

Agenda

Town of Fairview



Agenda

Town Council Meeting

August 14, 2017

7:00 pm

(Meeting to be held at the Old Fairview School)

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) CRTPO --- *Report Accepted as Information*
- d) Monroe/Union County Economic Development Committee Report--- *No Report*
- e) Approve Alzheimer Proclamation
- f) Approve Constitution Week Proclamation
- g) Approve Fire Academy Program Resolution

Agenda

h) Approve Council Minutes for July 10, 2017

4. Items of Business:

Item 1: Request from Piedmont High School Band Boosters for \$5,000.00 for funds to help with instrument repair/replacement, transportation costs, contract labor and help cover band fees for students that cannot pay.

Item 2: Discuss NCDOT Suggestion about signage (Unmuffled Compression Brakes) --- *Ed Humphries*

Item 3: Union County Tax Collection for Fairview --- *Ed Humphries*

- 1) 2016-17 Settlement (accept)
- 2) 2017-18 Charge (approve)

Item 4: Festival Update --- *Gary Wilfong*

Item 5: Park Update --- *Jerry Clontz*

5. Council Comments:

6. Closed Session

- a) Real Estate G.S. § 143-318.11.a(5)

7. 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, 2017

| | Jul 31, 17 |
|--|-------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| American Community Bank | 411,941.21 |
| Total Checking/Savings | 411,941.21 |
| Other Current Assets | |
| Accounts Receivable - State Gov | 897.83 |
| Due From Fairview VFD | -20.00 |
| Franchise Tax Receivable | 34,697.37 |
| Investments | |
| Investments NCCMT | 970.95 |
| Total Investments | 970.95 |
| Prepaid assets | 1,124.00 |
| Sales Tax Receivable | 4,083.70 |
| Sales tax refund | 19,762.11 |
| Taxes receivable | 2,462.18 |
| Total Other Current Assets | 63,978.14 |
| Total Current Assets | 475,919.35 |
| Fixed Assets | |
| Accumulated Depreciation | -9,717.68 |
| Computer Equipment | 12,643.66 |
| Furniture and Equipment | 1,698.00 |
| Land | 202,216.33 |
| Land improvements | 10,145.00 |
| Leasehold improvements | 2,500.00 |
| Total Fixed Assets | 219,485.31 |
| Other Assets | |
| Park development costs | 56,201.15 |
| Total Other Assets | 56,201.15 |
| TOTAL ASSETS | 751,605.81 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| Accounts Payable | 9,177.44 |
| Total Accounts Payable | 9,177.44 |
| Other Current Liabilities | |
| Accrued payroll | 3,533.01 |
| Payroll Liabilities | 216.30 |
| Total Other Current Liabilities | 3,749.31 |
| Total Current Liabilities | 12,926.75 |
| Total Liabilities | 12,926.75 |
| Equity | |
| Equity | |
| Fixed assets | 276,948.81 |
| Total Fund Balance | 1,359,212.89 |
| Total Equity | 1,636,161.70 |

2:09 PM

08/04/17

Accrual Basis

**Town of Fairview
Balance Sheet
As of July 31, 2017**

| | Jul 31, 17 |
|---------------------------------------|-------------------|
| Prior period adjustment | -22,833.59 |
| Retained Earnings | -839,102.40 |
| Net Income | -35,546.65 |
| Total Equity | 738,679.06 |
| TOTAL LIABILITIES & EQUITY | 751,605.81 |

2:14 PM

08/04/17

Accrual Basis

Town of Fairview
Profit & Loss Budget vs. Actual
July 2017

| | Jul 17 | Budget | \$ Over Budget | % of Budget |
|--------------------------------|-------------------|-------------------|------------------|---------------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| Ad Valorem taxes | 74.42 | 0.00 | 74.42 | 100.0% |
| Cable TV franchise taxes | 929.27 | 0.00 | 929.27 | 100.0% |
| Interest on delinquent taxes | 22.85 | | | |
| Investment income | 243.96 | 0.00 | 243.96 | 100.0% |
| Motor vehicle taxes | 962.91 | 737.00 | 225.91 | 130.7% |
| Park rental income | 250.00 | | | |
| Sales and use tax | 2,156.40 | 2,125.00 | 31.40 | 101.5% |
| Zoning fees | 590.00 | 500.00 | 90.00 | 118.0% |
| Total Income | 5,229.81 | 3,362.00 | 1,867.81 | 155.6% |
| Expense | | | | |
| Advertising and Promotion | 0.00 | 100.00 | -100.00 | 0.0% |
| Capital outlay | 6,092.72 | 0.00 | 6,092.72 | 100.0% |
| Computer, internet and website | 2,805.00 | 805.00 | 2,000.00 | 348.4% |
| Dues and Subscriptions | 4,813.00 | 5,000.00 | -187.00 | 96.3% |
| Fire Dept Allocation | 833.33 | 833.37 | -0.04 | 100.0% |
| Fire Dept Truck Payment | 13,142.31 | 13,142.31 | 0.00 | 100.0% |
| Insurance Expense | 4,121.53 | 5,275.00 | -1,153.47 | 78.1% |
| Legal fees | 1,351.00 | 600.00 | 751.00 | 225.2% |
| Office Supplies | 288.90 | 250.00 | 38.90 | 115.6% |
| Park Maintenance | 0.00 | 2,985.04 | -2,985.04 | 0.0% |
| Park Utilities | 97.85 | 318.16 | -220.31 | 30.8% |
| Payroll Expenses | 2,759.09 | 2,851.65 | -92.56 | 96.8% |
| Payroll taxes | 472.92 | 480.17 | -7.25 | 98.5% |
| Planning and zoning | 3,425.08 | 3,425.08 | 0.00 | 100.0% |
| Rent Expense | 250.00 | 250.00 | 0.00 | 100.0% |
| Repairs and Maintenance | 0.00 | 87.00 | -87.00 | 0.0% |
| Tax collection fees | 28.18 | 25.00 | 3.18 | 112.7% |
| Telephone Expense | 263.43 | 300.00 | -36.57 | 87.8% |
| Travel Expense | 32.12 | 100.00 | -67.88 | 32.1% |
| Total Expense | 40,776.46 | 36,827.78 | 3,948.68 | 110.7% |
| Net Ordinary Income | -35,546.65 | -33,465.78 | -2,080.87 | 106.2% |
| Net Income | -35,546.65 | -33,465.78 | -2,080.87 | 106.2% |

2:15 PM

08/04/17

Accrual Basis

**Town of Fairview
Transactions by Account**

As of July 31, 2017

| Type | Date | Num | Adj | Name | Memo | Debit | Credit | Balance |
|--------------------------------|------------|----------|-----|--------------------------|-------------------------------|------------------|------------------|-------------------|
| American Community Bank | | | | | | | | |
| Liability Check | 07/01/2017 | To Print | | NC Dept of Revenue_ | 600391020 | | 630.00 | 435,966.84 |
| Bill Pmt -Check | 07/07/2017 | 101946 | | Clark, Griffin and Mc... | Legal retainer | | 350.00 | 435,336.84 |
| Bill Pmt -Check | 07/07/2017 | 101947 | | CompuNetworld | Email and server hosts | | 260.00 | 434,986.84 |
| Bill Pmt -Check | 07/07/2017 | 101948 | | Darrell H. Baucom_ | expense reimbursement | | 79.92 | 434,726.84 |
| Bill Pmt -Check | 07/07/2017 | 101949 | | Ed Humphries_ | Stamp and supplies | | 175.45 | 434,646.92 |
| Bill Pmt -Check | 07/07/2017 | 101950 | | Enquirer Journal | Advertising public hearings | | 283.58 | 434,471.47 |
| Bill Pmt -Check | 07/07/2017 | 101951 | | EZ Task Com Inc. | upgrade and redesign web site | | 2,500.00 | 431,887.89 |
| Bill Pmt -Check | 07/07/2017 | 101952 | | Fairview VFD and R... | | | 14,225.64 | 417,462.25 |
| Bill Pmt -Check | 07/07/2017 | 101953 | | Great American Fin... | Copier payment | | 192.59 | 417,269.66 |
| Bill Pmt -Check | 07/07/2017 | 101954 | | Interlocal Risk Finan... | 17-18 P and C insurance | | 4,021.53 | 413,248.13 |
| Bill Pmt -Check | 07/07/2017 | 101955 | | NC League of Munic... | Dues and membership | | 4,372.00 | 408,876.13 |
| Bill Pmt -Check | 07/07/2017 | 101956 | | Refined Outdoors | | | 2,343.75 | 406,532.38 |
| Bill Pmt -Check | 07/07/2017 | 101957 | | Union County Public... | Park water bill | | 49.63 | 406,482.75 |
| Deposit | 07/07/2017 | | | | Deposit | 525.00 | | 407,007.75 |
| Deposit | 07/10/2017 | | | | Deposit | 0.00 | | 407,007.75 |
| Check | 07/10/2017 | | | Alfred Benesch & C... | | 0.00 | | 407,007.75 |
| Paycheck | 07/10/2017 | 101959 | | Darrell H. Baucom | | | 695.95 | 406,311.80 |
| Paycheck | 07/10/2017 | 101965 | | Teresa Gregorius | | | 1,017.06 | 405,294.74 |
| Paycheck | 07/10/2017 | 101958 | | Bradley W Purser | | | 138.52 | 405,156.22 |
| Paycheck | 07/10/2017 | 101960 | | Edward D Humphries | | | 2,097.06 | 403,059.16 |
| Paycheck | 07/10/2017 | 101961 | | Gary H Wilfong | | | 138.52 | 402,920.64 |
| Paycheck | 07/10/2017 | 101962 | | Jerry C. Clontz | | | 161.62 | 402,759.02 |
| Paycheck | 07/10/2017 | 101963 | | John A Biggers, Jr. | | | 138.52 | 402,620.50 |
| Paycheck | 07/10/2017 | 101964 | | Phillip C Thomas | | | 184.70 | 402,435.80 |
| Liability Check | 07/10/2017 | To Print | | IRS | 55-0789092 | | 1,868.84 | 400,566.96 |
| Check | 07/10/2017 | 101966 | | UNC School of Govt | Membership | | 441.00 | 400,125.96 |
| Deposit | 07/11/2017 | | | | Deposit | 2,156.40 | | 402,282.36 |
| Deposit | 07/11/2017 | | | | Deposit | 159.13 | | 402,441.49 |
| Bill Pmt -Check | 07/17/2017 | 101967 | | Duke Energy_ | Decorative lighting | | 6,092.72 | 396,348.77 |
| Deposit | 07/18/2017 | | | | Deposit | 150.00 | | 396,498.77 |
| Deposit | 07/18/2017 | | | | Deposit | 115.00 | | 396,613.77 |
| Check | 07/19/2017 | | | Verizon Wireless | | | 68.31 | 396,545.46 |
| Deposit | 07/20/2017 | | | | Deposit | 929.27 | | 397,474.73 |
| Deposit | 07/21/2017 | | | | Deposit | 946.31 | | 398,421.04 |
| Check | 07/25/2017 | | | Frontier Telephone | office phone | | 195.12 | 398,225.92 |
| Deposit | 07/25/2017 | | | | Deposit | 50.00 | | 398,275.92 |
| Check | 07/26/2017 | 101968 | | RLI Surety Bond | LSM0266848 | | 100.00 | 398,175.92 |
| Deposit | 07/26/2017 | | | | Deposit | 13,553.39 | | 411,729.31 |
| Check | 07/28/2017 | | | Duke Energy | Park electric | | 32.06 | 411,697.25 |
| Deposit | 07/31/2017 | | | | Interest | 119.45 | | 411,816.70 |
| Deposit | 07/31/2017 | | | | Interest | 124.51 | | 411,941.21 |
| Total American Community Bank | | | | | | 18,828.46 | 42,854.09 | 411,941.21 |
| TOTAL | | | | | | 18,828.46 | 42,854.09 | 411,941.21 |

Permit Report July 2017

8

| | | | | | | | |
|--------|------|----------|-----------|-------|------------|---------------------|-----------|
| 23-May | 2101 | A-17-041 | Addition | \$50 | Tim Clontz | 2107 Shepherds Cove | 08279011C |
| 23-May | cash | C-17-042 | Accessory | \$100 | Boy Scout | 9408 Belt Rd | 821005 |

Totals 7 \$700

| | | | | | | | |
|--------|-------|------------|------------|-------|------------------|--------------------------|-----------|
| 6-Jun | 1802 | H-17-043 | Home | \$75 | Matt Tucker | 9023 Unionville Brief Rd | 08147004D |
| 13-Jun | 2700 | BFF-17-044 | Farm | \$50 | Pat Furgerson | 212 W Old Dutch | 8213019 |
| 22-Jun | 1209 | A-17-045 | Accessory | \$50 | Holeman Builders | 1416 Brief Rd East | 8114011 |
| 27-Jun | 15677 | C-17-046 | Compliance | \$100 | Pinnacle Homes | 1809 West Highway 218 | 08252001F |
| 29-Jun | 1078 | A-17-047 | Addition | \$50 | Jeff Dulin | 9319 Heritage Lane | 8213019 |

Totals 5 \$325

| | | | | | | | |
|--------|--------|--------------|-----------|-------|----------------------|---------------------|-------------|
| 6-Jul | 6084 | U-17-048 | Ufit | \$50 | Matthew Cox Sr | 9719 Tallwood Drive | 8210054 |
| 6-Jul | 120108 | C-17-049 | Compl | \$100 | Gala Homes | 8907 Noah Helms | 8285030 |
| 6-Jul | 1764 | H-17-50 | Home | \$125 | Richard Lancy | 8920 Mill Grove | 8282026 |
| 13-Jul | 4085 | H-17-45-1 | Home | \$75 | Mike Hallman | Pasterview lane | 8117006 |
| 18-Jul | 1401 | A-17-051 | Addition | \$50 | Byrum Const. Haverty | 1727 E. Brief Road | 08114008L |
| 13-Jul | 1444 | Sub 17-051-1 | Sub | \$65 | Honeycutt Serveying | Monroe NC | 8156011 |
| 25-Jul | 1999 | U-17-052 | Electical | \$50 | tony D'Aprile | 7816 W. Duncan Road | 08255008E |
| 27-Jul | 276 | Sub-17-053 | Sub | \$325 | Andrew Helms | Sikes Mill Crossing | 8087035 |
| 27-Jul | 1090 | Sub 17-054 | Sub | \$65 | Alan Griffin | Sikes at Biggers | 08057002-80 |

Totals 9 \$905

Ed Humphries

From: Burke, Neil [nburke@ci.charlotte.nc.us]
Sent: Thursday, July 20, 2017 7:58 AM
Subject: July MPO Meeting Results and Request for August 3 TCC Agenda Items

August TCC Meeting

The next TCC meeting is scheduled for Thursday, August 3 in Room 267 on the second floor of the Charlotte-Mecklenburg Government Center.

If you would like to have an item placed on the agenda, the following information must be e-mailed to me no later than close of business on Wednesday, July 26:

- The name of the item as it should appear on the agenda
- A brief description of the topic
- Presenter's name
- Estimated presentation length

July 19 MPO Meeting Results

Catawba Crossings NC State Route Designation: The MPO approved the referral back to the TCC for further discussion with the Gaston Cleveland Lincoln MPO, and for the opportunity for the MPO members to have an opportunity to review the same background information for the resolution.

2045 Metropolitan Transportation Plan: The MPO approved the release of the 2045 MTP draft fiscally constrained project list for public comment. The public comment period begins today and runs through August 3. Please direct residents to the 2045 MTP webpage to provide comments on the projects: <http://www.2045mtp.org/projects/>

Critical Urban Freight Corridor Designation: The MPO approved the designation of US 74, from I-485 to US 601 as a Critical Urban Freight Corridor.

FTA Section 5310 Amendments: The MPO approved a TIP amendment to allocate funding to Section 5310 projects.



Neil Burke, AICP PTP | Planning Coordinator
Charlotte Regional Transportation Planning Organization
704-353-0198 | nburke@charlottenc.gov



Ed Humphries

From: Tony Helms [tfhelms6@gmail.com]
Sent: Wednesday, August 09, 2017 3:15 PM
To: Ed Humphries; Teresa Gregorius
Subject: Fwd: Monroe-Union County Economic Board of Advisors 8/8/17 meeting cancellation

Hi guys,
Our August meeting was canceled therefore there will be no report.

----- Forwarded message -----

From: Lynell Hillhouse <lhillhouse@monroenc.org>
Date: Thu, Aug 3, 2017 at 12:58 PM
Subject: Monroe-Union County Economic Board of Advisors 8/8/17 meeting cancellation
To: Lynell Hillhouse <lhillhouse@monroenc.org>

Hello Members of the Monroe-Union County Economic Development Board of Advisors and Others,

The August 8th, 2017 Monroe-Union County Economic Development Board of Advisors meeting has been cancelled.

Please note that our next regular meeting is scheduled for Tuesday, September 12th, 2017 at 7:30 a.m. in the Monroe City Hall – Large Conference Room located at 300 W. Crowell Street.

Best regards,

Lynell Hillhouse

Administrative Assistant II

Monroe-Union County Economic Development

3509 Old Charlotte Highway

Monroe, North Carolina 28110

office: (704) 282-5780

direct: (704) 282-4764

www.developunion.com



PROCLAMATION

OFFICE OF THE MAYOR

WHEREAS, Alzheimer's disease is an irreversible and progressive brain disease that slowly erodes precious memories, thinking skills and the ability to perform simple tasks; and

WHEREAS, over 5 million Americans are living with this disease. Every 66 seconds someone is diagnosed. By the year 2050, up to 16 million will have the disease; and

WHEREAS, Alzheimer's is the only cause of death among the top 10 in America that cannot be prevented, or cured; and

WHEREAS, one in five care contributors cut back on their own doctor visits, food and transportation because of their care responsibilities; and

WHEREAS, in 2017, the direct costs to American society of caring for those with Alzheimer's will total an estimated \$236 billion, with just under half of the costs borne by Medicare; and

WHEREAS, the Town of Fairview offers its support to those living with Alzheimer's disease, and to recognize those who cares and provides for them, sharing their loved one's emotional, physical and financial strains. We honor their compassion, remember those we have lost, and press toward the next scientific breakthrough.

NOW, THEREFORE I, Phillip Thomas, Mayor of Fairview, do hereby proclaim September 15, 2017 as "ALZHEIMER'S DISEASE AWARENESS day" and for the Town of Fairview to call upon its citizens to learn more about Alzheimer's disease and to support the individuals living with this disease and their caregivers.

In witness whereof I have hereunto set my hand and caused this seal to be affixed.



Phillip Thomas, Mayor

ATTEST: _____



CONSTITUTION WEEK PROCLAMATION

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2017, marks the two hundred twenty-ninth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Phillip Thomas by virtue of the authority vested in me as Mayor of the Town of Fairview do hereby proclaim the week of September 17 through 23, 2017 as

CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Town of Fairview to be affixed this seventeenth day of September in the year of our Lord two thousand sixteen.

Signed _____
Phillip C. Thomas, Mayor



SEAL Attest _____



**RESOLUTION TO EXPRESS SUPPORT FOR THE FIRE ACADEMY PROGRAM AT
PIEDMONT HIGH SCHOOL**

WHEREAS, the Town of Fairview Council (“Council”) is informed that Piedmont High School currently offers a program known as the Fire Academy Program (“Fire Academy”),

WHEREAS, the Council has been informed that the Union County Schools is considering either reducing the Fire Academy to offering every other year or eliminating the Fire Academy; and,

WHEREAS, the Fire Academy has been recognized as one of the best in the State of North Carolina; and,

WHEREAS, the Fairview Fire & Rescue provides valuable services to the health, safety and welfare of the citizens of the Town of Fairview; and,

WHEREAS, Fairview Fire & Rescue has informed the Council that the Fire Academy has provided new volunteers to the Fairview Fire & Rescue who have a strong foundation in firefighting gained from their participation in the Fire Academy; and,

WHEREAS, as a result of the foregoing, the Council is informed and believes that the continuation of the Fire Academy will promote the health, safety and welfare of the citizens of the Town of Fairview; and,

NOW, THEREFORE, BE IT RESOLVED that the Town of Fairview hereby expresses its support of the Fire Academy and urges and encourages the Union County Schools to offer the Fire Academy every year at Piedmont High School.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Town of Fairview to be affixed this the 14th day of August, 2017.

Phillip C. Thomas, Mayor

Attest:

Teresa Gregorius, Town Clerk





**Town of Fairview
Regular Meeting
July 10, 2017**

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

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

Agenda Changes

None

Approval of Agenda

Bradley Purser made a motion to approve the agenda. John Biggers seconded the motion. Council members Biggers, Clontz, Purser and Wilfong voted yes (4-0).

Public Comments

None

Consent Agenda

- a) Accept Financial and Tax Reports as Information
- b) Accept Land Use Report as Information
- c) Accept CRTPO Report as Information
- d) Approve Council Regular Minutes for June 12, 2017

Gary Wilfong made a motion to approve the consent agenda. Jerry Clontz seconded the motion. Councilmen Biggers, Clontz, Purser and Wilfong voted yes (4-0).

Items of Business

Item 1: Amend decision to give land to Fairview Fire & Rescue

Council discussed adding a deed restriction to the land given to Fairview Fire & Rescue indicating that the property would revert back to the Town if the fire department did not build the addition to the fire station. Attorney McCollum was asked to word the restriction for the deed.

John Biggers made a motion to have Attorney McCollum add a restriction stipulating that the land given to Fairview Fire & Rescue must be used to build/renovate the fire station and if not the land will revert back to the Town. Jerry Clontz seconded the motion. Councilmen Biggers, Clontz, Purser and Wilfong voted yes (4-0).

Item 2: Request from Piedmont High School Band Boosters

Shelley Holt, Piedmont High School Band Booster, addressed the Council. Council discussed the request and asked Ms. Holt to provide the Band Booster 2016-2017 financial statement.

John Biggers made a motion to table the request from the Piedmont High School Band Boosters until the August meeting. Bradley Purser seconded the motion. Councilmen Biggers, Clontz, Purser and Wilfong voted yes (4-0).

Item 3: Discuss amendment to noise ordinance

Attorney Joe McCollum presented an amendment to the current noise ordinance (See Exhibit A). Council discussed the amendment.

Jerry Clontz made a motion to adopt the amendment to the noise ordinance. John Biggers seconded the motion. Councilmen Biggers, Clontz, Purser and Wilfong voted yes (4-0).

Item 4: Festival Update

Gary Wilfong informed the Council that the Festival Committee had chosen "Fairview Fall Festival" as the festival name.

Mr. Wilfong stated that the Festival Committee would like electrical hookups available for the music needs during the Festival. He will be working with Mr. Clontz and an electrician to explore the possibilities.

Item 5: Park Update

a) **Stock** Park Pond

Jerry Clontz stated that the Park & Rec Committee would like to stock the pond so that the Town can sponsor a "Kids Fishing Day" a couple of Saturdays during the spring and summer. He shared the quote from Carolina Fish Hatchery.

Bradley Purser made a motion that the Park & Rec Committee could determine what species of fish to purchase to stock the pond not to exceed \$1,665.00. Gary Wilfong seconded the motion. Councilmen Biggers, Clontz, Purser and Wilfong voted yes (4-0).

b) **Appoint** 2 members for Park & Rec Committee

Jerry Clontz stated that there were two positions on the Committee (Stan Smith's term is up and Rachel Outen has moved out of the Fairview area). The Council reviewed the applications submitted.

John Biggers made a motion to appoint Wendy Nielsen to the Park & Rec Committee with her term expiring July 2020. Gary Wilfong seconded the motion. Councilmen Biggers, Clontz, Purser and Wilfong voted yes (4-0).

Gary Wilfong made a motion to appoint Bill Riffle to fill Ms. Outen's term expiring May 2019. John Biggers seconded the motion. Councilmen Biggers, Clontz, Purser and Wilfong voted yes (4-0).

c) **Review** Park maintenance contract

Jerry Clontz informed the Council that there have been numerous problems with Refined Outdoors opening the park on time and also cleaning the restrooms per their contract. Mr. Clontz has talked with the owner, Jordan Edwards several times. Mr. Edwards expressed that he would like to continue mowing the park. The Council discussed re-negotiating the contract with Refined Outdoors to mow only and appoint Mr. Clontz as Park Department Head and he would take over opening/closing the park, clean restrooms, empty trashcans, and empty ash from grills for a fee.

John Biggers made a motion as follows: (1) Have Jerry Clontz re-negotiate contract with Refined Outdoors to "mow only" at a price of \$1318.00 per month; (2) Appoint Jerry Clontz Park Department Head; (3) Pay Jerry Clontz \$750.75 per month to "daily" open/close the park, unlock/lock and clean restrooms, check picnic shelter/grills [empty grill ash buckets as needed], walk trail to collect litter and empty trash cans; (4) Give Jerry Clontz authority to give Refined Outdoors 30 notice if contract could not be re-negotiated). Gary Wilfong seconded the motion. Councilmen Biggers, Clontz and Wilfong voted yes, Purser voted no (3-1).

Council Comments

Bradley Purser stated that he would not be seeking reelection when his term expires in December. He expressed his appreciation for the opportunity to serve the residents of Fairview and he has enjoyed working with the Mayor and Council members.

Mayor Thomas, Councilmen Biggers, Clontz and Wilfong expressed their appreciation to Mr. Purser for his service.

Gary Wilfong stated that he would like for the Council to continue looking at purchasing additional property to add to the park.

John Biggers made a motion to adjourn. Jerry Clontz seconded the motion. Councilmen Biggers, Clontz, Purser and Wilfong voted yes (4-0).

Respectfully submitted,

Teresa Gregorius
Town Clerk

Phil Thomas
Mayor

Approved this _____ day of _____, 2017

EXHIBIT A

AMENDMENT TO TOWN OF FAIRVIEW NOISE ORDINANCE

The Town of Fairview Noise Ordinance adopted August 10, 2015 is amended by adding to Section 2 the following:

4. MOTOR VEHICLES To operate or allow the operation of any motor vehicle in the Town of

Fairview under the following conditions:

- (a) The vehicle has had its muffler-exhausts and/or noise –control equipment removed, altered or maintained in such disrepair as to create unreasonably loud and disturbing noises or;
- (b) The vehicle is being operated in a manner so as to create unreasonably loud and disturbing noises by engaging in jackrabbit starts, spinning tires and other such activities or;
- (c) The vehicle is being driven off road for racing or other activities or other operations that create unreasonably loud and disturbing noises.

This amendment becomes effective upon adoption.

Adopted by council this _____ day of _____, 2017.

Mayor

Attest:

Clerk

Request from Piedmont HS



TOWN OF FAIRVIEW

**APPLICATION FOR OUTSIDE AGENCY / NON-PROFITS
REQUESTING FUNDS FROM TOWN OF FAIRVIEW**

FISCAL YEAR 2017-2018

Please provide six (6) copies and return the original to:

**Town of Fairview
Attn: Town Clerk
7400 Concord Highway
Monroe, NC 28110-6927**

Request Submitted by:

Piedmont Band Boosters

Agency Name

Piedmont High School

3006 Sikes Mill Rd. Monroe, North Carolina, 28110

Address

Funding Received from Town of Fairview – previous years N/A

Amount of Funding requested, FY 2017-2018 \$ 5000.00

By: Piedmont Band Boosters \ \ Shelley Holt 704-807-3156
Name Telephone

Fundraising Chairperson June 28th, 2017
Title / Position Date

Date Request submitted to Town of Fairview June 29th, 2017

Date Request received by Town of Fairview June 29 2017

Date and action taken by Town of Fairview [Signature]

07/24/17

Piedmont Band Boosters Inc

April 2016 through March 2017

| | <u>Apr '16 - Mar 17</u> |
|---------------------------------------|-------------------------|
| Ordinary Income/Expense | |
| Income | |
| 2015 Income | |
| 2015-2016 Disney | 139.00 |
| 2015 Band Fees | 300.00 |
| 2015 County Band | 148.00 |
| 2016 All State Band | 55.00 |
| 2016 Band Banquet | 1,131.38 |
| Bank Fees Payment | 12.00 |
| Krispy Kreme Fundraiser | 361.00 |
| Total 2015 Income | <u>2,146.38</u> |
| 2016 Band Fees | |
| Band Fees | 12,936.00 |
| 2016 Band Fees - Other | (150.00) |
| Total 2016 Band Fees | <u>12,786.00</u> |
| 2016 Income | |
| 2016 Band Fees | 37,983.12 |
| 2017 Band Fees | 900.00 |
| All County | 75.00 |
| All District | 2,012.44 |
| Band T-shirts | 3,110.00 |
| Bank Credit Memo | 35.00 |
| Cookie Dough | 44,596.31 |
| Donation | 1,029.85 |
| Flip folders | 28.00 |
| Great American Fundraiser | 16.80 |
| Guard Car Wash | 336.00 |
| Guard Warm Ups | 30.00 |
| Hoodies | 1,891.00 |
| Krispy Kreme | 6,956.00 |
| Middle School Fundraiser | 1,066.00 |
| MPA | 610.00 |
| MS Penny War | 1,897.78 |
| New Trailer | 5,294.41 |
| NSF | 57.00 |
| Refund | 27.99 |
| Restaurant Nights | 627.40 |
| Shoes | 939.00 |
| 2016 Income - Other | 917.00 |
| Total 2016 Income | <u>110,436.10</u> |
| Total Income | <u>125,368.48</u> |
| Gross Profit | 125,368.48 |
| Expense | |
| 2015 Additional Expenses | |
| All State Band | 409.12 |
| Band Banquet Certificates | 44.85 |
| Instrument Rep. (Mid. & High) | 1,132.58 |
| MPA Superior Plaque | 85.00 |
| Substitutes | 541.48 |
| Trans./Buses, Subs, UHaul, Fuel | 1,452.12 |
| Union County Band | 684.00 |
| Total 2015 Additional Expenses | <u>4,349.15</u> |

Apr '16 - Mar 17

| | |
|---------------------------------------|-------------------|
| 2016 Additional Expenses | |
| 2016 Band Banquet | 724.13 |
| 2016 Hospitality | 430.02 |
| 2017 fall show | 290.00 |
| 2018 Disney | 1,920.00 |
| Account Review | 100.00 |
| All County | 854.00 |
| All District | 1,980.60 |
| Band Banquet Trophies | 179.34 |
| Band Supplies | 1,165.02 |
| Battery | 157.10 |
| Convention/NCMEA | 860.61 |
| Cookie Dough | 26,350.40 |
| Field Lining Set | 352.29 |
| Flip Folders | 133.17 |
| Hoodies | 2,544.30 |
| Instrument Cart Repairs | 255.55 |
| Instrument Rep. (Mid & High) | 768.49 |
| Krispy Kreme Fundraiser | 2,372.00 |
| Membership Renewal | 307.95 |
| Middle School T-shirts | 653.69 |
| MPA | 1,374.39 |
| MS Penny Wars | 229.44 |
| Music Arranging | 287.69 |
| New Trailer | 5,086.01 |
| Percussion Equipment | 242.22 |
| Smart Music | 799.00 |
| Stamps | 56.80 |
| Website Charms | 300.00 |
| Website/Constant Contact | 294.00 |
| Total 2016 Additional Expenses | 51,068.21 |
| 2016 Fall Show | |
| Band Fees | 3,300.00 |
| Band Gloves | 437.90 |
| Band Shoes | 2,412.00 |
| Color Guard Expenses | 6,360.28 |
| Contract Labor | 15,647.00 |
| Drum Major Camp | 1,350.00 |
| Fall Contests | 475.00 |
| Hat Slips | 42.00 |
| Hospitality | 2,412.90 |
| Marching Band Supplies | 3,352.61 |
| Music Arranging | 603.71 |
| Music Copyright | 390.00 |
| Props | 1,378.48 |
| Show Design | 6,750.00 |
| Tshirts | 3,138.18 |
| 2016 Fall Show - Other | 52.95 |
| Total 2016 Fall Show | 48,103.01 |
| Music | 111.03 |
| Professional Fees | |
| Accounting | 665.00 |
| Total Professional Fees | 665.00 |
| Total Expense | 104,296.40 |
| Net Ordinary Income | 21,072.08 |
| Net Income | 21,072.08 |

22

07/24/17

Piedmont Band Boosters Inc

April 1 through July 24, 2017

| | Apr 1 - Jul 24, 17 |
|---------------------------------------|--------------------|
| Ordinary Income/Expense | |
| Income | |
| 2017 Income | |
| Band Fees | 24,790.00 |
| Donations | 500.00 |
| Guard Car Wash | 446.84 |
| Hospitality | 1,547.00 |
| Restaurant Nights | 114.54 |
| T Shirts | 3,426.00 |
| 2017 Income - Other | 9,712.00 |
| Total 2017 Income | 40,536.38 |
| Total Income | 40,536.38 |
| Gross Profit | 40,536.38 |
| Expense | |
| 2016 Additional Expenses | |
| MS Penny Wars | 363.67 |
| Total 2016 Additional Expenses | 363.67 |
| 2017 Additional Expenses | |
| 2016 Transportation/Subs | 9,211.28 |
| Awards | 369.99 |
| Hospitality | 1,315.96 |
| Instrument Supplies/Music | 3,133.50 |
| MS Penny Wars | 388.27 |
| New Instruments | 8,420.02 |
| Office Supplies | 38.40 |
| Substitutes | 369.24 |
| T Shirts | 451.55 |
| Website | 318.50 |
| Total 2017 Additional Expenses | 24,016.71 |
| 2017 Fall Show | |
| Color Guard Expenses | 4,243.13 |
| Concert Registration | 375.00 |
| Contract Labor | 3,950.00 |
| Drill | 6,000.00 |
| Drum Major Camp | 450.00 |
| Hoodies | 1,255.92 |
| T Shirts | 3,135.04 |
| Total 2017 Fall Show | 19,409.09 |
| Bank Service Charges | |
| NSF Bank Charge | (60.00) |
| Total Bank Service Charges | (60.00) |
| Total Expense | 43,729.47 |
| Net Ordinary Income | (3,193.09) |
| Net Income | (3,193.09) |

Discuss
NCDOT
Suggested
Signage

Teresa Gregorius

From: Epperson, Sean M [smepperson@ncdot.gov]
Sent: Monday, August 07, 2017 12:25 PM
To: Ed Humphries
Cc: Teresa Gregorius; Walton, Kim; Ainsworth, Charles L
Subject: RE: Park Sign
Attachments: Park Directional Sign.docx; Noise Ordinance In Effect sign .docx; Unmuffled Engine Braking Signs - Sign Design.pdf; Unmuffled Engine Braking Signs - Standard Practice.pdf

Ed,

Let's start with the park sign. If requested the NCDOT will fabricate and install directional signs to this park. Per our policy these signs are to be used to direct motorists from the nearest NC or US route to the park. With this park being on US 601 and so close to NC 218 I am willing to make an exception for this time and allow signs to be installed on NC 218. We will install signs on NC 218 (both directions) directing traffic to turn onto US 601 and then at the park entrance on US 601 (both directions) directing traffic to turn into the park.

As for the noise ordinance sign this will not be allowed on NCDOT ROW. This is not a sign the specifically pertains to motorists and therefore is not something we will allow on our roadways. If the Town is interested in an ordinance and signs prohibiting unmuffled compression brakes than those could be allowed on our roadways. I am attaching a copy of our policy on these signs and a file showing what the signs would be required to look like and say. If allowed these signs would need to be installed and maintained by the Town. And they would have to be installed on their own u-channel posts.

Let me know if you have any questions about this.

Sean Epperson, PE
Division Traffic Engineer
NCDOT
Division 10 Traffic

704 983 4400 office
smepperson@ncdot.gov

716 W. Main St
Albemarle, NC 28001



North Carolina Department of Transportation

Division of Highways

Transportation Mobility and Safety Division

STANDARD PRACTICE

for

County/Town/City, North Carolina to Install

Sign Prohibiting Use of Unmuffled Engine Compression Brakes

The purpose of this Standard Practice is to provide guidance on this issue and specify the requirements for installation of a sign within a county/city/town limits prohibiting use of unmuffled engine compression brakes. Establishment of a prohibitory sign is not required for law enforcement to enforce G.S 20-128: "Exhaust system and emissions control devices." Therefore; we see these signs as discretionary and will allow others to pay to have them installed when approved and if space is available.

For the purpose of this standard practice, engine compression brakes are defined as a device primarily on large trucks for the conversion of the engine from an internal combustion engine to an air compressor for the purpose of braking without the use of wheel brakes. They are incorrectly referred to as "Jake" brakes (Jacobs ©brake). When not muffled, engine compression braking may cause excessive noise and vibration in violation with Federal Motor Carrier Safety Regulations 40 CFR 2002.10 and North Carolina G.S. 20-128.

The North Carolina Department of Transportation (NCDOT) considers appropriate engine braking an essential safety practice, and prohibiting use of engine brakes may have negative impacts. However, a properly installed muffler will reduce the excessive noise and vibration emitted. Therefore, NCDOT will allow the installation of "Unmuffled Engine Braking Prohibited" signs on NCDOT right-of-way inside municipal limits if all requirements herein are met. Additional criteria will be required for establishment of these signs outside a municipal limit. The compliance of these signs is analogous with installation of a no speeding sign.

This sign shall not apply to emergency driving situations requiring the utilization of an engine or exhaust brake to protect the safety and property of motor vehicle operators, pedestrians, and the operator and passengers of the motor vehicle involved in said emergency situation.

Requirements prior to requesting NCDOT approval to allow prohibitory sign within municipal limit:

1) An ordinance must be first adopted by a county, city, or town prohibiting the excessive noise due to unmuffled engine compression brakes within the official limits specifying the limits of the restriction.

2) A speed limit sign must be in place at the municipal limit, regardless of any statutory speed limit in effect. If speed reduction signs are required outside the municipal limits to notify the motorist and allow gradual braking, these signs must be installed prior to request. See MUTCD for requirements. If speed reduction signs are warranted, this request should be made prior to the request to allow the prohibitory engine braking sign.

Other Requirements:

3) Establishment of these signs outside a municipal limit on NCDOT right of way will require a completed NCDOT encroachment agreement by requesting party. The requesting party will be responsible for installation of sign and maintenance.

4) An NCDOT encroachment agreement is required for any request for signs to be installed within NCDOT right-of-way.

5) Signs must be installed by NCDOT or an NCDOT approved contractor, if outside municipal limits.

6) The county/town/city will be responsible for payment of sign, installation, enforcement, and sign maintenance.

7) The sign design will be provided by the NCDOT.

8) All sign requests should be made to the appropriate Division Engineer with required documentation.

9) NCDOT is not responsible for theft, damage, or destruction of the sign.

Guidance on information that may be included (or modified to fit the specific location) in ordinance:

- It shall be unlawful for any person to employ unmuffled engine compression brakes within the municipal limits on [route name] or such that can be detected within [distance] of sign.
- The penalty for usage of unmuffled engine compression brakes.
- This sign shall not be enforced when engine or exhaust braking is required due to an emergency driving situation such as to protect the safety and property of motor vehicle operators, pedestrians, and the operator and passengers of the motor vehicle involved in said emergency situation.
- It shall be unlawful for any person to operate or cause to be operated a motor vehicle unless the exhaust system is free from defects, which affect sound reduction.
- No person shall remove or render inoperative, or cause to be removed or rendered inoperative, other than for purposes of maintenance, repair or replacement, any muffler or sound dissipative device on a motor vehicle.
- It shall be unlawful for any person to modify the exhaust system of a motor vehicle by the installation of a muffler cut-out or bypass, and no person shall operate a motor vehicle which has been so modified.

Reference information:**GS 160A-187: "Noise Regulation"**

A city may by ordinance regulate, restrict, or prohibit the production or emission of noises or amplified speech, music, or other sounds that tend to annoy, disturb, or frighten its citizens. (1971, c. 698, s. 1; 1973, c. 426, s. 25.)

§ 153A-133. Noise regulation.

A county may by ordinance regulate, restrict, or prohibit the production or emission of noises or amplified speech, music, or other sounds that tend to annoy, disturb, or frighten its citizens. (1973, c. 822, s. 1.)

GS 20-128: "Exhaust system and emissions control devices"

(a) No person shall drive a motor vehicle on a highway unless such motor vehicle is equipped with a muffler, or other exhaust system of the type installed at the time of manufacture, in good working order and in constant operation to prevent excessive or unusual noise, annoying smoke and smoke screens.

(b) It shall be unlawful to use a "muffler cut-out" on any motor vehicle upon a highway.

(c) No motor vehicle registered in this State that was manufactured after model year 1967 shall be operated in this State unless it is equipped with emissions control devices that were installed on the vehicle at the time the vehicle was manufactured and these devices are properly connected.

(d) The requirements of subsection (c) of this section shall not apply if the emissions control devices have been removed for the purpose of converting the motor vehicle to operate on natural or liquefied petroleum gas or other modifications have been made in order to reduce air pollution and these modifications are approved by the Department of Environment and Natural Resources. (1937, c. 407, s. 91; 1971, c. 455, s. 1; 1983, c. 132; 1989, c. 727, s. 9; 1997-443, s. 11A.119(a); 2000-134, s. 6.)

40 CFR 202.20: STANDARDS FOR HIGHWAY OPERATIONS.

§ 202.20 Standards for Highway Operations.

(a) No motor carrier subject to these regulations shall operate any motor vehicle of a type to which this regulation is applicable which at any time or under any condition of highway grade, load, acceleration or deceleration generates a sound level in excess of 86dB(A) measured on an open site with fast meter response at 50 feet from the centerline of lane of travel on highways with speed limits of 35 MPH or less; or 90 dB(A) measured on an open site with fast meter response at 50 feet from the centerline of lane of travel on highways with speed limits of more than 35 MPH.

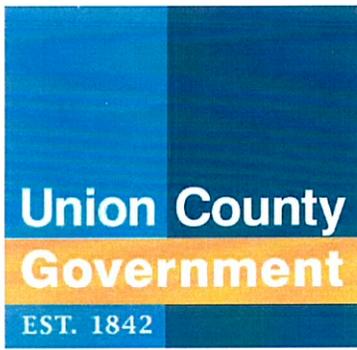
(b) No motor carrier subject to these regulations shall operate any motor vehicle of a type to which this regulation is applicable which at any time or under any condition of highway grade, load, acceleration or deceleration generates a sound level in excess of 83 dB(A) measured on an open site with fast meter response at 50 feet from the centerline of lane of travel on highways with speed limits of 35 MPH or less; or 87 dB(A) measured on an open site with fast meter response at 50 feet from the centerline of lane of travel on highways with speed limits of more than 35 MPH.

[39 FR 38215, Oct. 29, 1974, as amended at 51 FR 852, Jan. 8, 1986]

(f) The provisions of § 202.20(a) and § 202.21(a) of Subpart B apply only to applicable motor vehicles manufactured prior to the 1986 model year.

(g) The provisions of § 202.20(b) and § 202.21(b) apply to all applicable motor vehicles manufactured during or after the 1986 model year.

Union County Tax Collection



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

PRELIMINARY REPORT FOR FISCAL YEAR 2016-2017

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

FROM: Stan C. Duncan, Interim Tax Administrator
Vann Harrell, Division Director, Revenue

CC: Darrell Baucom, Finance Officer

RE: Annual Settlement

DATE: July 31, 2017

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 2016-2017" dated July 31, 2017, setting forth my full settlement for all real and personal property taxes in my hands for collection for the fiscal year 2016-2017.

In compliance with N.C.G.S. 105-373(a)(4)(b), attached hereto is a report entitled "Fiscal Year 2016-2017 Settlement for Delinquent Real and Personal Property Taxes for Tax Year 2010 - 2015" dated July 31, 2017, setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2016-2017

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

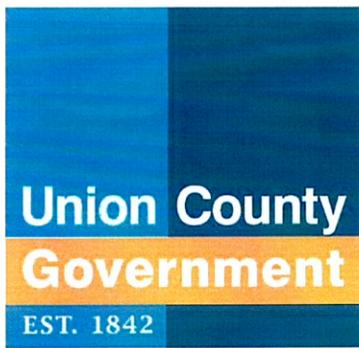
Further, I hereby certify that I have made diligent efforts on behalf of the Town of Fairview to collect the taxes owed by the delinquent taxpayers in such a manner that is reasonably necessary as prescribed and allowed by law.

Respectfully Submitted,



Stan C. Duncan, Interim Tax Administrator





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

 T. 704.283.3848

www.unioncountync.gov

**SETTLEMENT FOR CURRENT REAL AND PERSONAL PROPERTY TAXES FOR
 FISCAL YEAR 2016-2017**

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

FROM: Stan C. Duncan, Interim Tax Administrator
 Vann Harrell, Division Director, Revenue

CC: Darrell Baucom, Finance Director

DATE: July 31, 2017

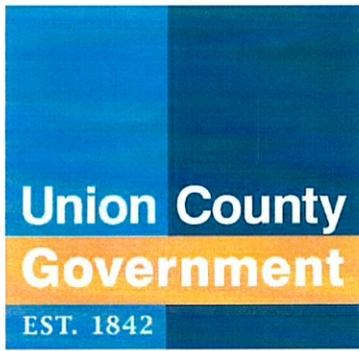
CHARGES TO TAX COLLECTOR

| | | | |
|---------------|--|-----------|------------------|
| 1. | Total amount of all taxes & late list penalties placed in the Tax Collector's hands for collection for the year: | \$ | 75,459.28 |
| 2. | All interest, costs, and fees collected by the Tax Collector | \$ | 254.34 |
| TOTAL: | | \$ | 75,713.62 |

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: | \$ | 74,503.81 |
| 2. | Releases allowed by the governing body: | \$ | 845.30 |
| 3. | The principal amount of outstanding real and personal property taxes: | \$ | 364.51 |
| TOTAL: | | \$ | 75,713.62 |





Revenue Division
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 Monroe, NC 28112

 T. 704.283.3848

www.unioncountync.gov

**SETTLEMENT FOR DELINQUENT REAL AND PERSONAL PROPERTY TAXES
 FOR FISCAL YEAR 2016-2017**

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

FROM: Stan C. Duncan, Interim Tax Administrator
 Vann Harrell, Division Director, Revenue

CC: Darrell Baucom, Finance Director

DATE: July 31, 2017

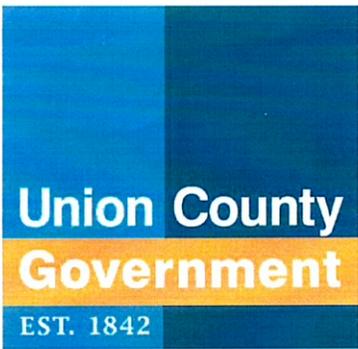
CHARGES TO TAX COLLECTOR

| | | | |
|---------------|--|-----------|-----------------|
| 1. | Total amount of all taxes & late list penalties placed in the Tax Collector's hands for collection for the year: | \$ | 1,330.15 |
| 2. | All interest, costs, and fees collected by the Tax Collector | \$ | 112.03 |
| TOTAL: | | \$ | 1,442.18 |

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: | \$ | 606.21 |
| 2. | Releases allowed by the governing body: | \$ | 36.22 |
| 3. | The principal amount of outstanding real and personal property taxes: | \$ | 799.75 |
| TOTAL: | | \$ | 1,442.18 |





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

 T. 704.283.3848

www.unioncountync.gov

**FY 16-17 Breakdown of Settlement for Delinquent Real and Personal Property Taxes for
Tax Year 2010 – 2015**

| Charges to the Collector | | | | | | |
|---------------------------------|-------------------|------------|---------------|---------------|----|----------|
| | Beginning Balance | Levy Added | Supplementals | Total Balance | | |
| 2015 | \$ 357.26 | \$ 5.60 | \$ - | \$ | \$ | 362.86 |
| 2014 | \$ 229.87 | \$ - | \$ - | \$ | \$ | 229.87 |
| 2013 | \$ 223.98 | \$ - | \$ - | \$ | \$ | 223.98 |
| 2012 | \$ 186.62 | \$ - | \$ - | \$ | \$ | 186.62 |
| 2011 | \$ 142.33 | \$ - | \$ - | \$ | \$ | 142.33 |
| 2010 | \$ 184.49 | \$ - | \$ - | \$ | \$ | 184.49 |
| | \$ - | \$ - | \$ - | \$ | \$ | - |
| | \$ - | \$ - | \$ - | \$ | \$ | - |
| | \$ - | \$ - | \$ - | \$ | \$ | - |
| | \$ - | \$ - | \$ - | \$ | \$ | - |
| Totals | \$ 1,324.55 | \$ 5.60 | \$ - | \$ | \$ | 1,330.15 |

| Credits to the Collector | | | | | | |
|---------------------------------|----------------|----------|-----------|---------------------------------|------------------------------|--------|
| | Sums Deposited | Releases | Writeoffs | Balance of credits to Collector | Principal amount outstanding | |
| 2015 | \$ 192.22 | \$ 20.20 | \$ - | \$ 212.42 | \$ | 150.44 |
| 2014 | \$ 68.91 | \$ 2.82 | \$ - | \$ 71.73 | \$ | 158.14 |
| 2013 | \$ 76.18 | \$ 2.20 | \$ - | \$ 78.38 | \$ | 145.60 |
| 2012 | \$ 80.98 | \$ 4.40 | \$ - | \$ 85.38 | \$ | 101.24 |
| 2011 | \$ 49.94 | \$ 2.20 | \$ - | \$ 52.14 | \$ | 90.19 |
| 2010 | \$ 25.95 | \$ 4.40 | \$ - | \$ 30.35 | \$ | 154.14 |
| | \$ - | \$ - | \$ - | \$ - | \$ | - |
| | \$ - | \$ - | \$ - | \$ - | \$ | - |
| | \$ - | \$ - | \$ - | \$ - | \$ | - |
| | \$ - | \$ - | \$ - | \$ - | \$ | - |
| Totals | \$ 494.18 | \$ 36.22 | \$ - | \$ 530.40 | \$ | 799.75 |



Union County Government

EST. 1842



FY 17-18 Order of Collection

Government Center

500 N. Main St.
Monroe, NC 28112
Phone: 704.283.3500

Tax Administration

Stan C. Duncan,
Tax Administrator
500 N. Main St.
Monroe, NC 28112
Phone: 704.283.3748

Assessment Division

Robin E. Merry,
Assessment Division
Director
500 N. Main St.
Monroe, NC 28112
Phone: 704.283.3624



TAX CHARGE FOR FISCAL YEAR 2017-2018

TO: Stan C. Duncan, Tax Administrator for the County of Union

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the 2017 tax records as filed in the Office of Tax Administrator, and in the tax receipts delivered to the Tax Administrator's Office in August 2017, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be first lien on all real property of the respective taxpayers in the Town of Fairview. You are further authorized, empowered, and commanded to collect the 2017 taxes charged and assessed as provided for by law for adjustments, changes, and additions to the tax records and tax receipts delivered to you which are made in accordance with law.

This Order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property and attach wages and/or other funds of such taxpayers, for and on account thereof, in accordance with the law.

The Tax Charge will be adjusted monthly according to releases, discoveries, and motor vehicle billings.

| Tax Charge | |
|----------------------------|--------------------|
| General Tax | \$74,026.09 |
| Late List Penalties | \$40.83 |
| Total Tax | \$74,066.92 |



SIGNATURE PAGE

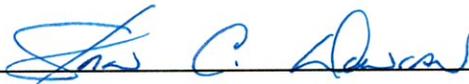
Witness my hand and official seal this _____ day of _____, 2017

Mayor of Fairview

Attest:

Town Clerk

Accepted:



Stan C. Duncan, Union County Tax Administrator

Festival Report

Park Report