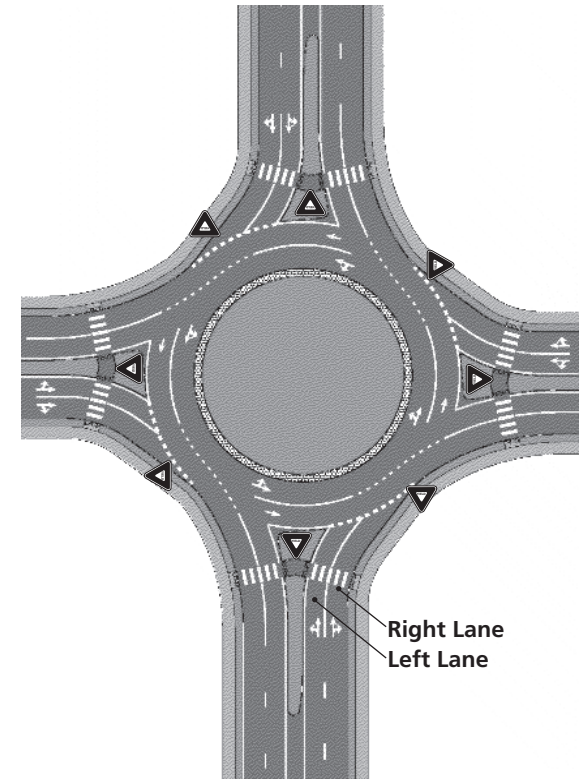
● How does a pedestrian navigate a roundabout?

A pedestrian should walk around the outside, not through the middle of a roundabout. Roundabouts usually have marked sidewalks or striped crossings to help pedestrians navigate.

● How does a bicyclist navigate a roundabout?

A bicyclist should follow the same rules as a vehicle or walk along the outside of a roundabout like a pedestrian.

TWO LANE ROUNDABOUT



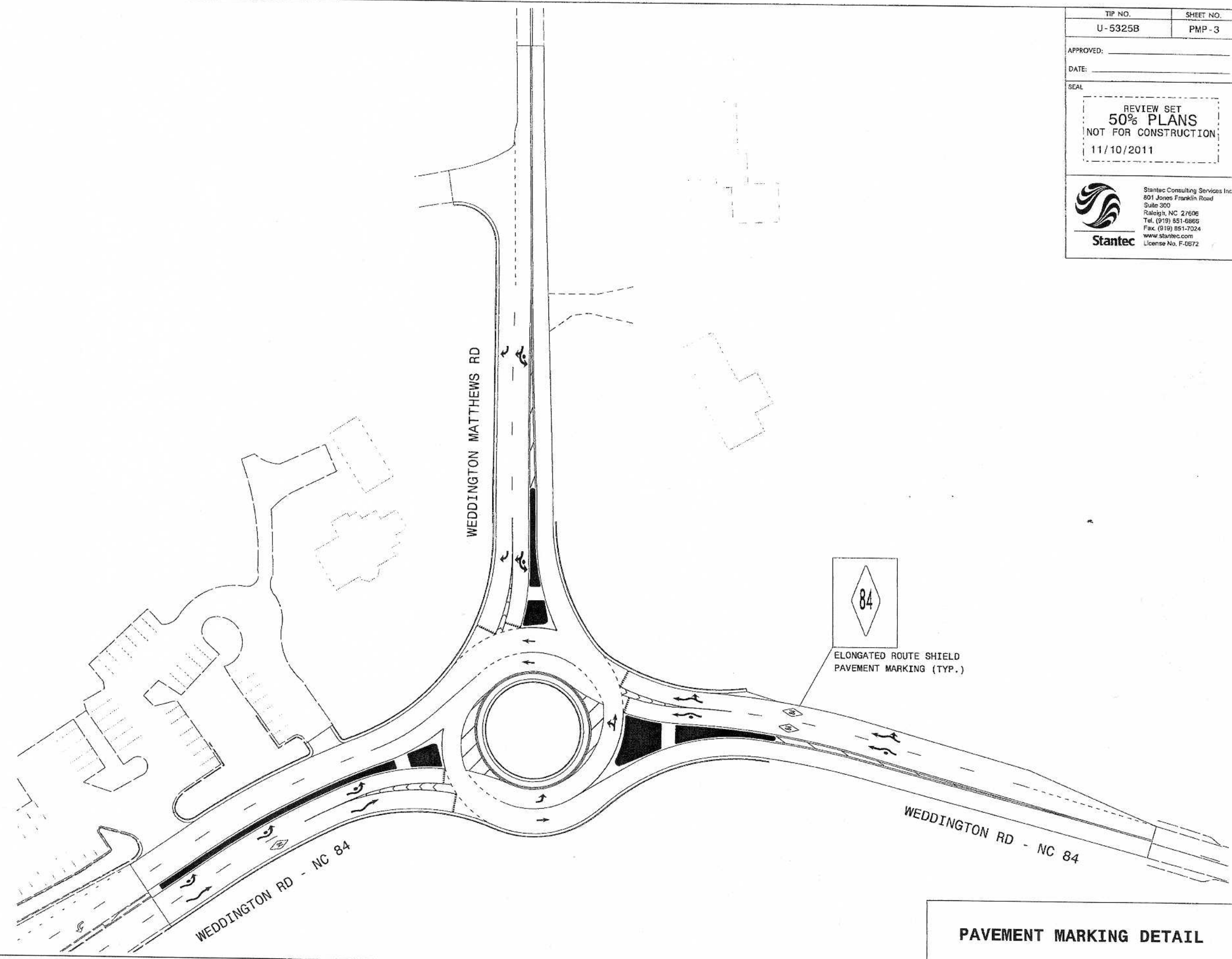
● How to drive a roundabout:

- Yield to vehicles already in the roundabout;
- Once in the roundabout, you have the right of way;
- Use your turn signal when exiting the roundabout; and
- Always be cautious and look for unexpected vehicles, pedestrians or bicycles.

● How to drive a two-lane roundabout:

Prior to entering the roundabout, move into the appropriate lane as you would when approaching a traffic signal. The left lane circles the roundabout and the right lane turns right. Advance signing will provide guidance. Do not cross from the left lane in the roundabout to the right lane as you exit the roundabout.

TIP NO. U-5325B	SHEET NO. PMP-3
APPROVED: _____	
DATE: _____	
SEAL	
REVIEW SET 50% PLANS NOT FOR CONSTRUCTION 11/10/2011	
 Stantec Consulting Services Inc. 801 Jones Franklin Road Suite 300 Raleigh, NC 27606 Tel. (919) 851-6865 Fax. (919) 851-7024 www.stantec.com License No. F-0572	



PAVEMENT MARKING DETAIL

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STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

BEVERLY EAVES PERDUE
GOVERNOR

EUGENE A. CONTI, JR.
SECRETARY

April 9, 2009

MEMORANDUM

TO: Barry S. Moose, P.E., Division Engineer
Division 10
Attention: Tawana B. Brooks, P.E., Division Construction Engineer

FROM: Michael P. Reese, P. E., Project Engineer
Congestion Management Section

SUBJECT: Analysis of Possible Roadway Modifications near the NC 16 and NC 84 Intersection
(TIP Project U-2510A) in Weddington in Union County (SP-2009-07)



Michael Reese
9 APR 2009

As requested, the Congestion Management Section of the Transportation Mobility and Safety Division has completed a preliminary traffic analysis of possible roadway modifications in the NC 16 and NC 84 intersection vicinity in Weddington in Union County. TIP Project U-2510A, the widening of NC 16 to a multi-lane divided facility in this vicinity, is under construction and partially constructed at the date of this memorandum. The possible roadway modifications requested for analysis are as follows: 1) on NC 16, realign SR 1317 (Weddington School Road) to the south to a location approximately 1,100 feet south of NC 84 (Sta. 58+66±) with this proposed intersection operating as a directional crossover (left-over); and 2) identify the anticipated area impacts if a new connector road were constructed from an anticipated NC 16 driveway cut approximately 1,500 feet north of NC 84 (Sta. 84+91±) to SR 1344 (Weddington-Matthews Road) approximately 1,250 feet north of NC 84. We performed Synchro and aaSIDRA analyses based on existing and TIP proposed geometric data, recent AADT maps, and the 2030 design year traffic projections as shown on the U-2510A roadway plans (no build of R-3802) and provided by the Transportation Planning Branch to determine the levels of service (LOS). Based on our analysis of the 2030 design year peak hour, we offer the following comments that should enhance the traffic safety and operation of the vicinity.

Possible NC 16 and SR 1317 (Weddington Church Road) Left-Over Near Sta. 58+66

The proposal is for an unsignalized left-over with a 280-foot northbound NC 16 left-turn lane and a single right-only lane from Weddington Church Road. If Weddington Church Road were to be relocated as proposed, acceptable LOS and queuing should be expected at this new intersection in the 2030 design year peak hour. Left-turning traffic from Weddington Church Road should be accommodated via a median break south of the left-over on NC 16; this U-turning traffic alone should be expected to queue approximately 150 feet in an exclusive turn lane.

MAILING ADDRESS:
TRANSPORTATION MOBILITY AND SAFETY DIVISION
1561 MAIL SERVICE CENTER
RALEIGH NC 27699-1561

TELEPHONE: 919-773-2800
FAX: 919-771-2745

WEBSITE: WWW.NCDOT.ORG

LOCATION:
750 NORTH GREENFIELD PARKWAY
GARNER NC 27529

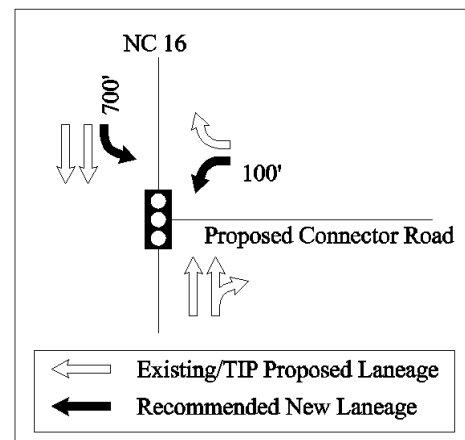
Possible New Connector Road North of NC 84 from NC 16 to SR 1344 (Weddington-Matthews Road)

TIP Project U-2510A proposes to maintain a traffic signal at the NC 16 and NC 84/Church Driveway Intersection, and an unsignalized intersection at the NC 84 and Weddington-Matthews Road Intersection located approximately 800 feet east of NC 16. The TIP project proposes to maintain a four-lane section on NC 84 between these intersections, and a two-lane/two-way section east of Weddington-Matthews Road. In absence of the connector road in the 2030 TIP design year peak hour, the NC 16 and NC 84 Intersection is anticipated to operate at an overall **LOS F** with excessive queuing on the NC 16 and NC 84 approaches. At the NC 84 and Weddington-Matthews Road Intersection, in absence of the connector road in peak hour 2030, the eastbound NC 84 left-turn movement and the Weddington-Matthews Road approach are also anticipated to operate at **LOS F** with excessive queuing. Of particular note are anticipated bidirectional maximum queuing on NC 84 spanning the two intersections and spillback of the projected heavy left-turn movement from southbound NC 16. The most recent Congestion Management Section capacity analysis memorandum for TIP Project U-2510A, dated June 17, 2005, indicated a **LOS C** is anticipated at the NC 16 and NC 84 intersection in 2030, however, this analysis was based on forecast data with TIP Project R-3802 (Rea Road from NC 16 to NC 84) in place. The U-2510A roadway plans include forecast data without construction of R-3802 and thus the forecast data is significantly different.

Unless otherwise noted, the following results are presented for the 2030 TIP Project U-2510A design year peak hour (without construction of TIP Project R-3802) in the event that the connector road is constructed as proposed.

NC 16 and Connector Road Intersection

It was assumed that an all-movement signalized intersection would be installed at this intersection. This connector road intersection should be expected to operate at an overall **LOS B** with **LOS B** on the NC 16 approaches and **LOS E** on the connector road approach. Acceptable queuing should be expected at this intersection with the installation of a 700-foot (minimum) southbound NC 16 left-turn lane and a 100-foot (minimum) westbound connector road left-turn lane as shown in the adjacent figure. Moderate queuing is expected along the connector road in 2030, therefore a multilane section on the connector road may be needed after 2030.

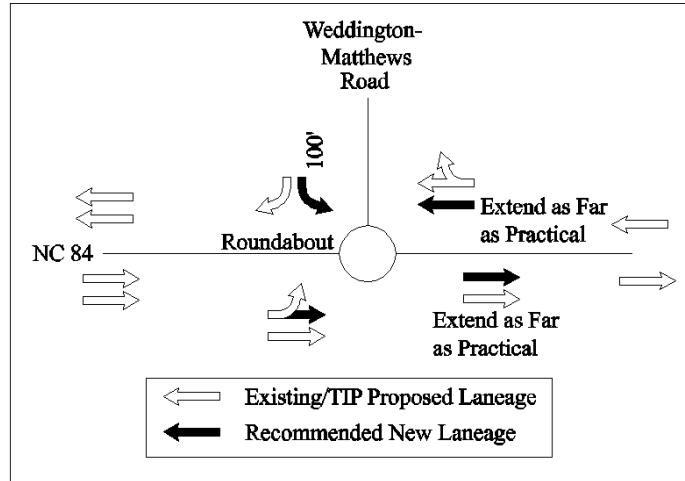


NC 16 and NC 84/Church Driveway Intersection

This connector road should greatly reduce the southbound NC 16 left-turn volume onto NC 84, and an overall intersection **LOS D** with less significant queuing should be expected. Without the connector road, the NC 16 northbound and southbound approaches at NC 84 should be expected to operate at **LOS E/D** respectively; with the connector road, these NC 16 approaches should be expected to operate at **LOS D/D** respectively.

NC 84 and SR 1344 (Weddington-Matthews Road) Intersection

As based on the anticipated 2030 volumes, if a dual-lane roundabout were installed as shown in the adjacent figure, this intersection would be expected to operate at **LOS C** or better on all approaches with acceptable queuing on all approaches. Acceptable queuing should be expected at this intersection with the installation of a 100-foot (minimum) southbound Weddington-Matthews Road left-turn lane and eastward extension of the NC 84 multilane cross-section. The four-lane section on NC 84 should be extended as far east as practical to allow safe and efficient operation of the roundabout.



Based on our analysis, queuing on either multilane NC 84 approach is not expected to exceed 400 feet in 2030. The maximum intersection approach volume-to-capacity (v/c) ratio is 0.85, but based on a recent 5% growth rate of traffic in this area, the roundabout is expected to operate acceptably in excess of 6 years beyond the TIP design year (beyond 2036).

SR 1344 (Weddington-Matthews Road) and Connector Road Intersection

If a single-lane roundabout with no additional turn lanes were installed, this intersection would be expected to operate at **LOS C** or better on all approaches with moderate, but acceptable queuing on all approaches. The maximum volume-to-capacity (v/c) ratio is 0.85 on Weddington-Matthews Road, but based on a recent 5% growth rate of traffic in this area, the roundabout is expected to operate acceptably in excess of 10 years beyond the TIP design year (beyond 2040).

If additional information or clarification is required, please contact James H. Dunlop, P.E., Congestion Management Engineer, or me at (919) 773-2800.

MPR

- cc: J. S. Cole, P.E.
A. R. McMillan, P.E.
J. A. Bennett, P.E. (Attention: B. D. Taylor, P.E., K. Z. Hamidi)
J. K. Lacy, P.E., C.P.M.
T. M. Hopkins, P.E. (Attention: A. D. Wyatt, P.E., P.T.O.E., B. K. Mayhew, P.E.)
R. Mason
G. A. Fuller, P.E. (Attention: G. G. Murr, P.E., T. J. Williams, P.E.)
J. S. Bourne, P.E. (Attention: J. H. Dunlop, P.E.)

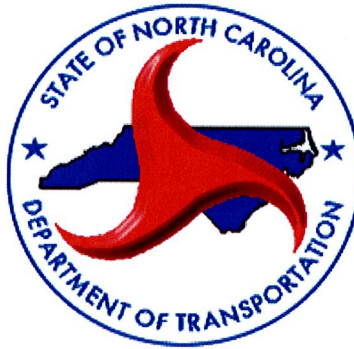
FEASIBILITY STUDY

FS-0310C

**Widening NC 84 (Weddington Road) From
NC 16 (Providence Road) To SR 1349 (Airport Road)**

Union County

Division 10



Prepared by the
Program Development Branch
N. C. Department of Transportation

Henry U. Esezuka
Feasibility Studies Engineer

Derrick W. Lewis, P.E.
Feasibility Studies Unit Head

6/24/10
Date

**Widening NC 84 (Weddington Road) from
NC 16 (Providence Road) to SR 1349 (Airport Road)**

Union County

FS-0310C

I. General Description

This feasibility study describes roadway improvements along NC 84 (Weddington Road) from NC 16 (Providence Road) to just east of the proposed relocation of SR 1349 (Airport Road) as proposed in FS-0210A. The project location is shown on Figures 1, 2 and 3. As part of this study, two alternatives were investigated and are described below:

ALTERNATE 1. Four-lane divided curb and gutter section, 79 feet wide face to face of curbs with a 23-foot raised grass median and 15-foot berms on 130 feet right-of-way. The proposed widening is symmetrical along existing Weddington Road for the entire length of the project. The length of the alternative is approximately 7.5 miles.

ALTERNATE 2. Four-lane divided curb and gutter section, 79 feet wide face to face of curbs with a 23-foot raised grass median and 15-foot berms on 130 feet right-of-way. The proposed widening is on new location along TIP Project U-3467 (Rea Road Extension) starting at the intersection of NC 16 and SR 1316 until it intersects with Weddington Road, then continues symmetrically along existing Weddington Road for the remaining length of the project. The length of the alternative is approximately 7.1 miles.

This study is the initial step in the planning and design process for this project and is not to be considered the product of exhaustive environmental or design investigations. The purpose of the study is to describe the problem, recommend a treatment including costs, and identify potential problem areas that deserve consideration in the planning and design phases.

II. Background

The purpose of this project is to improve the traffic safety and operations along this section of NC 84 as well as improve access to the surrounding community.

This section of NC 84 (Weddington Road) is primarily a two-lane shoulder section with a pavement width of 26 feet. Additional widening is provided at some of the intersections in order to accommodate left turn lane(s).

In the Mecklenburg-Union County Thoroughfare Plan, NC 84 (Weddington Road) is designated as minor thoroughfare between NC 16 and Rea Road Extension. Between Rea Road Extension and Airport Road, NC 84 is designated as major thoroughfare.

Land use along the corridor is predominantly residential mix with scattered businesses as well as some large undeveloped tracts.

There are three adjacent TIP projects in the area that proposes to upgrade NC 16 (Old Providence Road)/NC 84 (Weddington Road) to a multilane facility, these projects are described below:

- U-2510A- Proposes to upgrade NC 16 (Old Providence Road) from south of SR 2948 (Rea Road Extension) in Union County to south of I-485 (Charlotte Outer Loop) in Mecklenburg County.
- U-3467- SR 1316 (Rea Road Extension) NC 16 to SR 1008 (Indian Trail-Waxhaw Road). Construct/Upgrade to multi-lanes with part on new location and part along existing NC 84 in this area.
- FS-0210A- SR 1349 (Airport Road), NC 84 (Weddington Road) to SR 1162 (Goldmine Road). Upgrade roadway, some new location.

There are three structures located along the project route which are described as follows:

1. Structure #16 is a triple Reinforced Concrete Box Culvert (RCBC) located approximately 1.0 mile east of SR 1341 and carries NC 84 over Twelve Mile Creek. The total length of this structure is 35 feet with a

20 feet horizontal clearance. It was constructed in 1949 and has a sufficiency rating of 98.2 points.

2. Structure #39 is a triple RCBC located approximately 0.9 miles east of SR 1008 and carries NC 84 over Price Mill Creek. The total length of this structure is 35 feet with a 24 feet horizontal clearance. It was constructed in 1960 and has a sufficiency rating of 98.8 points.
3. Structure #472 is also a triple RCBC located approximately 1.0 mile east of SR 1162 and carries NC 84 over E. Fork Twelve Mile Creek. The total length of this structure is 44 feet with a 20 feet horizontal clearance. It was constructed in 1949 and has a sufficiency rating of 98.6 points.

III. Traffic and Safety

The current year Average Daily Traffic (ADT) within the project limits ranges from 9,100 vehicles per day (vpd) at the east end to 15,000 vpd at the west end. For the design year 2030 build scenario, the estimated traffic within the project limit ranges from 18,600 vpd at the east end to 29,600 vpd at the west end near NC 16, without the Rea Road Extension in place. If the Rea Road Extension is in place, the estimated traffic volumes for the 2030 design year within the project limits ranges from 18,600 vehicles per day (vpd) at the east end of the project to 25,600 vpd just east of the proposed Rea Road Extension. Under this scenario, the projected 2030 design year traffic volume west of the proposed Rea Road Extension is estimated to be 18,800 vpd. Under all options, the truck traffic is estimated to make up 7% of the ADT.

Under all options, the 2030 design year ADT along the proposed Rea Road Extension between NC 16 and Weddington Road is estimated to be 15,800 vpd while the truck traffic is estimated to make up 7% of the ADT.

During the three-year period from April 2004 through March 2007, there were 195 accidents reported within the project limits. 126 of these crashes were property damage only accidents, 69 were injury crashes with one (1) fatality as a result of these accidents. The accident rate for this 7.5 mile portion of roadway was 243.57 accidents per 100 million vehicle miles of travel (acc/100mvm), which was slightly lower than the 2004-2007 statewide rate of 280.39 accidents/100 mvm for two-lane undivided primary routes.

The most prevalent accident types along this corridor are as follows: approximately 33 percent of accidents were rear end, slow or stop, 18 percent were with left turn, 11 percent were angle accidents and 14 percent were fixed object accidents. Individually, all other accident types are approximately twenty-four (24) percent or less of total accidents. Improvements to upgrade this section of roadway to a multilane facility should reduce the likelihood of these types of accidents.

There are three existing signals within the project limits. They are located at NC 16 (Providence Road), SR 1008 (Waxhaw-Indian Trail Road) and at the intersection of SR 1162 (Wesley Chapel Road/Porter Road).

Currently, this section of NC 84 is operating at a level of service (LOS) "C". If no improvements are made, this facility will operate at a LOS "F" in the 2030 design year. However, with the recommended improvements in this report, this section of NC 84 is expected to operate at a LOS "D" or better in the 2030 design year

IV. Description of Alternatives

ALTERNATE 1. Construct four-lane divided curb and gutter section and 23-foot raised grass median, 79 feet wide face to face of curbs with 15-foot berms on 130 feet proposed right-of-way. The proposed widening is symmetrical along existing Weddington Road for the entire length of the Project, see Figures 1, 2 and 3. The length of the alternative is approximately 7.5 miles.

With this alternative, zero resident relocation and zero business relocations are expected. The total cost of the alternative, including construction, utility relocation and right-of-way is estimated to be \$57,000,000, see Table A below.

Construction.....	\$40,500,000
Right-of-Way.....	\$11,500,000
<u>Utility Relocation.....</u>	<u>\$ 5,000,000</u>
Total Project Cost (Alternative #1).....	\$57,000,000

ALTERNATE 2. Four-lane divided curb and gutter section, 79 feet wide face to face of curbs with a 23-foot raised grass median and 15-foot berms on 130 feet right-of-way. The proposed widening is on new location under TIP Project U-3467 (Rea Road Extension) starting at the intersection of NC 16 and SR 1316 until it intersects with Weddington Road, then continues symmetrically along existing Weddington Road for the remaining length of the project, see Figures 1, 2 and 3. The length of the alternative is approximately 7.1 miles.

With this alternative, zero resident relocation and zero business relocations are expected. The total cost of the alternative, including construction, utility relocation and right-of-way is estimated to be \$54,900,000, see Table A below.

Construction	\$39,300,000
Right-of-Way.....	\$11,100,000
<u>Utility Relocation.....</u>	<u>\$ 4,500,000</u>
Total Project Cost (Alternative #2).....	\$54,900,000

The construction cost estimate shown above for alternatives #1 and #2 includes the installation of a five (5) foot sidewalk on both sides of NC 84 beginning at NC 16 and ending at SR 1349 (Airport Road), a total distance of 7.5 to 7.1 miles at \$1.8 to \$1.7 million respectfully.

Under FS-0210A, the proposed realignment of SR 1349 (Airport Road) would intersect NC 84, Weddington Road at a new location approximately a half mile east of the existing intersection. The estimated total cost to extend the proposed widening of Weddington Road to this proposed new intersection is approximately \$3,000,000 and is included in both alternatives.

Table A below shows the breakdown cost for the four-lane divided curb and gutter section only.

___ Section A - NC 84 between NC 16 and the point where NC 84 intersects with the proposed Rea Road Extension.

___ Section B - NC 84 and proposed Rea Road Extension runs concurrently to SR 1008.

___ Section C - NC 84 from SR 1008 to SR 1349 (Airport Road).

___ Section D - NC 84 between existing SR 1349 (Airport Road) and the proposed relocated SR 1349 (Airport Road).

___ Section E - The proposed Rea Road Extension between NC 16 and the point where Rea Road Extension intersects with NC 84.

TABLE "A"

SECTION		BREAKDOWN COST				
		Construction	Right-of-Way	Utility Relocation	5-foot Sidewalk	TOTAL COST
A	1.96	\$10,300,000	\$4,200,000	\$1,200,000	\$500,000	\$16,200,000
B	2.10	\$11,700,000	\$3,800,000	\$1,400,000	\$500,000	\$17,400,000
C	2.74	\$14,700,000	\$3,000,000	\$2,000,000	\$700,000	\$20,400,000
D	0.66	\$2,000,000	\$500,000	\$400,000	\$100,000	\$3,000,000
E	1.56	\$9,200,000	\$3,800,000	\$700,000	\$400,000	\$14,100,000

V. Community Issues

An exhaustive environmental screening was not conducted for this study. However, the following information summarizes conclusions about the project study area based on existing data.

It should be noted that John Walker Mathews House, a landmark site on the Historic Study List Properties; is located within NC 16, south of NC 84 and approximately one-half mile from NC 84/NC 16 intersection. However, no direct impacts to this historic property are anticipated as a result of this project.

Bicycle accommodations are currently provided under all alternatives studied for this project.

VI. Natural Environment Issues

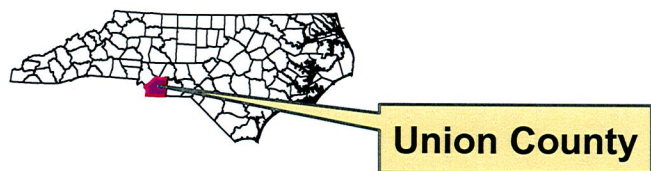
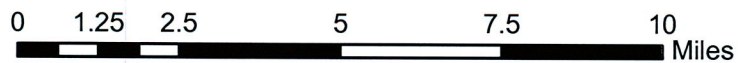
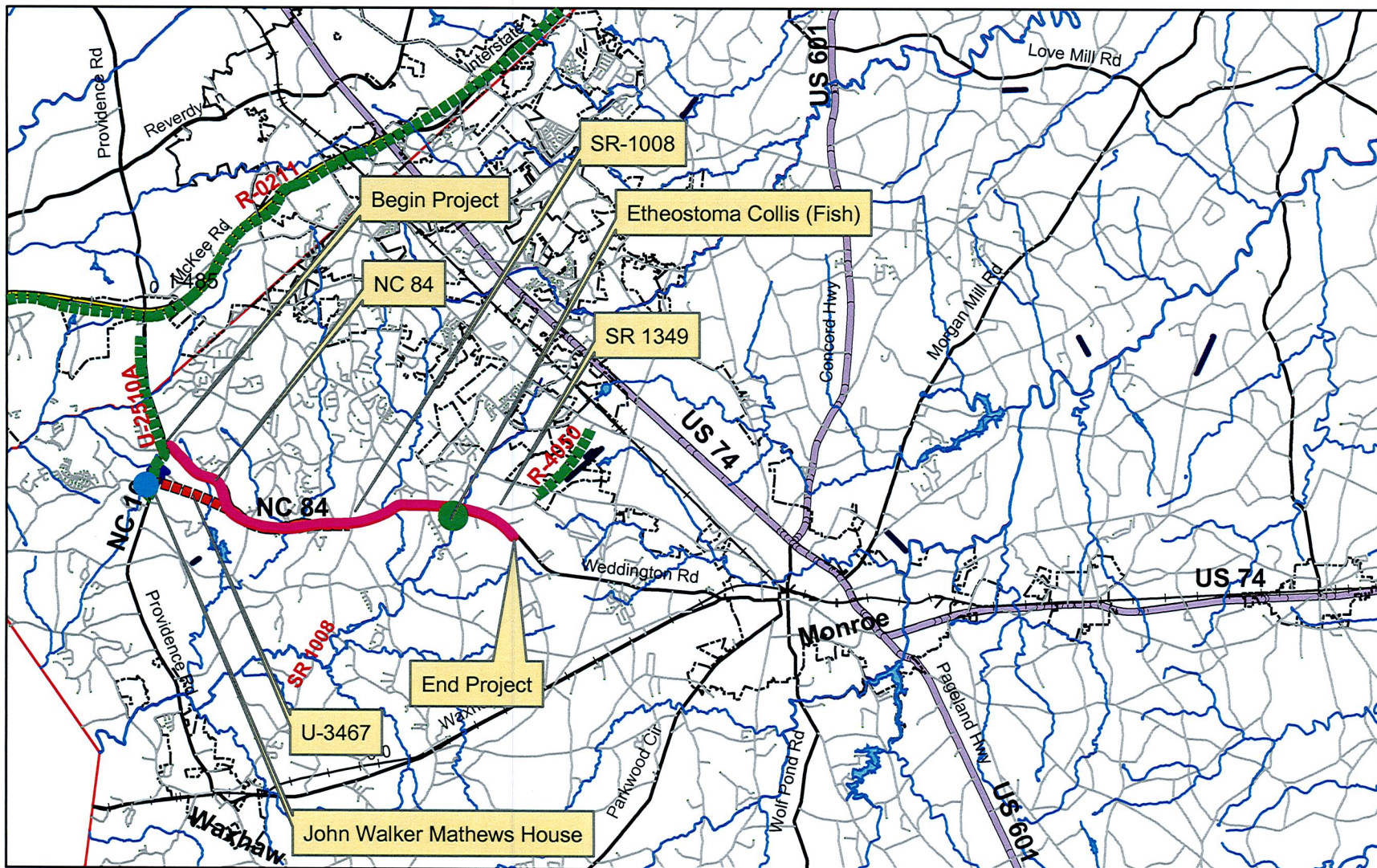
According to the National Heritage Program GIS database, there is one Threatened or Endangered Species that may potentially exist in the immediate project area. This species is a Fish (*Etheostoma Collis*).

VII. Recommendations

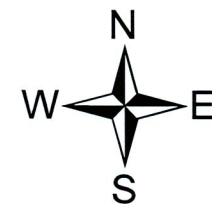
Both Alternatives evaluated in this project provide a multilane facility from NC 16 to SR 1349 (Airport Road). The locally preferred option is Alternative #2 which utilizes the Rea Road Extension currently proposed in TIP Project U-3467 from NC 16 to NC 84 instead of widening existing NC 84 from NC 16 to proposed Rea Road Extension intersection in Weddington. **However, the projected traffic volumes on this section of NC 84 indicates that multilane widening would still be needed at some point before the 2030 design year even with the Rea Road Extension in place.**

The estimated total costs of the locally preferred option (Alternative #2) is \$54,900,000 including \$11,100,000 for right-of-way, \$4,500,000 for utility relocation and \$39,300,000 for construction.

The updated total costs of TIP U-3467 (Rea Road Extension) from NC 16 to the NC 84/SR 1008 intersection is \$31,500,000 including \$7,600,000 for right-of-way, \$2,100,000 for utility relocation and \$21,800,000 for construction. This costs is for the proposed new location component (Section E) as well as the overlapping section of existing NC 84 (Section B), see the attached Figure 3.

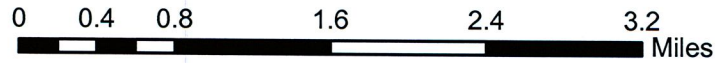
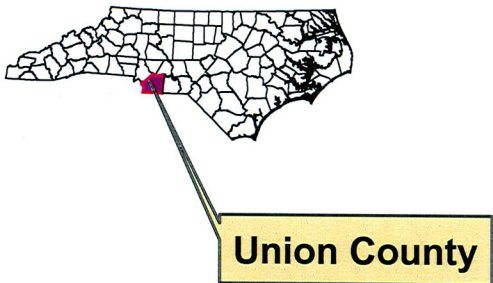
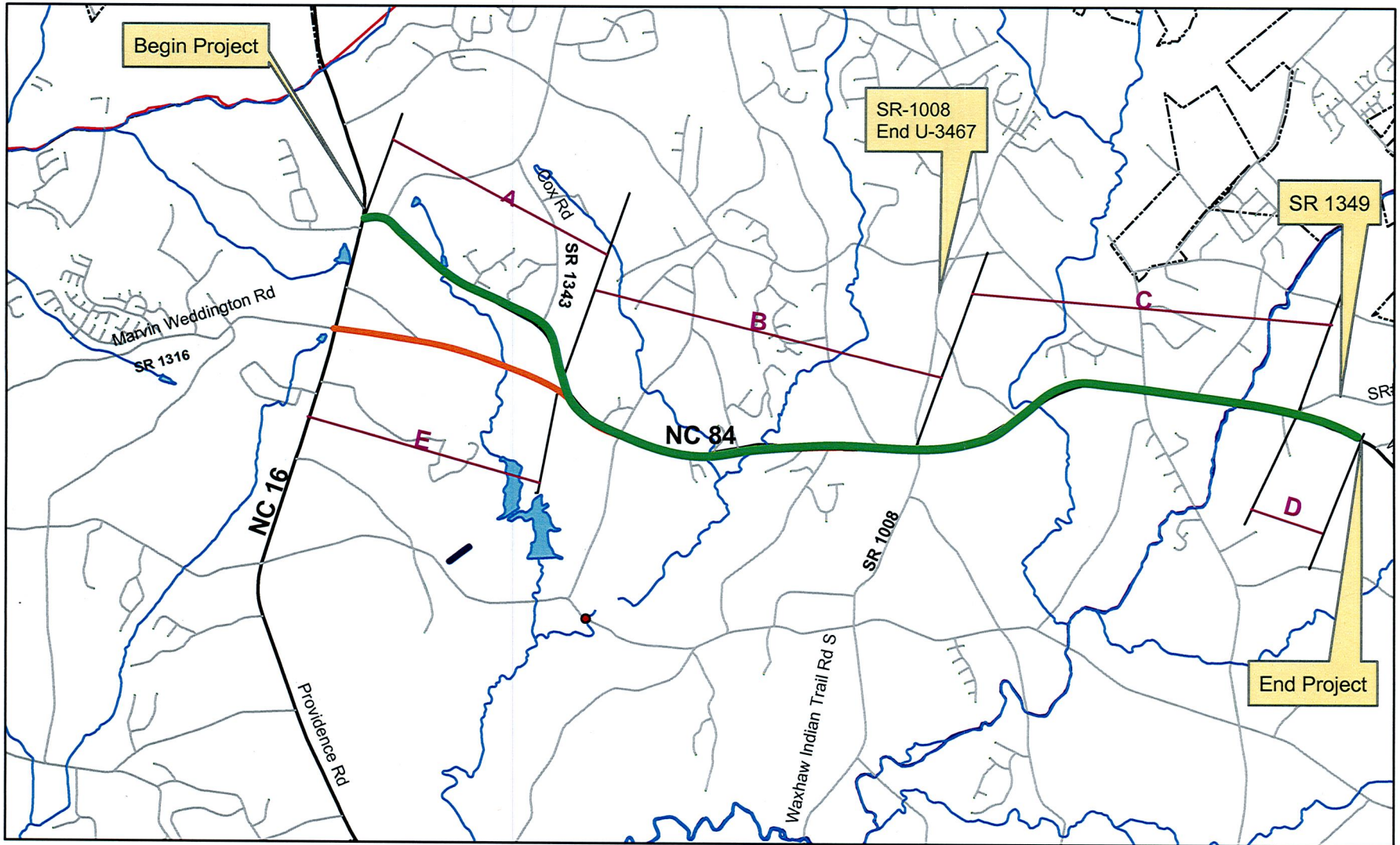


- Proposed Project Limits
- Current/Future Project
- Proposed U-3467



FS-0310C (Section Breakdown)

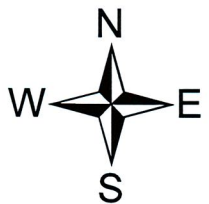
Figure 3



- Proposed Project Limits (FS-0310C)
- Proposed Rea Rd Ext.(U-3467)

Distances

- A = 10,350+/- Feet
- B = 11,100+/- Feet
- C = 14,470+/- Feet
- D = 3485+/- Feet
- E = 8,240+/- Feet






STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

BEVERLY EAVES PERDUE
GOVERNOR

EUGENE A. CONTI, JR.
SECRETARY

October 31, 2011

TO: Ms. Amy McCollum
Town of Weddington
1924 Weddington Road
Weddington, NC 28104

FROM: D. Ritchie Hearne, PE 
Project Manager

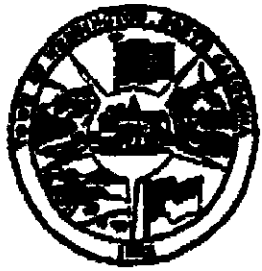
SUBJECT: Transportation Improvement Project - Municipal Agreement with
Town of Weddington
WBS Element No. 34813.3.8
TIP No. U-2510A

Enclosed please find duplicate originals of the Transportation Improvement Project - Municipal Agreement covering work to be performed under WBS Element Number 34813.3.8, TIP No. U-2510A. Please execute these agreements by signing both originals, affixing your seal, and returning both originals **within thirty (30) days** of the date of this letter to NC Division of Highways, Attention: Ritchie Hearne, 716 West Main Street, Albemarle, NC 28001.

Thank you for your assistance in this matter. Please call me at the number below if you need additional information.

Enclosures

DRH:cai



TOWN OF
WEDDINGTON

1924 Weddington Road • Weddington, North Carolina 28104

VIA FACSIMILE: 919-250-4036

July 9, 2003

Mr. Art McMillan
Assistant State Roadway Design Engineer
NC Department of Transportation
1000 Birch Ridge Drive
Raleigh, NC 27699

Dear Mr. McMillan:



Also, the Town would like to add additional landscaping to the median and would like to work with the Department of Transportation at the appropriate time on this matter.

If you have any questions, please call me at (704) 846-2709. Thank you for your help in this matter.

Sincerely,
Edward S. Howie
asm
Edward S. Howie
Mayor

E. Sidewalks

As stated in the EA, sidewalks do not exist along the project corridor, but are proposed with the project. Previously, sidewalks were only proposed for the Mecklenburg County portion of the project. [REDACTED]

[REDACTED] Municipal agreements will be made between the City of Charlotte and the Town of Weddington separately to finalize the construction and maintenance costs for the implementation of sidewalks in each municipality's jurisdiction.

VIII. BASIS FOR FINDING OF NO SIGNIFICANT IMPACT

Based upon a study of the impacts of the proposed project as documented in the Environmental Assessment, and upon comments from federal, state, and local agencies, it is the finding of the NCDOT and the Federal Highway Administration (FHWA) that the project will not have a significant impact upon the quality of the human or natural environment. Therefore, an environmental impact statement will not be required.

The following persons may be contacted for additional information:

Gregory J. Thorpe, PhD.
Manager, NCDOT - Project Development and Environmental Analysis Branch
1548 Mail Service Center
Raleigh, NC 27699-1548
(919) 733-7844

John F Sullivan, III, P.E.
Division Administrator, FHWA
310 New Bern Avenue, Suite 410
Raleigh, NC 27601-1418
(919) 856-4350

UJM/

Iorlano, Cindy A

From: Bruton, Teresa M
Sent: Tuesday, December 21, 2004 12:00 PM
To: Cook, Robert
Cc: Mosley, Barry; Basham, Stuart; Hamidi, K. Zak
Subject: Re: U-2510A

Bob,

As we discussed during our recent telephone conversation, the proposed NC 16 / NC 84 intersection configuration accommodates the 2030 design year traffic volumes, which were based on the land use plans and future roadway improvements in proximity to the project. Prior to modifying the proposed intersection configuration, information supporting a reduction in traffic volumes through the NC 16 / NC 84 intersection must be provided. As a minimum, the supporting information should verify completion of alternate routes prior to the aforementioned 2030 design year.

Please do not hesitate to contact me if you have any questions or need additional information.

Hope you have a nice holiday,
Teresa

"Cook, Robert" wrote:

> Teresa:

>

> I spoke with Mayor Anderson of Weddington yesterday regarding the NC
> 16 widening, and in particular, the impact on Hwy 84. Mayor Anderson
> told me that NCDOT is amenable to a change in the cross-section for
> Hwy 84 that fits with the town's vision of a future downtown for that
> area. She also indicated that you and your staff were looking for
> information to support the argument for a smaller cross-section.

>

> Please let me know what type of information would be helpful. One
> thing I can get are future year volumes from the regional model. We
> just recently began to get some outputs.

>

> Bob Cook

>

>

>

> Robert W. Cook, AICP
> Transportation Program Manager
> Charlotte-Mecklenburg Planning Commission
> 600 E. Fourth St.
> Charlotte, North Carolina 28202
> 704-336-8643
> 704-336-5132 (fax)

NORTH CAROLINA

**TRANSPORTATION IMPROVEMENT PROJECT –
MUNICIPAL AGREEMENT**

UNION COUNTY

DATE: 10/28/2011

NORTH CAROLINA DEPARTMENT OF
TRANSPORTATION

TIP #: U-2510 A

AND

WBS Elements: 34813.3.8

TOWN OF WEDDINGTON

THIS MUNICIPAL AGREEMENT is made and entered into on the last date executed below, by and between the North Carolina Department of Transportation, an agency of the State of North Carolina, hereinafter referred to as the "Department" and the Town of Weddington, a local government entity, hereinafter referred to as the "Municipality".

WITNESSETH:

WHEREAS, the Department has plans to make certain street and highway constructions and improvements within the Municipality under TIP # U-2510 A, in Union County; and,

WHEREAS, the Department and the Municipality have agreed that the municipal limits, as of the date of the awarding of the contract for the construction of the above-mentioned project, are to be used in determining the duties, responsibilities, rights and legal obligations of the parties hereto for the purposes of this Agreement; and,

WHEREAS, this Agreement is made under the authority granted to the Department by the North Carolina General Assembly, including but not limited to, the following applicable legislation: General Statutes of North Carolina, Section 136-66.1, Section 160A-296 and 297, Section 136-18, and Section 20-169, to participate in the planning and construction of a Project approved by the Board of Transportation for the safe and efficient utilization of transportation systems for the public good; and,

WHEREAS, the parties to this Agreement have approved the construction of said Project with cost participation and responsibilities for the Project as hereinafter set out.

NOW, THEREFORE, the parties hereto, each in consideration of the promises and undertakings of the other as herein provided, do hereby covenant and agree, each with the other, as follows:

SCOPE OF THE PROJECT

1. The Project consists of construction of NC 16 (Old Providence Road) from south of SR 2948 (Rea Road Extension) to south of I-485 (Charlotte Outer Loop) in Union County. At the request of the Municipality, additional work to be included within the scope of the project shall include sidewalk along both sides of the Highway 16 widening project.

PLANNING, DESIGN AND RIGHT OF WAY

2. The Department shall prepare the environmental and/or planning document, and obtain any environmental permits needed to construct the Project, and prepare the Project plans and specifications needed to construct the Project. All work shall be done in accordance with departmental standards, specifications, policies and procedures.
3. The Department shall be responsible for acquiring any needed right of way required for the Project. Acquisition of right of way shall be accomplished in accordance with the policies and procedures set forth in the North Carolina Right of Way Manual.

UTILITIES

4. It is understood that there are no municipally-owned water and sewer lines to be adjusted or relocated at this time. If during the project it becomes necessary to adjust or relocate municipally-owned water and/or sewer lines a separate Utility Agreement will be prepared at the appropriate time.

CONSTRUCTION AND MAINTENANCE

5. The Department shall construct, or cause to be constructed, the Project in accordance with the plans and specifications of said Project as filed with, and approved by, the Department. The Department shall administer the construction contract for said Project.
6. It is further agreed that upon completion of the Project, the Department shall be responsible for all traffic operating controls and devices which shall be established, enforced, and installed and maintained in accordance with the North Carolina General Statutes, the latest edition of the Manual on Uniform Traffic Control Devices for Streets and Highways, the latest edition of the "Policy on Street and Driveway Access to North Carolina Highways", and departmental criteria.
7. Upon completion of the Project, the improvement(s) shall be a part of the State Highway System and owned and maintained by the Department.

FUNDING

8. The Municipality shall participate in the Betterment costs of the Project as follows:
 - A. Upon completion of the work, the Municipality shall reimburse the Department ten percent (10%), of the actual cost, including administrative costs, of the work associated with the construction of the sidewalks. The Department shall participate in ninety percent (90%) of the cost of the sidewalks of the actual total project construction cost of that portion of the project within the corporate limits, where new sidewalks are to be installed. The estimated cost of the sidewalks is \$268,510.05. The estimated cost to the Municipality is \$26,851.01. Both parties understand that this is an estimated cost and is subject to change.
 - B. Reimbursement to the Department shall be made in one final payment upon completion of the work and within sixty days of invoicing by the Department.
 - C. In the event the Municipality fails for any reason to pay the Department in accordance with the provisions for payment herein above provided, North Carolina General Statute 136-41.3 authorizes the Department to withhold so much of the Municipality's share of funds allocated to said Municipality by the General Statutes of North Carolina, Section 136-41.1 until such time as the Department has received payment in full under the reimbursement terms set forth in this Agreement. A late payment penalty and interest shall be charged on any unpaid balance due in accordance with G.S. 147-86.23.

ADDITIONAL PROVISIONS

9. At the request of the Municipality, and in accordance with the Department's "Guidelines for Planning Pedestrian Facilities", the Department shall include provisions in its construction contract for the construction of sidewalks on/or along both sides of the Highway 16 widening project. Said work shall be performed in accordance with Departmental policies, procedures, standards and specifications, and the following provisions.
 - A. It is understood by both parties that all sidewalk work shall be performed within the existing right of way. However, should it become necessary, the Municipality, at no expense or liability whatsoever to the Department, shall provide any needed right of way and or construction easements for the construction of the sidewalks, and remove from said rights of way all obstructions and encroachments of any kind or character. Acquisition of any needed right of way shall be performed in accordance with the following state and federal policies and procedures, "Right of Way Acquisition Policy and

Land Acquisition Policy, contained in the Federal-Aid Policy Guide, Part 712, Subpart B", and the North Carolina Right of Way Manual (Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970). The Department shall be indemnified and held harmless from any and all damages and claims for damages associated with the acquisition of any construction easements and/or right of way.

- B. Upon completion of the work, the Municipality shall reimburse the Department in accordance with Provision #8 stated hereinabove.
- C. The Municipality, at no expense to the Department, shall assume all maintenance responsibilities for the sidewalks and release the Department from all liability relating to such maintenance.

10. It is the policy of the Department not to enter into any agreement with another party that has been debarred by any government agency (Federal or State). The Municipality certifies, by signature of this agreement, that neither it nor its agents or contractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal or State Department or Agency.

11. To the extent authorized by state and federal claims statutes, each party shall be responsible for its respective actions under the terms of this agreement and save harmless the other party from any claims arising as a result of such actions.

12. All terms of this Agreement are subject to available departmental funding and fiscal constraints.

13. By Executive Order 24, issued by Governor Perdue, and N.C. G.S. § 133-32, it is unlawful for any vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Governor's Cabinet Agencies (i.e., Administration, Commerce, Correction, Crime Control and Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Juvenile Justice and Delinquency Prevention, Revenue, Transportation, and the Office of the Governor).

IT IS UNDERSTOOD AND AGREED upon that the approval of the Project by the Department is subject to the conditions of this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed, in duplicate, the day and year heretofore set out, on the part of the Department and the Municipality by authority duly given.

L.S. ATTEST: TOWN OF WEDDINGTON

BY: _____ BY: _____

TITLE: _____ TITLE: _____

DATE: _____ DATE: _____

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

Approved by _____ of the local governing body of the Town of Weddington as attested to by the signature of Clerk of said governing body on _____ (Date)

This Agreement has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

(SEAL)

BY: _____ (FINANCE OFFICER)

Federal Tax Identification Number

Remittance Address:
Town of Weddington

DEPARTMENT OF TRANSPORTATION

BY: _____

DATE: _____

APPROVED BY BOARD OF TRANSPORTATION ITEM O: _____ (Date)

PETITION REQUESTING ANNEXATION

Date: November 15, 2011

To the Council of the Town of Weddington:


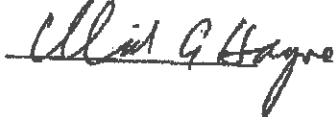
1. We the undersigned owners of real property respectfully request that the area described in Paragraph 2 below be annexed to the Town of Weddington.

2. The area to be annexed is not contiguous to the Town of Weddington and the boundaries of such territory are as follows:

See attached Exhibits A-1 and A-2.

****3.** We acknowledge that any zoning vested rights acquired pursuant to G.S. 160A-385.1 of G.S. 153A-344.1 must be declared and identified on this petition. We further acknowledge that failure to declare such rights on this petition shall result in a termination of vested rights previously acquired for the property.

These parcels, collectively known as New Town Market, were approved under Union County B-4 zoning, as confirmed by the attached Exhibit B.

<u>Name</u>	<u>Address</u>	<u>Do you declare vested rights? **</u> (Indicate yes or no.)	<u>Signature</u>
1. New Town Development, LLC	4530 Park Road Suite 300 Charlotte, NC 28209	no	
2. Elliot A. Hayne	20 Tamarin Lane Navato, CA 94945	no	

LEGEND
 AC - ACRE
 CDS - COMMON OPEN SPACE
 CM - CONTROL MONUMENT
 PDE - PUBLIC DRAINAGE EASEMENT
 R/W - RIGHT-OF-WAY
 S.S. R/W - SANITARY SEWER RIGHT-OF-WAY
 SF - SQUARE FEET
 ST - 10'X70' SIGHT TRIANGLE
 WM ESMT. - WATERMAIN EASEMENT

NOW OR FORMERLY
 UNION ELECTRIC
 MEMBERSHIP CORPORATION
 DB 913 PG 009
 PLAT BOOK D, FILE 269

Certificate of Ownership and Dedication.
 I hereby certify that I am the owner of the property described hereon, which property is located within the subdivision regulation jurisdiction of UNION COUNTY, and that I hereby freely adopt this plan of subdivision and dedicate to public use all areas shown on this plat as streets, alleys, walks, parks, open space, and easements, except those specifically indicated as private, and that I will maintain all such areas until the offer of dedication is accepted by the appropriate public authority. All property shown on this plat as dedicated for a public use shall be deemed to be dedicated for any other public use authorized by law when such other use is approved by Board of Commissioners in the public interest.

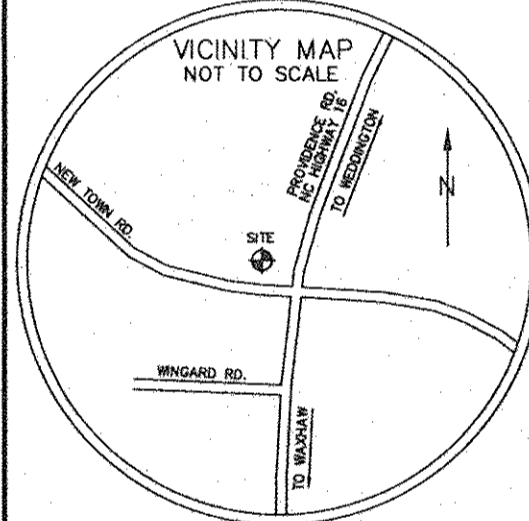
10/28/10 Date
 J.W.R. Owner

BEARINGS BASED ON PLAT BOOK D-487

FILED Oct 28 2010 08:42 am
 PLAT SLIDE 0000 - 0305
 INSTRUMENT 27365
 By: Tara Witt-Deputy

NOTES:
 NO CDS TRAVERSE STATION WAS FOUND TO BE WITHIN 2000' BUILDER TO VERIFY SEWER DEPTH PRIOR TO CONSTRUCTION.
 IRON PINS ON ALL CORNERS UNLESS OTHERWISE NOTED.
 THIS PROPERTY HAS NO FEMA FLOOD REGULATED STREAMS.
 THIS PLAT CREATES A MINOR SUBDIVISION OF LAND PER THE UNION COUNTY LAND USE ORDINANCE.
 THIS PROPERTY SHOWN AS TAX PARCELS 06-183-004F, 06-183-005, 06-183-022.
 THIS PLAT IS SUBJECT TO ANY EASEMENTS, AGREEMENTS, OR RIGHTS-OF-WAY OF RECORD PRIOR TO DATE OF THIS PLAT, WHICH WAS NOT VISIBLE AT THE TIME OF OUR INSPECTION.
 AREA CALCULATED BY COORDINATE METHOD.
 PROJECT BENCH MARK IS 20' OFFSET HUB SOUTH OF SANITARY SEWER MANHOLE ON WESTMONT WAY IN WEDDINGTON CHASE SUBDIVISION. HUB LABELED BENCHMARK ELEVATION = 614.50
 30' INGRESS AND EGRESS EASEMENT ALONG WESTERN PROPERTY LINE AS SHOWN IN DEED: 570-484
 30' R/W OF OLD PROVIDENCE ROAD AS SHOWN IN PLAT BOOK 3 FILE 87, PLAT BOOK 6 FILE 90A & PLAT BOOK D FILE 487.
 60' PUBLIC R/W (30' EACH SIDE OF CENTERLINE) FOR PROVIDENCE ROAD (HWY. 16) AS SHOWN IN PLAT BOOK D FILE 487.
 60' PUBLIC R/W (SOUTHERN PROPERTY LINE IS NORTHERN R/W LINE) FOR NEW TOWN ROAD AS SHOWN IN DEED: 6-90A AND PLAT BOOK D FILE 487 AND PLAT BOOK E FILE 820.
 GENERAL EASEMENT TO UNION ELECTRIC MEMBERSHIP CORPORATION IN DEED: 88-328
 ADDITIONALLY UNION ELECTRIC MEMBERSHIP CORPORATION CLAIMS A 100' EASEMENT, (50' EACH SIDE OF CONCRETE POWER POLE LINES), FOR POWER LINE EASEMENT.
 RURAL LINE PERMIT TO MATTHEWS AND WAXIAW TELEPHONE CO. AS SHOWN IN DEED: 112-239
 PERMIT FOR TELEPHONE LINE AND POWER LINE R/W TO NORTH CAROLINA TELEPHONE CO AS SHOWN IN DEED: 136-419
 GENERAL EASEMENT FOR TELEPHONE POLES, WIRES, FIXTURES TO N.C. TELEPHONE CO AS SHOWN IN DEED: 75-106.
 THIS SITE IS UNDER CONSTRUCTION WITH EARTH MOVING WORK, BUILDING CONSTRUCTION AND BUILDING ADDITIONS WITHIN RECENT MONTHS.
 NO OBSERVABLE EVIDENCE OF SITE USE AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL.
 B-4 ZONING PARKING SPACE NOTE:
 B-4 ZONING DEED: 3522-220 REQUIRES THAT THIS DEVELOPMENT BE BUILT PER APPROVED PLAN. THE APPROVED PLAN CALLS FOR 259 PARKING SPACES INCLUDING 10 HANDICAPPED PARKING SPACES. 186 PARKING SPACE + 5 HANDICAPPED PARKING SPACES HAVE BEEN CONSTRUCTED AT THIS TIME WHICH EXCEEDS THE MINIMUM REQUIREMENT FOR THE RETAIL AND BANK PORTION OF THE PROJECT AS SHOWN BELOW ADDITIONAL PARKING SPACES ARE UNDER CONSTRUCTION WITH THE SITE IMPROVEMENTS.
 PARKING SUMMARY:
 BANK (4,559 SF): 1 SPACE/200 SF = 23 SPACES
 RETAIL (14,882 SF): 1 SPACE/400 SF = 37 SPACES
 REAL ESTATE (8,000 SF): 1 SPACE/200 SF = 40 SPACES
 DAY CARE CENTER (8,300 SF): 1 SPACE/200 SF = 42 SPACES
 170 SPACES REQUIRED
 175 SPACES PROVIDED (INCLUDING 10 ACCESSIBLE SPACES)
 A UNION COUNTY PUBLIC WORKS UTILITY & SANITARY SEWER RIGHT-OF-WAY SHALL EXIST ON ALL SANITARY SEWER LATERALS AND FIRE HYDRANTS.
 THE UTILITY & SANITARY SEWER RIGHT-OF-WAY IS LOCATED 5 FEET ALL SIDES FROM THE CLEAN-OUT OR FIRE HYDRANT TO THE PUBLIC ROAD RIGHT-OF-WAY.

The New Town Market... Subdivision, is the next of my knowledge, does not lie within a Water Supply Watershed designated by the North Carolina Division of Environment Management.
 10-27-10 Date
 Roger D. Hark Planning Director



NOW OR FORMERLY
 JSR PROPERTIES LLC.
 DB: 1044 PG 894

LOT 3
 1.915 AC.

NOW OR FORMERLY
 MT. PISGAH BAPTIST CHURCH
 AN UNINCORPORATED ASSOCIATION
 DB 847 PG 16
 PLAT CAB. D, FILE 579
 0.764 ACRES TO PROPOSED LINE

1 STORY BRICK AND BLOCK BUILDING
 (SEE DETAIL FOR DIMENSIONS)
 HEIGHT OF BUILDING = 16.6'

LOT 2
 0.698 AC.

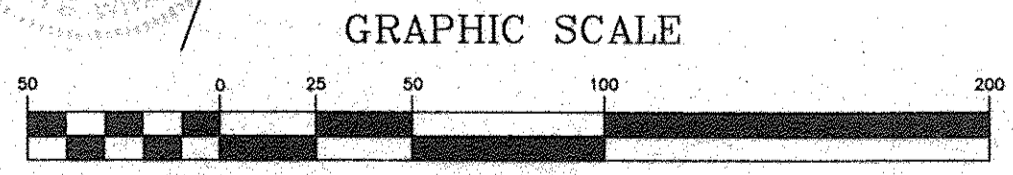
NOW OR FORMERLY
 JACK L. WILSON &
 CHERYL RENEE WILSON
 DB 622 PG 212
 TAX #06-183-010

LOT 1
 2.718 AC

Certificate of Approval
 I hereby certify that the Minor Subdivision shown on this plat is in all respects in compliance with the Union County Land Use Ordinance, and that therefore this plat has been approved by the Union County Planning Division Director, subject to its being recorded in the Office of the Union County Register of Deeds within ninety days of the date below.
 10-27-10 Date
 Roger D. Hark Planning Division Director

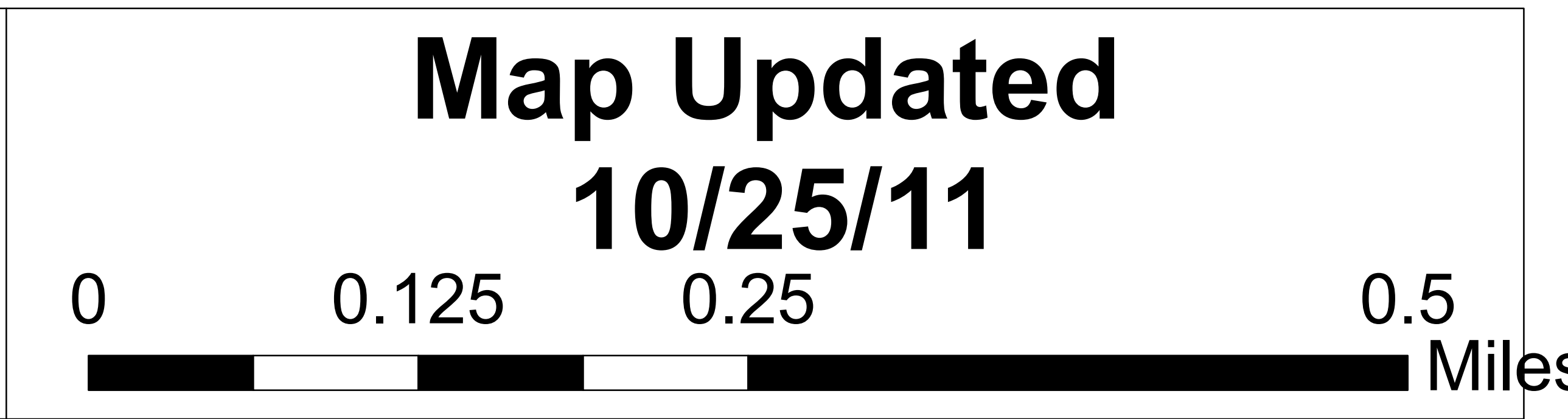
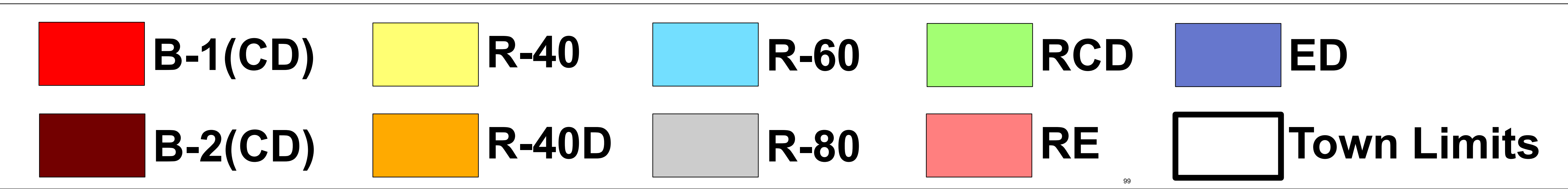
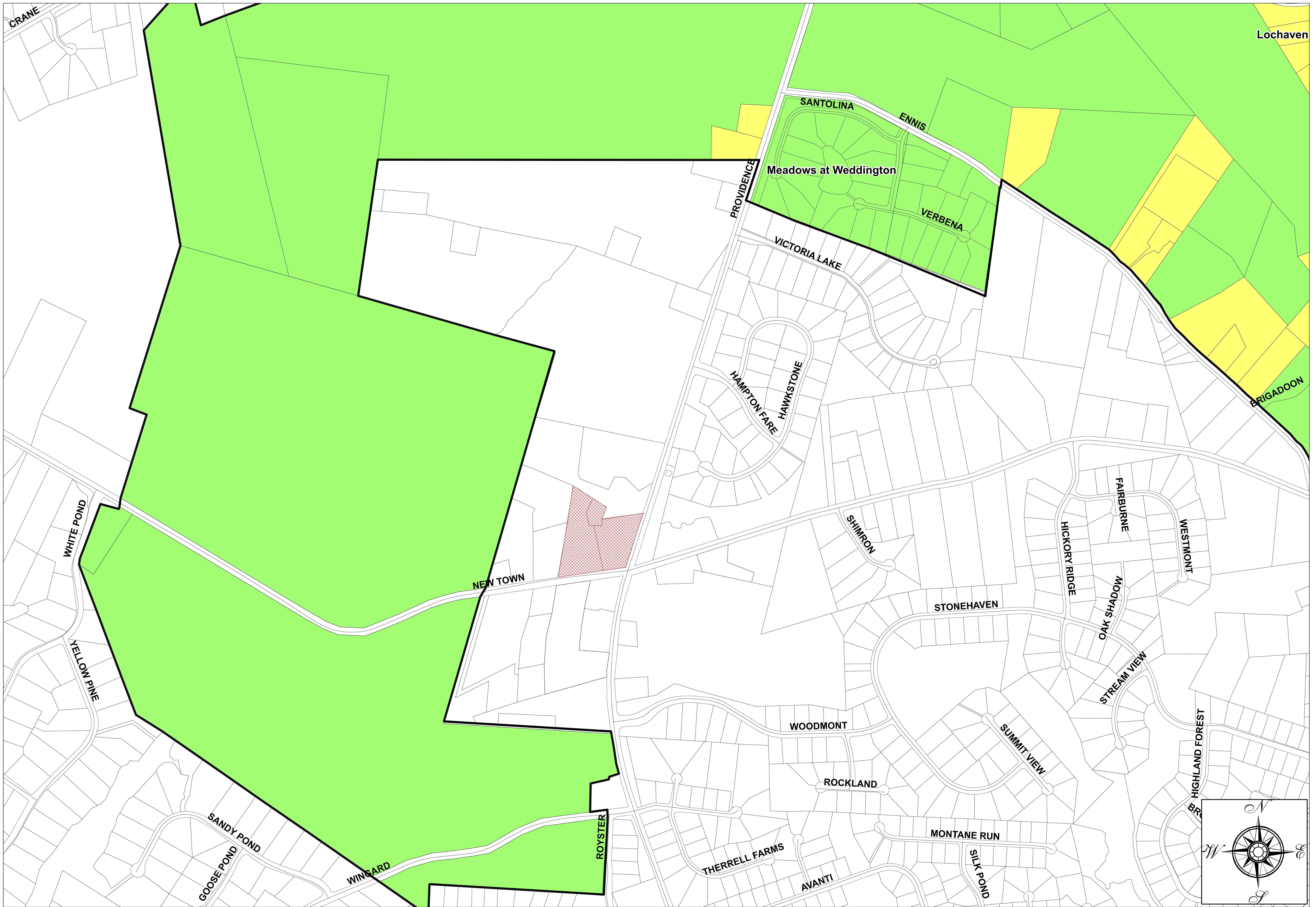
* I, JOSEPH E. WHALEY, JR., STATE THAT THIS PLAT WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION IN DEED: 1910-319 AND THAT THE RATIO OF PRECISION AS CALCULATED IS IN EXCESS OF 1:10000 WITH A MAXIMUM FIELD ERROR OF ANGULAR CLOSURE OF 7 1/2 SEC. PER ANGLE. THAT THIS PLAT IS OF A SURVEY THAT CREATES A SUBDIVISION OF LAND WITHIN THE AREA OF A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF LAND; THAT THIS PLAT WAS PREPARED IN ACCORDANCE WITH G.S. 47-30 AS AMENDED. WITNESS MY ORIGINAL SIGNATURE, REGISTRATION NUMBER AND SEAL THIS 20 DAY OF OCTOBER, A.D., 2010.

10/28/10 Date
 G. Nichols REVIEW OFFICER OF UNION COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.



SHEET TITLE		PROJECT NO.
RECORD PLAT - 6.177 ACRES		SCALE
		1" = 50'
		DATE
		9/30/10
		DRAWN BY
		JEW
		CHECKED BY
		ZONED
		R-20
		DRAWING NO.
PROJECT NEW TOWN MARKET - MAP 1 SANDY RIDGE TWP., UNION CO., N.C. OWNER: NEWTOWN DEVELOPMENT LLC		
 YARBROUGH-WILLIAMS & HOULE, INC. Planning • Surveying • Engineering 730 Windsor Oak Court Charlotte NC 28273 704.558.1990 704.558.0505(fax) PO BOX 7007, CHARLOTTE, NC, 28241 NCBELS LICENSE # C-0476		
		SHT 1 OF 1 SHTS

Cab L File 305





Memorandum

Attorney-Client Communication

To: Walker Davidson, Mayor
Town Council for the Town of Weddington
Jordan Cook, Planner/Zoning Administrator
Amy McCollum, Town Clerk

From: Anthony Fox
Christopher Clare

Date: February 9, 2012

Re: New Town Market Voluntary Annexation

The Town of Weddington is currently in the process of annexing the area known as the “New Town Market” located at the intersection of New Town Road and Providence Road. This memorandum analyzes whether the Town has the authority to annex this area and whether there are any potential problems with the annexation process.

I. Annexation Authority

The New Town Market area is not contiguous to the Town. As such, the area is being annexed through the voluntary annexation process governed by N.C.G.S. § 160A-58.1. N.C.G.S. § 160A-58.1 provides certain statutory guidelines concerning what noncontiguous areas may be annexed and what the petition for annexation must include. Generally, the noncontiguous area being annexed must not be closer to the corporate limits of another town than to the corporate limits of the town annexing the area. There is, however, an exception to this rule provided in N.C.G.S. § 160A-58.1(b2). Under N.C.G.S. § 160A-58.1(b2), a town can annex an area that is closer to a different town if the two towns have entered into an annexation

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agreement which states that the other town will not annex the area in question but does not say that the annexing town will not annex the area.

Initially, it is worth noting that the New Town Market area may actually be closer to the Weddington's corporate limits than to any other town or city. In that case, N.C.G.S. § 160A-58.1(b2) would not come into play, and Weddington would have the authority to annex the area. However, even if the area is actually closer to the Village of Marvin than to Weddington, Weddington and Marvin entered into an annexation agreement which is effective from January 1, 2001 through December 31, 2020 (the "Annexation Agreement"). Under the Annexation Agreement, Weddington has authority to annex the New Town Market area and Marvin has agreed not to annex the area. Therefore, in accordance with N.C.G.S. § 160-58.1(b2), Weddington can still annex the area even if it is closer to Marvin's corporate limits.

II. Potential Problems

However, there may be a few potential problems with the annexation process thus far. First, N.C.G.S. § 160A-58.1(c) states that the petition for annexation "shall have attached thereto a map showing the area proposed for annexation with relation to the primary corporate limits of the annexing city. When there is any substantial question as to whether the area may be closer to another city than to the annexing city, the map shall also show the area proposed for annexation with relation to the primary corporate limits of the other city." One could argue that the map attached to the New Town Market annexation petition fails the requirements of N.C.G.S. § 160A-58.1(c) because it does not show the corporate limits of Weddington (or of Marvin). It does, however, show roads and other identifiers that allow one to determine where the property is located with respect to the Weddington and Marvin corporate limits. But the plain language of the statute appears to require that the corporate limits of both Weddington and

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Marvin actually be shown on the map. Therefore, the map may not satisfy the statutory requirements.

Second, under Paragraph 6 of the Annexation Agreement, “[a]t least sixty (60) days before the adoption of any annexation ordinance, the participating municipality which is proposing any annexation in the area(s) subject to this Agreement shall give written notice to the other participating municipality of the proposed annexation. Such notice shall describe the area to be annexed by a legible map, clearly and accurately showing the boundaries of the area to be annexed in relation to the area described in [the Annexation Agreement]; roads, streams, and any other prominent geographical features. Such notice shall not be effective for more than 180 days.” The New Town Market annexation area is one of the areas subject to the Annexation Agreement. Therefore, if Weddington has not already done so, it will need to send a notice to Marvin at least 60 days (but fewer than 180 days) prior to the adoption of the annexation ordinance. Additionally, if the same map from the petition is used, it is again unclear whether the map would satisfy the Annexation Agreement’s requirement that the map “accurately show the boundaries of the area to be annexed in relation to the area described” in the Annexation Agreement.

Finally, under N.C.G.S. § 160A-58.1(4), “[i]f the area proposed for annexation, or any portion thereof, is a subdivision as defined in N.C.G.S. § 160A-376, all of the subdivision must be included.” The electronic file containing the petition map is titled “Exhibit A-2: New Town Market Subdivision Record Plat.” It is unclear whether the New Town Market area is in fact a subdivision, but if it is, Weddington must be certain that all of the subdivision is being included in the annexation.

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III. Conclusion

Weddington has the authority to annex the New Town Market area, regardless of whether the area is actually closer to Weddington or Marvin. However, the map included in the annexation petition may be insufficient to meet the statutory requirements. Additionally, under the terms of the Annexation Agreement, Weddington must also send notice of the annexation to Marvin at least 60 days (but fewer than 180 days) prior to the adoption of the annexation ordinance. If the New Town Market area is in fact a subdivision, Weddington must also be certain that all of the subdivision is being included in the annexation.

CBC

TOWN OF WEDDINGTON

CERTIFICATE OF SUFFICIENCY

**NEW TOWN MARKET ANNEXATION
06-183-004F, 06-183-005 AND 06-183-022**

To the Town Council of the Town of Weddington, North Carolina:

I, Amy S. McCollum, Town Clerk, do hereby certify that I have investigated the petition attached hereto and have found as a fact that said petition is signed by all owners of real property lying in the area described therein, in accordance with G.S. 160A-58.1.

In witness whereof, I have hereunto set my hand and affixed the seal of the Town of Weddington, this 13th day of February, 2012.

Amy S. McCollum, Town Clerk

**TOWN OF WEDDINGTON
RESOLUTION FIXING DATE OF PUBLIC HEARING ON QUESTION
OF ANNEXATION PURSUANT TO G.S. 160A-58.2
R-2012-04**

WHEREAS, a petition requesting annexation of the non-contiguous area described herein has been received; and

WHEREAS, the Town Council has by resolution directed the Town Clerk to investigate the sufficiency of the petition; and

WHEREAS, certification by the Town Clerk as to the sufficiency of the petition has been made;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Weddington, North Carolina that:

Section 1. A public hearing on the question of annexation of the non-contiguous area described herein will be held at the Weddington Town Hall at 7:00 p.m. on March 12, 2012.

Section 2. The area proposed for annexation is described as follows:

**NEW TOWN MARKET ANNEXATION
06-183-004F, 06-183-005 AND 06-183-022**

Section 3. Notice of the public hearing shall be published in The Enquirer-Journal, a newspaper having general circulation in the Town of Weddington, at least ten (10) days prior to the date of the public hearing.

Adopted this 13th day of February, 2012.

Walker Davidson, Mayor

Attest:

Amy S. McCollum, Town Clerk

Weddington Town Council Fire Service Decision

Area 1	Area 2	Area 3	Area 4
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1	PVFD Closes	2.2 cent rate with 6/9 insurance rating
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Do Nothing

2	Merger	2.7 cent rate with 24/7 for PVFD
		2.2 cent rate without 24/7 for PVFD
		2.2 cent rate with 24/7 for PVFD paid for by Town of Weddington

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3	Fund PVFD	\$100 Fire Fee, 2.2 cent, 3.0 Weddington
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Do Something

4	Ask County to Move Lines	2.5 cent rate for WCFVD, 3.1 for PVFD
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5	Municipal	3.0 cent rate for fire service,
		1.2 cent rate for Town of Weddington

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Town contributes maximum subsidy to PVFD							REVAL
	FY	FY	FY	FY	FY	FY	FY
	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17	
Town of Weddington							
Property Tax @ \$.03/\$100	588,000	588,000	588,000	588,000	588,000	588,000	588,000
Other Revenue (Franchise, Sales, Misc.)	652,000	652,000	652,000	652,000	652,000	652,000	652,000
Total Revenue (@ \$0.03/\$100)	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000
Operating Cost (3% growth factor)	(890,000)	(916,700)	(944,201)	(972,527)	(1,001,703)	(1,031,754)	(1,031,754)
Revenue Available for additional services	350,000	323,300	295,799	267,473	238,297	208,246	208,246
PVFD							
Fire Fee	120,000	120,000	120,000	120,000	120,000	120,000	120,000
Union County Subsidy	21,600	21,600	21,600	21,600	21,600	21,600	21,600
Mecklenburg	72,000	72,000	72,000	0	0	0	0
Total Revenue	213,600	213,600	213,600	141,600	141,600	141,600	141,600
Projected Cost (3% growth factor)	(523,000)	(538,690)	(554,851)	(571,496)	(588,641)	(606,300)	(606,300)
Surplus/Deficit	(309,400)	(325,090)	(341,251)	(429,896)	(447,041)	(464,700)	(464,700)
Town of Weddington & PVFD							
Town and PVFD Surplus/Deficit	40,600	(1,790)	(45,452)	(162,423)	(208,744)	(256,454)	(256,454)
Cummulative Surplus/Deficit	40,600	38,810	(6,642)	(169,065)	(377,809)	(634,263)	(634,263)

Merger	FY		FY		FY		FY		REVAL	
	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17				
Town of Weddington										
Tax Value of Town of Weddington	1,960,000,000									
Property Tax @ \$.03/\$100	588,000	588,000	588,000	588,000	588,000	588,000	588,000	588,000	588,000	588,000
Other Revenue (Franchise, Sales, Misc.)	652,000	652,000	652,000	652,000	652,000	652,000	652,000	652,000	652,000	652,000
Total Revenue (@ \$.03/\$100)	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000
Operating Cost (3% growth factor)	(890,000)	(916,700)	(944,201)	(972,527)	(1,001,703)	(1,031,754)				
Revenue Available for additional services	350,000	323,300	295,799	267,473	238,297	208,246				
Breakeven Tax Rate	0.00012	0.00014	0.00015	0.00016	0.00018	0.00019				
PVFD Area										
Tax Value of PVFD area	649,759,490									
Fire Tax	142,947	142,947	142,947	142,947	142,947	142,947	142,947	142,947	142,947	142,947
Sales Tax	22,000	22,000	22,000	22,000	22,000	22,000	22,000	22,000	22,000	22,000
Mecklenburg	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000
Total Revenue	236,947	236,947	236,947	236,947	236,947	236,947	236,947	236,947	236,947	236,947
Projected Cost (3% growth factor)	(523,000)	(538,690)	(554,851)	(571,496)	(588,641)	(606,300)				
Surplus/Deficit	(286,053)	(301,743)	(317,904)	(406,549)	(423,694)	(441,353)				
Breakeven Fire Tax Rate	0.00066	0.00068	0.00071	0.00085	0.00087	0.00090				

WCVFD Area										
Tax Value of WCVFD area	5,524,304,545	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022
Fire Tax	1,215,347	1,215,347	1,215,347	1,215,347	1,215,347	1,215,347	1,215,347	1,215,347	1,215,347	1,215,347
Other Revenue (Sales Tax)	207,711	207,711	207,711	207,711	207,711	207,711	207,711	207,711	207,711	207,711
Total Revenue	1,423,058	1,423,058	1,423,058	1,423,058	1,423,058	1,423,058	1,423,058	1,423,058	1,423,058	1,423,058
Projected Cost (3% growth factor)	(1,441,731)	(1,484,983)	(1,529,532)	(1,575,418)	(1,622,681)	(1,671,361)				
Surplus/Deficit	(18,673)	(61,925)	(106,474)	(152,360)	(199,623)	(248,303)				
Breakeven Fire Tax Rate	0.00022	0.00023	0.00024	0.00025	0.00026	0.00026				
Merged										
Tax Value of merged area	6,174,064,035	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022
Fire Tax	1,358,294	1,358,294	1,358,294	1,358,294	1,358,294	1,358,294	1,358,294	1,358,294	1,358,294	1,358,294
Other Revenue (Sales Tax)	229,711	229,711	229,711	229,711	229,711	229,711	229,711	229,711	229,711	229,711
Mecklenburg	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000	72,000
Total Revenue	1,660,005	1,660,005	1,660,005	1,660,005	1,660,005	1,660,005	1,660,005	1,660,005	1,660,005	1,660,005
Projected Cost (3% growth factor)	(1,964,731)	(2,023,673)	(2,084,383)	(2,146,915)	(2,211,322)	(2,277,662)				
Surplus/Deficit	(304,726)	(363,668)	(424,378)	(558,910)	(623,317)	(689,657)				
Breakeven Fire Tax Rate	0.00027	0.00028	0.00029	0.00031	0.00032	0.00033				

Move lines according to proposed map

Area	Tax Value	Fire Tax Rate	Revenue	Sales Tax	REVAL		
					FY	FY	FY
Current WCVFD	5,524,304,545	\$0.00022	1,215,347				
Current WCVFD in Weddington	1,105,817,594	\$0.00022	243,280				
Proposed area in Weddington	489,237,446	\$0.00022	107,632				
Difference	616,580,148	\$0.00022	135,648				
New WCVFD @ \$.022	4,907,724,397	\$0.00022	1,079,699				
New WCVFD @ Breakeven	4,907,724,397	\$0.00025	1,215,347				
Town of Weddington							
Tax Value of Town of Weddington	1,960,000,000						
Property Tax @ \$.03/\$100	588,000	0.00030	0.00030	0.00030	0.00030	0.00030	0.00030
Other Revenue (Franchise, Sales, Misc.)	652,000	588,000	588,000	588,000	588,000	588,000	588,000
Total Revenue (@ \$.03/\$100)	1,240,000	652,000	652,000	652,000	652,000	652,000	652,000
Operating Cost (3% growth factor)	(890,000)	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000
Revenue Available for additional services	350,000	(916,700)	(944,201)	(972,527)	(1,001,703)	(1,031,754)	(1,031,754)
Breakeven Tax Rate	0.00012	323,300	295,799	267,473	238,297	208,246	0.00019
		0.00014	0.00015	0.00016	0.00018	0.00019	

PVFD Area									
Tax Value of PVFD area									
1,373,338,155	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022
Fire Tax	302,134	302,134	302,134	302,134	302,134	302,134	302,134	302,134	302,134
Sales Tax	22,000	22,000	22,000	22,000	22,000	22,000	22,000	22,000	22,000
Mecklenburg	72,000	72,000	72,000	72,000	0	0	0	0	0
Total Revenue	396,134	396,134	396,134	396,134	324,134	324,134	324,134	324,134	324,134
Projected Cost (3% growth factor)	(523,000)	(538,690)	(554,851)	(571,496)	(588,641)	(588,641)	(588,641)	(588,641)	(606,300)
Surplus/Deficit	(126,866)	(142,556)	(158,716)	(247,362)	(264,507)	(264,507)	(264,507)	(264,507)	(282,166)
Breakeven Fire Tax Rate	0.00031	0.00032	0.00034	0.00040	0.00041	0.00041	0.00041	0.00041	0.00043
WCVFD Area									
Tax Value of WCVFD area									
4,907,724,397	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022	0.00022
Fire Tax	1,079,699	1,079,699	1,079,699	1,079,699	1,079,699	1,079,699	1,079,699	1,079,699	1,079,699
Other Revenue (Sales Tax)	207,711	207,711	207,711	207,711	207,711	207,711	207,711	207,711	207,711
Total Revenue	1,287,410	1,287,410	1,287,410	1,287,410	1,287,410	1,287,410	1,287,410	1,287,410	1,287,410
Projected Cost (3% growth factor)	(1,441,731)	(1,484,983)	(1,529,532)	(1,575,418)	(1,622,681)	(1,622,681)	(1,622,681)	(1,622,681)	(1,671,361)
Surplus/Deficit	(154,321)	(197,573)	(242,122)	(288,008)	(335,271)	(335,271)	(335,271)	(335,271)	(383,951)
Breakeven Fire Tax Rate	0.00025	0.00026	0.00027	0.00028	0.00029	0.00029	0.00029	0.00029	0.00030

Municipal	2011/12		2012/13		2013/14		2014/15		2015/16		2016/17	
	FY	FY	FY	FY	FY	FY	FY	FY	FY	FY	FY	REVAL FY
Town of Weddington												
Tax Value of Town of Weddington												
	1,960,000,000	0.00030	0.00030	0.00030	0.00030	0.00030	0.00030	0.00030	0.00030	0.00030	0.00030	0.00030
Property Tax @ \$.03/\$100	588,000	588,000	588,000	588,000	588,000	588,000	588,000	588,000	588,000	588,000	588,000	588,000
Other Revenue (Franchise, Sales, Misc.)	652,000	652,000	652,000	652,000	652,000	652,000	652,000	652,000	652,000	652,000	652,000	652,000
Total Revenue (@ \$.03/\$100)	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000	1,240,000
Operating Cost (3% growth factor)	(890,000)	(916,700)	(944,201)	(972,527)	(1,001,703)	(1,031,754)	(1,061,703)	(1,091,703)	(1,121,703)	(1,151,703)	(1,181,703)	(1,211,703)
Revenue Available for additional services	350,000	323,300	295,799	267,473	238,297	209,000	178,297	147,297	116,297	85,297	54,297	23,297
Breakeven Tax Rate	0.00012	0.00014	0.00015	0.00016	0.00018	0.00019	0.00020	0.00021	0.00022	0.00023	0.00024	0.00025
Fire Service												
PVFD	0.00031	0.00032	0.00034	0.00040	0.00041	0.00043	0.00044	0.00045	0.00046	0.00047	0.00048	0.00049
	429,000	444,690	460,851	549,496	566,641	584,300	601,959	619,618	637,277	654,936	672,595	690,254
WCVFD	0.00025	0.00026	0.00027	0.00028	0.00029	0.00030	0.00031	0.00032	0.00033	0.00034	0.00035	0.00036
	123,016	127,328	131,769	136,343	141,054	145,907	150,860	155,913	161,066	166,319	171,682	177,155
SVFD	0.00037	0.00038	0.00039	0.00040	0.00042	0.00043	0.00044	0.00045	0.00046	0.00047	0.00048	0.00049
	41,334	42,574	43,851	45,167	46,522	47,917	49,352	50,827	52,342	53,897	55,492	57,127
	111,714,398	111,714,398	111,714,398	111,714,398	111,714,398	111,714,398	111,714,398	111,714,398	111,714,398	111,714,398	111,714,398	111,714,398
	1,974,289,999	1,974,289,999	1,974,289,999	1,974,289,999	1,974,289,999	1,974,289,999	1,974,289,999	1,974,289,999	1,974,289,999	1,974,289,999	1,974,289,999	1,974,289,999
Breakeven Tax Rate	0.00030	0.00031	0.00032	0.00037	0.00038	0.00039	0.00040	0.00041	0.00042	0.00043	0.00044	0.00045
Town Tax Rate With Fire Service	0.00042	0.00045	0.00047	0.00053	0.00056	0.00059	0.00061	0.00063	0.00065	0.00067	0.00069	0.00071

February 10, 2012

The Weddington Town Council is currently reviewing fire service in the Town of Weddington. You are receiving this letter because your home is currently served by the Wesley Chapel Volunteer Fire Department, but is located closer to the Providence Volunteer Fire Department.

The Town Council is considering action that may result in the re-assignment of your home to the Providence Volunteer Fire Department. The intent of this action is to improve response time to your home and to assign your tax dollars to the fire department that is closer to your home.

The Town Council is considering three options to carry out this proposed re-assignment.

- 1) Asking the county to update the county fire district map based on minimizing response times.
- 2) Creating a municipal fire district where the Town of Weddington determines the assignment of homes to fire departments based on minimizing response times.
- 3) Supporting a merger between the Providence Volunteer Fire Department and the Wesley Chapel Volunteer Fire Department.

The council's decision may determine the future service level and cost of fire service in Weddington. For further clarification, please review the area map that is included with this letter.

The council would like to answer any questions you may have about this proposal and would also like to get your feedback. Feel free to contact any member of the Town Council with any questions or concerns.

Dan Barry (704-287-8256) – danielbarry@townofweddington.com

Walker Davidson (704-451-6729) – walkerdavidson@townofweddington.com

Pamela Hadley (704-906-8107) – phadley@townofweddington.com


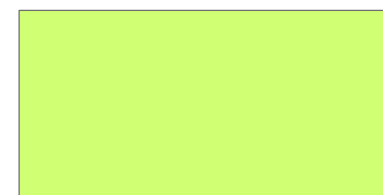

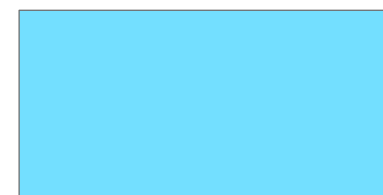
Barbara Harrison (704-241-5040) – bharrison@townofweddington.com

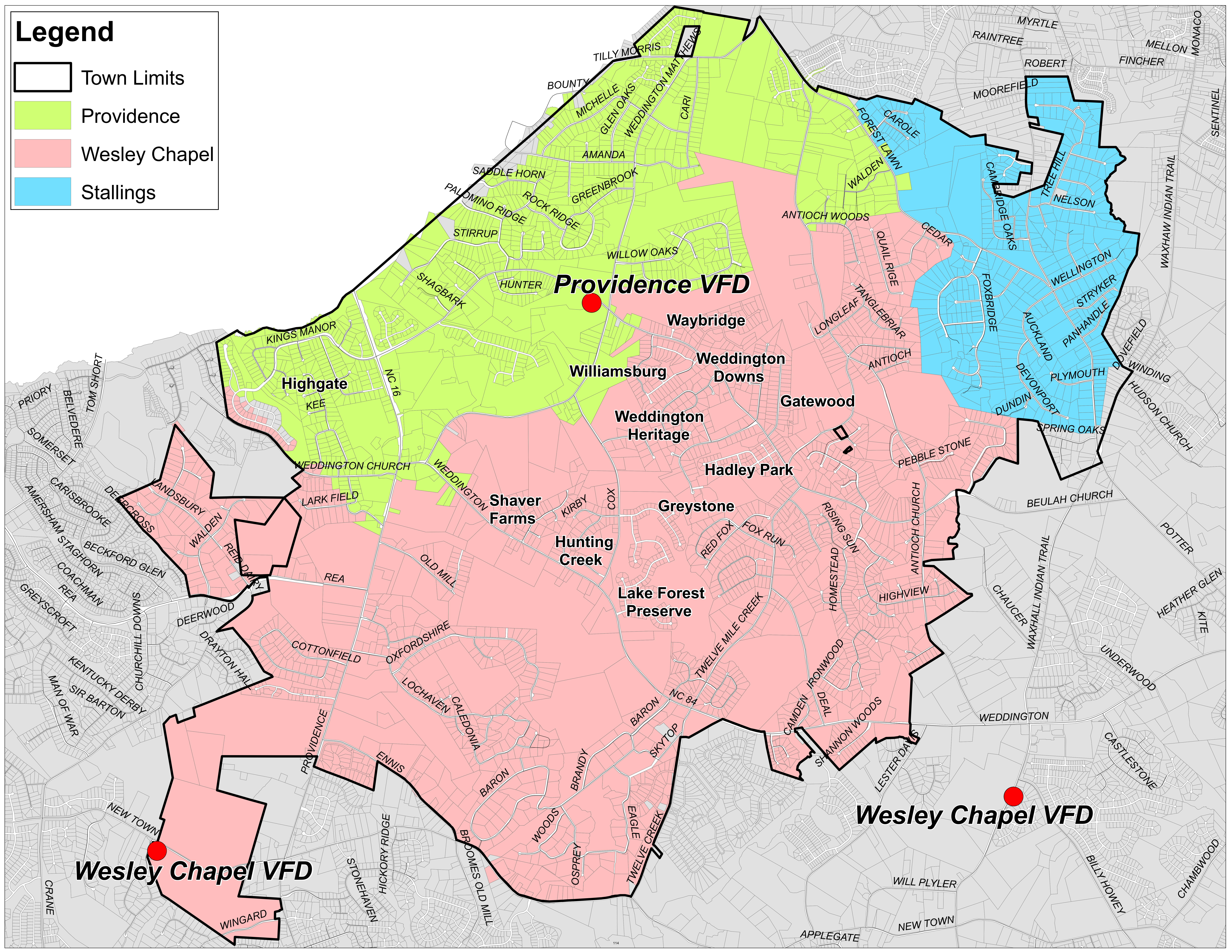
Werner Thomisser (704-654-6100) – wernerthomisser@townofweddington.com

Thank you,

Walker Davidson
Mayor of Weddington

Legend

-  Town Limits
-  Providence
-  Wesley Chapel
-  Stallings



Providence VFD

Wesley Chapel VFD

Wesley Chapel VFD

TOWN OF WEDDINGTON

MEMORANDUM

TO: Weddington Town Council

FROM: Amy S. McCollum, Town Administrator/Clerk

DATE: February 7, 2012

SUBJECT: 2012 Town Council Retreat

The 2012 Town Council Retreat is scheduled for Friday, March 23, 2012 at the Firethorne Country Club in Marvin. A light breakfast will be available starting at 8:30 a.m. and then the meeting will officially begin at 9:00 a.m. We plan to meet until approximately 5:00 p.m. and then have a reception starting at 5:30 p.m. Invitations will be sent to all members of Weddington Boards and Committees, the Union County Board of Commission, Senator Tommy Tucker, and Representative Craig Horn, emailed to the Town's Notification List for Citizens and posted at Town Hall and on the website. Town Attorney Fox has agreed to facilitate the retreat. In the past the Chairman and Vice-Chairman of the Planning Board along with the Town Administrator/Clerk, Planner and Finance Officer attend the retreat.

Please submit agenda items to me by March 2, 2012. Thank you.



PROPOSED HIGHWAY LANDSCAPE DEVELOPMENT PROJECT



T.I.P. #	STATE PROJECT W.B.S. #	SHEET #	SHEET # TOTAL
U-2510 A	34813.3.ST1	L 1	16
FED. PROJ. #	DESCRIPTION	DIVISION	
	LANDSCAPE	10	

CONVENTIONAL SYMBOLS

- County Line
- City or Town Line
- Exist. Right of Way Line Marker
- Prop. Right of Way Line Marker
- (By Other)
- Prop. Right of Way Line Marker
- (By Contract)
- Exist. Control of Access Line
- Prop. Control of Access Line
- Prop. Right of Way Line
- Prop. Right of Way Line
- Slope Stake Line
- Exist. Fence
- Prop. Wire Fence
- Prop. Chain Link Fence
- Exist. Road
- Prop. Road
- Guardrail
- Survey Line
- Dashed Line Equality
- Bridge
- Culvert
- Railroad
- Woods
- Exist. Telephone Pole
- Prop. Telephone Pole
- Tower Pole and Line
- Exist. Power Pole
- Prop. Power Pole
- Sanitary Sewer Line
- Water Line
- Gas Line
- Picnic Shelter
- Recreation
- Redirection

INDEX OF SHEETS:

- L 1... TITLE SHEET,
- SUMMARY OF QUANTITIES
- L 2... PLANTING DETAILS
- L 3 - L 16 SITE LANDSCAPE PLANS

PREPARED BY: BK DATE: 6/10

REVISIONS

DATE	DESCRIPTION

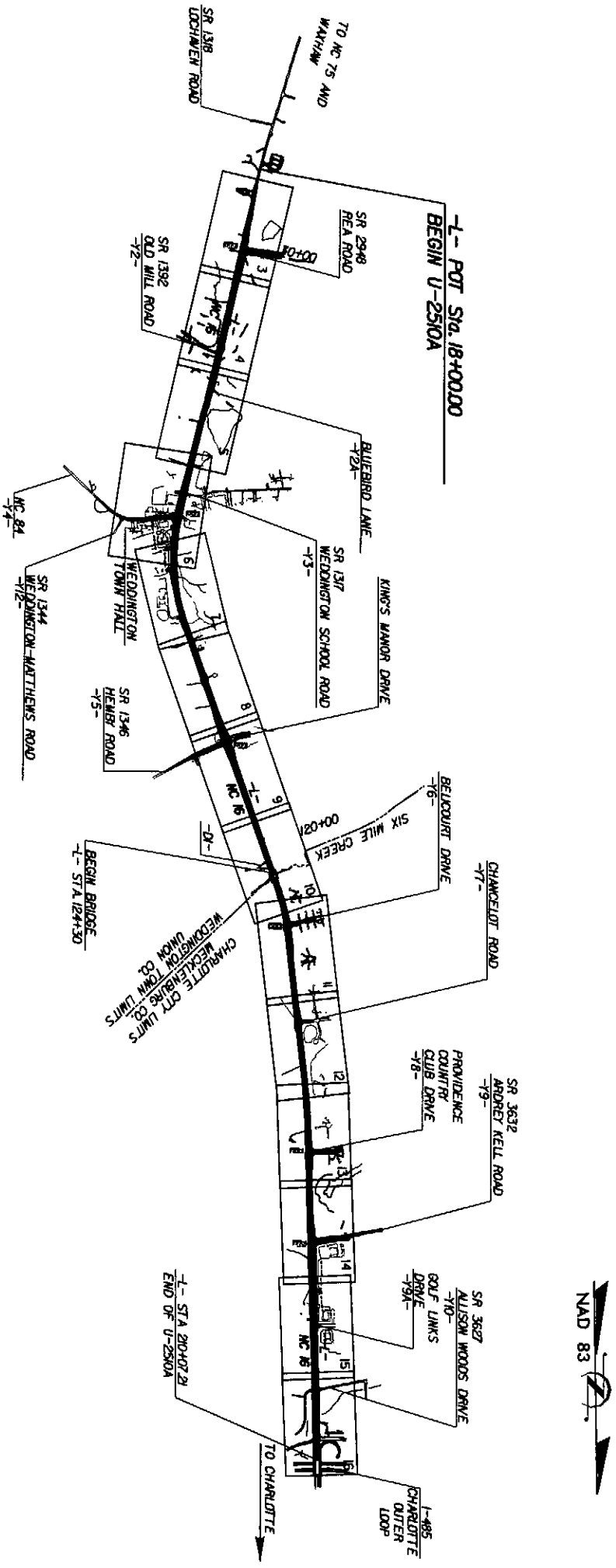
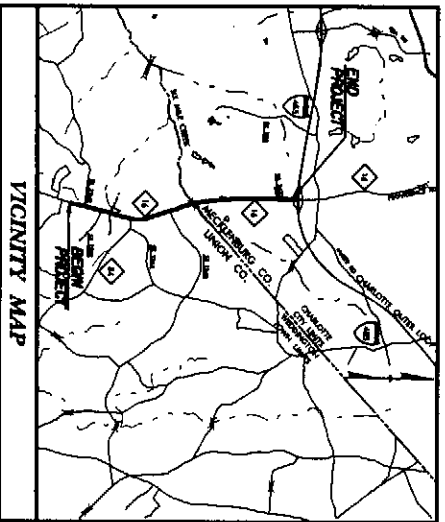
2004 American Standard for Nursery Stock
 2006 NCDOT STANDARD SPECIFICATIONS
 PREPARED IN THE OFFICE OF:
 NCDOT - ROADSIDE ENVIRONMENTAL UNIT
 LANDSCAPE DESIGN & DEVELOPMENT SECTION
 1557 MAIL SERVICE CENTER
 RALEIGH NC 27699 919-733-2920

PROJECT: CHARLOTTE - NC 16 (OLD PROVIDENCE ROAD)



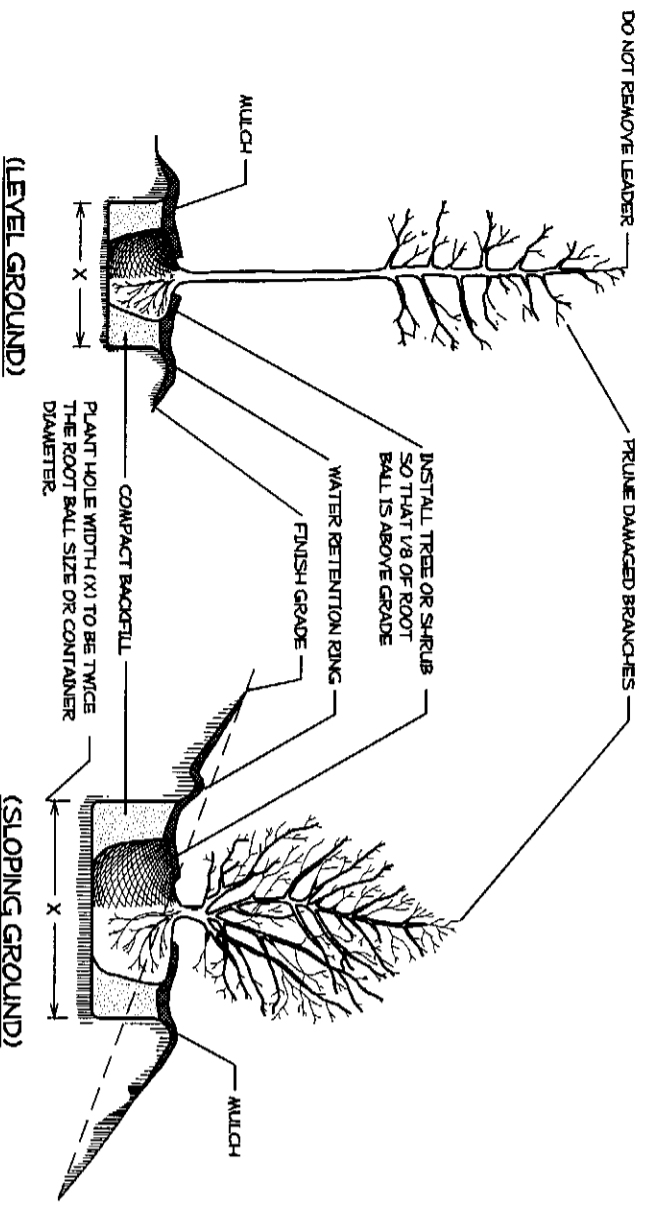
STATE OF
NORTH CAROLINA
 DEPARTMENT OF TRANSPORTATION

LOCATION: CHARLOTTE - NC 16 (OLD PROVIDENCE ROAD)
 TYPE OF WORK: LANDSCAPE DEVELOPMENT PLANTING
 COUNTY: UNION & MECKLENBURG

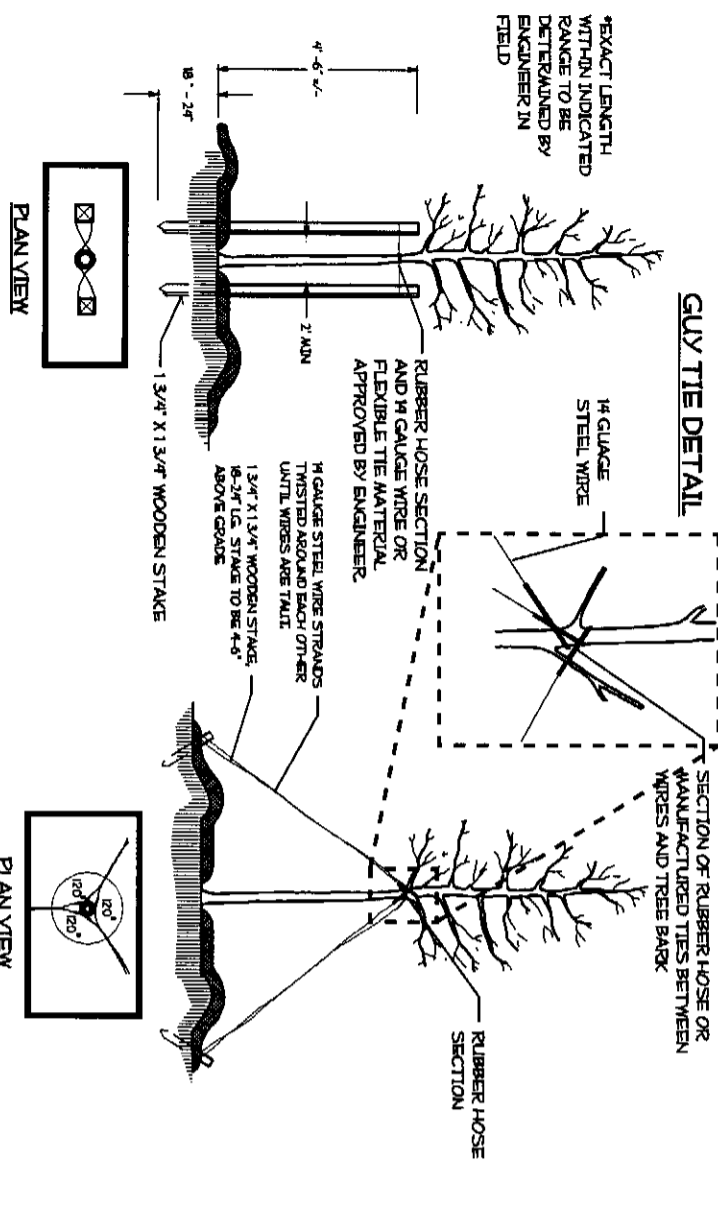


SUMMARY OF QUANTITIES

Des	Sec	Qty	Unit	Key	Botanical Name	Common Name	Size	Caliper	Furnish	A.S.N.S.	Remarks
L	1670	3	ea	CF	Gymnaeoidia 'Sagittifolia Spring'	Appleblossom Spring Flowering Dogwood	7-8'	1.5"	888	1.2.4	As Shown
L	1670	547	ea	HCC	Hemerocallis 'Carrizosa Gordon'	Gardenia Condon Daylily	#1 cont.	12.2.3	#1 cont.	2.0.C.	
L	1670	274	ea	LCR	Larocarpalum chinense 'Pete Arnold'	Pink Purple Fudge Flower	18-24"	#1 cont.	4.2.3	4.0.C.	
L	1670	379	ea	MU	Muhlenbergia capillaris	Pink Muhly Grass	12.4	2.0.C.	12.4	2.0.C.	
L	1670	260	ea	PVH	Panicum virgatum 'Heavy Metal'	Heavy Metal Switch Grass	#1 cont.	12.4	#1 cont.	12.4	4.0.C.
L	1670	219	ea	QP	Quercus prinus	Willow Oak	12-14'	2 1/2 - 3"	888	1.2.1	As Shown
L	1670	501	ea	RAS	Raphanistrum 'Snow White'	Dwarf India Hawthorn	18-24"	#3 cont.	4.2.2	4.2.2	As Shown
L	1670	40	ea	RSP	Rhododendron 'minka Gumpo Pink'	Gumpo Pink Satsuki Azalea	15-18"	#3 cont.	4.2.3	2.0.C.	
L	1670	21	ea	RGW	Rhododendron 'minka Gumpo White'	Gumpo White Satsuki Azalea	15-18"	#3 cont.	4.2.3	2.0.C.	
L	1670	343	CY			Mulch for Planting					
L	1670	38	M/G			Water for Planting					
L	1670	2000	SY			Pre emergence Herbicidal Treatment					
L	1670	2000	SY			Post emergence Herbicidal Treatment					



TREE OR SHRUB PLANTING DETAIL



STAKING DETAIL (TREES 6-10')

GUYING DETAIL (TREES 10' OR LARGER)

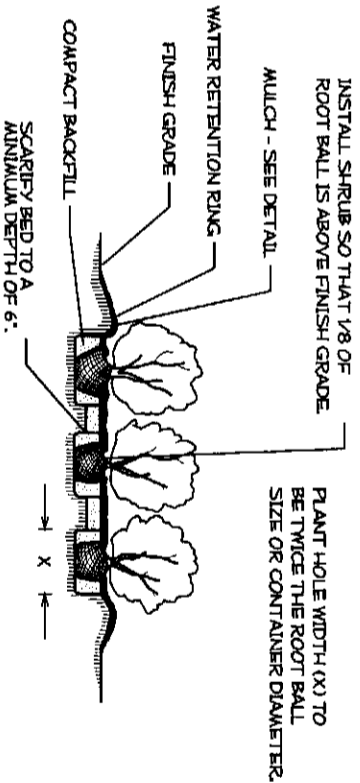
USE AS DIRECTED BY FIELD ENGINEER

USE AS DIRECTED BY FIELD ENGINEER



NCDOT - ROADSIDE ENVIRONMENTAL UNIT
 LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALEIGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
 HTTP://WWW.NCDOT.ORG/DOH/OPERATIONS/CP/CHER/ENR/ROADSIDE/

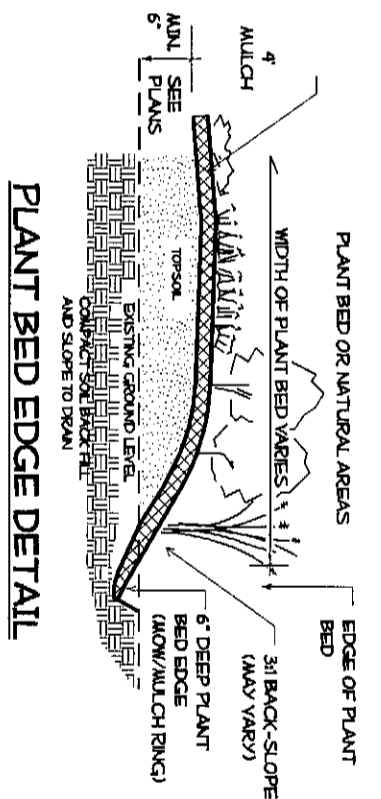
US 16 OLD PROVIDENCE RD
 CHARLOTTE, NC
 PLANT BED RESTORATION
 WBS #



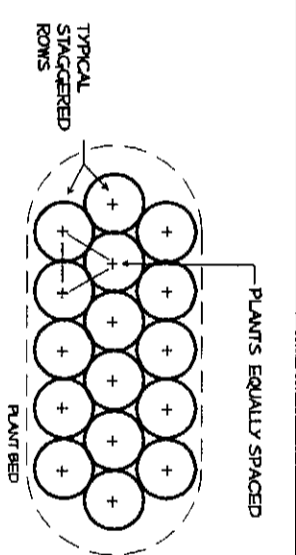
SHRUB BED PLANTING DETAIL



RIVERSTONE DITCH LINING DETAIL

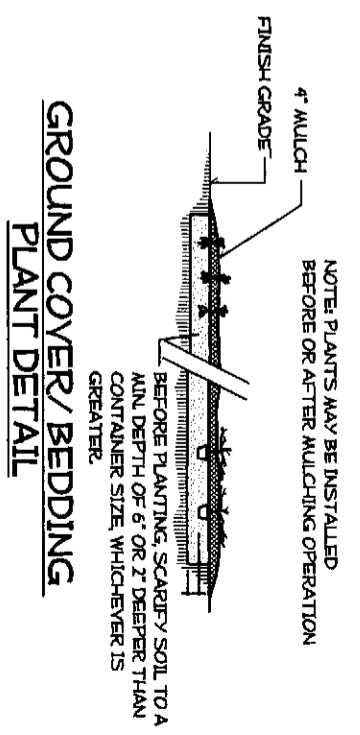


PLANT BED EDGE DETAIL

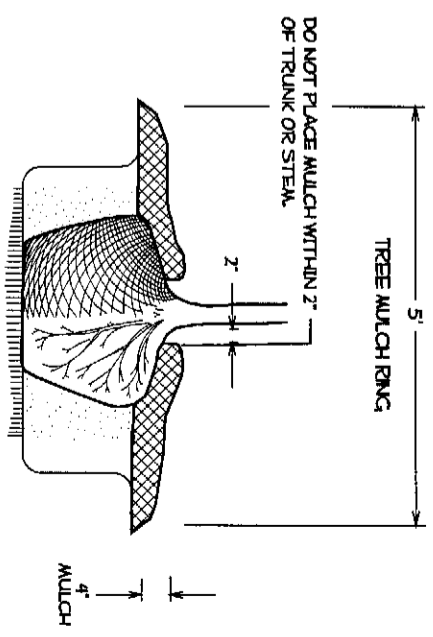


PLANT BED - STAGGERED ROWS

NTS



GROUND COVER/ BEDDING PLANT DETAIL



MULCH DETAIL

- NOTES:**
- SCHEDULE FOR PLANT HOLE SIZE: PLANT HOLE WIDTH (X) TO BE TWICE THE ROOT BALL SIZE OR CONTAINER DIAMETER.
 - SEE STANDARD SPECIFICATIONS FOR PLANT BED FUMIGATION AND HERBICIDAL TREATMENT.
 - APPLY FERTILIZER AT PLANTING TIME IN THE FORM OF A SLOW RELEASE PELLETS OR TABLETS. APPLY AT RATE RECOMMENDED BY MANUFACTURER. BOTH RATE AND FORMULATION MUST BE APPROVED BY FIELD ENGINEER PRIOR TO APPLICATION.
 - REMOVE WIRE BASKET AND FOLD BURLAP BACK FROM TOP OF ROOT BALL BEFORE BACKFILLING IS COMPLETE.
 - ALL PRUNING TO FOLLOW STANDARD ARBORICULTURAL PRACTICES AS SPECIFIED BY INTERNATIONAL SOCIETY OF ARBORICULTURE.
 - DO NOT ATTEMPT TO STRAIGHTEN A TREE THAT HAS BEEN PLANTED AT AN ANGLE WITH THE USE OF STAKING OR GUYING. DIG TREE AND REPLANT TO UPRIGHT POSITION.

REV. ENGINEER: <i>B. Koppelman</i>	REEL. DESCRIPTION: AUG/09	LANDSCAPE PLANTING	TIR # U-2510 A.
CHECKED BY: BK	PLANTING DETAILS	WBS # 34913.571	FED. LD. #
FINAL DESIGN DATE: JUNE/10	CHARLOTTE - NC 16	SHEET NO. L2	TOTAL SHEETS: 16



NCDOT - ROADSIDE ENVIRONMENTAL UNIT
LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALEIGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
[HTTP://WWW.NCDOT.ORG/DOH/OPERATIONS/CP/CHIEF/ENVC/ROADSIDE/](http://www.ncdot.org/DOH/OPERATIONS/CP/CHIEF/ENVC/ROADSIDE/)

US 16 OLD PROVIDENCE RD
LANDSCAPE DEVELOPMENT
 WBS #:

REV. ENGINEER

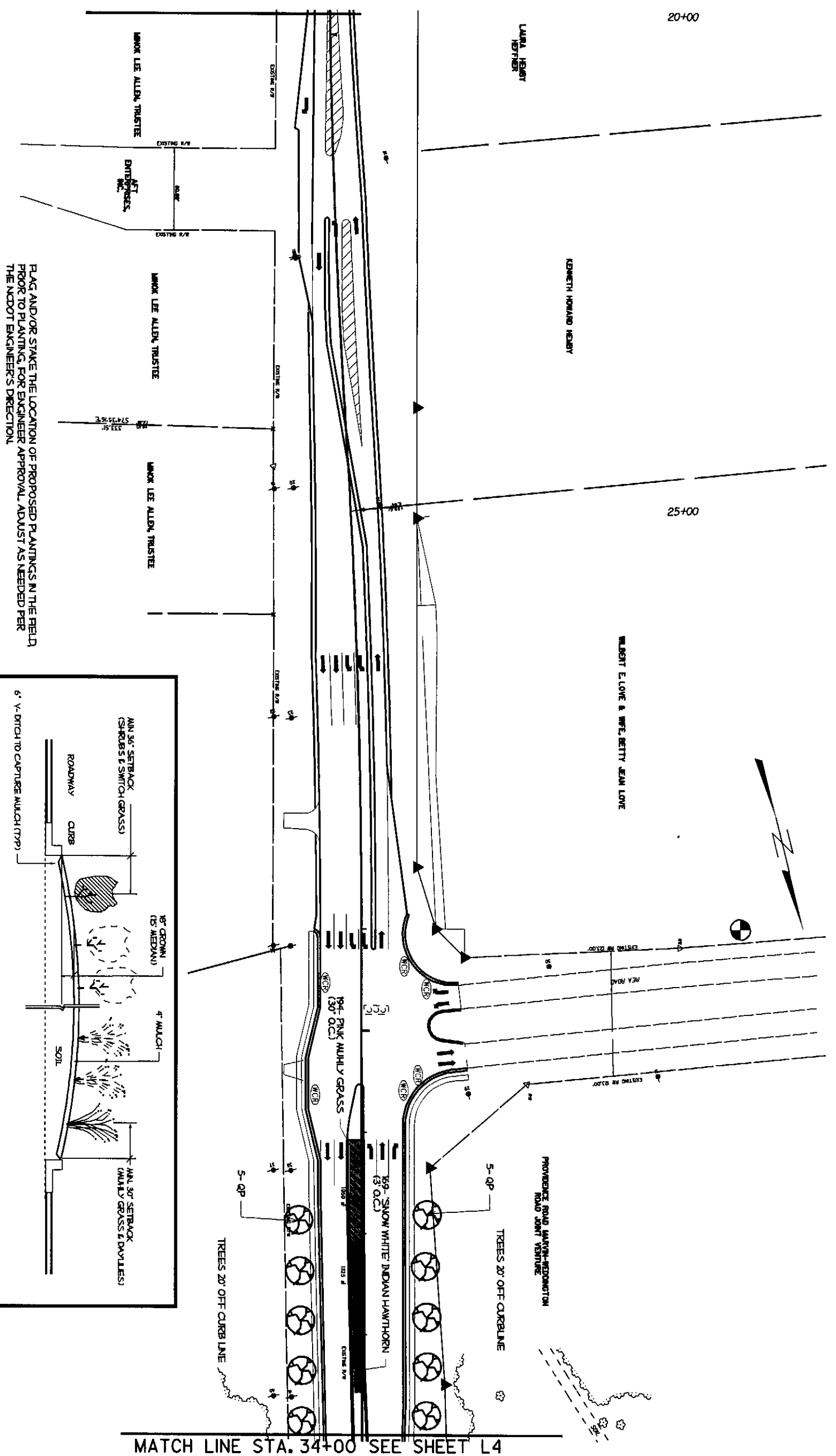
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PREP. DESIGN DATE:	SEPT-09
CHECKED BY & DATE:	
FINAL DESIGN DATE:	JUNE-10

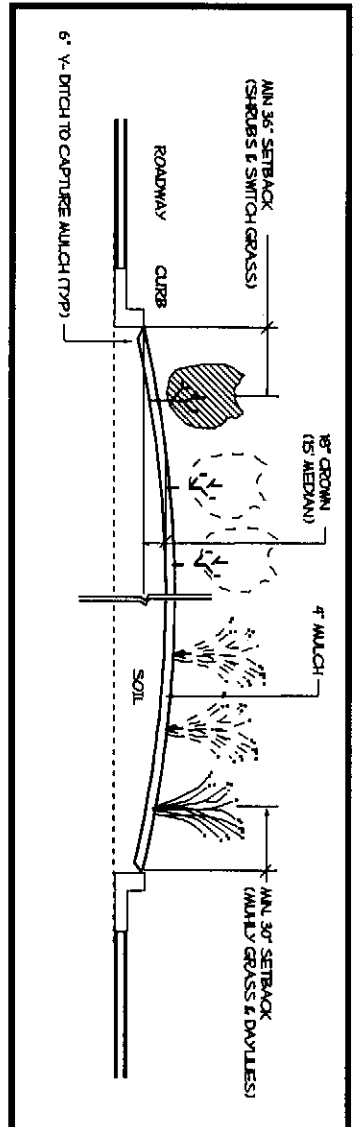
PROJECT:	U-2510 A
DESCRIPTION:	LANDSCAPE PLANTING



TITLE:	U-2510 A
WBS #:	34813.3, ST1
FEED ID #:	
SHEET NO.:	L3
TOTAL SHEET NO.:	16



FLAG AND/OR STAKE THE LOCATION OF PROPOSED PLANTINGS IN THE FIELD PRIOR TO PLANTING. FOR ENGINEER APPROVAL. ADJUST AS NEEDED PER THE NCDOT ENGINEER'S DIRECTION.



NC DOT - ROADSIDE ENVIRONMENTAL UNIT
LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALEIGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
 HTTP://WWW.NCDOT.ORG/DOH/OPERATIONS/OP_CARE/ENR/ROADSIDE/

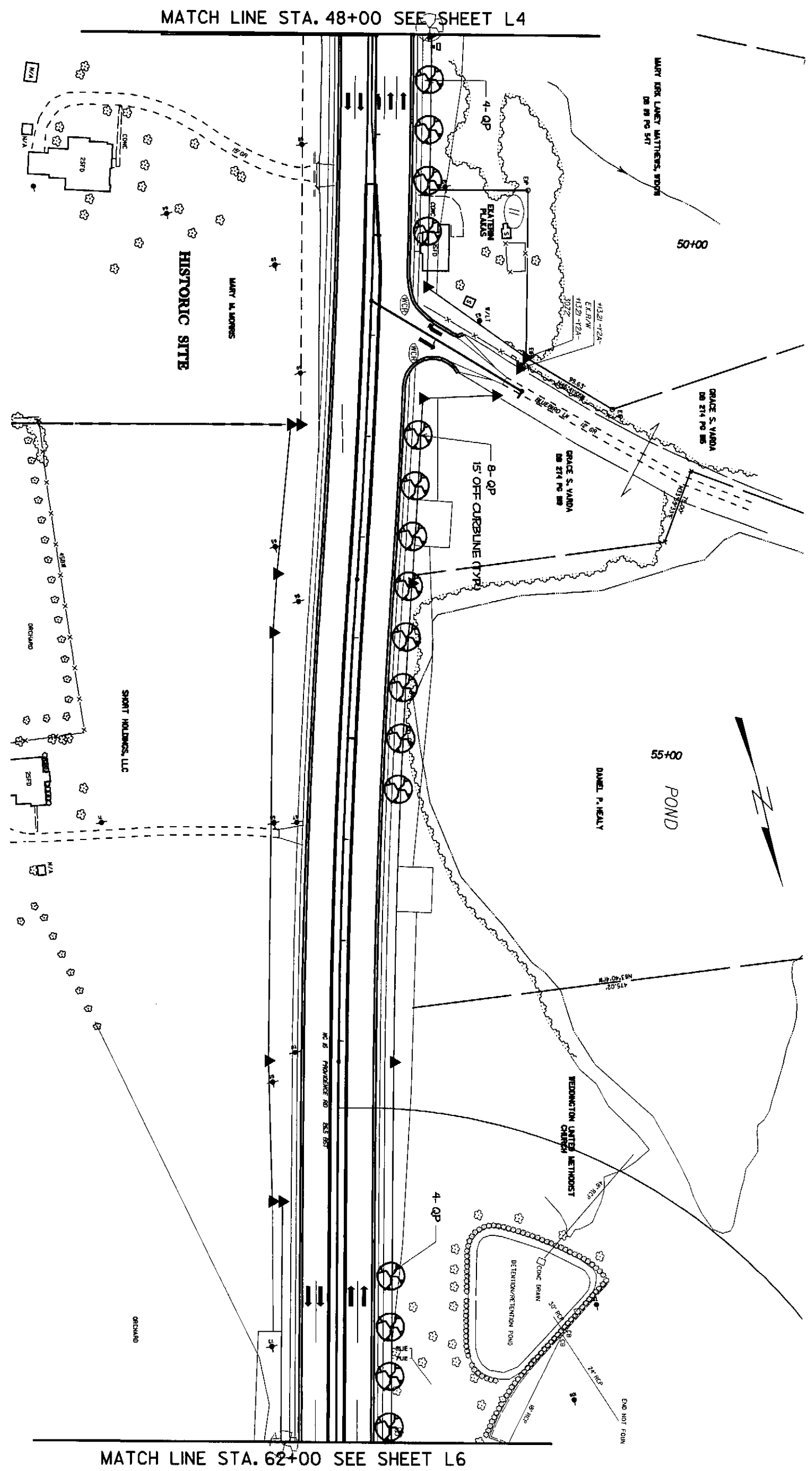
US 16 OLD PROVIDENCE RD
LANDSCAPE DEVELOPMENT
 WBS #:

SHEET DESCRIPTION:

PROJ. DESIGN DATE:	SEPT-09	U-2510 A
CHECKED BY / DATE:		LANDSCAPE PLANTING
FINAL DESIGN DATE:	JUNE-10	

TITLE #	U-2510 A
WBS #	34813.3.ST1
FED ID #	
SHEET NO.	L5
TOTAL SHEET NO.	16

FLAG AND/OR STAKE THE LOCATION OF PROPOSED PLANTINGS IN THE FIELD PRIOR TO PLANTING. FOR ENGINEER APPROVAL. ADJUST AS NEEDED PER THE NCDOT ENGINEER'S DIRECTION.





NC DOT - ROADSIDE ENVIRONMENTAL UNIT
LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALEIGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
 HTTP://WWW.NCDOT.ORG/DOH/OPERATIONS/OP_CARE/ENR/ROADSIDE/

US 16 OLD PROVIDENCE RD
LANDSCAPE DEVELOPMENT
 WBS #:

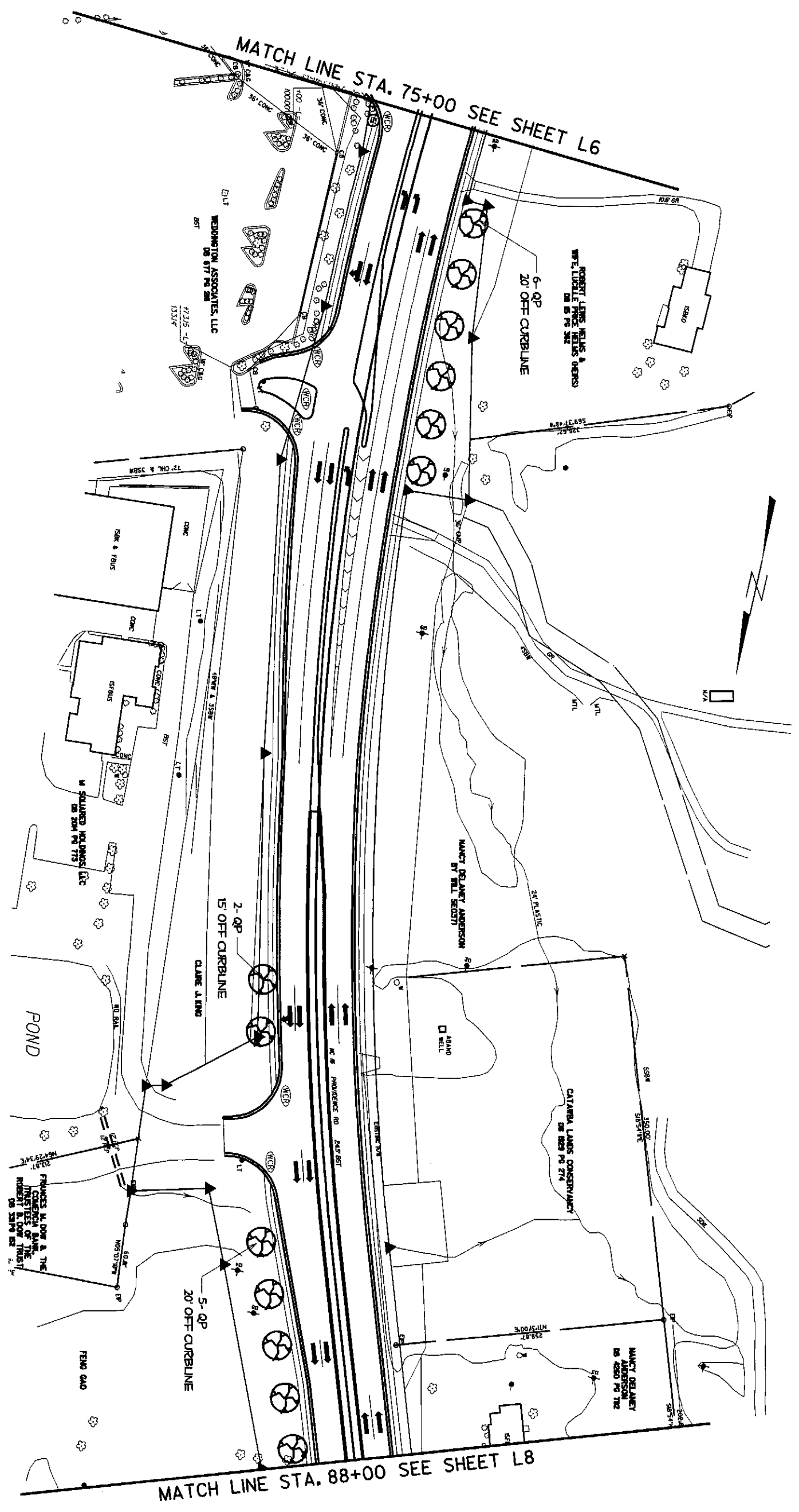


SHEET DESCRIPTION:

REQ. DESCRIPTION:	SEPT-09	U-2510 A
CHECKED BY & DATE:		LANDSCAPE PLANTING
FINAL DESIGN DATE:	JUNE-10	

FLR # U-2510 A
 WBS # 34813.3.S11
 SHEET NO. 17
 TOTAL SHEETS 161

FLAG AND/OR STAKE THE LOCATION OF PROPOSED PLANTINGS IN THE FIELD
 PRIOR TO PLANTING. FOR ENGINEER APPROVAL. ADJUST AS NEEDED PER
 THE NCDOT ENGINEER'S DIRECTION.





NC DOT - ROADSIDE ENVIRONMENTAL UNIT
LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALPHGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
 HTTP://WWW.NCDOT.ORG/DOH/OPERATIONS/CP/CHIEF/ENR/ROADSIDE/

US 16 OLD PROVIDENCE RD
LANDSCAPE DEVELOPMENT
 WBS #:

REV. ENGINEER J.

SHEET DESCRIPTION:

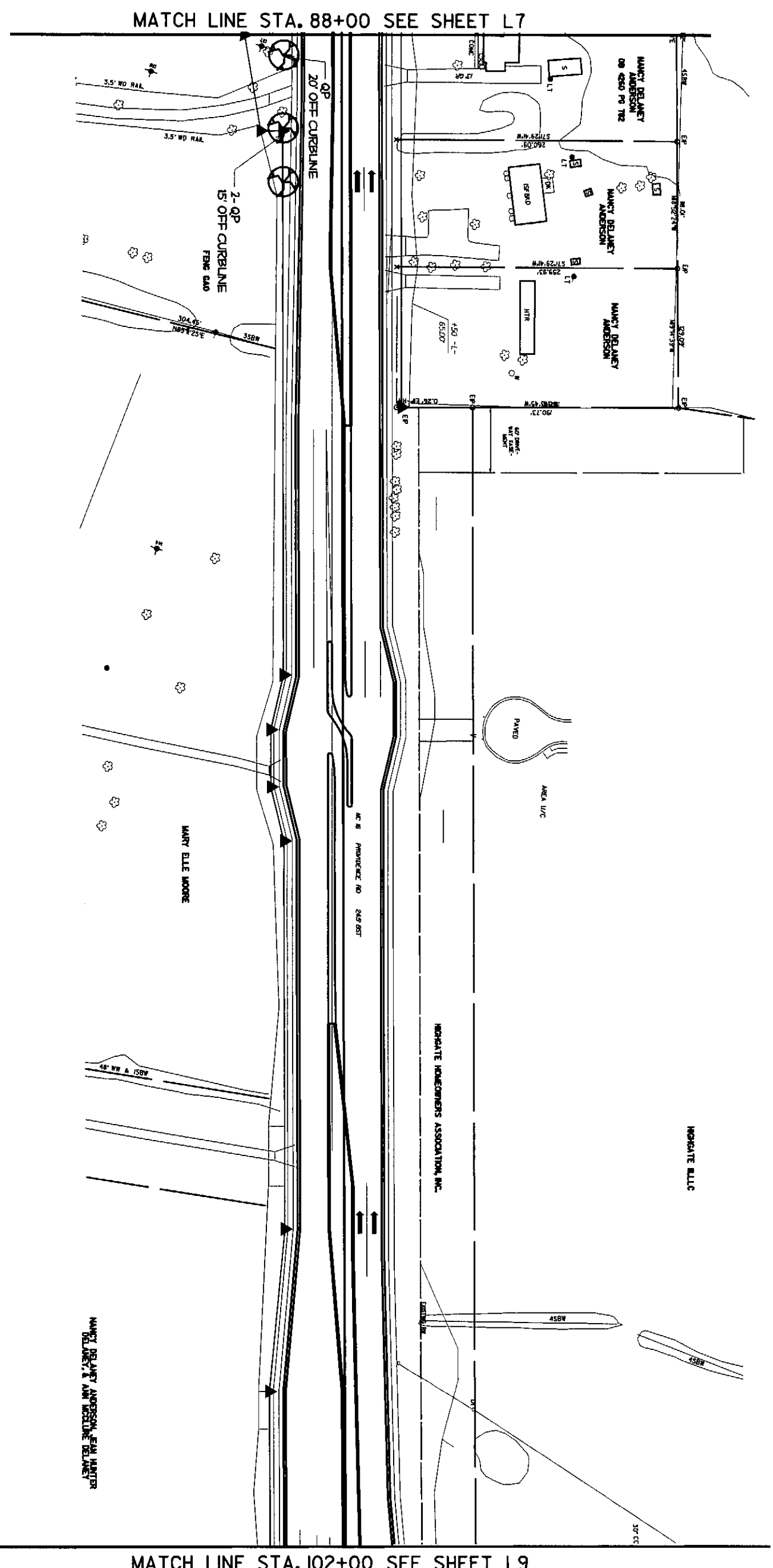
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CHECKED BY / DATE:	
FINAL DESIGN DATE:	JUNE-10

U-2510 A
 LANDSCAPE PLANTING



T.I.P.# U-2510 A
 WBS # 34813.3.S11
 FED ID.#
 SHEET NO. 1
 TOTAL SHEETS 16

FLAG AND/OR STAKE THE LOCATION OF PROPOSED PLANTINGS IN THE FIELD PRIOR TO PLANTING, FOR ENGINEER APPROVAL. ADJUST AS NEEDED PER THE NCDOT ENGINEER'S DIRECTION.



MATCH LINE STA. 88+00 SEE SHEET L7

MATCH LINE STA. 102+00 SEE SHEET L9



NCDOT - ROADSIDE ENVIRONMENTAL UNIT
 LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALEIGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
 HTTP://WWW.NCDOT.ORG/DOH/OPERATIONS/CP/CAEF/EA/C/ROADSIDE/

US 16 OLD PROVIDENCE RD
 LANDSCAPE DEVELOPMENT
 WBS #:



SHEET DESCRIPTION:

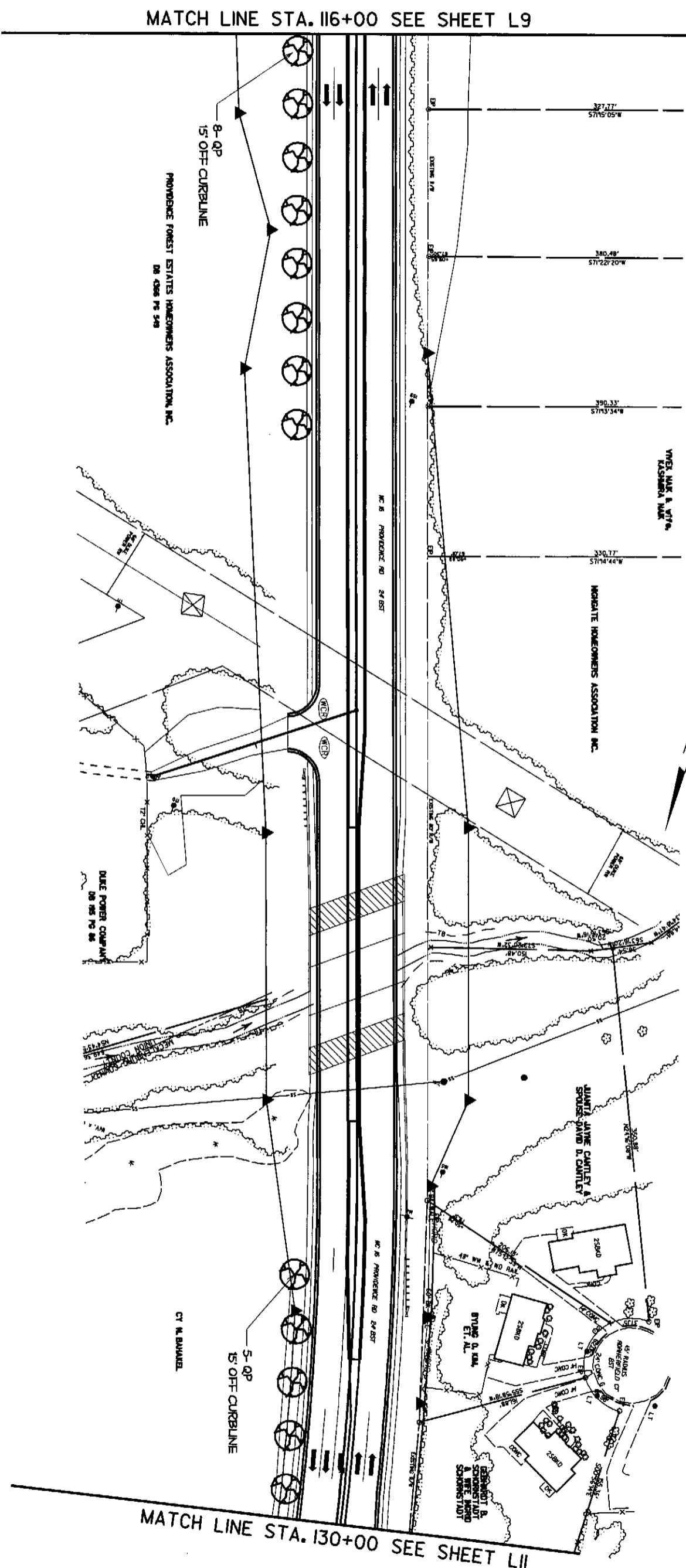
PREP. DESIGN DATE:	SEPT-09
CHECKED BY / DATE:	
FINAL DESIGN DATE:	JUNE-10

U-2510 A
 LANDSCAPE PLANTING



TLR #	U-2510 A
WBS #	34813.3.5T1
SHEET NO.	L10
TOTAL SHEET NO.	16

FLAG AND/OR STAKE THE LOCATION OF PROPOSED PLANTINGS IN THE FIELD PRIOR TO PLANTING. FOR ENGINEER APPROVAL. ADJUST AS NEEDED PER THE NCDOT ENGINEER'S DIRECTION.





NCDOT - ROADSIDE ENVIRONMENTAL UNIT
 LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALEIGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
 HTTP://WWW.NCDOT.ORG/DOH/OPERATIONS/CP/CHIEF/ENR/ROADSIDE/

US 16 OLD PROVIDENCE RD
 LANDSCAPE DEVELOPMENT
 WBS #:

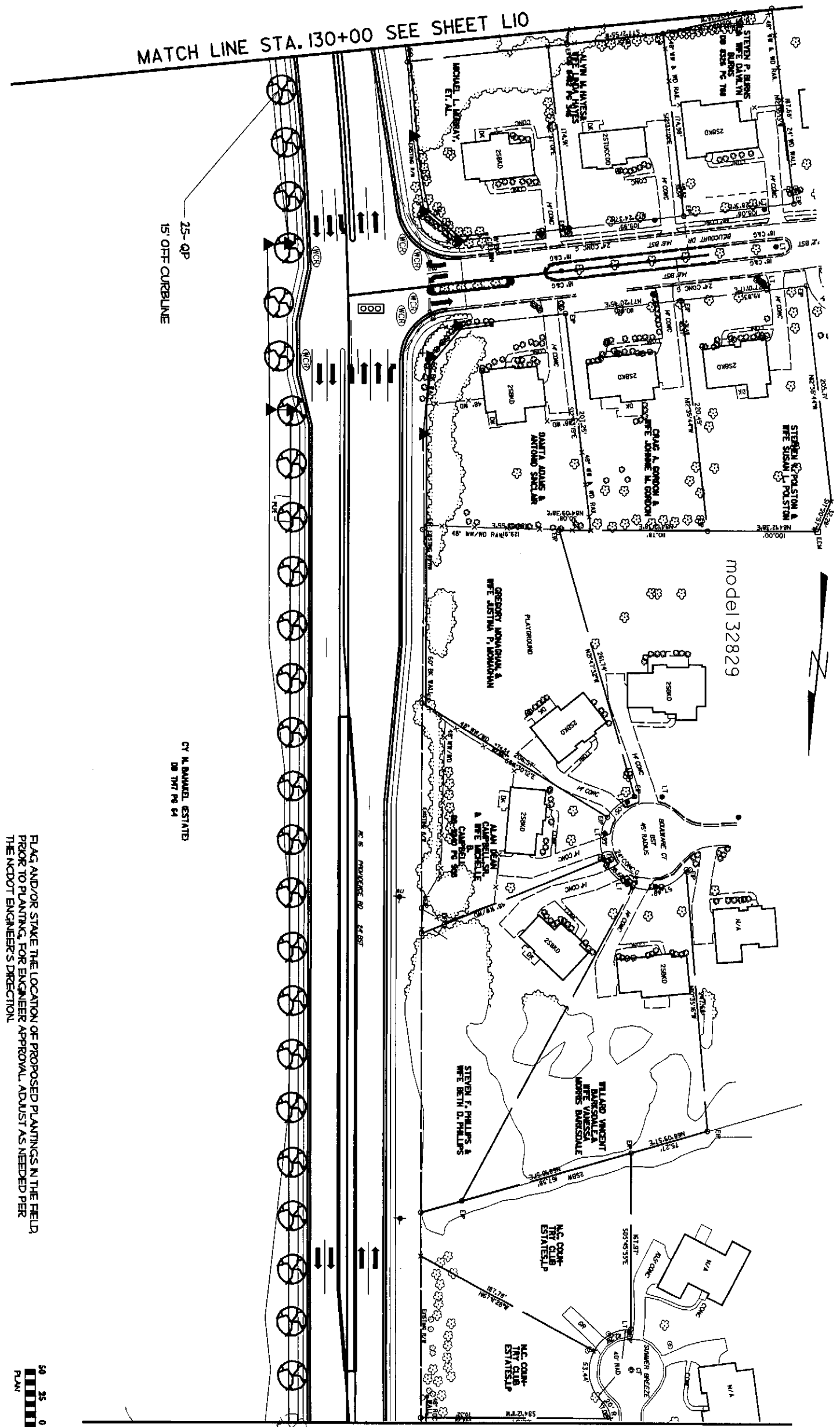
REV ENGINEER


SHEET DESCRIPTION:	
PROJ. DESCRIPTION:	SEPT-09
CHECKED BY & DATE:	
FINAL DESIGN DATE:	JUNE-10

U-2510 A
LANDSCAPE PLANTING



TIP #	U-2510 A
WBS #	34813.3.ST1
FED ID #	
SHEET NO.	L11
TOTAL SHEETS	16



FLAG AND/OR STAKE THE LOCATION OF PROPOSED PLANTINGS IN THE FIELD PRIOR TO PLANTING. FOR ENGINEER APPROVAL. ADJUST AS NEEDED PER THE NCDOT ENGINEER'S DIRECTION.

CV M. SAHREL, ESTATED
 DB 7/17/04 64



NC DOT - ROADSIDE ENVIRONMENTAL UNIT
 LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALEIGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
 HTTP://WWW.NCDOT.ORG/DOH/OPERATIONS/CP/CHIEF_EXC/ROADSIDE/

US 16 OLD PROVIDENCE RD
 LANDSCAPE DEVELOPMENT
 WBS #:

REV. ENGINEER

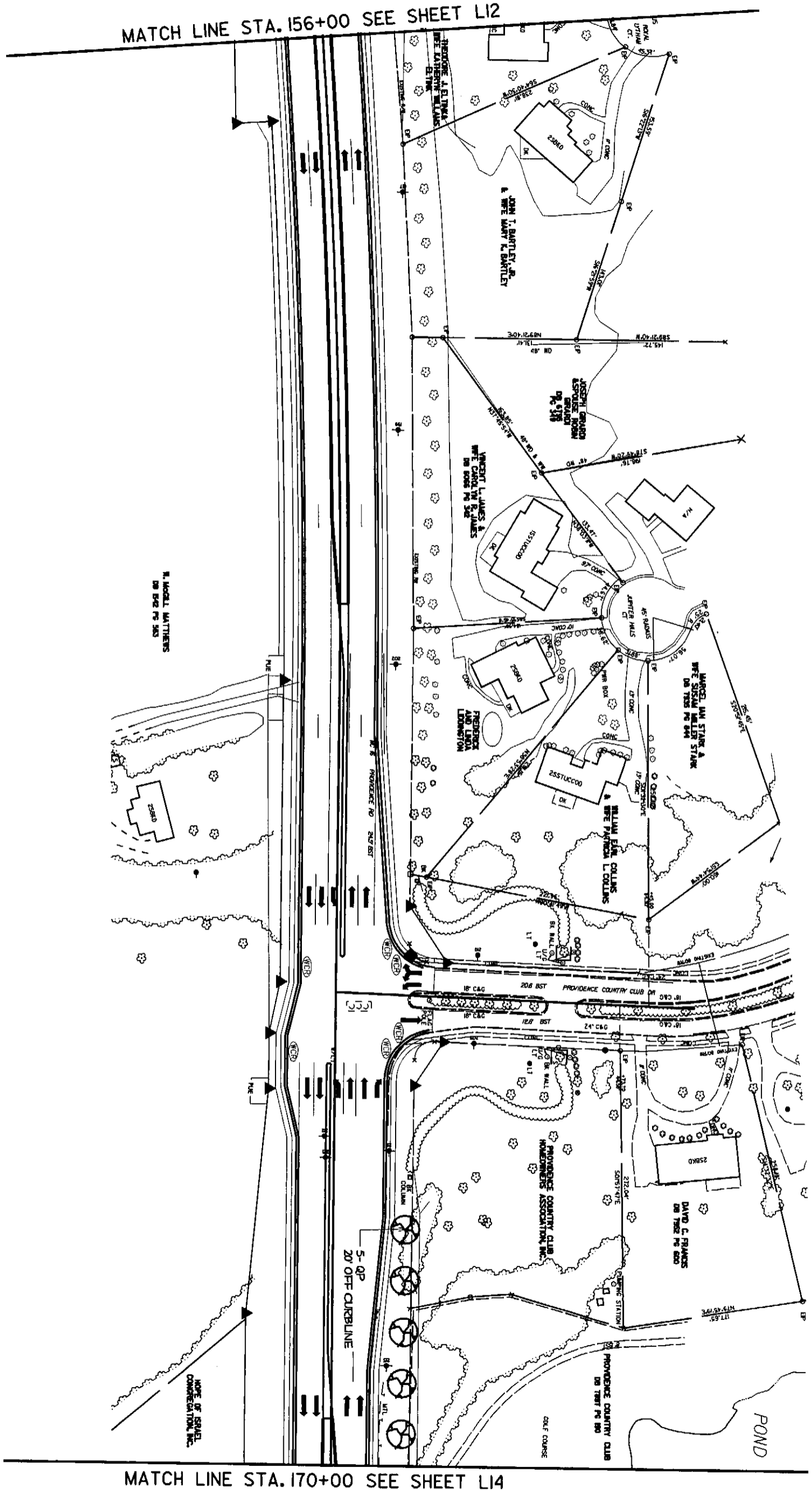
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PROJ. DESCRIPTION:	SEPT-09
CHECKED BY & DATE:	
FINAL DESIGN DATE:	JUNE-10

U-2510 A	LANDSCAPE PLANTING
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TIP #	U-2510 A
WBS #	34813.3-ST1
FED. ID #	
SHEET NO.	L13
TOTAL SHEET NO.	16

FLAG AND/OR STAKE THE LOCATION OF PROPOSED PLANTINGS IN THE FIELD PRIOR TO PLANTING. FOR ENGINEER APPROVAL, ADJUST AS NEEDED PER THE NCDOT ENGINEER'S DIRECTION.





NCDDOT - ROADSIDE ENVIRONMENTAL UNIT
LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALEIGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
 HTTP://WWW.NCDDOT.ORG/DOA/OPERATIONS/CP-CHIEF-ENGR/ROADSIDE/

US 16 OLD PROVIDENCE RD
LANDSCAPE DEVELOPMENT
 WBS #:

REV. ENGINEER

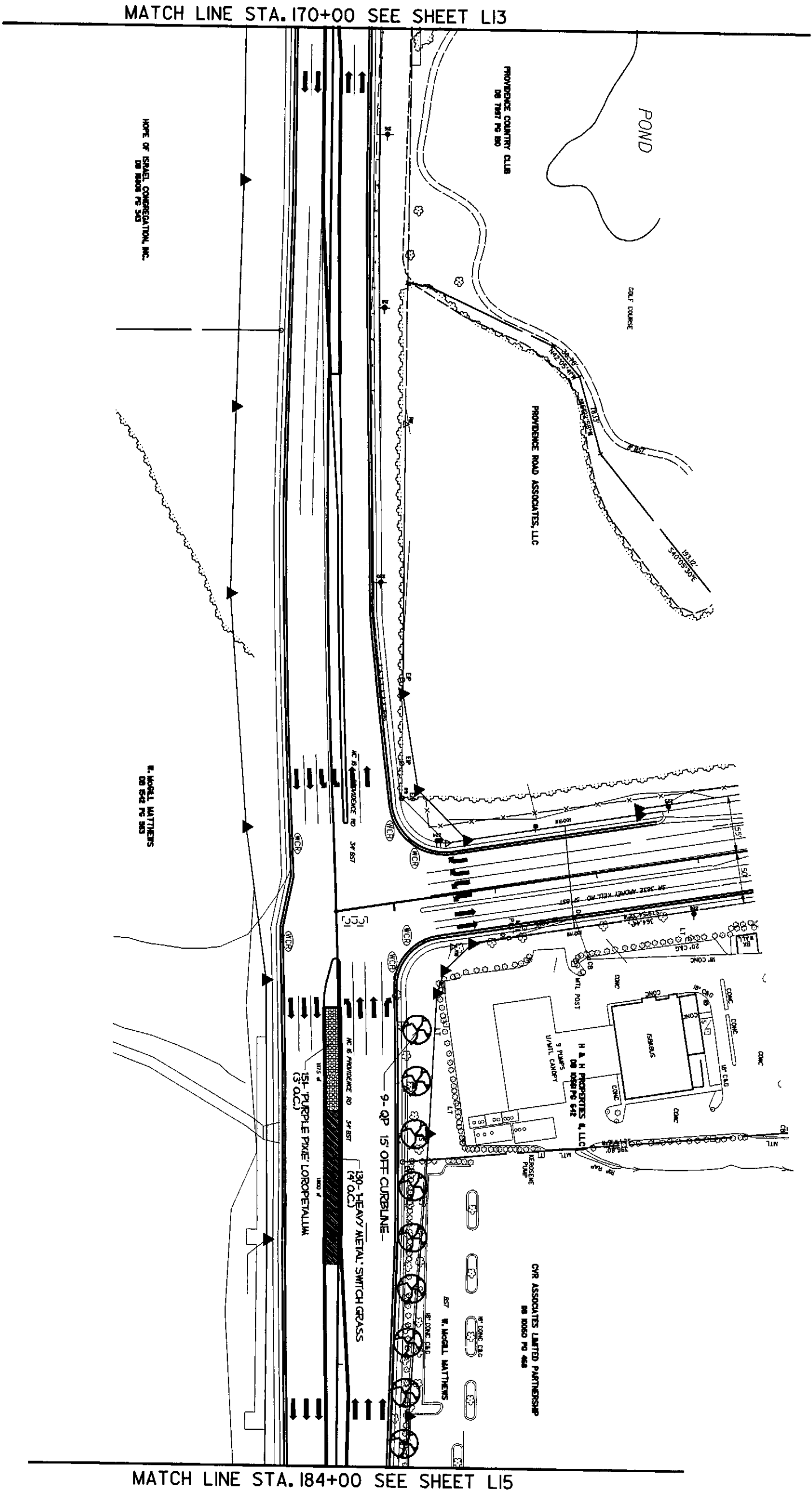

SHEET DESCRIPTION:	
PREL. DESIGN DATE:	SEPT-09
CHECKED BY & DATE:	
FINAL DESIGN DATE:	JUNE-10

U-2510 A
 LANDSCAPE PLANTING



TLP #	U-2510 A
WBS #	34813.3.S11
FED. ID. #	
SHEET NO.	L14
TOTAL SHEETS	16

FLAG AND/OR STAKE THE LOCATION OF PROPOSED PLANTINGS IN THE FIELD PRIOR TO PLANTING. FOR ENGINEER APPROVAL. ADJUST AS NEEDED PER THE NCDDOT ENGINEER'S DIRECTION.



MATCH LINE STA. 170+00 SEE SHEET L13

MATCH LINE STA. 184+00 SEE SHEET L15



NCDOT - ROADSIDE ENVIRONMENTAL UNIT
LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALEIGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
 HTTP://WWW.NCDOT.ORG/DOH/OPERATIONS/DP/CHIEF/ENGR/ROADSIDE/

US 16 OLD PROVIDENCE RD
LANDSCAPE DEVELOPMENT
 WBS #:

REV ENGINEER: J.

SHEET DESCRIPTION:

PREP. DATE:	SEPT-09
CHECKED BY / DATE:	
FINAL DESIGN DATE:	JUNE-10

U-2510 A
 LANDSCAPE PLANTING

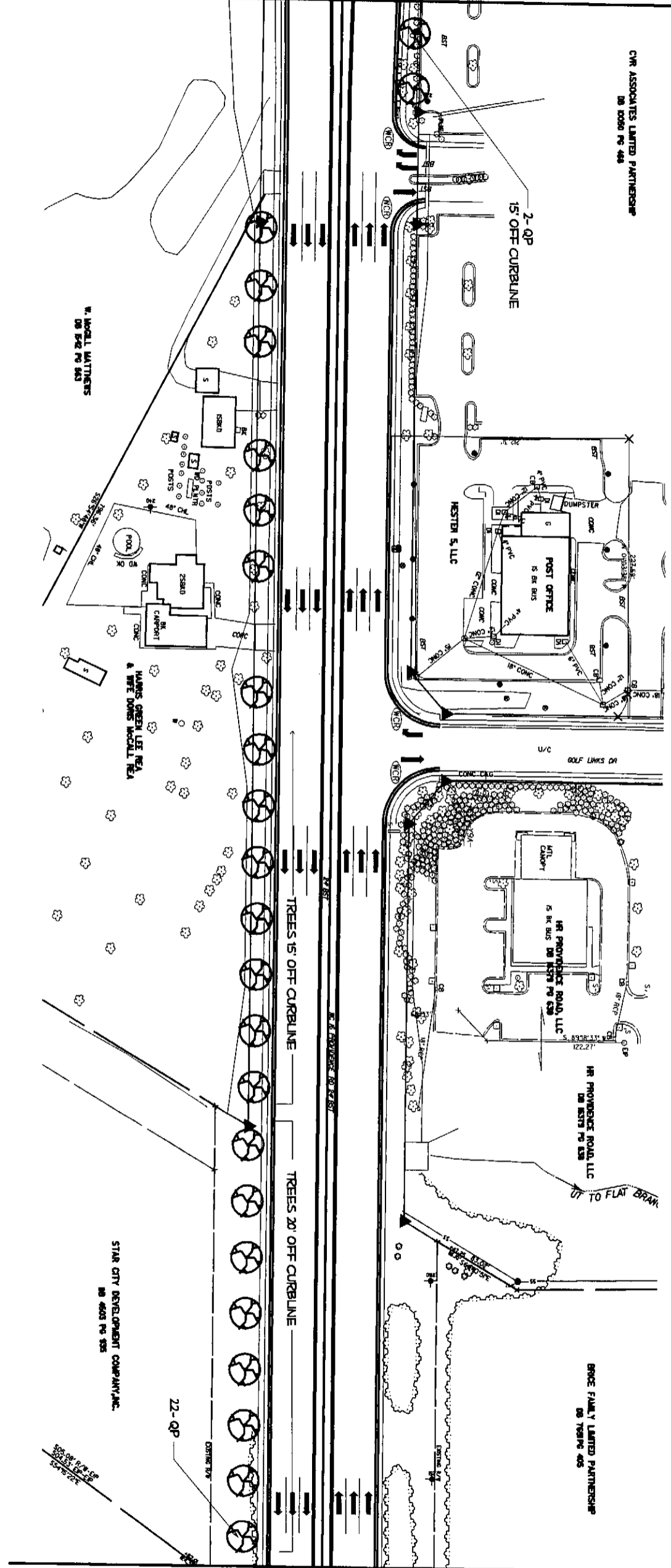


TITLE:	U-2510 A
WBS #:	34813.3-ST1
FED ID #:	
SHEET NO.:	L15
TOTAL SHEETS:	16

FLAG AND/OR STAKE THE LOCATION OF PROPOSED PLANTINGS IN THE FIELD
 PRIOR TO PLANTING. FOR ENGINEER APPROVAL. ADJUST AS NEEDED PER
 THE NCDOT ENGINEER'S DIRECTION.



MATCH LINE STA. 184+00 SEE SHEET L14



MATCH LINE STA. 198+00 SEE SHEET L16



NCDDOT - ROADSIDE ENVIRONMENTAL UNIT
 LANDSCAPE DESIGN & DEVELOPMENT
 1557 MAIL SERVICE CENTER RALEIGH NC 27699-1557
 PH: 919-733-2920 FAX: 919-733-9810
 HTTP://WWW.NCDDOT.ORG/DOH/OPERATIONS/CP/CHIEF/ENR/ROADSIDE/

US 16 OLD PROVIDENCE RD
 LANDSCAPE DEVELOPMENT
 WBS #:

REV. ENGINEER

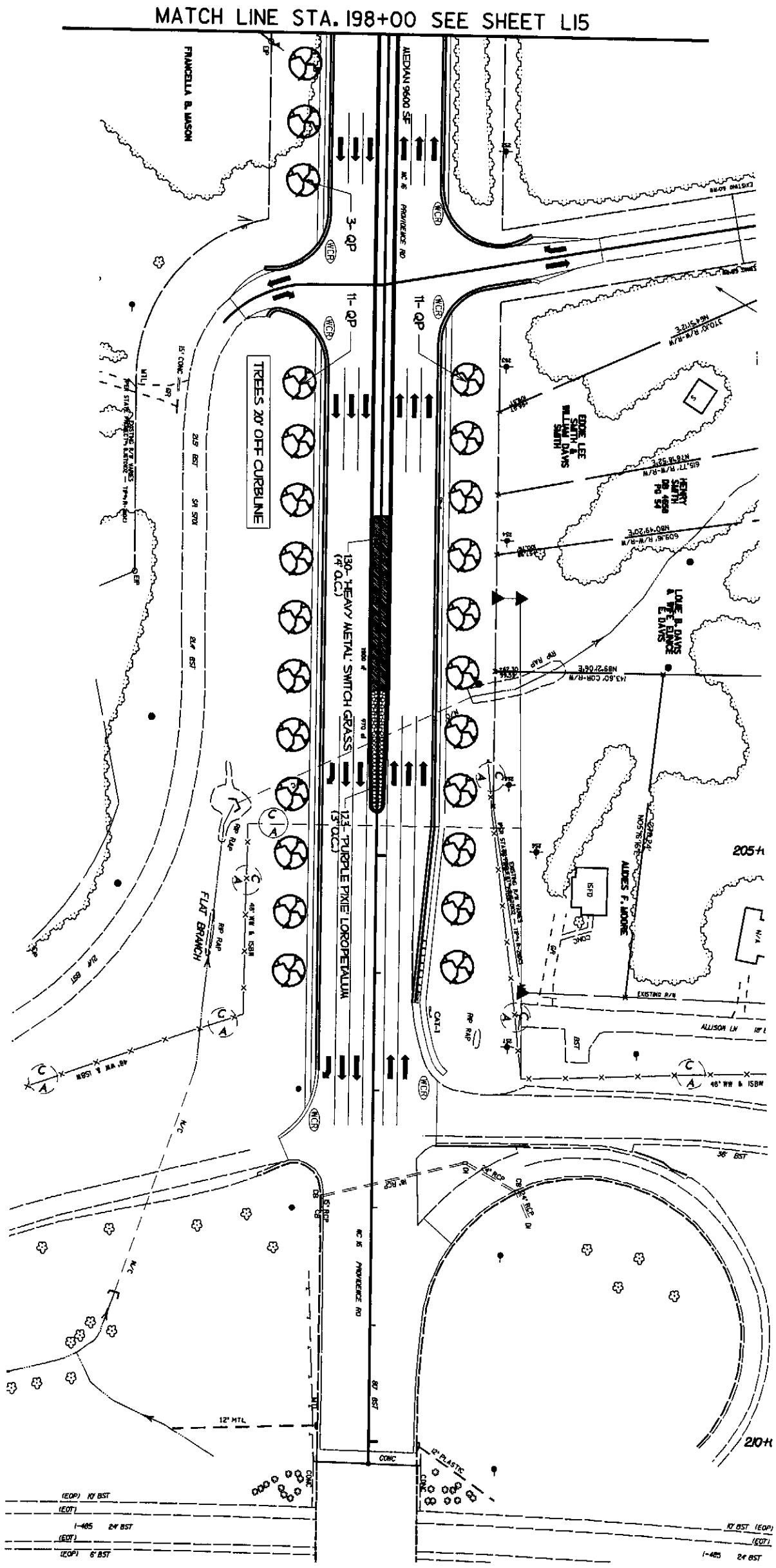
PROJ. DESIGN DATE:	SEPT-09
CHECKED BY & DATE:	
FINAL DESIGN DATE:	JUNE-10

U-2510 A
 LANDSCAPE PLANTING



TLP # U-2510 A
 WBS # 34813.3 ST1
 SHEET NO. L16
 TOTAL SHEET NO. 16

FLAG AND/OR STAKE THE LOCATION OF PROPOSED PLANTINGS IN THE FIELD
 PRIOR TO PLANTING. FOR ENGINEER APPROVAL ADJUST AS NEEDED PER
 THE NCDDOT ENGINEER'S DIRECTION.



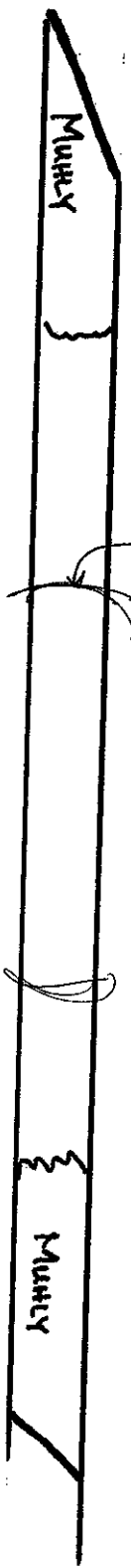
MATCH LINE STA. 198+00 SEE SHEET L15

13-14

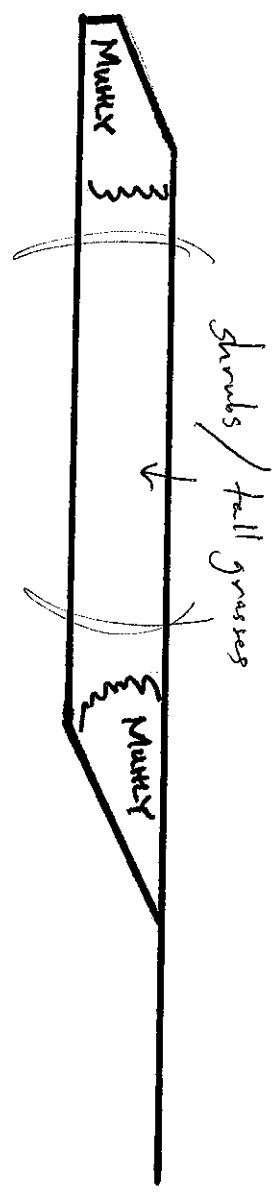
Add beds of tall grasses
at back of existing beds



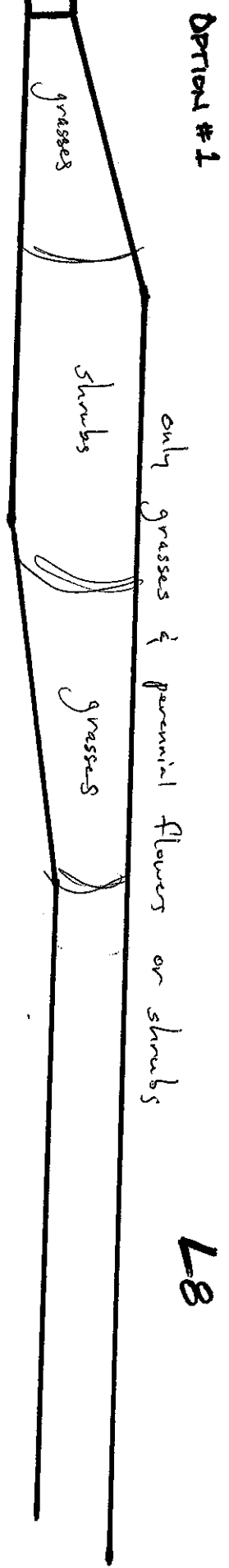
shrubs / with bed length undetermined 25



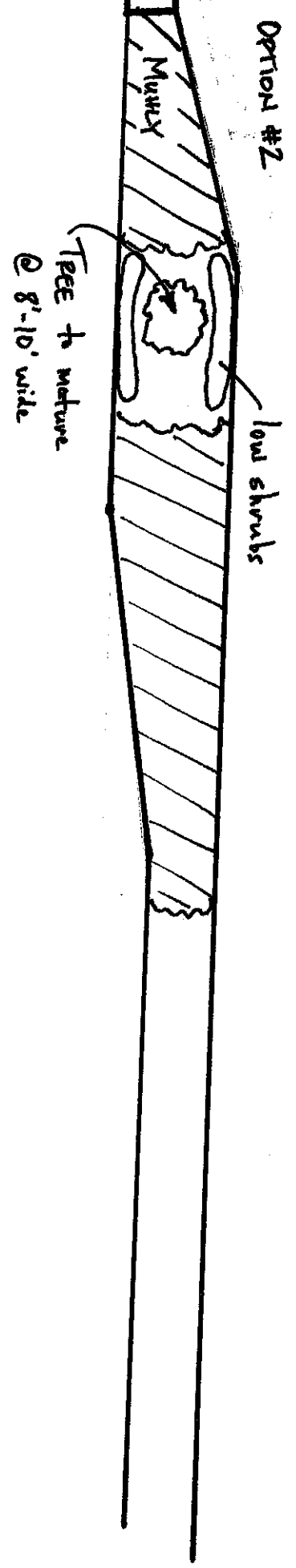
L7



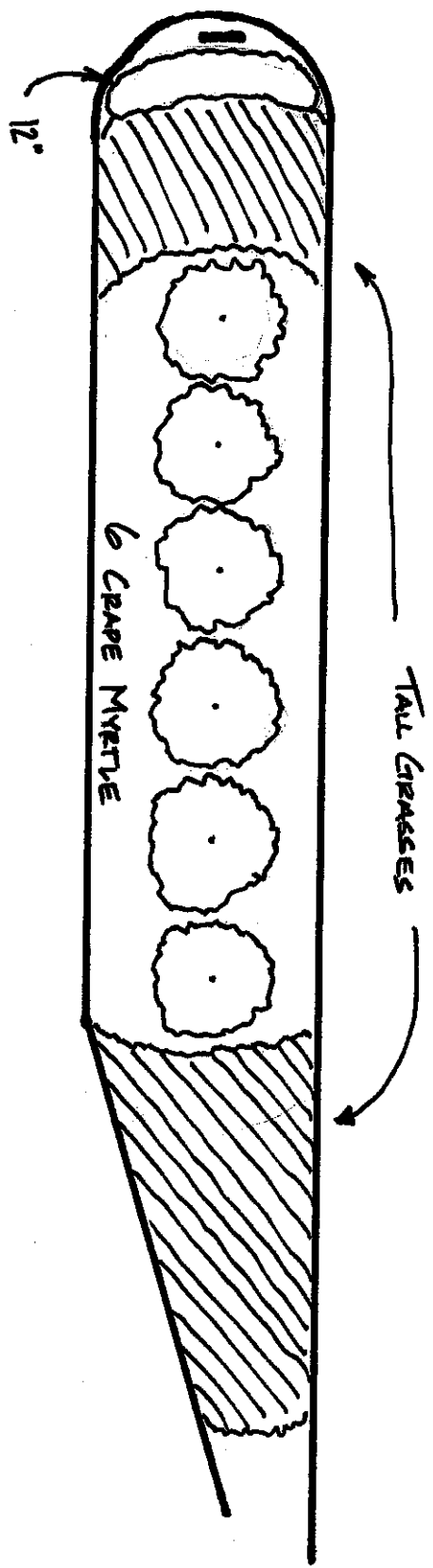
L8



OPTION #2



SHEET
L9
HENRY RO.



DAVID GRANT - 283.3510

**TOWN OF WEDDINGTON
RESOLUTION IN SUPPORT OF
2013 UNION COUNTY PROPERTY REVALUATION
R-2012-02**

WHEREAS, one of the primary goals of the Union County tax system is to ensure that each property owner pays his or her fair share for the services provided by the county; and accurate property valuations are an essential part of an equitable Union County tax system; and

WHEREAS, the Union County Board of County Commissioners determines the level of property value accuracy that is suitable for the county; and

WHEREAS, the Town of Weddington believes that its citizens understand and accept their responsibility of paying their fair share of the Union County tax burden; and

WHEREAS, the current assessed values that were calculated in 2008 are out of date and no longer reflect the current market prices.

WHEREAS, a 2013 revaluation will accurately capture the most recent market values of Union County properties resulting in a more equitable Union County tax system for all citizens of Union County.

NOW, THEREFORE, BE IT RESOLVED, that the Town of Weddington recommends that Union County move forward with a property revaluation in 2013.

Adopted this 9th day of February 2012.

Walker Davidson, Mayor

Attest:

Amy S. McCollum, Town Clerk

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

MEMORANDUM

TO: Weddington Town Council

FROM: Amy S. McCollum, Town Administrator/Clerk

DATE: February 7, 2012

SUBJECT: Resolution of Consideration

Please find attached a map showing areas that the Town has identified as areas for possible future annexation. The original Resolution and Map identifying this area was adopted in 1998. It is recommended that the Town adopt this Resolution every year. By adopting the Resolution, it allows the Town in the future to proceed with involuntary annexation of these areas without having to wait one year before the annexation would become effective. Approval of this Resolution and map only helps to facilitate future annexations.

This is further information from Bill Duston of COG regarding Resolution of Considerations (ROC):

Adoption of an ROC does not necessitate notification to affected and/or adjacent property owners. There is no obligation for a community to actually go forward with an annexation if an ROC is adopted. If an ROC is adopted and is not renewed within the initial two-year period post adoption, the ROC is null and void. Having an ROC in place does not preclude another community from adopting a Resolution of Intent (ROI) in any portion of the ROC territory. The advantage for a community to have an ROC adopted and kept in place is that once the initial one-year waiting period is met, a community can at any time thereafter adopt an ROI and formally begin annexation proceedings. Without an active ROC in place (i.e., one that has been in place for at least one year), there will be a one year hiatus in the effective date of an adopted annexation ordinance.

**RESOLUTION OF CONSIDERATION
TOWN OF WEDDINGTON
A RESOLUTION IDENTIFYING THE AREA DESCRIBED HEREIN AS BEING UNDER
CONSIDERATION FOR ANNEXATION
R-2012-03**

BE IT RESOLVED by the Town Council of the Town of Weddington:

Section 1. That pursuant to G.S. 160A-37 (i), the following area is hereby identified as being under consideration for future annexation by the Town of Weddington, under the provisions of Chapter 160A, Article 4A, Part 2 of the General Statutes of North Carolina.

All properties within the boundaries as shown on the attached map are incorporated by reference.

Section 2. That a copy of this resolution shall be filed with the Town Clerk.

Section 3. This resolution shall remain in effect as provided by G.S. 160A-37(i).

Section 4. Owners of agricultural land, horticultural land and forestland within the area under consideration for annexation as described in Section 1 above are hereby notified that they may have rights to a delayed effective date of annexation. G.S. § 160A-49(f1) and (f2) provide that land being taxed at present-use value qualifies for delayed annexation, and land that is eligible for present-use value taxation but which has not been in actual production for the time period required by G.S. § 105-277.3 may qualify for delayed annexation by making application to the Union County Tax Assessor for certification. For qualified tracts, the annexation will not become effective for most purposes until the last day of the month in which the tract or part thereof becomes ineligible for present-use value classification under G.S. § 105-227.4 or no longer meets the requirements of G.S. § 160A-49(f1)(2). Until annexation of a tract becomes effective, the tract will not be taxed by the Town of Weddington and will not be entitled to services from the Town.

Adopted this 9th day of February, 2012.

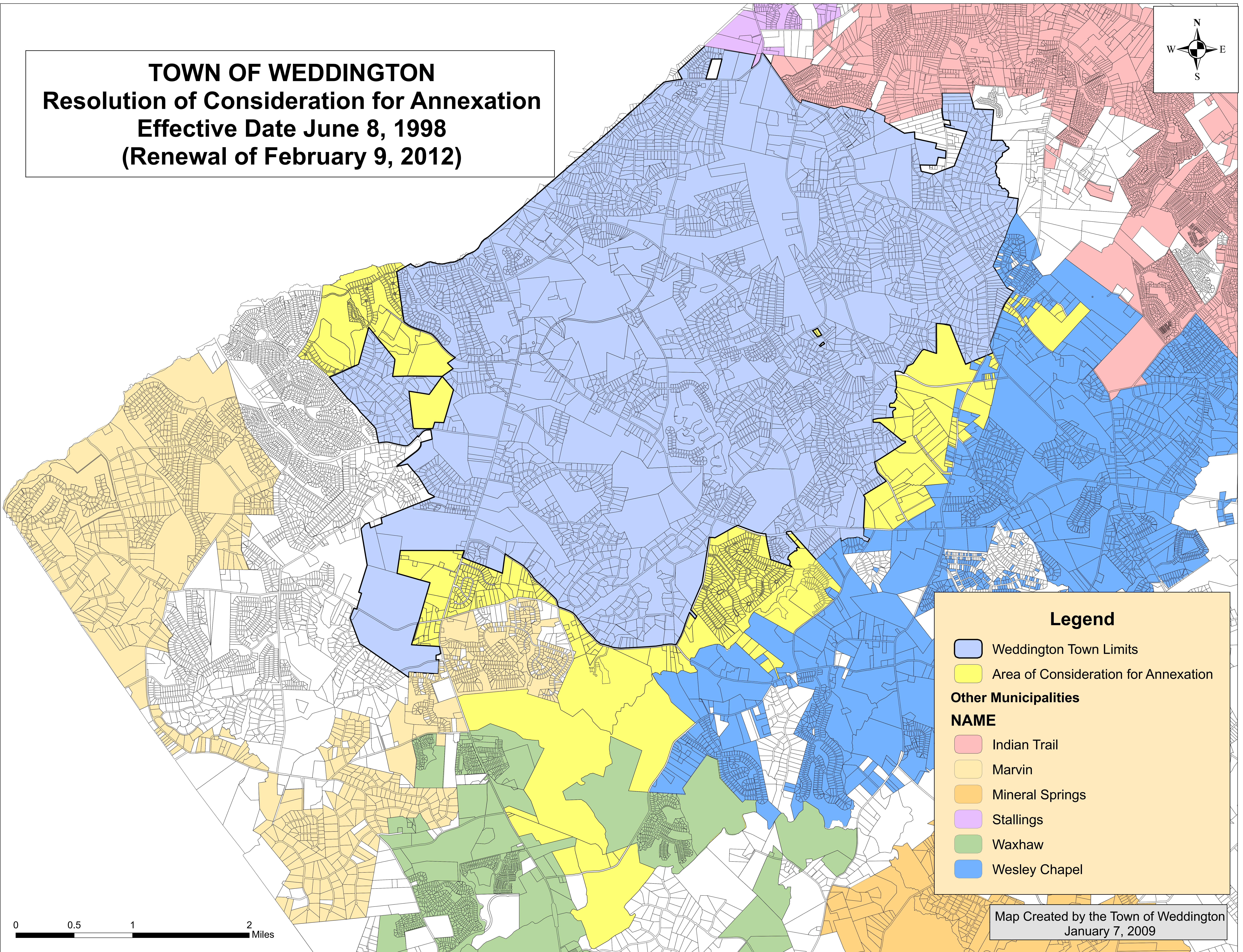
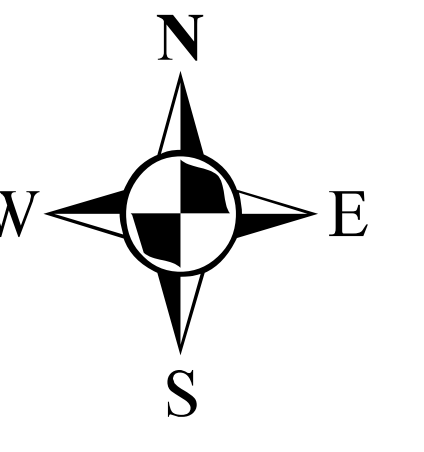
Adopted: June 8, 1998
Renewed: May 8, 2000
Renewed: April 8, 2002
Renewed: March 8, 2004
Renewed: February 13, 2006
Renewed: January 14, 2008
Renewed: January 12, 2009
Renewed: February 8, 2010
Renewed: January 17, 2011

Walker Davidson, Mayor

Attest:

Amy S. McCollum, Town Clerk

TOWN OF WEDDINGTON
Resolution of Consideration for Annexation
Effective Date June 8, 1998
(Renewal of February 9, 2012)



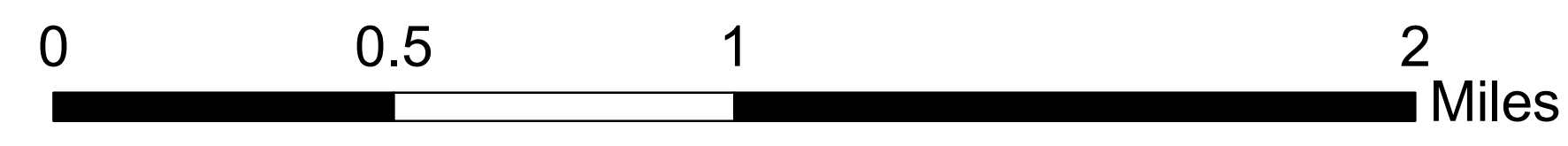
Legend

- Weddington Town Limits
- Area of Consideration for Annexation

Other Municipalities

NAME

- Indian Trail
- Marvin
- Mineral Springs
- Stallings
- Waxhaw
- Wesley Chapel



Map Created by the Town of Weddington
January 7, 2009

Board of Delegates Agenda

Wednesday, February 8, 2012
6:15 to 8:30 p.m.
Hilton Charlotte University Place
8629 JM Keynes Drive
Charlotte, NC 28262

The Chairperson, Martha Sue Hall, has called a meeting of the Centralina Board of Delegates for Wednesday, February 8, 2012. Join in on the table discussions with CCOG's Staff at the Open House and Reception that will begin at 6:15p.m., followed by dinner at 7:00 p.m. and the call to order at 7:30 p.m.

Time	Item	Presenter	
6:15 p.m. <i>Networking with CCOG Staff and preview their display tables</i>	CCOG's Open House and Reception is sponsored by Centralina COG: <i>A cash bar will be provided in the Lakeshore Ballroom.</i>	Barbie Blackwell	
	• <i>Centralina Regional 2010 Census Results</i>	Bjorn Hansen	
	• <i>Centralina Area Agency on Aging</i>	Debi Lee	
	• <i>Regional Energy Strategy 2012</i>	Jason Wager	
7:00 p.m.	Dinner: <i>Please RSVP to Barbie Blackwell at bblackwell@centralina.org or (704) 348-2728 by February 6, 2012 so that catering can be arranged.</i>	Barbie Blackwell	
7:30 p.m.	Call to Order, Welcome & Declaration of Quorum	Martha Sue Hall	
7:35 p.m.	Amendments to the Agenda (if any)	Martha Sue Hall	
Consent Items: <i>Consent agenda items may be considered in one motion and without discussion except for those items removed by a Board member.</i>			
<i>Attachment #1</i>	Approval of the Board of Delegates Minutes from the December 14, 2011 meeting: <i>The minutes of the December 14, 2011 have been sent to all members of the Board of Delegates and should be approved if correct.</i> ACTION REQUESTED: <i>I move to approve the December 14, 2011 Board of Delegates meeting minutes.</i>	Martha Sue Hall	
<i>Received as information</i>	Report of Services Agreements: <i>This is a list of agreements entered into with member governments and other non-member jurisdictions since the last report. Under these agreements, staff will provide technical assistance to the local government. No action required.</i>	Martha Sue Hall	
	Member Government for FY 2011-12		Cost
	<i>City of Bessemer City Storm Water Permit Management</i>		\$ 2,660
	<i>Town of Stallings Code Enforcement</i>		5,587
	Total		\$ 8,247
	*No Member hours were used on these projects. <i>[Note: On any other project, membership hours are provided in accordance with Centralina policy.]</i>		
Regular Business Items:			
<i>10 minutes Attachment #2</i>	Code of Conduct and Conflict of Interest Policy: <i>A recent review of Centralina Code of Conduct and Conflict of Interest Policy revealed the need to clarify the means of enforcement. The clarifications provide that any policy violations by employees will be subject to enforcement in accordance with our Personnel Manual. Violations by the Executive Director or any Board Member will be referred to the Board for enforcement.</i>	Jim Prosser	
<i>Brief Update 10 minutes</i>	HUD Sustainable Communities Regional Planning Grant: <i>Centralina has executed an agreement with HUD to fund this work. Staff will provide a brief update and forecast of activities related to initiation of the grant work.</i>	Vicki Bott and Rebecca Yarbrough	
<i>Delegate Engagement</i>	CONNECT Our Future: Growing a Robust and Resilient Region: <i>Follow up to the Regional Vision includes developing strategies to realize the CONNECT Vision previously approved by the Centralina Board of Delegates. This requires the engagement of all of the CCOG delegates in understanding what our communities need to accomplish this vision. We will be asking for specific</i>	Jim Prosser and Jill Shultz	

Board of Delegates Agenda

*Wednesday, February 8, 2012
6:15 to 8:30 p.m.
Hilton Charlotte University Place
8629 JM Keynes Drive
Charlotte, NC 28262*

Time	Item	Presenter
	<i>Delegate direction for this purpose.</i>	
10 minutes	Comments from the Board of Delegates	Martha Sue Hall
10 minutes	Comments from the Chairperson	Martha Sue Hall
10 minutes	Comments from the Executive Director <ul style="list-style-type: none"> • Legislative Update 	Jim Prosser
	Adjournment	Martha Sue Hall

Centralina Council of Governments complies with the Americans with Disabilities Act (ADA), which prohibits discrimination on the basis of disability. Centralina Council of Governments will make reasonable accommodations in all programs/services to enable participation by an individual with a disability who meets essential eligibility requirements. Centralina Council of Governments' programs will be available in the most integrated setting for each individual. If any accommodations are necessary for participation, please contact the Clerk to the Board, 525 North Tryon Street, 12th Floor, Charlotte, NC 28202, bblackwell@centralina.org or phone (704) 348-2728. Please allow 72 hours advance notice for preparation. Visit our website: www.centralina.org.



Centralina Council of Governments

Board of Delegates Minutes

December 14, 2011

Jurisdiction	Represented By	Jurisdictions Not Represented
Albemarle	Martha Sue Hall	Cleveland
Anson County	Jarvis Woodburn	Dallas
Badin	Deloris Chambers	Davidson
Belmont	Charlie Martin	Faith
Bessemer City	Kay McCathen	Gastonia
Charlotte	Patsy Kinsey	Harmony
Cherryville	Bob Austell	Hemby Bridge
China Grove	Charles Seaford	Indian Trail
Cornelius	John Bradford	Iredell County
Cramerton	Will Cauthen	Kannapolis
East Spencer	Phronice Johnson	Kings Mountain
Gaston County	Joe Carpenter	Lincolnton
Granite Quarry	Bill Feather	Locust
High Shoals	Claude Crain	McAdenville
Huntersville	Sarah McAulay	Midland
Landis	James Furr	Mineral Springs
Lincoln County	George Arena	Monroe
Lowell	Judy Horne	Mooreville
Marshville	Frank Deese	Morven
Marvin	Nick Dispenziere	Mount Holly
Matthews	Jeff Miller	Norwood
Mecklenburg County	Jennifer Roberts	Pineville
Mint Hill	Lloyd Austin	Richfield
Misenheimer	Michael Riemann	Rockwell
Mount Pleasant	Rick Burleyson	Salisbury
Oakboro	Chris Huneycutt	Spencer
Ranlo	Scott Clark	Spencer Mountain
Stanly County	Lindsey Dunevant	Stallings
Statesville	Michael Johnson	Stanley
Wadesboro	Bill Thacker	Troutman
Waxhaw	Duane Gardner	Union County
Weddington	Werner Thomisser	Unionville
Wesley Chapel	Kim Ormiston/Beckly Plyler	Wingate

1. **Call to Order** – Chairperson Martha Sue Hall called the meeting to order at 7:35 p.m. Bill McNair gave the invocation. The Clerk verified and the CCOG Attorney confirmed a quorum was present. Chairperson Hall recognized Tim Gause, Duke Energy Carolinas, for sponsoring the reception at the open house.

The Chairperson recognized Bill McNair in appreciation for his 44 years of service as CCOG’s Attorney. A garden stepping stone was given to Mr. McNair honoring his years of service from the CCOG Board and Staff.

The Chairperson recognized Bill Duston in appreciation for his 27 years of service as CCOG’s Planning Director.

2. **Amendments to the Agenda** – There were no additions to the agenda.
3. **Consent Agenda** – Jennifer Roberts made the motion to approve all items on the consent agenda. The motion was seconded by Charles Seaford. The motion was approved.
 1. Minutes from August 10, 2011.
 2. Report of Service Agreements.
 3. Workforce Development Program – Incumbent Workforce Development Program Grant Approval for COG Fiscal Year 2012.

4. **Centralina Regional Mobility Management Plan** – The Chairperson introduced Bjorn Hansen, CCOG Transportation Planner and Angela Schlottman, Quality Assurance and Aging Specialist Centralina Area Agency on Aging. They presented a PowerPoint presentation on the Centralina Regional Mobility Management Plan. Centralina was awarded a \$178,730 transit planning grant from the North Carolina Department of Transportation (NCDOT).

The mobility management plan will identify solutions for improving transportation services for elderly and disables adults in CCOG’s nine-county region. A kickoff meeting is scheduled for January 18, 2012.

Jennifer Roberts made the motion to approve the receipt of funds in the amount of \$178,730 for the Centralina Regional Mobility Management Plan, authorizing the Executive Director to act as fiscal agent on behalf of the grant and execute necessary contracts and amend Centralina COG’s grant project and operating budgets. The motion was seconded by Daune Gardner. The motion was approved.

5. **Centralina COG’s Board Compensation** – In order for CCOG to be in compliance with the Internal Revenue Service (IRS) requirements section 3401(c), the Centralina Executive Board and its Officers recommended a mileage compensation to elected officials attending regular board meeting. The mileage reimbursement expense would be calculated at the IRS rate (currently 55.5 cents per mile) and will be based on the distance from the jurisdiction’s town hall to the CCOG offices or meeting location.

Deloris Chambers made the motion to approve recommendation for the mileage expense for delegates attending CCOG meetings and for the alternate attending in the absence of the delegate. The motion was seconded by Charlie Martin. The motion was approved.

6. **Amendment to the CCOG bylaws** – The Executive Board recommended an amendment to the CCOG bylaws that would add “*Article V: EXPENSE REIMBURSEMENT OF DELEGATES*” that states the travel expense for elected officials to attend regular board meetings. Lloyd Austin made the motion to approve the recommendation of the Executive Board to amend the CCOG bylaws adding Article V: Expense Reimbursement of Delegates. The motion was seconded by Daune Gardner. The motion was approved.
7. **HUD Sustainable Communities Regional Planning Grant** – Rebecca Yarbrough, Centralina’s Assistant Director, and Vicki Bott, Centralina’s Grant Development Director and Interim Project Manager, presented a PowerPoint presentation on the CONNECT HUD Sustainable Communities Regional Planning Grant. CCOG was awarded a \$4.9 million grant to support a bi-state regional collaborative effort to develop a planning framework and strategies to grow the economy and jobs, control the cost of government and improve quality of life. The total support for the initiative is \$7,983,401, which includes about \$3 million in private and public sector resources. There are 10 North Carolina Counties, four South Carolina Counties, nine congressional districts and more than 110 Consortium partners involved in the grant process.
8. **Appointment of Convening Members of Municipal Governments** – The following counties and member governments caucused as required by the CCOG bylaws to select a representative to serve on the CCOG Executive Board: Commissioner Jarvis Woodburn, Anson County; Commissioner Joe Carpenter, Gaston County; Commissioner Jennifer Roberts, Mecklenburg County; Councilman Charles Seaford, Town of China Grove, and Lindsey Dunevant, Stanly County.
9. **CCOG Nominating Committee** – The Nominating Committee presented the slate of 2012 CCOG officers for election to the CCOG Board of Delegates. Chairperson Hall called for nominations from the floor. There were no additional floor nominations. The 2012 slate of CCOG officers was presented as follows for election:

Chairperson: Martha Sue Hall, Councilperson, City of Albemarle
Vice-Chairman: Michael Johnson, Mayor Protem, City of Statesville
Secretary: Frank Deese, Mayor, Town of Marshville
Treasurer: George Arena, Commissioner, Lincoln County

Patsy Kinsey made the motion to accept and elect the slate of CCOG officers as presented by acclamation to represent the 2012 CCOG Board of Delegates. The motion was seconded by Jarvis Woodburn. The motion was approved.
10. **Election of the Officers** – James Furr made the motion to accept and elect the slate of officers as presented by acclamation to represent the 2012 CCOG Board of Delegates. The motion was seconded by Jennifer Roberts. The motion was approved.
11. **Installation of new CCOG Officers** – CCOG’s Legal Counsel William H. McNair installed the newly elected CCOG Board Officers for 2012.
12. **Comments from the Delegates** – There were no comments.
13. **Comments by the Chairperson** – Centralina COG has a unique opportunity to make a difference in our region with the CONNECT Sustainable Communities Regional Planning Grant. Chairperson Hall encouraged each member to express their dedication, commitment to the mission of CCOG and

the importance to continue its membership with CCOG to other board members and citizens in their communities.

- 14. Comments by the Executive Director** – Jim Prosser, Centralina’s Executive Director, welcomed and thanked the new and renewed members for serving on the Board of Delegates as well as the Centralina COG Officers. Mr. Prosser said the staff at Centralina COG realizes that in many cases it is Board of Delegate members' third and fourth commitment, in addition to serving as local public officials. Mr. Prosser told them COG cannot survive without their dedication and assistance. He thanked them for their willingness to serve this region.

Mr. Prosser also noted that regions have become the focus for economic development. In order to grow significantly, regions have to find a way to support the potential growth, Prosser said. Political leadership will drive the support for growing jobs, growing the economy, controlling the cost of government and improving quality of life in the region.

Mr. Prosser also recognized and thanked all the staff members from various communities that assisted in the development of the grant application.

Finally, Mr. Prosser recognized Rebecca Yarbrough for her excellent leadership with the Consortium Team and Bill Duston for his key role in balancing the budget for the grant application.

- 15. Adjournment** – With no further business, the Chairperson adjourned the meeting at 8:40 p.m.

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MEMO

To: All Staff
From: Jim Prosser, Executive Director
Re: CCOG Code of Conduct
Date: January 30, 2012

The attached “Code of Conduct” document highlights additions to CCOG policy that are effective immediately as they apply to CCOG staff. Provisions applying to the Board of Delegates will be proposed for Board approval at the Board’s February 8, 2012 meeting.

These new policy provisions combine with the existing “Conflicts of Interest” policy provisions to enact a unified “Code of Conduct” and to ensure that our policies are in compliance with terms and conditions governing our recently-awarded Sustainable Communities Regional Planning Grant from HUD.

Please note in particular the disciplinary actions for violations of this policy by staff, which refers to existing Policy on Disciplinary Actions in the CCOG Personnel Manual. A copy of the pertinent sections of the Personnel Manual is also attached.

525 North Tryon Street – 12th Floor
Charlotte, North Carolina 28202
Phone: 704-372-2416 Fax: 704-347-4710
www.centralina.org



Code of Conduct

Board of Delegates Adopted: August 12, 2009

Revised and Approved by the Board of Delegates: February 8, 2012

POLICY:

The Code of Conduct covers a wide range of business practices and procedures. It does not cover every issue that may arise, but sets out basic principles to guide all CCOG employees and members of its Board of Delegates. All employees and Board of Delegates must conduct themselves accordingly and seek to avoid even the appearance of improper behavior.

CCOG Employees and Board of Delegates are responsible for understanding policy requirements and reporting any suspected violations of law, this code, or CCOG policy.

Those who violate the standards of this policy will be subject to disciplinary action, including possible dismissal. Furthermore, violations of this code may also be violations of the law and may result in civil or criminal penalties.

PROCEDURE:

Equal Opportunity and Anti-Discrimination

Centralina Council of Governments is an Equal Employment Opportunity employer. It is against Centralina's policy for any employee to discriminate against an applicant for employment or an employee on the basis of race, color, religious creed, gender, age, sexual orientation, national origin, genetic predisposition, or any other classification protected by applicable discrimination laws.

Furthermore, no employee of CCOG is to discriminate against any applicant or fellow employee on the basis of a disability or status as a disabled veteran or veteran of the Vietnam era. CCOG will make reasonable accommodations, including modification of organizational policies and procedures in appropriate cases for qualified individuals with disabilities, if CCOG can do so without undue hardship.

This policy of Equal Employment Opportunity applies to all policies and procedures relating to recruitment and hiring, compensation, benefits, termination and all other terms and conditions of employment. Employees' questions or concerns should be referred to the Human Resources Designee.

Appropriate disciplinary action will be taken against any employee who willfully violates this policy up to and including termination.

Conflicts of Interest

Centralina COG actively prohibits any actual or appearance of conflict of interest with clients, the community, member governments or within the organization by employees and members of the Board of Delegates.

A conflict of interest is considered an actual or perceived interest by a staff member in an action that results in (or could potentially result in) personal or professional gain.

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Centralina Council of Governments

It is not possible to list every activity or relationship that would create a conflict of interest but examples of activities that violate this policy include the following:

- An employees' interest in an outside business which conflict or appears to conflict with their ability to act and make independent decisions in the best interest of Centralina;
- Employees, members of employee's immediate family, and members of the Board soliciting or accepting gifts, money or gratuities (in excess of minimal value) from the following:
 - a. Persons receiving benefits or services from the organization;
 - b. Any person or organization performing or seeking to perform services under contract with the organization; and
 - c. Persons who are otherwise in a position to benefit from the actions of any employee of the organization.
- Using the resources of Centralina COG for personal gain;
- Using your position at Centralina COG for personal advantage

Any violation of this policy by a CCOG employee is subject to review under CCOG's Policy on Disciplinary Actions which are found in the CCOG Personnel Policy Manual.

Any violation of this policy by the Executive Director will be referred to the Board of Delegates.

Any violation of this policy by any member or members of the CCOG Board of Delegates will face appropriate action by the rest of the Board in accordance with jurisdictional Code of Ethics policies.

Note: The conflict of interest policy described above, may be superseded by higher requirements established by external funding sources or grant requirements.

Honoraria

Employees may, with the prior written approval of their Executive Director, receive honoraria for lectures and other such activities while on personal days, annual leave, or leave without pay. If the employee is acting in any official capacity, honoraria received by an employee in connection with activities relating to employment with the CCOG are to be paid to Centralina.

Outside Employment

This expectation is in addition to the requirement to notify and seek approval for outside employment. If there is a doubt about an actual or apparent conflict of interest, the employee should discuss it with his/her supervisor and/or the Executive Director. A Board Member should discuss any actual or apparent conflicts of interest with the Chairman of the Council of Governments.

Record-Keeping, Financial Controls and Disclosures

CCOG requires honest, accurate and timely recording and reporting of information in order to make responsible business decisions.

All business expense accounts must be documented and recorded accurately in a timely manner. If you are not

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Centralina Council of Governments

sure whether a certain expense is legitimate, please ask the Finance Director. Policy guidelines are also available from the HR Coordinator.

All of the organization's books, records, accounts and financial statements must be maintained in reasonable detail; must appropriately reflect the organization's transactions; must be promptly disclosed in accordance with any applicable laws or regulations; and must conform both to applicable legal requirements and to the organization's system of internal controls.

Confidentiality

Employees and members of the Board of Delegates must maintain the confidentiality of proprietary information entrusted to them by the organization or its customers/clients, except when disclosure is authorized in writing by the Executive Director or required by laws or regulations. Proprietary information includes all non-public information that might be of use to competitors or harmful to the Company or its customers/clients if disclosed. It includes information that customers/clients have entrusted to us. The obligation to preserve proprietary information continues even after employment ends.

FOR MORE INFORMATION CONTACT: Executive Director

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UNSATISFACTORY JOB PERFORMANCE AND FAILURE IN PERSONAL CONDUCT

SECTION 1: Unsatisfactory Performance

A. Unsatisfactory Job Performance Defined

Unsatisfactory job performance includes any aspects of the employee's job which are not performed as required to meet the standards set by the organization and/or the department.

Examples of unsatisfactory job performance include, but are not limited to the following:

- Inefficiency, negligence or incompetence in the performance of duties;
- Careless, negligent or improper use of CCOG property or equipment;
- Discourteous treatment of the public or other employees;
- Harassment of employees because of race, color, and religious creed, gender, age, sexual orientation, national origin, genetic predisposition, or any other classification protected by applicable discrimination laws;
- Absence without approved leave;
- Habitual pattern of failure to report for duty at the assigned time and place;
- Failure to meet work standards over a period of time.

B. Communication and Warning Procedures

An employee whose work is unsatisfactory over a period of time shall be notified by the Department Director in what way the employee's work is deficient and what must be done if the work is to be satisfactory. Based on circumstances, an employee who is suspended, demoted or dismissed for unsatisfactory performance of duties shall generally receive at least three (3) warnings before disciplinary action is taken. First, one or more oral warnings should be issued by the employee's Department Director; second, an oral warning with a follow-up letter to the employee which sets forth the points covered in their discussion should be issued by the Department Director; and third, a written warning should be issued by the Department Director serving notice upon the employee that corrective action must be taken immediately in order to avoid disciplinary actions. The Department Director must record the dates of their discussion with the employee, the performance of deficiencies discussed and the corrective actions recommended, and must file the information in the employee's personnel folder.

Notwithstanding, CCOG retains the right to dismiss an employee at any time for any lawful reason.

SECTION 2: Failure in Personal Conduct

An employee may be suspended, demoted or dismissed for causes relating to personal conduct detrimental to Council service (1) in order to avoid undue disruption of work, (2) to protect the safety of persons or property, or (3) for other serious reasons.

The following causes relating to failure in personal conduct are representative of those considered to be adequate grounds for suspension, demotion or dismissal:

- Fraud in securing appointment;
- Conviction of a felony or of a misdemeanor which would adversely affect performance of

- duties, or entry of a plea of "no contest" to either;
- Misappropriation of Council funds or property;
- Falsification of Council records for personal profit or to grant special privileges;
- Reporting to work under the influence of alcohol or narcotic drugs or partaking of such things while on duty or while on public property, except that prescribed medication may be taken within the limits set by a physician so long as medically necessary;

Notwithstanding, CCOG retains the right to dismiss an employee at any time for any lawful reason.

SECTION 3: Disciplinary Actions

A regular employee may be placed on disciplinary suspension, demoted or dismissed for unsatisfactory job performance or failure in personal conduct.

In the case of unsatisfactory job performance, the Department Director should normally have followed the procedure outlined above on communications and warning. The employee should normally be allowed at least ten (10) workdays to respond to the charges before any determination is made by the Department Director concerning a suspension or a demotion or a determination is made by the Executive Director concerning dismissal.

In the case of failure in personal conduct, the employee shall be given a statement of the charges, will be allowed to respond in writing, and be given a prompt written statement of the decision of the Department Director, and the Executive Director. These steps shall normally be taken before the disciplinary action except in cases of suspensions where a written statement will be sent to the employee by certified mail.

All cases of disciplinary suspension, demotion or dismissal must be approved by the Executive Director prior to giving final notice to the employee. The Human Resources Designee shall provide the employee with a written notice including the recommended effective date, reasons for the action, and appeal rights available to the employee.

A. Disciplinary Suspension

An employee who is suspended for disciplinary reasons shall be relieved temporarily of all duties and responsibilities and shall receive no compensation for the period of suspension.

B. Immediate Disciplinary Suspension

An employee may be suspended without prior notice by the Department Director for causes related to personal conduct in order to avoid undue disruption of work, to protect the safety of persons or property, or for other serious reasons. When a Department Director suspends an employee he/she shall tell the employee to leave Council premises at once and remain away until further notice. The Department Director shall notify the Executive Director immediately. Upon written notification, an employee shall receive no compensation for the period of suspension.

A written summary giving the circumstances and facts leading to the suspension shall be prepared; one copy shall be delivered to the employee by certified mail, and one copy shall be filed in the employee's personnel folder.

C. Non-Disciplinary Suspension

During the investigation, hearing or trial of an employee on any criminal charge or during the investigation related to alleged detrimental personal conduct, or during the course of any civil action involving an employee, when suspension would, in the opinion of the Department Director or Human Resources Designee, be in the best interest of the organization, the Department Director may recommend suspension of the employee for part or all of the proceedings as a non-disciplinary action. In such cases, the employee may be:

1. Temporarily relieved of all duties and responsibilities and placed on paid or unpaid leave for the duration of the suspension, or
2. Assigned new duties and responsibilities and allowed to receive such compensation as is in keeping with the new duties and responsibilities.

If the employee is reinstated following the suspension, such employee shall not lose any benefits to which otherwise the employee would have been entitled had the suspension not occurred. If the employee is terminated following suspension, the employee shall not be eligible for any pay from the date of suspension; provided, however, all other benefits with the exception of accrued annual leave and sick leave shall be maintained during the period of suspension.

D. Dismissal

Before a regular employee may be dismissed on the basis of unsatisfactory job performance or failure in personal conduct, the following shall occur:

- a. The Executive Director may dismiss an employee with consultation from the Department Director.
- b. A pre-dismissal conference shall normally be held between management representative(s) and the employee. No attorneys or other such representatives for either party shall be present at this conference; a witness or security personnel may be present if management deems it necessary. The management representative shall present the employee with the specific reasons for the proposed dismissal and a brief summary of the information which management believes supports the proposed dismissal. The employee shall have a right to respond to that notice of proposed dismissal in the conference.
- c. If, at the end of the pre-dismissal conference, the Executive Director determines that dismissal is justified, he/she may present the employee with a letter of dismissal. However, the management representative may elect to defer the dismissal based on information presented by the employee, and reconsider the proposed dismissal. If, following such reconsideration, the decision is to dismiss, then no further pre-dismissal conference is required.
- d. The employee must be given written notice of the dismissal. The written notice must include specific reasons for the dismissal and the employee's right of appeal.
- e. Upon dismissal on the basis of job performance, an employee may be given up to two (2) weeks' notice. A payment of up to two (2) weeks salary may be made in lieu of notice.

SECTION 4: Employee Appeal

A regular employee wishing to appeal a demotion, suspension or dismissal may present the matter in accordance with the provisions of the grievance procedure prescribed in this Manual.

2012 CHIQUITA CLASSIC

The Nationwide Tour's Chiquita Classic is coming to the Club at Longview in Weddington Sept. 27-30. The 72-hole, 156-player event will be televised by The Golf Channel and will come late in the Nationwide Tour season when players are trying to lock down spots in the top 25 on the money list which will qualify them for the PGA Tour in 2013. Chiquita announced in November it would move its headquarters to Charlotte from Cincinnati. The company has a three-year sponsorship agreement with the Nationwide Tour event at the Jack Nicklaus-designed golf course.

2012 DEMOCRATIC NATIONAL CONVENTION

The 2012 Democratic National Convention will be held the week of September 3, 2012 in Charlotte.



TOWN OF WEDDINGTON MEMORANDUM

DATE: 2/13/12
TO: MAYOR
TOWN COUNCIL
CC: AMY MCCOLLUM, TOWN CLERK
FROM: JORDAN COOK, ZONING ADMINISTRATOR/PLANNER
RE: UPDATE FROM PLANNING/ZONING OFFICE

- Construction of the NC 84 Weddington-Matthews Road Dual Lane Roundabout should begin this summer. NCDOT plans to begin construction as soon as schools are out.

NCDOT Division 10 Engineer Barry Moose will be at this meeting to discuss additional items in or around the roundabout. Those items are sidewalks along Weddington Road, irrigation in the roundabout and additional street lighting.

- NCDOT plans to start construction of the Weddington Church Road relocation in March. All environmental permits have been approved and the construction contract will soon be awarded.
- Planning staff is currently working with the TCC, MUMPO and NCDOT on the CTP (Comprehensive Transportation Plan). Several meetings have occurred and all of the LARTP recommendations are on the CTP. The CTP should go to MUMPO in July 2012 for approval and to the NCDOT Board in September 2012 for final approval.
- The Town has received a petition for voluntary annexation of 6.177 acres located at the northwest corner of Providence Road and New Town Road. This area includes three commercial parcels with existing commercial uses.
- The Town Council approved the following text amendment at their January 9th meeting:
 - Building Mounted Signs
 - Connection to Public Water Lines
- The following text amendments will be on the March 12th Town Council agenda:
 - Luminous/Lighted Signs
 - Freestanding Ground Signs
- The following items may be on the February 27th Planning Board agenda for discussion:
 - The discussions on shopping center signage.
 - Agritourism Definition clarifications
 - Agricultural Use Definition clarifications
 - Miniature Horse Text Amendment



Union County Sheriff's Office
Events By Nature

Date of Report

4/4/2011
3:33:59PM

For the Month of: March 2011

<u>Event Type</u>	<u>Total</u>
911 HANG UP	20
911 MISDIAL	2
911 SILENT OPEN LINE	5
ACCIDENT EMD	1
ACCIDENT PD COUNTY NO EMD	13
ACCIDENT PD MUNICIPAL	1
ALARMS EPD	30
ALARMS LAW	1
ANIMAL BITE REPORT LAW	1
ANIMAL COMP SERVICE CALL LAW	12
ANIMAL LOST STRAY UNWNTD LAW	1
ANIMAL NUISANCE CALL LAW	3
ASSIST EMS OR FIRE	1
ATTEMPT TO LOCATE	2
BOLO	11
BURGLARY EPD	2
BUSINESS CHECK	60
CALL BY PHONE	11
CHECK POINT LAW	1
COM SERVICE PROGRAM	1
DANGEROUS ANIMAL EPD	1
DEBRIS IN ROADWAY	1
DISTURB NUISANCE NOISE EPD	1
DISTURB NUISANCE SML GRP EPD	1
DISTURBANCE OR NUISANCE	1
DOMESTIC DISTURB VIOLENCE EPD	3
DOMESTIC DISTURBANCE	1
ESCORT	5

<u>Event Type</u>	<u>Total</u>
FOLLOW UP INVESTIGATION	5
FOOT PATROL	2
FRAUD DECEPTION EPD	2
FRAUD DECEPTION FORGERY	1
FUNERAL ESCORT	1
GENERAL ASSIST FOR OTHERS	2
HARASSMENT STALKING THREATS	1
INVESTIGATION	12
KEEP THE PEACE REQUEST	1
LARCENY THEFT	3
LIVE STOCK ON HIGHWAY	1
LOST STRAY UNWANTED ANIMAL EPD	2
MEET REQUEST NO REFERENCE GIVN	1
MOTORIST ASSIST	3
NC DOT MISCELLANEOUS	3
NOISE COMPLAINT	2
NON URGENT CHECK WELFARE EPD	2
OUTSIDE FIRE EFD NONBRUSH	1
OVERDOSE POISONING EMD	1
PAST PD VANDLSM MISCHIEF EPD	2
PAST THEFT EPD	6
PD VANDALISM SML GRP EPD	1
PREVENTATIVE PATROL	88
PROP DAMAGE VANDALISM MISCHIEF	1
REFERAL OR INFORMATION CALL	1
REPOSESSION OF PROPERTY	1
RESIDENTIAL CHECK	4
SERVE CRIMINAL SUBPOENA	6
SERVE CRIMINAL SUMMONS	1
SERVE EVICTION NOTICE	1
SERVE WARRANT	6
SHOTS FIRED HEARD ONLY EPD	2

<u>Event Type</u>	<u>Total</u>
SHOTS FIRED SEEN UNSEEN	1
SHOTS FIRED SUSPCT WEAPNS EPD	1
SUBPOENA CIVIL PAPER	1
SUSP CIRCUMSTANCES EPD	3
SUSP WANTED VEHICLE EPD	8
SUSPICIOUS PERSON EPD	4
SUSPICIOUS VEHICLE	7
TEST PLEASE LIMIT THESE	5
THEFT FROM VEHICLE	1
TRAFF VIOLATION COMPLAIN EPD	1
TRAFFIC HAZARD	1
TRAFFIC STOP	30
TRAFFIC VIOLATION COMPLAINT	1
TRANSPORT ALL LAW	1
TRESPASS UNWANTED EPD	3
URGENT CHECK THE WELFARE EPD	2
VEHICLE FIRE EFD	1
VEHICLE THEFT EPD	1
WANTED PERSON EPD	1

Total Calls for Month: 432

Weddington

1/2012

UCR Code	Description	Date of Report	Incident ID	
220				
220	BREAKING/ENTERING-MISD	1/2/12	201200035	
220	BREAKING/ENTERING-FELONY	1/6/12	201200131	
220	BREAKING/ENTERING-FELONY	1/9/12	201200222	
220	BREAKING/ENTERING-FELONY	1/20/12	201200505	
			Total:	4
23F				
23F	BEL / THEFT FROM MOTOR VEHICLE	1/26/12	201200655	
23F	BEL / THEFT FROM MOTOR VEHICLE	1/26/12	201200660	
			Total:	2
23H				
23H	LARCENY-MISDEMEANOR	1/4/12	201200073	
23H	LARCENY-MISDEMEANOR	1/13/12	201200331	
23H	LARCENY-MISDEMEANOR	1/27/12	201200719	
			Total:	3
26A				
26A	FINANCIAL CARD FRAUD	1/2/12	201200027	Unfounded
			Total:	1
290				
290	INJURY TO REAL PROPERTY	1/2/12	201200035	
290	INJURY TO REAL PROPERTY	1/9/12	201200222	
290	INJURING BUILDINGS & FENCES	1/27/12	201200719	
			Total:	3
90A				
90A	WORTHLESS CHECK	1/10/12	201200233	
90A	WORTHLESS CHECK	1/10/12	201200233	
			Total:	2
999				
999	INVESTIGATION	1/2/12	201200041	
999	ANIMAL NUISANCE	1/10/12	201200234	
999	INVESTIGATION	1/19/12	201200451	
999	FOUND PROPERTY	1/23/12	201200595	
			Total:	4

Monthly Crime Total

19

Providence Volunteer Fire Department Income & Expense Budget Performance January 2012

	<u>Jan 12</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>Jul '11 - Jan 12</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense						
Income						
110 - Subsidies						
111 - Mecklenburg Cty	5,416.67	5,416.66	0.01	43,333.36	37,916.70	5,416.66
112 - Union County	1,800.00	1,800.00	0.00	12,675.00	12,600.00	75.00
114 - Town of Weddington - Day Staff	28,283.50	17,166.66	11,116.84	67,028.92	120,166.70	-53,137.78
115 - Town of Weddington - Night Staff	12,096.00	2,500.00	9,596.00	36,174.58	17,500.00	18,674.58
Total 110 - Subsidies	47,596.17	26,883.32	20,712.85	159,211.86	188,183.40	-28,971.54
120 - Dues & Fees						
121 - Union County Fire Fees	25,028.28	10,000.00	15,028.28	103,989.09	70,000.00	33,989.09
Total 120 - Dues & Fees	25,028.28	10,000.00	15,028.28	103,989.09	70,000.00	33,989.09
130 - Vol Donations						
134 - Other	0.00			1,386.00	2,000.00	-614.00
130 - Vol Donations - Other	0.00			0.00	500.00	-500.00
Total 130 - Vol Donations	0.00			1,386.00	2,500.00	-1,114.00
140 - Other Income						
142 - Fire Fighters' Relief Fund	0.00			5,089.99	5,000.00	89.99
143 - Fuel Tax Refund	0.00			0.00	1,000.00	-1,000.00
144 - Sales Tax Refund	0.00			3,340.99	3,000.00	340.99
145 - Interest	1.00			4,716.68	2,000.00	2,716.68
147 - Medic-EMS Reimbursement	1,068.60	1,000.00	68.60	7,377.45	7,000.00	377.45
148 - Firemen Relief Interest	1.46			9.41		
155 - Christmas Fundraising Income	0.00			7,677.00		
156 - Newsletter Income	1,095.00			7,340.00		
Total 140 - Other Income	2,166.06	1,000.00	1,166.06	35,551.52	18,000.00	17,551.52
150 - Uncategorized Income	0.00			627.32		
Total Income	74,790.51	37,883.32	36,907.19	300,765.79	278,683.40	22,082.39
Expense						
200 - Administration						
202 - Legal Fees	0.00			220.00		
209 - Annual Dinner/Award	3,278.98	500.00	2,778.98	3,674.91	3,500.00	174.91
210 - Fire Chief Discretionary	274.93	166.66	108.27	467.96	1,166.70	-698.74
211 - Bank Charges & Credit Card Fees	5.25	20.83	-15.58	89.25	145.85	-56.60
212 - Prof Fees	300.00	333.33	-33.33	2,100.00	2,333.35	-233.35
214 - Off Supplies	91.89	208.33	-116.44	327.43	1,458.35	-1,130.92
215 - Printing/Newsletter	0.00	166.66	-166.66	1,240.44	1,166.70	73.74
216 - Postage	18.48	41.66	-23.18	778.38	291.70	486.68
217 - Dues, Subscriptions, & Internet	900.00	41.66	858.34	1,596.65	291.70	1,304.95
218 - Fire Fighters' Association	0.00	41.66	-41.66	90.00	291.70	-201.70
219 - Miscellaneous	0.00	416.66	-416.66	327.20	2,916.70	-2,589.50
Total 200 - Administration	4,869.53	1,937.45	2,932.08	10,912.22	13,562.75	-2,650.53
220 - Insurance						
223 - Vol. Fire Fighters' Workers Com	0.00	625.00	-625.00	0.00	4,375.00	-4,375.00
224 - Commercial Package	0.00	1,666.66	-1,666.66	22,019.00	11,666.70	10,352.30
Total 220 - Insurance	0.00	2,291.66	-2,291.66	22,019.00	16,041.70	5,977.30

**Providence Volunteer Fire Department
Income & Expense Budget Performance
January 2012**

	<u>Jan 12</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>Jul '11 - Jan 12</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>
225 · Drug Testing/Physical Exams	210.00	416.66	-206.66	1,430.00	2,916.70	-1,486.70
230 · Taxes						
231 · Sales Taxes						
232 · Meck CO.	85.05	125.00	-39.95	2,486.36	875.00	1,611.36
233 · Union County	0.00	125.00	-125.00	677.05	875.00	-197.95
239 · Electricity & Telecommunication	0.00			73.56		
Total 231 · Sales Taxes	85.05	250.00	-164.95	3,236.97	1,750.00	1,486.97
236 · Property Tax	0.00	8.33	-8.33	100.00	58.35	41.65
237 · Freight	0.00	8.33	-8.33	0.00	58.35	-58.35
Total 230 · Taxes	85.05	266.66	-181.61	3,336.97	1,866.70	1,470.27
300 · Build Maintenance						
310 · Cleaning	0.00	41.66	-41.66	250.00	291.70	-41.70
320 · Landscaping & Lawn Care	200.00	208.33	-8.33	1,270.00	1,458.35	-188.35
330 · Trash and Landfill	117.97	41.66	76.31	353.91	291.70	62.21
340 · Pest Control	0.00	41.66	-41.66	228.00	291.70	-63.70
350 · Maintenance Supplies	0.00	333.33	-333.33	603.79	2,333.35	-1,729.56
351 · Furniture	0.00	166.66	-166.66	297.77	1,166.70	-868.93
360 · Repairs	268.90	1,000.00	-731.10	4,581.56	7,000.00	-2,418.44
Total 300 · Build Maintenance	586.87	1,833.30	-1,246.43	7,585.03	12,833.50	-5,248.47
400 · Utilities						
410 · Electric	663.85	750.00	-86.15	5,083.60	5,250.00	-166.40
420 · Natural Gas	0.00	291.66	-291.66	489.38	2,041.70	-1,552.32
430 · Telephone	481.52	416.66	64.86	3,048.62	2,916.70	131.92
440 · Water	0.00	41.66	-41.66	238.75	291.70	-52.95
Total 400 · Utilities	1,145.37	1,499.98	-354.61	8,860.35	10,500.10	-1,639.75
500 · Fire Fighters' Equip/Training						
510 · Clothing						
512 · Dress Uniforms	222.73	291.66	-68.93	456.60	2,041.70	-1,585.10
513 · Clothing - Other	0.00	291.66	-291.66	108.52	2,041.70	-1,933.18
Total 510 · Clothing	222.73	583.32	-360.59	565.12	4,083.40	-3,518.28
520 · Equipment						
521 · Radios\ Pagers - New	904.00	250.00	654.00	2,258.90	1,750.00	508.90
522 · Radios\ Pagers - Maintenance	118.91	83.33	35.58	1,061.30	583.35	477.95
523 · Equipment - New	0.00	750.00	-750.00	11,739.04	5,250.00	6,489.04
524 · Equipment - Maintenance	360.00	416.66	-56.66	2,540.24	2,916.70	-376.46
525 · Firefighting Supplies	0.00	208.33	-208.33	4,490.93	1,458.35	3,032.58
Total 520 · Equipment	1,382.91	1,708.32	-325.41	22,090.41	11,958.40	10,132.01
526 · PPE (Personal Protective Equip)	85.40	2,083.33	-1,997.93	15,482.53	14,583.35	899.18
530 · Medical						
532 · Supplies	13.59	208.33	-194.74	154.06	1,458.35	-1,304.29
533 · Waste	119.75	125.00	-5.25	801.73	875.00	-73.27
Total 530 · Medical	133.34	333.33	-199.99	955.79	2,333.35	-1,377.56
540 · Training						
541 · Seminars	0.00	208.33	-208.33	0.00	1,458.35	-1,458.35

Providence Volunteer Fire Department Income & Expense Budget Performance January 2012

	<u>Jan 12</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>Jul '11 - Jan 12</u>	<u>YTD Budget</u>	<u>\$ Over Budget</u>
542 - Books	0.00	166.66	-166.66	0.00	1,166.70	-1,166.70
543 - PR Literature	0.00	125.00	-125.00	0.00	875.00	-875.00
544 - Other	640.00			653.90		
Total 540 - Training	<u>640.00</u>	<u>499.99</u>	<u>140.01</u>	<u>653.90</u>	<u>3,500.05</u>	<u>-2,846.15</u>
Total 500 - Fire Fighters' Equip/Training	2,464.38	5,208.29	-2,743.91	39,747.75	36,458.55	3,289.20
600 - Fire Engines						
620 - '99 Southern Coach Eng #322	0.00	1,250.00	-1,250.00	506.18	8,750.00	-8,243.82
640 - '03 Red Diamond #324	0.00	500.00	-500.00	2,881.86	3,500.00	-618.14
650 - '02 Ford Quesco Brush #326	0.00	166.66	-166.66	703.44	1,166.70	-463.26
660 - '95 Intern\Hackney Squad #32	0.00	416.66	-416.66	1,490.76	2,916.70	-1,425.94
680 - '06 KME Pumper #321	0.00	1,333.33	-1,333.33	12,742.45	9,333.35	3,409.10
681 - Diesel Fuel	1,303.48	1,000.00	303.48	6,080.44	7,000.00	-919.56
682 - Gasoline	0.00	16.66	-16.66	0.00	116.70	-116.70
683 - Cleaning Supplies	0.00	83.33	-83.33	0.00	583.35	-583.35
684 - Miscellaneous Parts	0.00	83.33	-83.33	598.13	583.35	14.78
685 - Fire Engines - Other	0.00	500.00	-500.00	4,709.65	3,500.00	1,209.65
Total 600 - Fire Engines	<u>1,303.48</u>	<u>5,349.97</u>	<u>-4,046.49</u>	<u>29,712.91</u>	<u>37,450.15</u>	<u>-7,737.24</u>
800 - Firefighters Payroll						
801 - Payroll - Day Shift (Hourly)	12,520.50	15,333.33	-2,812.83	87,421.25	107,333.35	-19,912.10
809 - Payroll - Day Shift (Stipend)	240.00			2,860.00		
802 - Payroll - Night Shift (Hourly)	4,476.00	7,000.00	-2,524.00	33,145.50	49,000.00	-15,854.50
810 - Payroll - Night Shift (Stipend)	1,680.00			17,412.00		
807 - Payroll Expenses - Training	0.00			2,880.00		
808 - Payroll Expenses						
FICA	1,447.14	1,500.00	-52.86	10,774.20	10,500.00	274.20
FUTA	0.00	83.33	-83.33	0.00	583.35	-583.35
SUTA	204.29	300.00	-95.71	2,015.74	2,100.00	-84.26
808 - Payroll Expenses - Other	58.50	250.00	-191.50	477.50	1,750.00	-1,272.50
Total 808 - Payroll Expenses	<u>1,709.93</u>	<u>2,133.33</u>	<u>-423.40</u>	<u>13,267.44</u>	<u>14,933.35</u>	<u>-1,665.91</u>
Total 800 - Firefighters Payroll	20,626.43	24,466.66	-3,840.23	156,986.19	171,266.70	-14,280.51
850 - Christmas Fundraising Expense	0.00			3,304.80	4,000.00	-695.20
Total Expense	<u>31,291.11</u>	<u>43,270.63</u>	<u>-11,979.52</u>	<u>283,895.22</u>	<u>306,896.85</u>	<u>-23,001.63</u>
Net Ordinary Income	<u>43,499.40</u>	<u>-5,387.31</u>	<u>48,886.71</u>	<u>16,870.57</u>	<u>-28,213.45</u>	<u>45,084.02</u>
Net Income	<u><u>43,499.40</u></u>	<u><u>-5,387.31</u></u>	<u><u>48,886.71</u></u>	<u><u>16,870.57</u></u>	<u><u>-28,213.45</u></u>	<u><u>45,084.02</u></u>

Providence Volunteer Fire Department
Income & Expense Budget Performance
January 2012

	<u>Annual Budget</u>
Ordinary Income/Expense	
Income	
110 · Subsidies	
111 · Mecklenburg Cty	65,000.00
112 · Union County	21,600.00
114 · Town of Weddington - Day Staff	206,000.00
115 · Town of Weddington - Night Staf	30,000.00
Total 110 · Subsidies	<u>322,600.00</u>
120 · Dues & Fees	
121 · Union County Fire Fees	120,000.00
Total 120 · Dues & Fees	<u>120,000.00</u>
130 · Vol Donations	
134 · Other	2,000.00
130 · Vol Donations - Other	500.00
Total 130 · Vol Donations	<u>2,500.00</u>
140 · Other Income	
142 · Fire Fighters' Relief Fund	5,000.00
143 · Fuel Tax Refund	1,000.00
144 · Sales Tax Refund	3,000.00
145 · Interest	2,000.00
147 · Medic-EMS Reimbursement	12,000.00
148 · Firemen Relief Interest	
155 · Christmas Fundraising Income	
156 · Newsletter Income	
Total 140 · Other Income	<u>23,000.00</u>
150 · Uncategorized Income	
Total Income	<u>468,100.00</u>
Expense	
200 · Administration	
202 · Legal Fees	
209 · Annual Dinner/Award	6,000.00
210 · Fire Chief Discretionary	2,000.00
211 · Bank Charges & Credit Card Fees	250.00
212 · Prof Fees	4,000.00
214 · Off Supplies	2,500.00
215 · Printing/Newsletter	2,000.00
216 · Postage	500.00
217 · Dues, Subscriptions, & Internet	500.00
218 · Fire Fighters' Association	500.00
219 · Miscellaneous	5,000.00
Total 200 · Administration	<u>23,250.00</u>
220 · Insurance	
223 · Vol. Fire Fighters' Workers Com	7,500.00
224 · Commercial Package	20,000.00
Total 220 · Insurance	<u>27,500.00</u>

Providence Volunteer Fire Department
Income & Expense Budget Performance
January 2012

	<u>Annual Budget</u>
225 · Drug Testing/Physical Exams	5,000.00
230 · Taxes	
231 · Sales Taxes	
232 · Meck CO.	1,500.00
233 · Union County	1,500.00
239 · Electricity & Telecommunication	
Total 231 · Sales Taxes	<u>3,000.00</u>
236 · Property Tax	100.00
237 · Freight	100.00
Total 230 · Taxes	<u>3,200.00</u>
300 · Build Maintenance	
310 · Cleaning	500.00
320 · Landscaping & Lawn Care	2,500.00
330 · Trash and Landfill	500.00
340 · Pest Control	500.00
350 · Maintenance Supplies	4,000.00
351 · Furniture	2,000.00
360 · Repairs	12,000.00
Total 300 · Build Maintenance	<u>22,000.00</u>
400 · Utilities	
410 · Electric	9,000.00
420 · Natural Gas	3,500.00
430 · Telephone	5,000.00
440 · Water	500.00
Total 400 · Utilities	<u>18,000.00</u>
500 · Fire Fighters' Equip/Training	
510 · Clothing	
512 · Dress Uniforms	3,500.00
513 · Clothing - Other	3,500.00
Total 510 · Clothing	<u>7,000.00</u>
520 · Equipment	
521 · Radios\ Pagers - New	3,000.00
522 · Radios\ Pagers - Maintenance	1,000.00
523 · Equipment - New	9,000.00
524 · Equipment - Maintenance	5,000.00
525 · Firefighting Supplies	2,500.00
Total 520 · Equipment	<u>20,500.00</u>
526 · PPE (Personal Protective Equip)	25,000.00
530 · Medical	
532 · Supplies	2,500.00
533 · Waste	1,500.00
Total 530 · Medical	<u>4,000.00</u>
540 · Training	
541 · Seminars	2,500.00

Providence Volunteer Fire Department
Income & Expense Budget Performance
January 2012

	<u>Annual Budget</u>
542 - Books	2,000.00
543 - PR Literature	1,500.00
544 - Other	
Total 540 - Training	<u>6,000.00</u>
Total 500 - Fire Fighters' Equip/Training	62,500.00
600 - Fire Engines	
620 - '99 Southern Coach Eng #322	15,000.00
640 - '03 Red Diamond #324	6,000.00
650 - '02 Ford Quesco Brush #326	2,000.00
660 - '95 Intern\Hackney Squad #32	5,000.00
680 - '06 KME Pumper #321	16,000.00
681 - Diesel Fuel	12,000.00
682 - Gasoline	200.00
683 - Cleaning Supplies	1,000.00
684 - Miscellaneous Parts	1,000.00
685 - Fire Engines - Other	6,000.00
Total 600 - Fire Engines	<u>64,200.00</u>
800 - Firefighters Payroll	
801 - Payroll - Day Shift (Hourly)	184,000.00
809 - Payroll - Day Shift (Stipend)	
802 - Payroll - Night Shift (Hourly)	84,000.00
810 - Payroll - Night Shift (Stipend)	
807 - Payroll Expenses - Training	
808 - Payroll Expenses	
FICA	18,000.00
FUTA	1,000.00
SUTA	3,600.00
808 - Payroll Expenses - Other	3,000.00
Total 808 - Payroll Expenses	<u>25,600.00</u>
Total 800 - Firefighters Payroll	293,600.00
850 - Christmas Fundraising Expense	4,000.00
Total Expense	<u>523,250.00</u>
Net Ordinary Income	<u>-55,150.00</u>
Net Income	<u><u>-55,150.00</u></u>

Providence Volunteer Fire Department

Balance Sheet

As of January 31, 2012

Jan 31, 12

ASSETS

Current Assets

Checking/Savings

Checking Accounts

BB&T Checking-5119 126,033.86

BOA Payroll-7449 35,192.42

Total Checking Accounts 161,226.28

CD - BBT - 0094 (02/10/14) 119,487.22

CD - BBT - 0108 (02/10/14) 59,649.81

Firemen Relief-BOA-8254 34,437.74

Total Checking/Savings 374,801.05

Total Current Assets 374,801.05

Fixed Assets

Air Packs 73,087.70

Bauer Vertecon Air Compressor 40,000.00

Commercial Protector System 2,112.50

Dexter T-400 Washer\Extractor 3,611.00

Fire Fighter Main Equipment 2,448.00

Groban Electric Generator 5,000.00

Ladder Truck Building 32,452.08

Total Fixed Assets 158,711.28

Other Assets

1996 Internat'l #32 119,365.76

1999 SouthCo #322 274,231.58

2002 Ford #326 44,029.33

2003 Red Diamond #324 240,302.00

2006 KME Pumper #321 400,555.50

Building 346,812.09

Equip 27,615.37

Land 12,590.00

X Accum Depr -1,019,298.00

Total Other Assets 446,203.63

TOTAL ASSETS 979,715.96

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

2100 - Payroll Liabilities 4,876.26

Total Other Current Liabilities 4,876.26

Total Current Liabilities 4,876.26

Total Liabilities 4,876.26

Equity

3900 - Retained Earnings 957,969.13

Net Income 16,870.57

Total Equity 974,839.70

4:22 PM
02/09/12
Cash Basis

Providence Volunteer Fire Department

Balance Sheet

As of January 31, 2012

Jan 31, 12

TOTAL LIABILITIES & EQUITY

979,715.96

TOWN OF WEDDINGTON

MEMORANDUM

TO: Mayor and Town Council

FROM: Kim Woods, Tax Collector

DATE: February 3, 2012

SUBJECT: Monthly Report – January 2012

Transactions:	
<5.00 Adjustments	\$(54.71)
Balance Adjustment	\$(5.05)
2011 Interest Charges	\$1014.78
Penalty and Interest Payments	\$(94.76)
Refunds	\$519.55
Releases	\$(134.73)
Overpayments	\$(25.00)
Taxes Collected:	
2011	\$(75816.75)
2010	\$(928.62)
As of January 31, 2012; the following taxes remain Outstanding:	
2002	\$82.07
2003	\$160.16
2004	\$159.59
2005	\$291.65
2006	\$180.70
2007	\$200.32
2008	\$2945.33
2009	\$4178.61
2010	\$6735.93
2011	\$46423.92
Total Outstanding:	\$61358.28

First Delinquent Tax Notices Mailed

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
 TAX YEARS 0 TO 9999
 UNPAID AS OF 01/31/2012

FY 2011-2012

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
TAX YEAR: 2002							
ACK TOWING & TRANSPORT	10005	50084492		13.75			13.75
BARKSDALE SHEILA PATTERS	10012	50083959		3.94			3.94
A B BAUGHMAN	10020	50083962		4.90			4.90
FREIGHT LAWN CARE PLUS	10032	50064203		13.75			13.75
PROVIDENCE BUILDING INC	10058	50082845		13.75			13.75
REPERT LEASING	10064	50069464		6.96			6.96
ROBINSON NORMAN KENT	10072	50082115		14.73			14.73
JANICE SMITH	10078	50087258		10.29			10.29
			<u>82.07</u>				<u>82.07</u>

TAX YEAR: 2002

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TAX YEAR: 2003

MONTEITH JOHN SAMUEL	6204	50101467		9.12			9.12
22 TANGO	10001	50087932		11.00			11.00
ACK TOWING & TRANSPORT	10004	50084492		12.65			12.65
AUTRY PEGGY M	10011	50091247		4.81			4.81
CAROBILT HOMES INC	10014	50072449		11.90			11.90
CAROLINA SWEET SHOPPE	10021	50074004		10.76			10.76
DELANEY HERBERT	10031	50069102		31.11			31.11
JENKINS JOHN E & JUANA	10040	50089190		3.64			3.64
HOMEPROS INC	10041	50089673		11.00			11.00
JUPENA WILLIAM C	10044	50090107		3.01			3.01
MAHARAJH PATTY HOYLE	10047	50083918		4.37			4.37

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
 TAX YEARS 0 TO 9999
 UNPAID AS OF 01/31/2012

FY 2011-2012

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
MAZZUCCA CRAIG	10048	50089773		2.53			2.53
MITCHUM JOE	10049	50089812		3.38			3.38
PROVIDENCE BUILDING INC	10057	50082845		12.65			12.65
REPPERT LEASING	10063	50069464		6.40			6.40
ROBINSON NORMAN KENT	10071	50082115		11.97			11.97
SANTECH INDUSTRIES INC	10076	50073326		3.66			3.66
T & S REMODELING	10081	50084322		2.04			2.04
JOHN MARK WELLS	10101	50080271		4.16			4.16
<u>TAX YEAR: 2003</u>							<u>160.16</u>

TAX YEAR: 2004

MONTEITH JOHN SAMUEL	6205	50101467		8.14			8.14
22 TANGO	10000	50087932		2.20			2.20
ACK TOWING & TRANSPORT	10003	50084492		14.54			14.54
ALANA HOWIE HOMES INC	10008	50083343		2.22			2.22
CAROBILT HOMES INC	10013	50072449		10.36			10.36
DELANEY HERBERT	10030	50069102		36.69			36.69
JUPENA WILLIAM C	10043	50090107		2.88			2.88
LEE CECIL K	10045	50090138		6.69			6.69
MAHARAJH PATTY HOYLE	10046	50083918		3.75			3.75
PROVIDENCE BUILDING INC	10056	50082845		22.00			22.00
REPPERT LEASING	10062	50069464		7.37			7.37
ROBINSON NORMAN KENT	10070	50082115		11.59			11.59

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
 TAX YEARS 0 TO 9999
 UNPAID AS OF 01/31/2012

FY 2011-2012

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER</u>	<u>MAPNUMBERID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
VIRQUEST INC	10091	50087486			14.54			14.54
WILTSEE WILLIAM	10097	50070655			7.28			7.28
WRIGHT STEVEN H	10099	50090185			7.00			7.00
T & S REMODELING	11112	50084322			2.34			2.34
TAX YEAR: 2004					<u>159.59</u>			<u>159.59</u>

TAX YEAR: 2005

CAROBILT HOMES INC	1553	50072449			10.99			10.99
DELANEY HERBERT	1787	50069102			38.91			38.91
JUPENA WILLIAM C	2465	50090107			2.61			2.61
LEE CECIL K	2585	50090138			5.54			5.54
PROVIDENCE BUILDING INC	3145	50082845			23.34			23.34
ROBINSON NORMAN KENT	3242	50082115			10.64			10.64
WINN-DIXIE RALEIGH INC	3739	50066745			187.74			187.74
WRIGHT STEVEN H	3764	50090185			6.45			6.45
MONTEITH JOHN SAMUEL	6206	50101467			5.43			5.43
TAX YEAR: 2005					<u>291.65</u>			<u>291.65</u>

TAX YEAR: 2006

ACK TOWING & TRANSPORT	114	50084492			16.58			16.58
DELANEY HERBERT	913	50069102			11.92			11.92
HERTZ EQUIPMENT RENTAL	1639	50095441			13.80			13.80
JEBCO BUILDERS INC	1863	50092325			10.91			10.91

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
 TAX YEARS 0 TO 9999

UNPAID AS OF 01/31/2012

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<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
JUPENA WILLIAM C	1958	50090107		5.58			5.58
HERITAGE VENTURES INC	2370	06117252	74.33				74.33
MOORE ELIZABETH	2531	07150012	19.07				19.07
PALMER CUSTOM BUILDERS	2758	50091212		2.45			2.45
SOUTHEASTERN PROTECTIVE	3479	50092512		10.91			10.91
COREA FANNY	3540	06180009	7.67				7.67
WOOD GARY M	4012	50094141		2.68			2.68
MONTEITH JOHN SAMUEL	6207	50101467		4.80			4.80

TAX YEAR: 2006 101.07 79.63 180.70

TAX YEAR: 2007

A-ACCURATE LOCK & KEY INC	6	50090629		3.26			3.26
ACK TOWING & TRANSPORT	19	50084492		18.09			18.09
CLOER MARKUS ANDREW	735	50062217		3.79			3.79
COVENANT COFFEE	827	50093347		6.40			6.40
DEAL CHARLES ALLEN	966	50071875		6.01			6.01
DELANEY HERBERT	988	50069102		13.17			13.17
FIREHOUSE LAWN SERVICE	1284	50088129		5.86			5.86
GARRETT JOHN	1397	06129071	10.11				10.11
JEBCO BUILDERS INC	2053	50092325		11.91			11.91
LA BONNE VIE BEBE	2351	50096177		9.01			9.01
LA BONNE VIE STUDIO	2352	50096178		9.01			9.01
LF & SS FITNESS	2423	50095963		20.71			20.71

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
 TAX YEARS 0 TO 9999

FY 2011-2012

UNPAID AS OF 01/31/2012

<u>NAME</u>	<u>REC.NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
LF FITNESS INC	2424	50095962		20.71			20.71
MERRCAL BUILDERS LLC	2740	50095973		20.71			20.71
PLUMB LINE MINISTRIES INC	3349	50094663		10.35			10.35
ROYALTY INTERNATIONAL	3682	50091527		11.91			11.91
SOUTHEASTERN PROTECTIVE	3930	50092512		11.91			11.91
SOUTHERN RAIN	3933	50091895		3.06			3.06
MONTEITH JOHN SAMUEL	6208	50101467		4.34			4.34
			<u>TAX YEAR: 2007</u>	<u>10.11</u>	<u>190.21</u>		<u>200.32</u>

TAX YEAR: 2008

A-ABSOLUTE LOCKSMITH	5	50087988		9.22			9.22
BOWERS LUCILLE STONER	434	06096150	60.43				60.43
AVERY COMMUNITY	609	06147020E	5.88				5.88
MCANDREW ROBERT & ELLEN	616	06120275	2.93				2.93
CHARLOTTE SHOTCRETE	701	50090355		16.10			16.10
CHERRY HOMES INC	713	06066248	5.64				5.64
D K PRESSLEY DEVELOPMENT	918	06120277	5.35				5.35
DELANEY HERBERT	1005	50069102		15.49			15.49
DELTA OVERTON &	1015	50075256		3.93			3.93
ENVIRO CONTRACTING &	1189	50097325		10.59			10.59
FIREHOUSE LAWN SERVICE	1281	50088129		6.91			6.91
GRADE STREET	1513	50098709		159.68			159.68
HAZLETT HOMES INC	1722	50073620		28.68			28.68

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
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FY 2011-2012

<u>NAME</u>	<u>REC.NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
HEMPHILL-NOLAN LOUISE C	1778	06099020B	2.88				2.88
HEMPHILL-NOLAN LOUISE C	1784	06123017	191.66				191.66
HEMPHILL-NOLAN REALTY	1786	50079601		220.07			220.07
LAKE PROVIDENCE	2399	06066006E	7.20				7.20
LF & SS FITNESS	2468	50095963		24.35			24.35
LF FITNESS INC	2469	50095962		24.35			24.35
MANNING COMPANIES LLC	2621	50070597		107.11			107.11
MATRIX DEVELOPMENT	2671	06117276	203.49				203.49
MATRIX DEVELOPMENT	2672	06117275	224.29				224.29
MCGINTY JAMES A	2727	06096031E	82.76				82.76
MERRCAL BUILDERS LLC	2783	50095973		24.35			24.35
NOLAN LAND &	3019	50083481		103.55			103.55
NOLAN LOUISE C HEMPHILL	3020	06117005	112.10				112.10
NOLAN LOUISE C HEMPHILL	3021	06117005A	91.29				91.29
NOLAN WILLIAM J & LOUISE C	3022	06099004P	7.84				7.84
P & L INTERNATIONAL INC	3115	50098839		36.81			36.81
ROBINSON NORMAN KENT	3729	50082115		4.02			4.02
ROYALTY INTERNATIONAL	3787	50091527		14.00			14.00
SHEFFIELD WARD T TRUSTEE	3922	06093079	123.09				123.09
RIVER BIRCH LAND TRUST & D	3923	06093063	36.50				36.50
SIMPSON HAROLD CARLTON &	3957	06096022A	41.56				41.56
SOUTHEASTERN PROTECTIVE	4047	50092512		14.00			14.00

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
 TAX YEARS 0 TO 9999

UNPAID AS OF 01/31/2012

FY 2011-2012

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
STEVE DELLINGER HOMES	4120	06180379	69.58				69.58
STEVE DELLINGER HOMES	4121	06180361	69.58				69.58
STEVE DELLINGER HOMES	4122	06180355	69.58				69.58
SUNBRIDGE CAPITAL	4188	50100494		85.08			85.08
WALLS RICKEY L & WIFE	4467	06066056	125.31				125.31
WEDDINGTON HILLS REALTY	4530	50068841		25.67			25.67
KERSNOWSKI BRIAN J	6200	50101318		4.72			4.72
ONLEY ANTHONY WAYNE	6202	50101357		3.30			3.30
MONTEITH JOHN SAMUEL	6209	50101467		4.04			4.04
HARPER MICHAEL E & WF	7657	06099147	239.50				239.50
KENNEDY JEFFREY D	8282	06096218	5.77				5.77
KINZIE ERIK L & AMY SENN	8319	06072033	5.09				5.09
LAMB MARC A & WIFE	8403	06096023	6.85				6.85
LINTON JAMES R TRUSTEE	8489	06069210	200.44				200.44
SPIVAK SCOTT A & WIFE	10069	06069217	2.72				2.72
TAX YEAR: 2008			1,999.31	946.02			2,945.33

TAX YEAR: 2009

A-ABSOLUTE LOCKSMITH	7	50087988		10.11			10.11
AFT ENTERPRISES INC	37	06153134	13.74				13.74
AFT ENTERPRISES INC	38	06153136	16.69				16.69
AFT ENTERPRISES INC	39	06153138	14.12				14.12
BDK ENTERPRISE SOLUTIONS	287	50098716		10.11			10.11

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER UNPAID AS OF 01/31/2012
 TAX YEARS 0 TO 9999

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
BOWERS LUCILLE STONER	440	06096150	22.90				22.90
CAROLINA CONSTRUCTION	619	50096436		30.59			30.59
CHARLOTTE SHOTCRETE	703	50090355		17.70			17.70
DELANEY HERBERT	1023	50069102		17.02			17.02
DJURANOVIC MIRKO	1087	06153216	136.17				136.17
FIREHOUSE LAWN SERVICE	1307	50088129		7.61			7.61
GILLESPIE RICHARD R JR &	1486	06153179	61.49				61.49
GORDON HENRY LEE JR	1535	06096050	46.63				46.63
HEFFNER LAURA HEMBY	1778	06153013C	112.27				112.27
HEMPHILL-NOLAN LOUISE C	1816	06123017	459.69				459.69
HEMPHILL-NOLAN REALTY	1818	50079601		241.99			241.99
KERSNOWSKI BRIAN J	2300	50101318		17.99			17.99
KILLOUGH DORTHY MORRIS	2316	06093011 01	254.88				254.88
LF & SS FITNESS	2490	50095963		26.77			26.77
LF FITNESS INC	2491	50095962		26.77			26.77
MATRIX DEVELOPMENT	2697	06117276	250.68				250.68
MATRIX DEVELOPMENT	2698	06117275	229.19				229.19
MCGINTY JAMES A	2756	06096031E	64.41				64.41
MCLAIN RUBEN & MICHELLE	2781	06153223	92.52				92.52
MERRCAL BUILDERS LLC	2813	50095973		26.76			26.76
MOORE ELIZABETH	2887	07150012	75.77				75.77
MORRIS BRYAN STEVEN	2908	06096020D	71.01				71.01

TOWN OF WEDDINGTON
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NOLAN LAND &	3050	50083481		113.84			113.84
NOLAN LOUISE C HEMPHILL	3051	06117005	104.70				104.70
NOLAN LOUISE C HEMPHILL	3052	06117005A	84.82				84.82
WILLIAMSBURG SUB	3085	06123149	8.76				8.76
NOLAN WILLIAM J III & WIFE	3091	06123150	13.62				13.62
P & L INTERNATIONAL INC	3181	50098839		11.10			11.10
PTP ENTERPRISES LLC	3697	06129115	52.34				52.34
RIVER BIRCH LAND TRUST & D	3793	06093063	36.90				36.90
ROYALTY INTERNATIONAL	3890	50091527		15.38			15.38
SHEFFIELD WARD T TRUSTEE	4031	06093079	119.70				119.70
SIMPSON HAROLD CARLTON &	4068	06096022A	35.93				35.93
SOUTHEASTERN PROTECTIVE	4157	50092512		15.38			15.38
STEVE DELLINGER HOMES	4229	06180379	68.54				68.54
STEVE DELLINGER HOMES	4230	06180361	68.54				68.54
STEVE DELLINGER HOMES	4231	06180355	68.54				68.54
SUMNER ROY S	4293	50094115		13.75			13.75
SUNBRIDGE CAPITAL	4295	50100494		93.56			93.56
WALLS RICKEY L & WIFE	4597	06066056	121.82				121.82
JONES JARRELL K & JANE E	4709	06117253	227.44				227.44
CARLSON MARK A & SPOUSE	6614	06066254	126.39				126.39
ISAACSON ROBERT K & JANIS	8049	06072036	87.69				87.69
LAMB MARC A & WIFE	8419	06096023	60.37				60.37

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
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UNPAID AS OF 01/31/2012

FY 2011-2012

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
LINTON JAMES R TRUSTEE	8510	06069210	140.02				140.02
MCNEIL SAMUEL P JR &	8792	06096222	8.18				8.18
SPIVAK SCOTT A & WIFE	10180	06069217	125.72				125.72
TAX YEAR: 2009			3,482.18	696.43			4,178.61
TAX YEAR: 2010							
A W GRIFFIN BUILDERS INC	3	06147166	129.30				129.30
A-ABSOLUTE LOCKSMITH	7	50087988		11.55			11.55
AFT ENTERPRISES INC	29	06153134	13.93				13.93
AFT ENTERPRISES INC	30	06153136	16.87				16.87
AFT ENTERPRISES INC	31	06153138	14.31				14.31
AVERY DUKE	136	50103003		8.73			8.73
BOWERS CHARLES R	290	06096151	56.56				56.56
BOWERS CHARLES ROBERT	291	06096150	28.55				28.55
BRIDENHAGEN MIKE DBA	313	50103611		8.73			8.73
BROWN CATHY KILLOUGH	338	06120012F	78.30				78.30
BRUNSON N DEANE TRUSTEE	351	06174087	341.67				341.67
BYTESAVE SYSTEM LLC	378	50104166		8.73			8.73
CAROTHERS JEAN C	411	06150127	11.31				11.31
CHARLOTTE SHOTCRETE INC	466	50090355		20.21			20.21
CJM TAX & ACCOUNTING	489	50104350		8.73			8.73
CNT INTERNATIONAL INC	503	50103879		8.73			8.73
CSX2 REALTY CO LLC	603	50104443		8.73			8.73

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FY 2011-2012

<u>NAME</u>	<u>REC NO</u>	<u>MAP NUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
CURB APPEAL OF NORTH	605	50104285		8.73			8.73
DELANEY HERBERT	676	50069102		17.57			17.57
DELTA OVERTON &	688	50075256		5.45			5.45
DJURANOVIC MIRKO	727	06153216	132.13				132.13
HOWEY CONSTRUCTION &	804	06147134	109.68				109.68
ENERCHECK SERVICES	813	50104256		8.73			8.73
GILLESPIE RICHARD R.JR &	975	06153179	61.33				61.33
GORDON BUILDERS INC	1000	06096266	6.19				6.19
GORDON BUILDERS INC	1002	06096319	6.19				6.19
GORDON BUILDERS INC	1003	06096292	6.19				6.19
GORDON BUILDERS INC	1004	06096301	6.19				6.19
GORDON BUILDERS INC	1006	06096298	12.63				12.63
GORDON BUILDERS INC	1007	06096300	12.51				12.51
GORDON HENRY LEE JR	1008	06096050	46.58				46.58
GREEN HOME SOLUTIONS INC	1029	50103945		8.73			8.73
H & N CLEARING AND	1068	50099356		11.73			11.73
HEALY DANIEL P	1150	06150034	60.66				60.66
HEALY DANIEL P	1151	06150035	86.90				86.90
HEALY DANIEL P	1152	06150036	713.09				713.09
HEALY DANIEL P	1153	06150037	34.00				34.00
HEFFNER LAURA HEMBY	1170	06153013C	111.72				111.72
HEMBY ROAD LLC	1185	06147004	209.23				209.23

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HEMBY ROAD LLC	1186	06147004B	304.75				304.75
HEMPHILL-NOLAN LOUISE C	1188	06123017	461.02				461.02
HEMPHILL-NOLAN REALTY	1194	50079601		272.42			272.42
HOWEY CONSTRUCTION &	1292	06174363	77.85				77.85
HUMPHREY GREGORY F &	1311	06096099A	91.40				91.40
IB DEVELOPMENT LLC	1327	06126002	42.01				42.01
KAYZ KIDZ CHILD CARE	1500	50103172		8.73			8.73
KILLOUGH DOROTHY M	1526	06120012Q	235.09				235.09
KILLOUGH DORTHY MORRIS	1527	06093011 01	253.28				253.28
LOVINGOOD INC	1665	50102906		8.73			8.73
LUMBEE INC	1685	50103981		17.48			17.48
LYON PICTURES	1692	50101011		10.03			10.03
MATRIX DEVELOPMENT	1755	06117276	249.10				249.10
MATRIX DEVELOPMENT	1756	06117275	227.78				227.78
MCLAIN RUBEN & MICHELLE	1809	06153223	92.13				92.13
MERRCAL BUILDERS LLC	1832	50095973		30.56			30.56
MIKE THE PLUMBER	1846	50103203		8.73			8.73
MOORE ELIZABETH	1879	07150012	74.87				74.87
MORRIS BRYAN STEVEN	1892	06096020D	70.78				70.78
NOLAN LAND &	2000	50083481		129.95			129.95
NOLAN LOUISE C HEMPHILL	2001	06117005	108.68				108.68
NOLAN LOUISE C HEMPHILL	2002	06117005A	88.93				88.93

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WILLIAMSBURG SUB	2030	06123149	13.44				13.44
NOLAN WILLIAM J III & WIFE	2037	06123150	18.28				18.28
P & L INTERNATIONAL INC	2089	50098839		11.52			11.52
PDH LLC	2256	50102038		53.65			53.65
PHILLS KENDALL W	2338	06153201	89.82				89.82
PREMIER TURF & LANDSCAPE	2396	50104017		8.73			8.73
PTP ENTERPRISES LLC	2470	06129115	52.24				52.24
REASON TONY L & SPOUSE	2510	06066217	31.76				31.76
ROYALTY INTERNATIONAL	2616	50091527		17.57			17.57
SIMPSON HAROLD CARLTON &	2737	06096022A	35.95				35.95
SOUTHEASTERN PROTECTIVE	2795	50092512		17.57			17.57
STARNES CHARLES T	2830	06177106	83.64				83.64
STEVE DELLINGER HOMES	2847	06180379	68.32				68.32
STEVE DELLINGER HOMES	2848	06180355	68.32				68.32
STEVE DELLINGER HOMES	2849	06180361	68.32				68.32
STEVENS CONSTRUCTION	2854	06147165	115.21				115.21
TERENZJ ROBERT M & WIFE	2925	06096129	93.84				93.84
WALLS RICKEY L & WIFE	3103	06066056	121.20				121.20
CARLSON MARK A & SPOUSE	6231	06066254	125.74				125.74
KENNEDY JEFFREY D	6798	06096218	140.13				140.13
LAMB MARC A & WIFE	6852	06096023	60.21				60.21
SPIVAK SCOTT A & WIFE	7412	06069217	125.07				125.07

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			5,995.18	740.75				6,735.93
TAX YEAR: 2011								
BRIDENHAGEN LORETTA A	44	06042121		76.25				76.25
HELMS RICKY D	45	06042124		85.79				85.79
MURRAY KEVIN D & WIFE	56	06063017		70.47				70.47
PEARSON CALVIN LEE	66	06063032		81.02				81.02
WALKER ANNA B	78	06063053		93.18				93.18
MAUST KEITH P & WIFE	92	06063100		114.79				114.79
FISCHELLO JOHN BAPTIST &	93	06063102		158.03				158.03
CURCIO ANGELO	100	06063111		116.07				116.07
DUDA RAYMOND P & WIFE	131	06063159		132.67				132.67
CAMPBELL DAVID & STARLA	166	06066048		85.00				85.00
CITIZENS SOUTH BANKING	168	06066052		48.52				48.52
WALLS RICKEY L	171	06066056		112.15				112.15
BRADSHAW MATTHEW	180	06066077		183.74				183.74
WARREN MARK SCOTT	191	06066093		146.39				146.39
JONES PAUL C & WIFE ROBIN	205	06066122		151.99				151.99
STEWART DOUGLAS J &	212	06066137		143.20				143.20
MANNION LANCE WILLIAM	225	06066179		137.54				137.54
SMITH MILES O	247	06066209		23.08				23.08
HANCOCK LILLIE O	294	06069003		85.33				85.33
WULF BRIAN K & WIFE JOYCE	341	06069128		96.27				96.27

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FISHER CHARLES B & WF	410	06072050	35.68				35.68
CRAFT DEVELOPMENT LLC	428	06090011B	46.40				46.40
CRAFT DEVELOPMENT LLC	443	06090029	42.94				42.94
HOLLINGSWORTH CRYSTAL C	444	06090030	43.12				43.12
CRAFT DEVELOPMENT LLC	445	06090031	43.14				43.14
RUSSELL BENJAMIN & SANDY	446	06090032	52.11				52.11
CRAFT DEVELOPMENT LLC	448	06090034	43.47				43.47
BURT GARY & ELAINE	452	06093003B	54.78				54.78
KILLOUGH DORTHY MORRIS	464	06093011 01	239.37				239.37
BURGESS DAVID A	472	06093022	143.78				143.78
ZIELINSKI CHESTER J JR	476	06093027	110.45				110.45
BENZING MARTHA S	480	06093035	218.08				218.08
POPE BOBBY F	491	06093062	117.72				117.72
RIVER BIRCH LAND TRUST	492	06093063	30.96				30.96
BEREZOVSKY HELEN	493	06093068	26.46				26.46
SHEFFIELD WARD T TRUSTEE	499	06093079	110.12				110.12
WATT LINDA ANN & ELLEN	517	06093121	238.17				238.17
MURRAY KEVIN D & MARTHA	563	06096011B	51.79				51.79
ARMSTRONG SUZY F	564	06096011C	66.68				66.68
MORRIS BRYAN STEVEN	570	06096020D	63.57				63.57
SIMPSON HAROLD CARLTON	573	06096022A	30.01				30.01
WEST JAMES H & WIFE LYDIA	582	06096031C	57.43				57.43

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GORDON HENRY LEE JR	592	06096050	40.26				40.26
TRAYNOR TIMOTHY G &	595	06096053	91.29				91.29
CASANOVA RICHARD LOUIS JR	599	06096060A	45.31				45.31
MURRAY KEVIN D & MARTHA	603	06096070	43.16				43.16
MURRAY KEVIN D	604	06096071	38.57				38.57
MURRAY KEVIN D & MARTHA	607	06096078	43.35				43.35
TERENZI ROBERT M & WIFE	625	06096129	85.79				85.79
BLOCK TERRI T	631	06096149	50.34				50.34
BOWERS CHARLES ROBERT	632	06096150	23.36				23.36
BOWERS CHARLES R	633	06096151	49.88				49.88
PINNACLE HOMES USA LLC	656	06096204	30.91				30.91
PINNACLE HOMES USA LLC	657	06096205	26.95				26.95
CALDWELL DEIRDRE B	664	06096217	149.20				149.20
PINNACLE HOMES USA LLC	665	06096220	25.98				25.98
LAYMON THOMAS F	686	06096264	269.99				269.99
GORDON BUILDERS INC	688	06096266	45.90				45.90
STREERUWITZ PETER G VON	690	06096270	221.30				221.30
LSB PROPERTIES INC	695	06096276	242.64				242.64
MARTENSEN WILLIAM T &	697	06096280	246.09				246.09
GORDON BUILDERS INC	704	06096292	45.90				45.90
GORDON BUILDERS INC	708	06096298	256.21				256.21
GORDON BUILDERS INC	709	06096300	252.56				252.56

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GORDON BUILDERS INC	710	06096301	45.90				45.90
GORDON BUILDERS INC	721	06096319	45.90				45.90
HUNTER GARY MICHAEL &	724	06096322	48.58				48.58
FAGO LAWRENCE C	737	06099010B	97.01				97.01
MURRAY KEVIN D & MARTHA	752	06099016C	66.83				66.83
CARRAS PHYLLIS S	782	06099077	27.88				27.88
CUTRIGHT DOUGLAS K	785	06099083	58.36				58.36
MIBELJI GUSTAVO & WIFE	789	06099091	93.39				93.39
WHEELING MICHAEL RAY	790	06099095	119.10				119.10
MORRONE JOSEPH C JR	791	06099097	111.89				111.89
GILMAN ROBERT H	803	06099125	36.59				36.59
GILMAN ROBERT H	804	06099126	25.73				25.73
TURNING HILL LLC %ANDY	814	06099156	31.26				31.26
HARE BRIDGETTE &	896	06099312	240.39				240.39
SOLANO ESSELITO C	900	06099321	31.27				31.27
HOOVER ROBERT P JR	933	06099359	30.60				30.60
DELLINGER ANTHONY SCOTT	959	06102010	119.92				119.92
DICKEY JASON & AMY	973	06102039	117.20				117.20
PETTUS PROPERTIES INC	974	06102353	70.38				70.38
PETTUS PROPERTIES INC	976	06102354	70.38				70.38
PETTUS PROPERTIES INC	977	06102355	70.38				70.38
PETTUS PROPERTIES INC	978	06102356	70.38				70.38

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PETTUS PROPERTIES INC	979	06102357	70.38				70.38
PETTUS PROPERTIES INC	980	06102358	70.38				70.38
PETTUS PROPERTIES INC	981	06102359	70.38				70.38
PETTUS PROPERTIES INC	982	06102360	70.38				70.38
PETTUS PROPERTIES INC	983	06102361	70.38				70.38
MCELROY TIMOTHY D	984	06102362	70.38				70.38
PETTUS PROPERTIES INC	985	06102363	70.38				70.38
PETTUS PROPERTIES INC	986	06102364	70.38				70.38
PETTUS PROPERTIES INC	987	06102365	70.38				70.38
PETTUS PROPERTIES INC	988	06102366	70.38				70.38
PETTUS PROPERTIES INC	989	06102367	70.38				70.38
PETTUS PROPERTIES INC	990	06102368	70.38				70.38
PETTUS PROPERTIES INC	991	06102369	70.38				70.38
PETTUS PROPERTIES INC	992	06102370	70.38				70.38
PETTUS PROPERTIES INC	993	06102371	70.38				70.38
PETTUS PROPERTIES INC	994	06102372	70.38				70.38
PETTUS PROPERTIES INC	997	06102375	70.38				70.38
PETTUS PROPERTIES INC	998	06102376	70.38				70.38
PETTUS PROPERTIES INC	1000	06102378	70.38				70.38
PETTUS PROPERTIES INC	1001	06102379	70.38				70.38
PETTUS PROPERTIES INC	1003	06102381	70.38				70.38
PETTUS PROPERTIES INC	1004	06102382	70.38				70.38

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PETTUS PROPERTIES INC	1005	06102383	70.38				70.38
PETTUS PROPERTIES INC	1006	06102384	70.38				70.38
PETTUS PROPERTIES INC	1007	06102385	70.38				70.38
PETTUS PROPERTIES INC	1008	06102386	70.38				70.38
PETTUS PROPERTIES INC	1009	06102387	70.38				70.38
PETTUS PROPERTIES INC	1010	06102388	70.38				70.38
PETTUS PROPERTIES INC	1011	06102389	70.38				70.38
PETTUS PROPERTIES INC	1012	06102390	70.38				70.38
PETTUS PROPERTIES INC	1013	06102391	70.38				70.38
GUION WADE E	1017	06117002	63.62				63.62
BOWERS EDWARD P TRUSTEE	1022	06117005	100.08				100.08
BOWERS EDWARD P	1023	06117005A	81.06				81.06
KELLER RICHARD G & WF	1024	06117006	99.02				99.02
STRAWN LARRY J	1026	06117011	85.28				85.28
DAVIS THEODORE B III & WIFE	1033	06117029	58.38				58.38
DAVIS THEODORE B III & WIFE	1034	06117029A	15.27				15.27
ATKINS JOHN NEIL	1051	06117086	112.34				112.34
ANA MACIAS-ROJAS	1095	06117171	115.57				115.57
SEAGLE JAMES T & PAMELA D	1103	06117184	140.04				140.04
SCHNEIDL RICHARD B & JULIE	1104	06117185	113.92				113.92
MEDINA MARIO E	1106	06117188	54.07				54.07
RIVERS REGINALD W &	1133	06117243	240.12				240.12

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JONES JARRELL K & JANE E	1138	06117253	213.14				213.14
BOYLE SEAN	1154	06117275	214.81				214.81
FAIRVIEW DEVELOPERS INC	1157	06117278	64.87				64.87
FAIRVIEW DEVELOPERS INC	1158	06117279	64.87				64.87
BRANCH BANKING AND	1163	06117287	64.87				64.87
THE WILLIAMS COMPANY	1164	06117290	64.87				64.87
FAIRVIEW DEVELOPERS INC	1165	06117291	64.87				64.87
THE WILLIAMS COMPANY	1167	06117295	64.87				64.87
FAIRVIEW DEVELOPERS INC	1168	06117298	64.87				64.87
FAIRVIEW DEVELOPERS INC	1170	06117301	64.87				64.87
FAIRVIEW DEVELOPERS INC	1171	06117302	64.87				64.87
FAIRVIEW DEVELOPERS INC	1172	06117303	64.87				64.87
SIMPSON JASON N	1189	06120002B	67.42				67.42
HELMS RICKY LEE	1192	06120003B	114.87				114.87
STEWART WILLIAM M & WIFE	1197	06120005A	77.96				77.96
MOBRAY WANDA MORRIS	1204	06120012A	49.71				49.71
BROWN CATHY KILLOUGH	1207	06120012F	70.82				70.82
KILLOUGH DOROTHY M	1210	06120012Q	221.86				221.86
STEWART WILLIAM M & WIFE	1224	06120023	48.53				48.53
HEDEL COMPANY	1234	06120033	50.49				50.49
GOODALL WILL EDWARD JR	1238	06120042	115.32				115.32
WHITT RICHARD R	1239	06120043	116.67				116.67

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WHITTAKER JACK D II &	1246	06120053	129.73				129.73
PEDERSEN BARBARA	1273	06120112	114.51				114.51
PEDERSEN MARK CARLSON	1275	06120116	135.15				135.15
JENNINGS MICHAEL A & WIFE	1323	06120224	94.24				94.24
VINSON THOMAS J	1368	06123004	482.22				482.22
VINSON NANCY MILLER	1369	06123004A	57.95				57.95
ARROWOOD BRIAN L	1375	06123008E	48.73				48.73
BOWERS EDWARD P TRUSTEE	1384	06123017	439.50				439.50
GRANGER MAURICE DAVID &	1402	06123050	107.95				107.95
MINSHAW DANA D	1408	06123061	111.48				111.48
SOUTHALL JEFFREY RICKS	1412	06123076	148.13				148.13
LOWE NANCY CHERYL	1415	06123080	32.62				32.62
J&E LAND HOLDING	1424	06123101	39.78				39.78
J&E LAND HOLDING	1426	06123108	39.78				39.78
EDMISTON ROBERT E	1432	06123122	145.20				145.20
J&E LAND HOLDING	1439	06123131	39.78				39.78
J&E LAND HOLDING	1441	06123133	39.78				39.78
J&E LAND HOLDING	1442	06123134	39.78				39.78
J&E LAND HOLDING	1443	06123135	39.78				39.78
J&E LAND HOLDING	1444	06123136	39.78				39.78
J&E LAND HOLDING	1445	06123137	39.78				39.78
J&E LAND HOLDING	1446	06123138	39.78				39.78

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J&E LAND HOLDING	1447	06123140	39.78				39.78
J&E LAND HOLDING	1448	06123141	39.78				39.78
J&E LAND HOLDING	1449	06123142	39.78				39.78
J&E LAND HOLDING	1450	06123143	39.78				39.78
J&E LAND HOLDING	1451	06123144	39.78				39.78
J&E LAND HOLDING	1452	06123145	39.78				39.78
J&E LAND HOLDING	1453	06123146	39.78				39.78
J&E LAND HOLDING	1454	06123148	39.78				39.78
WILLIAMSBURG SUB	1455	06123149	8.35				8.35
BOWERS EDWARD P TRUSTEE	1456	06123150	12.99				12.99
J&E LAND HOLDING	1458	06123152	39.78				39.78
J&E LAND HOLDING	1459	06123153	39.78				39.78
J&E LAND HOLDING	1460	06123154	39.78				39.78
GORDON MYLES N	1461	06123155	39.78				39.78
J&E LAND HOLDING	1465	06123159	39.78				39.78
J&E LAND HOLDING	1466	06123160	39.78				39.78
J&E LAND HOLDING	1468	06123162	39.78				39.78
J&E LAND HOLDING	1469	06123164	39.78				39.78
J&E LAND HOLDING	1470	06123165	39.78				39.78
ACHMITT FRANK & MARTA H	1474	06123169	39.78				39.78
J&E LAND HOLDING	1475	06123170	39.78				39.78
IB DEVELOPMENT LLC	1485	06126002	4,817.38				4,817.38

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 UNPAID AS OF 01/31/2012

FY 2011-2012

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBERID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
CUTHBERTSON WILLIAM L	1488	06126003D	58.32				58.32
PRICE WILLIAM M & WF	1492	06126006	110.84				110.84
WEDDINGTON BTS PARTNERS	1493	06126006A	517.54				517.54
PRICE WILLIAM MCSWAIN &	1494	06126007	63.41				63.41
IB DEVELOPMENT LLC	1496	06126010	110.58				110.58
IB DEVELOPMENT LLC	1497	06126010A	40.01				40.01
IB DEVELOPMENT LLC	1498	06126010B	566.78				566.78
IB DEVELOPMENT LLC	1499	06126011	49.68				49.68
HONEYCREEK INC	1501	06126015	100.37				100.37
HONEYCREEK INC	1511	06126019	21.44				21.44
HONEYCREEK INC	1514	06126024	39.90				39.90
WATSON CHARLES THOMAS	1523	06126043	86.70				86.70
WATSON CHARLES THOMAS	1524	06126045	12.27				12.27
SPROULL JAMES WILLIAM &	1558	06129036	240.69				240.69
EFIRD MARTIN L JR & MARY	1561	06129039	213.80				213.80
EMERINE SARAH A	1576	06129054	163.25				163.25
PRATT STEPHEN M & NANCY	1579	06129058	145.87				145.87
PTP ENTERPRISES LLC	1615	06129115	45.71				45.71
MORRISON HENDERSON JR	1622	06132001A	51.22				51.22
SIMS CURL W JR	1624	06132001C	5.81				5.81
THREATT JAMES HAZEL	1631	06132021	154.37				154.37
BROWN JESSE D	1638	06132027	52.79				52.79

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
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UNPAID AS OF 01/31/2012

FY 2011-2012

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REDDING SPRINGS AME ZION	1643	06132032	55.66				55.66
HEMRY ROAD LLC	1648	06147004	196.94				196.94
HEMRY ROAD LLC	1650	06147004B	288.96				288.96
DOW ROBERT C	1659	06147008B	141.57				141.57
CREASSER MARK DUANE	1680	06147030	131.55				131.55
CROOM JAMES DALLAS III &	1708	06147078	104.33				104.33
HOWEY CONSTRUCTION &	1737	06147134	101.04				101.04
HARRINGTON & ASSOCIATES	1740	06147137	372.41				372.41
HARRINGTON & ASSOCIATES	1741	06147138	364.07				364.07
STEVENS CONSTRUCTION	1768	06147165	106.37				106.37
A W GRIFFIN BUILDERS INC	1769	06147166	119.95				119.95
HEALY DANIEL P	1794	06150034	59.32				59.32
HEALY DANIEL P	1795	06150035	84.97				84.97
HEALY DANIEL P	1796	06150036	697.28				697.28
HEALY DANIEL P	1797	06150037	33.25				33.25
MOORE JAMES LLOYD JR &	1825	06150059C	70.89				70.89
WEDDINGTON UNITED	1831	06150064B	180.43				180.43
IB DEVELOPMENT LLC	1839	06150071	599.96				599.96
REA CHRISTOPHER A	1868	06150106	5.90				5.90
CAROTHERS JEAN C	1870	06150111	84.64				84.64
CAROTHERS JEAN C	1873	06150115	25.99				25.99
LITTON MICHAEL L & WF	1874	06150117	102.02				102.02

TOWN OF WEDDINGTON
 UNPAID BALANCE REPORT BY RECEIPT NUMBER
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FY 2011-2012

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
CAROTHERS JEAN C	1877	06150127	6.28				6.28
LINEBERGER CRAWFORD	1905	06153003	62.70				62.70
WILLIAMSON IDA D	1916	06153012A	41.68				41.68
GRAINGER KELLY M	1917	06153012B	209.87				209.87
KALTSOUNIS ANGELO &	1923	06153012H	221.04				221.04
HEFFNER LAURA HEMBY	1926	06153013C	103.02				103.02
GREEN STREET IV LLC C/O	1931	06153014A	85.56				85.56
GREEN STREET IV LLC	1933	06153014F	63.30				63.30
RILEY ERIC	1946	06153029A	40.57				40.57
SALAMI SAID ZIAOLDIN	1947	06153030	47.93				47.93
TUCKER LISA B & GREGORY A	1948	06153031	51.92				51.92
JOHNSON MICHAEL C	1950	06153034	75.30				75.30
POLEMIDES FOTINE K	1979	06153097	124.33				124.33
MCDADE KEVIN A	1982	06153104	97.56				97.56
EVERETT DANIEL W & WIFE	1984	06153108	81.16				81.16
DANNER JACQUELINE W	1995	06153125	60.04				60.04
AFT ENTERPRISES INC	2000	06153134	8.80				8.80
AFT ENTERPRISES INC	2002	06153136	11.63				11.63
AFT ENTERPRISES INC	2003	06153138	9.17				9.17
FLORES EDGARDO TRUSTEE	2029	06153178	253.47				253.47
GILLESPIE RICHARD R JR	2030	06153179	54.47				54.47
PHILLS KENDALL W	2045	06153201	81.92				81.92

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 TAX YEARS 0 TO 9999

FY 2011-2012

<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
COCKRELL KEITH & SERENA	2047	06153203	567.19				567.19
RBC CENTURA BANK	2058	06153215	144.47				144.47
DJURANOVIC MIRKO	2059	06153216	130.17				130.17
BLACK DIAMOND HOMES LLC	2064	06153223	84.13				84.13
DLJ PROPERTIES LLC	2126	06174017	63.34				63.34
EECHAMBADI NARASIMHAN V	2143	06174044	471.58				471.58
FISHER THOMAS F & MARIE A	2148	06174052	672.25				672.25
NOSSOUGH AKBAR & JANICE	2160	06174072	334.82				334.82
BRUNSON N DEANE TRUSTEE	2168	06174087	324.54				324.54
CANYON VENTURES LLC	2187	06174119	70.38				70.38
DOWD MARGARET	2209	06174309	70.38				70.38
BRANCH BANKING AND	2232	06174347	70.38				70.38
GREAT WESTERN BANK	2246	06174363	70.38				70.38
SAMPSON EDWARD A & SARA	2252	06174375	6.08				6.08
TREXLER ROBERT HAROLD &	2255	06174378	387.39				387.39
LEWIS RICHARD JR	2264	06174389	557.38				557.38
COX JAMES	2297	06177028	230.74				230.74
DURNIN VIETTA C & JOHN J	2312	06177051	75.51				75.51
GRASSEL DWIGHT A & WF	2326	06177072	78.72				78.72
MANN GARY W & WF BONNIE	2341	06177104	5.12				5.12
COMMUNITYONE BANK NA	2342	06177106	75.97				75.97
BARCKLOW FRANCESCA	2344	06180003	51.98				51.98

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 UNPAID AS OF 01/31/2012

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<u>NAME</u>	<u>REC.NO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
CLEARVUE OPPORTUNITY	2360	06180048	76.07				76.07
KALCZUK CLAUDIO & WIFE	2372	06180069	26.93				26.93
STEVE DELLINGER HOMES	2382	06180355	61.20				61.20
BELLINA JAMES	2386	06180360	61.20				61.20
STEVE DELLINGER HOMES	2387	06180361	61.20				61.20
PURDY J SCOTT	2393	06180369	61.20				61.20
PURDY J SCOTT	2395	06180371	61.20				61.20
DELLINGER HENRY S	2399	06180376	286.63				286.63
TIGANI GREGORY J	2400	06180377	272.01				272.01
STEVE DELLINGER HOMES	2402	06180379	61.20				61.20
NEWELL KENNETH W	2441	07138030	93.73				93.73
KAMIN STEPHEN A	2466	07138070	118.21				118.21
DEC KATARZYNA	2492	07138107	100.93				100.93
COLLINS ROY C & WIFE VICKI	2498	07138115	99.16				99.16
WEDDINGTON INVESTORS II	2541	07150009A80	830.91				830.91
BUTLER DEBORAH MOORE	2542	07150012	67.23				67.23
TOOMEY JAY C JR	2564	07150093	74.19				74.19
KILGO JAMES W	2583	07153002B	31.38				31.38
FONTANA SALVATORE & WIFE	2596	07153028	189.07				189.07
FONTANA SALVATORE & WIFE	2597	07153029	21.42				21.42
ZALAQUETT EDDIE MICHAEL	2639	2180238		19.29			19.29
N C SIGNS & LIGHTING	2646	2182228		8.42			8.42

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<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
FOREST LAWN	2655	2182865		8.42			8.42
RED EASEL VENTURES	2658	2183058		8.42			8.42
MERRITT JAMES HOWARD JR	2661	2184825		14.99			14.99
WALTER PAUL SCOTT	2685	50016797		5.39			5.39
DELANEY HERBERT	2724	50069102		16.92			16.92
DELTA OVERTON &	2769	50075256		5.25			5.25
CHARLOTTE SHOTCRETE INC	2947	50090355		19.47			19.47
ROYALTY INTERNATIONAL	2961	50091527		16.92			16.92
SOUTHEASTERN PROTECTIVE	2976	50092512		16.92			16.92
SOUTHERN FOLIAGE LAWN	2994	50094183		7.00			7.00
PARKER & ORLEANS	3008	50095085		36.72			36.72
MERRCAL BUILDERS LLC	3017	50095973		29.44			29.44
FRANK MCGOUGH LLC	3022	50096669		5.61			5.61
BDK ENTERPRISE SOLUTIONS	3050	50098716		11.13			11.13
SEAGLE REALTY	3057	50099130		6.68			6.68
LYON PICTURES	3089	50101011		9.68			9.68
PHILMON LEAH MICHELE	3093	50101411		7.77			7.77
PDH LLC	3109	50102038		46.98			46.98
LOVINGOOD INC	3133	50102906		8.42			8.42
EGAN REALTY SERVICE INC	3138	50103044		5.45			5.45
KAYZ KIDZ CHILD CARE	3142	50103172		8.42			8.42
CAROLINA WATER &	3158	50103621		8.42			8.42

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CNT INTERNATIONAL INC	3175	50103879		8.42			8.42
GREEN HOME SOLUTIONS INC	3178	50103945		8.42			8.42
HINSON MICHAEL S	3181	50104018		8.42			8.42
BYTESAVE SYSTEM LLC	3187	50104166		8.42			8.42
CURB APPEAL OF NORTH	3190	50104285		8.42			8.42
CJM TAX & ACCOUNTING	3191	50104350		8.42			8.42
MCCONNELL MARTIN	3202	50104925		12.85			12.85
AUTRY PEGGY M	3224	E7150011	42.60				42.60
AUTRY PEGGY M	3228	F7150011A	45.42				45.42
CLEMENTS NATHAN D JR	4006	07150611	173.25				173.25
AMERICAN TOWER	4900	2199443		21.15			21.15
DABBS MICHAEL DAVID &	6038	06042092	76.01				76.01
DABBS MICHAEL DAVID &	6039	06042093	21.82				21.82
EVANS WAYNE A	6117	06063138	113.51				113.51
SMITH LINDA C	6214	06066156	116.71				116.71
FERRY JOHN J JR & WIFE VICKI	6223	06066177A	72.84				72.84
MOSER SHARON BALL	6226	06066182	259.08				259.08
CARLSON MARK A & SPOUSE	6258	06066254	116.52				116.52
HAWKINS SHAWN A & WIFE	6265	06066271	112.52				112.52
MANESS JEFFREY A & WIFE	6287	06069050	92.60				92.60
BRAFFORD PAUL J & WIFE	6288	06069051	97.71				97.71
GESNER KENNETH JR &	6292	06069055	94.36				94.36

TOWN OF WEDDINGTON
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<u>NAME</u>	<u>RECNO</u>	<u>MAPNUMBER/ID</u>	<u>REAL</u>	<u>PERSONAL</u>	<u>MERCHANT</u>	<u>UTILITIES</u>	<u>TOTAL</u>
JENKINS STEVEN M	6324	06069114	86.15				86.15
ROBINSON EDWARD HARVEY	6329	06069125	122.42				122.42
PARHAM MICHAEL L & LEAH	6340	06069145	86.36				86.36
SOWERS ERIC J & WIFE	6346	06069158	127.55				127.55
GREENE JEFFREY SCOTT	6350	06069160A	77.11				77.11
CITIBANK NA TRUSTEE	6361	06069178	97.13				97.13
LIANG HENRY H & JESSIE	6367	06069186	186.77				186.77
SPENCE MARK O & WIFE JILL S	6371	06069191	125.32				125.32
SPIVAK SCOTT A	6380	06069217	115.87				115.87
GRIFFIN A WAYNE & WIFE	6390	06069237A	62.93				62.93
GRIFFIN A WAYNE & WIFE	6391	06069238	173.24				173.24
THOMAS CLARENCE L & WIFE	6394	06069256	100.93				100.93
JONES MONTY LEE & WIFE	6401	06069273	138.67				138.67
BAKICH DAVID GEORGE &	6409	06072042	86.08				86.08
EFIRD MARK A	6414	06072051	90.28				90.28
GUIDO VINCENT C & WF	6466	06093087	163.82				163.82
LAMB MARC A & WIFE	6512	06096023	53.39				53.39
MCGINTY JAMES A	6516	06096031E	57.25				57.25
KANOS DENNIS J & WIFE	6610	06096198	129.89				129.89
KANOS DENO J & WIFE	6612	06096200	143.55				143.55
KENNEDY JEFFREY D	6620	06096218	130.38				130.38
MCNEIL SAMUEL P JR &	6621	06096221	23.60				23.60

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MCNEIL SAMUEL P JR &	6622	06096222	156.97				156.97
GAYNOR BLAIR & CAROLYN	6664	06099011A	275.77				275.77
VEST RICHARD E II & WIFE	6673	06099029	91.29				91.29
WRIGHT CHARLES J &	6702	06099084	37.97				37.97
URWICK LEE ARNETTE & JILL	6716	06099112	130.65				130.65
DORTON JAMES W III &	6754	06099167	160.31				160.31
LIVINGSTON DENNIS & WIFE	6756	06099169	172.57				172.57
CAVE WILLIAM L & SPOUSE	6761	06099179	176.83				176.83
CROZIER KATIE N	6783	06099225	171.32				171.32
PATEL HARISH B & ANITA S	6815	06099302	222.12				222.12
WELLS FARGO BANK NA	6875	06117089	111.19				111.19
SCHIFFIANO WILLIAM ET AL	6990	06120052	186.63				186.63
PARKS ROBERT CHADWICK	6991	06120056	117.74				117.74
JONES BEN F & WF MARY W	6998	06120066	114.77				114.77
POPPINO ROBERT THOMAS &	7162	06126009	153.30				153.30
PERRYMAN JEFF DAVID &	7231	06147043	143.11				143.11
COLLINS DAVID & JANE	7254	06147092	210.97				210.97
MCKENZIE JONATHAN G &	7278	06150030	85.48				85.48
LADNER SCOTT EVAN	7287	06150079	306.63				306.63
YOUNG GREG D & WIFE JODIE	7322	06150146	70.50				70.50
WALLACE PERRY L JR	7452	06174296	439.39				439.39
TAYLOR MARK D & HOPE	7477	06174384	317.92				317.92

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FANNING JOHN W &	7500	06177074	196.95				196.95
STARNES CHARLES T	7513	06177105	560.06				560.06
BOHLEN GAYLE L	7531	06180052	91.15				91.15
COKE WILFORD G & WIFE	7626	07150081	107.18				107.18
SACKS NIKKI & STEVEN T	7646	07150639	162.11				162.11
BIDETTI THOMAS P & LINDA	7679	07153018	21.42				21.42
TAX YEAR: 2011			46,007.27	416.65			46,423.92
GRAND TOTAL:			57,595.12	3,763.16			61,358.28

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

FY 2011-2012

	01/01/2012 TO 01/31/2012			
	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REN</u>
REVENUE:				
10-3101-110 AD VALOREM TAX - CURRENT	75,099.92	523,676.45	550,000.00	
10-3102-110 AD VALOREM TAX - 1ST PRIOR Y	928.62	7,186.56	5,000.00	-4
10-3103-110 AD VALOREM TAX - NEXT 8 YRS	0.00	1,275.31	1,000.00	-2
10-3110-121 AD VALOREM TAX - MOTOR VEH	3,457.58	16,949.31	30,000.00	4
10-3115-180 TAX INTEREST	71.91	510.84	1,750.00	7
10-3231-220 LOCAL OPTION SALES TAX REV -	10,417.85	59,261.52	120,000.00	5
10-3322-220 BEER & WINE TAX	0.00	0.00	48,750.00	10
10-3324-220 UTILITY FRANCHISE TAX	0.00	226,127.70	450,000.00	5
10-3340-400 ZONING & PERMIT FEES	1,260.00	7,130.00	10,000.00	2
10-3350-400 SUBDIVISION FEES	0.00	0.00	1,000.00	10
10-3830-891 MISCELLANEOUS REVENUES	170.00	13,851.65	1,500.00	-82
10-3831-491 INVESTMENT INCOME	167.23	554.27	21,020.00	9
TOTAL REVENUE	91,573.11	856,523.61	1,240,020.00	3
AFTER TRANSFERS	91,573.11	856,523.61	1,240,020.00	
4110 GENERAL GOVERNMENT				
EXPENDITURE:				
10-4110-126 FIRE DEPT SUBSIDIES	0.00	108,203.50	236,520.00	5
10-4110-128 POLICE PROTECTION	0.00	54,152.25	220,000.00	7
10-4110-192 ATTORNEY FEES	9,761.98	56,166.76	110,000.00	4
10-4110-195 ELECTION EXPENSE	7,440.53	9,271.03	10,825.00	1
10-4110-340 EVENTS & PUBLICATIONS	1,720.39	26,274.43	27,750.00	
10-4110-495 OUTSIDE AGENCY FUNDING	0.00	0.00	4,000.00	10
TOTAL EXPENDITURE	18,922.90	254,067.97	609,095.00	5
BEFORE TRANSFERS	-18,922.90	-254,067.97	-609,095.00	
AFTER TRANSFERS	-18,922.90	-254,067.97	-609,095.00	
4120 ADMINISTRATIVE				
EXPENDITURE:				
10-4120-121 SALARIES - CLERK	5,553.64	38,299.85	67,500.00	4
10-4120-123 SALARIES - TAX COLLECTOR	3,230.06	22,942.99	40,000.00	4
10-4120-124 SALARIES - FINANCE OFFICER	570.54	4,397.54	10,500.00	5
10-4120-125 SALARIES - MAYOR & TOWN COU	1,750.00	12,250.00	21,000.00	4
10-4120-181 FICA EXPENSE	841.61	5,882.28	10,400.00	4
10-4120-182 EMPLOYEE RETIREMENT	1,313.99	11,661.84	17,100.00	3
10-4120-183 EMPLOYEE INSURANCE	1,479.00	10,279.05	18,000.00	4
10-4120-184 EMPLOYEE LIFE INSURANCE	27.16	189.08	325.00	4
10-4120-185 EMPLOYEE S-T DISABILITY	24.00	166.80	300.00	4
10-4120-191 AUDIT FEES	7,800.00	7,800.00	8,100.00	
10-4120-193 CONTRACT LABOR	0.00	284.00	5,000.00	9
10-4120-200 OFFICE SUPPLIES - ADMIN	268.48	12,157.53	20,500.00	4
10-4120-210 PLANNING CONFERENCE	0.00	0.00	2,500.00	10
10-4120-321 TELEPHONE - ADMIN	264.62	950.48	1,575.00	4
10-4120-325 POSTAGE - ADMIN	642.61	1,853.84	4,200.00	5
10-4120-331 UTILITIES - ADMIN	377.41	2,088.24	4,725.00	5
10-4120-351 REPAIRS & MAINTENANCE - BUIL	115.00	5,174.56	8,500.00	3
10-4120-352 REPAIRS & MAINTENANCE - EQU	2,039.55	17,761.90	20,000.00	1
10-4120-354 REPAIRS & MAINTENANCE - GRO	2,605.00	15,428.00	108,450.00	8
10-4120-355 REPAIRS & MAINTENANCE - PES	110.00	330.00	750.00	5

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

FY 2011-2012

	01/01/2012 TO 01/31/2012			
	<u>CURRENT PERIOD</u>	<u>YEAR-TO-DATE</u>	<u>BUDGETED</u>	<u>% BUDGET REN</u>
10-4120-356 REPAIRS & MAINTENANCE - CUS	400.00	2,600.00	5,750.00	5
10-4120-370 ADVERTISING - ADMIN	37.00	385.37	1,000.00	6
10-4120-397 TAX LISTING & TAX COLLECTION	90.50	181.15	2,000.00	9
10-4120-400 ADMINISTRATIVE:TRAINING	1,129.00	2,583.00	4,100.00	3
10-4120-410 ADMINISTRATIVE:TRAVEL	691.14	3,001.29	6,500.00	5
10-4120-450 INSURANCE	0.00	11,166.67	24,000.00	5
10-4120-491 DUES & SUBSCRIPTIONS	25.00	12,509.00	18,000.00	3
10-4120-498 GIFTS & AWARDS	579.75	1,369.08	1,500.00	
10-4120-499 MISCELLANEOUS	547.16	3,053.47	2,000.00	-5
TOTAL EXPENDITURE	32,512.22	206,747.01	434,275.00	5
BEFORE TRANSFERS	-32,512.22	-206,747.01	-434,275.00	
AFTER TRANSFERS	-32,512.22	-206,747.01	-434,275.00	
4130 PLANNING & ZONING				
EXPENDITURE:				
10-4130-121 SALARIES - ZONING ADMINISTR	5,016.38	35,114.66	60,375.00	4
10-4130-122 SALARIES - ASST ZONING ADMIN	397.80	1,161.00	2,500.00	5
10-4130-123 SALARIES - RECEPTIONIST	1,546.86	11,121.40	22,575.00	5
10-4130-124 SALARIES - PLANNING BOARD	1,450.00	8,950.00	17,500.00	4
10-4130-125 SALARIES - SIGN REMOVAL	389.80	2,700.73	4,500.00	4
10-4130-181 FICA EXPENSE - P&Z	673.28	4,517.22	8,000.00	4
10-4130-182 EMPLOYEE RETIREMENT - P&Z	981.88	6,953.84	13,700.00	4
10-4130-183 EMPLOYEE INSURANCE	1,479.00	10,426.95	19,500.00	4
10-4130-184 EMPLOYEE LIFE INSURANCE	21.84	153.92	300.00	4
10-4130-185 EMPLOYEE S-T DISABILITY	12.00	85.20	200.00	5
10-4130-193 CONSULTING	-240.00	17,514.62	15,000.00	-1
10-4130-194 CONSULTING - COG	0.00	565.50	10,000.00	9
10-4130-200 OFFICE SUPPLIES - PLANNING &	204.93	3,861.13	5,000.00	2
10-4130-201 ZONING SPECIFIC OFFICE SUPPLI	0.00	0.00	2,500.00	10
10-4130-215 HISTORIC PRESERVATION	0.00	0.00	500.00	10
10-4130-220 TRANSPORTATION & IMPROVEM	14,158.47	5,127.18	3,000.00	-7
10-4130-321 TELEPHONE - PLANNING & ZONI	264.63	1,068.25	1,575.00	3
10-4130-325 POSTAGE - PLANNING & ZONING	642.62	1,884.22	4,200.00	5
10-4130-331 UTILITIES - PLANNING & ZONING	377.42	2,088.33	4,725.00	5
10-4130-370 ADVERTISING - PLANNING & ZON	37.00	305.63	1,000.00	6
TOTAL EXPENDITURE	27,413.91	113,599.78	196,650.00	4
BEFORE TRANSFERS	-27,413.91	-113,599.78	-196,650.00	
AFTER TRANSFERS	-27,413.91	-113,599.78	-196,650.00	
GRAND TOTAL	12,724.08	282,108.85	0.00	

TOWN OF WEDDINGTON
BALANCE SHEET

FY 2011-2012

PERIOD ENDING: 01/31/2012

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ASSETS

ASSETS

10-1120-000 TRINITY CHECKING ACCOUNT	533,547.47
10-1120-001 TRINITY MONEY MARKET	806,537.35
10-1120-002 CITIZENS SOUTH CD'S	1,018,635.03
10-1170-000 NC CASH MGMT TRUST	529,504.95
10-1211-001 A/R PROPERTY TAX	46,423.92
10-1212-001 A/R PROPERTY TAX - 1ST YEAR PRIOR	6,735.93
10-1212-002 A/R PROPERTY TAX - NEXT 8 PRIOR YRS	8,198.43
10-1232-000 SALES TAX RECEIVABLE	1,309.29
10-1610-001 FIXED ASSETS - LAND & BUILDINGS	828,793.42
10-1610-002 FIXED ASSETS - FURNITURE & FIXTURES	14,022.92
10-1610-003 FIXED ASSETS - EQUIPMENT	134,876.46
TOTAL ASSETS	3,928,585.17

LIABILITIES & EQUITY

LIABILITIES

10-2120-000 BOND DEPOSIT PAYABLE	118,377.33
10-2155-000 HEALTH INSURANCE PAYABLE	5.00
10-2620-000 DEFERRED REVENUE - DELQ TAXES	6,735.93
10-2625-000 DEFERRED REVENUE - CURR YR TAX	46,423.92
10-2630-000 DEFERRED REVENUE-NEXT 8	8,198.43
TOTAL LIABILITIES	179,740.61

EQUITY

10-2620-001 FUND BALANCE - UNDESIGNATED	1,919,413.61
10-2620-003 FUND BALANCE-DESIG FOR CAP PROJECTS	569,629.30
10-2620-004 FUND BALANCE-INVEST IN FIXED ASSETS	977,692.80
CURRENT FUND BALANCE - YTD NET REV	282,108.85
TOTAL EQUITY	3,748,844.56

TOWN OF WEDDINGTON
BALANCE SHEET

FY 2011-2012

PERIOD ENDING: 01/31/2012

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TOTAL LIABILITIES & FUND EQUITY 3,928,585.17