

# Agenda

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## *Town of Fairview*



**Agenda**  
Town Council Meeting  
**August 11, 2020**  
6:30 pm

*Meeting will be in the Fairview Town Hall Meeting Room*

**1. Call the meeting to order: ---Mayor Thomas**

Invocation  
Pledge of Allegiance

- a. Agenda Changes
- b. Approval of Agenda

**2. Public Comments\*\* / Presentations:**

**3. Consent Agenda:**

- a) Financial and Tax Reports--- *Report Accepted as Information (including Pending Bills documentation provided at meeting)*
- b) Land Use Report---*Report Accepted as Information*
- c) Fund Balance Worksheet 2020-2021 --- *Report Accepted as Information*
- d) Fairview Park Event July Draft Minutes (*Minutes Accepted as Information*)
- e) Fairview Park Facility (No July Meeting)
- f) Planning Board (No July Meeting)
- g) Approve Council Minutes for July 14, 2020

# Agenda

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- h) Approve Council Special Workshop Minutes for July 16, 2020
- i) Settlement for Current Real Estate and Personal Property Taxes/Delinquent Taxes for Fiscal Year 2019-2020 (*Report Accepted as Information*)

**4. Council Comments:**

Update on Town of Fairview vs Davis Lawsuit – *Ed Humphries/Joe McCollum*

**5. Adjournment**

**AS A COURTESY, PLEASE TURN CELL PHONES OFF WHILE MEETING IS IN PROGRESS**  
**\*\* Public Comments are limited to 3 minutes**

# Consent Agenda

A consent agenda is an effective means of managing the length of a meeting. It is normally made up of routine items that are not controversial in nature and upon which no further discussion is anticipated. Action on the consent agenda usually occurs early in the meeting with all items listed being approved by one motion and vote.

If any member of the governing body feels the need to discuss one or more of the items more fully, the item may be removed from the consent agenda and placed on the regular agenda.

**Town of Fairview  
Balance Sheet  
As of July 31, 2020**

	Jul 31, 20
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
First National Bank	351,645.29
<b>Total Checking/Savings</b>	351,645.29
<b>Other Current Assets</b>	
Franchise Tax Receivable	32,225.72
Investments	
Investments NCCMT	1,062.23
<b>Total Investments</b>	1,062.23
Prepaid assets	1,162.00
Sales Tax Receivable	4,950.12
Sales tax refund	656.08
Taxes receivable	1,212.05
Taxes receivable - ad valorem	-974.86
Taxes receivable - motor veh	859.25
<b>Total Other Current Assets</b>	41,152.59
<b>Total Current Assets</b>	392,797.88
<b>Fixed Assets</b>	
Accumulated Depreciation	-214,943.05
Building and Improvements	1,181,642.75
Computer Equipment	12,643.66
Furniture and Equipment	1,698.00
Land	734,289.94
Land improvements	17,545.00
Leasehold improvements	27,486.25
Park equipment	148,928.88
Rental House	137,436.59
<b>Total Fixed Assets</b>	2,046,728.02
<b>TOTAL ASSETS</b>	2,439,525.90
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	8,000.00
<b>Total Accounts Payable</b>	8,000.00
<b>Other Current Liabilities</b>	
Accrued payroll	4,753.15
Deferred revenue - ad valorem	1,523.09
Payroll Liabilities	1,138.15
Security deposit - rental house	1,395.00
<b>Total Other Current Liabilities</b>	8,809.39
<b>Total Current Liabilities</b>	16,809.39
<b>Long Term Liabilities</b>	
Note payable on park land	560,000.00
<b>Total Long Term Liabilities</b>	560,000.00
<b>Total Liabilities</b>	576,809.39
<b>Equity</b>	
Amount to be provided for LTD	-560,000.00
Equity	
Fixed assets	2,046,728.02
<b>Total Fund Balance</b>	1,207,568.00

**Town of Fairview**  
**Profit & Loss Budget vs. Actual**  
**July 2020 through June 2021**

	Jul '20 - Jun 21	Budget	\$ Over Budget
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
Ad Valorem taxes	7.33	79,000.00	-78,992.67
Alcoholic beverage	0.00	16,000.00	-16,000.00
Donation - vendors	150.00		
Fund balance appropriated	0.00	42,015.00	-42,015.00
Interest on delinquent taxes	7.68		
Investment income	0.00	1,800.00	-1,800.00
Motor vehicle taxes	887.96	10,200.00	-9,312.04
Park rental income	-50.00	3,000.00	-3,050.00
Rental house income	1,255.50	15,000.00	-13,744.50
Sales and use tax	2,303.08	26,600.00	-24,296.92
Utility Franchise taxes	0.00	134,400.00	-134,400.00
Zoning fees	820.00	12,000.00	-11,180.00
<b>Total Income</b>	<b>5,381.55</b>	<b>340,015.00</b>	<b>-334,633.45</b>
<b>Expense</b>			
Advertising and Promotion	0.00	1,000.00	-1,000.00
Audit fees	0.00	8,400.00	-8,400.00
Debt repayment	0.00	61,840.00	-61,840.00
Dues and Subscriptions	5,279.56	6,000.00	-720.44
Festival expense	0.00	20,000.00	-20,000.00
Fire Dept Truck Payment	13,142.31	30,665.00	-17,522.69
Grants	0.00	2,000.00	-2,000.00
Insurance Expense	0.00	4,750.00	-4,750.00
Internet and website	642.48	10,800.00	-10,157.52
Legal fees	350.00	8,000.00	-7,650.00
Miscellaneous Expense	0.00	2,360.00	-2,360.00
Office expense	3,151.70	12,000.00	-8,848.30
Office utilities	399.62	4,000.00	-3,600.38
Park Maintenance	0.00	30,000.00	-30,000.00
Park Utilities	106.09	2,200.00	-2,093.91
Payroll Expenses	8,304.83	41,400.00	-33,095.17
Payroll taxes	-42.74	7,400.00	-7,442.74
Planning and zoning	0.00	45,000.00	-45,000.00
Professional Fees	0.00	7,700.00	-7,700.00
Rent Expense	0.00	12,000.00	-12,000.00
Rental house repairs, etc	204.53	1,000.00	-795.47
Salaries - Park	0.00	9,900.00	-9,900.00
Solid Waste Manage cost share	0.00	8,000.00	-8,000.00
Tax collection fees	29.15	1,500.00	-1,470.85
Telephone Expense	0.00	1,200.00	-1,200.00
Training expense	0.00	500.00	-500.00
Travel Expense	25.89	400.00	-374.11
<b>Total Expense</b>	<b>31,593.42</b>	<b>340,015.00</b>	<b>-308,421.58</b>
<b>Net Ordinary Income</b>	<b>-26,211.87</b>	<b>0.00</b>	<b>-26,211.87</b>
<b>Net Income</b>	<b>-26,211.87</b>	<b>0.00</b>	<b>-26,211.87</b>

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07/31/20

Accrual Basis

## Town of Fairview Transactions by Account

As of July 31, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>First National Bank</b>							383,202.69
Deposit	07/03/2020			Deposit	125.00		383,327.69
Bill Pmt -Check	07/04/2020	111111	Great American Financial ...	Copier payment		137.55	383,190.14
Liability Check	07/06/2020	To Print	NC Dept of Revenue_	600391020		633.00	382,557.14
Deposit	07/10/2020			Deposit	86.24		382,643.38
Bill Pmt -Check	07/10/2020	103069	Carolina Brick and Materials	Clear brush around grove o...		2,200.00	380,443.38
Bill Pmt -Check	07/10/2020	103070	Clark, Griffin and McCollum			376.00	380,067.38
Bill Pmt -Check	07/10/2020	103071	CompuNetworld			3,307.18	376,760.20
Bill Pmt -Check	07/10/2020	103072	Darrell H. Baucom_	expense reimbursement		70.89	376,689.31
Bill Pmt -Check	07/10/2020	103073	Fairview VFD and Rescue	Fire truck payment		13,142.31	363,547.00
Bill Pmt -Check	07/10/2020	103074	Killingsworth Environmental	BI-monthly pest control		125.00	363,422.00
Bill Pmt -Check	07/10/2020	103075	N Focus	Orientation session		202.50	363,219.50
Bill Pmt -Check	07/10/2020	103076	NC League of Municipalities	Membership for 20-21		4,777.00	358,442.50
Bill Pmt -Check	07/10/2020	103077	Taylor's Landscaping Servi...	June lawn maintenance		1,477.50	356,965.00
Bill Pmt -Check	07/10/2020	103078	UNC School of Govt	dues for 20-21		502.56	356,462.44
Bill Pmt -Check	07/10/2020	103079	Union County Public Works	Water for park for June		67.47	356,394.97
Paycheck	07/14/2020	103080	Darrell H. Baucom			761.56	355,633.41
Paycheck	07/14/2020	103087	Spencer L Thomas			491.89	355,141.52
Paycheck	07/14/2020	103088	Teresa Gregorius			1,264.19	353,877.33
Paycheck	07/14/2020	103081	Edward D Humphries			2,415.12	351,462.21
Paycheck	07/14/2020	103082	Gary H Wilfong			138.52	351,323.69
Paycheck	07/14/2020	103083	Jerry C. Clontz			915.26	350,408.43
Paycheck	07/14/2020	103084	John A Biggers, Jr.			138.52	350,269.91
Paycheck	07/14/2020	103085	Patricia H. Kindley			138.52	350,131.39
Paycheck	07/14/2020	103086	Phillip C Thomas			184.70	349,946.69
Liability Check	07/14/2020	To Print	IRS	55-0789092		2,184.04	347,762.65
General Journal	07/14/2020			adjust cash for lost check 1...	138.53		347,901.18
Check	07/14/2020	103089	Patricia H. Kindley	replace lost check 102665		138.53	347,762.65
Check	07/14/2020	103090	Teresa Clontz	Cleaning town hall		100.00	347,662.65
Check	07/14/2020	103091	WM Corporate Services	Garbage service		90.21	347,572.44
Check	07/14/2020	103092	Emily Deese	Vendor refund for festival		50.00	347,522.44
Deposit	07/14/2020			Deposit	2,303.08		349,825.52
Deposit	07/15/2020			Deposit	305.00		350,130.52
Deposit	07/15/2020			Deposit	1,050.97		351,181.49
Deposit	07/15/2020			Deposit	100.00		351,281.49
Bill Pmt -Check	07/16/2020	103093	FNB Commercial Credit Card	Credit card payables		182.62	351,098.87
Bill Pmt -Check	07/18/2020	103094	Ashley Rushing	Picnic shelter rental refund		50.00	351,048.87
Check	07/23/2020	Draft	Spectrum	Monthly draft for internet, p...		251.79	350,797.08
Deposit	07/24/2020			Deposit	390.00		351,187.08
Deposit	07/24/2020			Deposit	100.00		351,287.08
Deposit	07/24/2020			Deposit	863.92		352,151.00
Check	07/28/2020	Draft	Duke Energy	Office utilities		399.62	351,751.38
Check	07/28/2020	Draft	Duke Energy	Park utilities		106.09	351,645.29
Total First National Bank					5,462.74	37,020.14	351,645.29
<b>TOTAL</b>					<b>5,462.74</b>	<b>37,020.14</b>	<b>351,645.29</b>

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07/31/20

Accrual Basis

**Town of Fairview**  
**Transaction Detail By Account**  
July 2020 through June 2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Office expense</b>							
Bill	07/02/2020	5406	CompuNetworkd	3 new computers	2,961.49		2,961.49
Check	07/14/2020	103090	Teresa Clontz	Cleaning town hall	100.00		3,061.49
Check	07/14/2020	103091	WM Corporate Services	Garbage service	90.21		3,151.70
Total Office expense					3,151.70	0.00	3,151.70
<b>TOTAL</b>					<b>3,151.70</b>	<b>0.00</b>	<b>3,151.70</b>



# PERMITS JULY 2020

7-Jul	16650	MS 20-64	MS	\$65	Aurelia Chacon	Highway 218	8222017
9-Jul	CC	H 20-065	Home	\$125	Wade Harland	511 Brief Rd West	082113073B
14-Jul	16650	MS 20-066	Plat	\$65	Griffin-Ferrentino	811 Old Dutch	08252011B
14-Jul	CC	A 20-067	pool	\$75	Dotl	8411 Ferguson	08084001N
16-Jul	1583	A20-068	Garage	\$75	A Taggio	401 Clontz Long Rd	08192011C
21-Jul	1031	A20-069	Pool	\$75	Premier Pools	125 George Watkins Tr	8255040
21-Jul	1184	H 20-070	Home	\$75	Helms (RHH)	82222 Old Ferry	08120033D
21-Jul	2364	C20-071	Comp	\$100	A. Albertson	125 George Watkins	8255040
23-Jul	2071	MS 20-072	Minor	\$65	Ed Thomas	West Duncan @ 218	
23-Jul	2300	Comp20-073	Compliance	\$100	M.Smith	8013 Old Ferry Road	8120034
30-Jul	7381	C 20-074	Major	\$500	Carolina Devel	2627 Brekonridge Center	8186006

Totals 11 \$1,320

# FUND BALANCE WORKSHEET 2019/2020

Beginning Spendable Fund Balance      **\$344,337**  
(as of 6/30/2019)

POLICY - Reserve in Spendable Fund Balance      **\$200,000**

Spendable Fund Balance      **\$144,337**  
(as of 6/30/2019)

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
1	7/14/2020	N-Focus	Professional Fees	4,700.00
<b>New Spendable Fund Balance</b>				<b>139,637.00</b>

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
<b>New Spendable Fund Balance</b>				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
<b>New Spendable Fund Balance</b>				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
<b>New Spendable Fund Balance</b>				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
<b>New Spendable Fund Balance</b>				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
<b>New Spendable Fund Balance</b>				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
<b>New Spendable Fund Balance</b>				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
<b>New Spendable Fund Balance</b>				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
<b>New Spendable Fund Balance</b>				



**Town of Fairview  
Fairview Park Event Committee Meeting  
July 9, 2020**

The following Fairview Park Event Committee members were present: Lisa Thomas, Gayle Brock, Scott Cuthbertson, Leigh Harris, Mike Medlin, Traci Price-Ferguson and Spencer Thomas

Others present: Teresa Gregorius, Town Clerk

**Public Comments**

None

**Items of Business**

A. Festivals

The Committee discussed the Fall Festival and different options that may come into play due to continued COVID statistics. Options included fewer children's activities, music etc. Another option was to cancel the Festival and do a music event instead. The Committee decided to delay the final decision until the August 6<sup>th</sup> meeting with the hope that Governor Cooper will have made final school opening plans public.

B. Minutes

Scott Cuthbertson made a motion to approve the June 4, 2020 minutes. Mike Medlin seconded the motion. Committee members Thomas, Brock, Cuthbertson, Harris, M. Medlin, Price-Ferguson and S. Thomas voted yes (7-0).

Chairman Thomas adjourned the meeting.

Respectfully submitted,

\_\_\_\_\_  
Teresa Gregorius  
Town Clerk

\_\_\_\_\_  
Lisa Thomas  
Chairman

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020

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**Town of Fairview  
Regular Town Council Meeting  
July 14, 2020**

The following Council members were present: Mayor Phil Thomas, Jerry Clontz, Patricia Kindley, and Gary Wilfong; John Biggers absent

Others present: Joe McCollum, Town Attorney; Darrell Baucom, Financial Officer, Ed Humphries, Land Use Administrator / Deputy Clerk and Teresa Gregorius, Town Clerk

Mayor Thomas called a special meeting workshop to be held July 16, 2020, 6:00 PM at Town Hall

**Agenda Changes**

None

**Approval of Agenda**

Patricia Kindley made a motion to approve the agenda as presented. Jerry Clontz seconded the motion. Council members Clontz, Kindley and Wilfong voted yes (3-0).

**Public Comments**

None

**Presentation**

Emma Lane, Union County Planner, presented the Union County 2050 Comprehensive Plan Scenarios. Public comments will be accepted until July 24<sup>th</sup> on the Union County website at <https://ucgov.info/2BK69wG>

**Consent Agenda**

- a) Accept Financial and Tax Reports as Information
- b) Accept Land Use Report as Information
- c) Accept Fund Balance Worksheet 2019-2020 report as Information

- d) Declare the following two computers (HP CNY9214MNN and Dell 2VBTM12) surplus and authorize Ed Humphries to dispose of them.
- e) Fairview Park Event June Draft Minutes --- Minutes Accepted as Information
- f) Fairview Park Facility June Draft Minutes --- Minutes Accepted as Information
- g) Planning Board (No June Meeting)
- h) Approve Council Regular Minutes for June 9, 2020

Jerry Clontz made a motion to approve the consent agenda. Patricia Kindley seconded the motion. Council members Clontz, Kindley and Wilfong voted yes (3-0).

### **Items of Business**

#### **Item 1: Renew** order granting Temporary Permit #TP 14-037

Ed Humphries requested renewal of the order granting Temporary Permit #TP 14-037 for six months (new permit will expire January 2021) in the name of Gregory Morgan-6508 Morgan's Cove Road, Monroe, NC 28110. The permit would allow Morgan to add a manufactured home to his property (Parcel #08192012) for the purpose of caring for relative—under Section 179 of the Fairview Land use Ordinance.

Patricia Kindley made a motion to renew the temporary permit # TP 14-037 for six months to expire January 2021. Gary Wilfong seconded the motion. Council members Clontz, Kindley and Wilfong voted yes (3-0).

#### **Item 2: Reallocate** funds with N-Focus

Ed Humphries requested reallocation of the funds to N-Focus approved in the previous fiscal year to update Fairview Land Use Ordinance in the amount of \$4,700.00.

Gary Wilfong made a motion to approve the reallocation of \$4,700.00 to N-Focus for updating the Fairview Land Use Ordinance. Patricia Kindley seconded the motion. Council members Clontz, Kindley and Wilfong voted yes (3-0).

#### **Item 3: Re-Appoint** 3 members and 2 alternates to Planning and Zoning Board

Ed Humphries presented Greg Morgan, Rick Pigg, Kelvin Baucom as members of the Board and Bill Thomas and Josh Presley as alternates on the Planning Board to be re-appointed with their terms expiring September 2022.

Patricia Kindley made a motion to approve the re-appointment of members Greg Morgan, Rick Pigg and Kelvin Baucom as members and Bill Thomas and Josh Presley as alternates on the Planning Board. Jerry Clontz seconded the motion. Council members Clontz, Kindley and Wilfong voted yes (3-0).

### **Council Comments**

Jerry Clontz noted that the Park Facility Committee had received an email from Girls on the Run requesting use of the park for their program. Several Council members noted that they had heard

about the organization. Mr. Clontz will be speaking with their representative regarding specifics. Grass was sown at the new park area that was cleared but the grass did not grow.

Patricia Kindley stated that the fans have been installed at the picnic shelter. The Council commented on how nice they looked.

Ed Humphries reported that the fire tax for Fairview will be .0517.

Mayor Thomas passed around a response letter from Congressman Dan Bishop regarding town revenues due to COVID. Mayor Thomas reminded the Council of the special called workshop for Thursday, July 16<sup>th</sup>.

Jerry Clontz made a motion to adjourn. Patricia Kindley seconded the motion. Council members Clontz, Kindley and Wilfong voted yes (3-0).

Respectfully submitted,

\_\_\_\_\_  
Teresa Gregorius  
Town Clerk

\_\_\_\_\_  
Phil Thomas  
Mayor

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020



**Town of Fairview  
Special Council Workshop  
July 16, 2020**

The following Council members were present: Mayor Phil Thomas, John Biggers, Jerry Clontz, Patricia Kindley, and Gary Wilfong.

Others present: Ed Humphries, Land Use Administrator / Deputy Clerk, Teresa Gregorius, Town Clerk, Michael Sandy, Carolina Development Services, LLC, Mike Shalati, Carolina Development Services, LLC, Marc Van Dine, McAdams Co. and Eddie Moore, McAdams Co.

**Presentation**

Michael Sandy, Carolina Development Services, LLC, Mike Shalati, Carolina Development Services, LLC, Marc Van Dine, McAdams Co. and Eddie Moore, McAdams Co. presented a master development plan for various properties along Highway 601 (see attached maps).

Mayor Thomas adjourned the meeting.

Respectfully submitted,

\_\_\_\_\_  
Teresa Gregorius  
Town Clerk

\_\_\_\_\_  
Phil Thomas  
Mayor

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020

**Union County  
Government**

EST. 1842

**Revenue Division**

500 N. Main St.  
Suite 119  
Monroe, NC 28112

T. 704.283.3848

[www.unioncountync.gov](http://www.unioncountync.gov)

**PRELIMINARY REPORT FOR FISCAL YEAR 2019-2020**

TO: Town of Fairview Council Members  
The Honorable Phil Thomas, Mayor

FROM: Vann Harrell, Tax Administrator  
Mitzie Baucom, Revenue Director

CC: Darrell Baucom, Finance Officer

RE: Annual Settlement

DATE: August 3, 2020

In compliance with N.C.G.S. 105-373(a)(3), attached hereto is a report entitled "Settlement for Current Real Estate and Personal Property Taxes for Fiscal Year 2019-2020" dated August 3, 2020, setting forth my full settlement for all real and personal property taxes in my hands for collection for the fiscal year 2019-2020.

In compliance with N.C.G.S. 105-373(a)(4)(b), attached hereto is a report entitled "Fiscal Year 2019-2020 Settlement for Delinquent Real and Personal Property Taxes for Tax Year 2010 - 2018" dated August 3, 2020, setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2019-2020.

Any delinquent accounts will remain in the hands of the Collector for further collection activities pursuant to the North Carolina General Statutes.

Further, I hereby certify that I have made diligent efforts on behalf of the Town of Fairview to collect the taxes owed by the delinquent taxpayers in such a manner that is reasonably necessary as prescribed and allowed by law.

Respectfully Submitted,

  
\_\_\_\_\_  
Vann Harrell, Tax Administrator



**Union County  
Government**

EST. 1842

**Revenue Division**

500 N. Main St.  
Suite 119  
Monroe, NC 28112

T. 704.283.3848

[www.unioncountync.gov](http://www.unioncountync.gov)

**SETTLEMENT FOR CURRENT REAL AND PERSONAL PROPERTY TAXES FOR  
FISCAL YEAR 2019-2020**

**TO:** Town of Fairview Council Members  
The Honorable Phil Thomas, Mayor

**FROM:** Vann Harrell, Tax Administrator  
Mitzie Baucom, Revenue Director

**CC:** Darrell Baucom, Finance Director

**DATE:** August 3, 2020

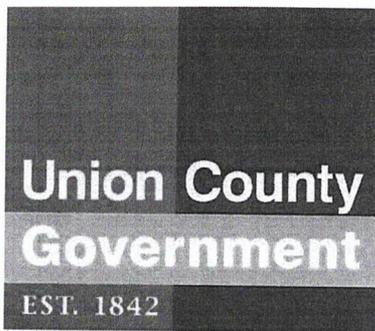
**CHARGES TO TAX COLLECTOR**

1. Total amount of all taxes & late list penalties placed in the Tax Collector's hands for collection for the year:	\$ 80,019.24
2. All interest, costs, and fees collected by the Tax Collector	\$ 163.18
<b>TOTAL:</b>	<b>\$ 80,182.42</b>

**CREDITS TO TAX COLLECTOR**

1. All sums deposited by the Tax Collector to the credit of the taxing unit or receipted for by the proper official:	\$ 78,366.52
2. Releases allowed by the governing body:	\$ 719.27
3. The principal amount of outstanding real and personal property taxes:	\$ 1,096.63
<b>TOTAL:</b>	<b>\$ 80,182.42</b>





**Revenue Division**  
 500 N. Main St.  
 Suite 119  
 Monroe, NC 28112  
 T. 704.283.3848  
 www.unioncountync.gov

**SETTLEMENT FOR DELINQUENT REAL AND PERSONAL PROPERTY TAXES  
 FOR FISCAL YEAR 2019-2020**

**TO:** Town of Fairview Council Members  
 The Honorable Phil Thomas, Mayor

**FROM:** Vann Harrell, Tax Administrator  
 Mitzie Baucom, Revenue Director

**CC:** Darrell Baucom, Finance Director

**DATE:** August 3, 2020

**CHARGES TO TAX COLLECTOR**

1. Total amount of all taxes & late list penalties placed in the Tax Collector's hands for collection for the year:	\$ 1,547.35
2. All interest, costs, and fees collected by the Tax Collector	\$ 128.78
<b>TOTAL:</b>	<b>\$ 1,676.13</b>

**CREDITS TO TAX COLLECTOR**

1. All sums deposited by the Tax Collector to the credit of the taxing unit or receipted for by the proper official:	\$ 846.21
2. Releases allowed by the governing body:	\$ 2.10
3. The principal amount of outstanding real and personal property taxes:	\$ 827.82
<b>TOTAL:</b>	<b>\$ 1,676.13</b>



# Union County Government

EST. 1842

**Revenue Division**  
500 N. Main St.  
Suite 119  
Monroe, NC 28112

T. 704.283.3848

[www.unioncountync.gov](http://www.unioncountync.gov)

## FY 19-20 Breakdown of Settlement for Delinquent Real and Personal Property Taxes for Tax Year 2010 – 2018

Charges to the Collector					
	Beginning Balance	Levy Added	Supplemental	Total Balance	
2018	\$ 600.67	\$ -	\$ 127.34	\$ 728.01	
2017	\$ 116.35	\$ -	\$ 127.34	\$ 243.69	
2016	\$ 92.07	\$ -	\$ 79.19	\$ 171.26	
2015	\$ 55.46	\$ -	\$ 46.97	\$ 102.43	
2014	\$ 42.69	\$ -	\$ -	\$ 42.69	
2013	\$ 47.28	\$ -	\$ -	\$ 47.28	
2012	\$ 41.58	\$ -	\$ -	\$ 41.58	
2011	\$ 51.22	\$ -	\$ -	\$ 51.22	
2010	\$ 119.19	\$ -	\$ -	\$ 119.19	
<b>Totals</b>	<b>\$ 1,166.51</b>	<b>\$ -</b>	<b>\$ 380.84</b>	<b>\$ 1,547.35</b>	

Credits to the Collector						
	Sums Deposited	Releases	Writeoff	Balance of credits to Collector	Principal amount outstanding	
2018	\$ 365.79	\$ 1.10	\$ -	\$ 366.89	\$ 361.12	
2017	\$ 183.07	\$ 1.00	\$ -	\$ 184.07	\$ 59.62	
2016	\$ 105.72	\$ -	\$ -	\$ 105.72	\$ 65.54	
2015	\$ 58.63	\$ -	\$ -	\$ 58.63	\$ 43.80	
2014	\$ -	\$ -	\$ -	\$ -	\$ 42.69	
2013	\$ 4.00	\$ -	\$ -	\$ 4.00	\$ 43.28	
2012	\$ -	\$ -	\$ -	\$ -	\$ 41.58	
2011	\$ 0.22	\$ -	\$ -	\$ 0.22	\$ 51.00	
2010	\$ -	\$ -	\$ -	\$ -	\$ 119.19	
<b>Totals</b>	<b>\$ 717.43</b>	<b>\$ 2.10</b>	<b>\$ -</b>	<b>\$ 719.53</b>	<b>\$ 827.82</b>	

