

Agenda

Town of Fairview



Agenda Town Council Meeting **August 8, 2023 @ 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 2023-2024 --- *Report Accepted as Information*
- d) Fairview Park Event July Draft Minutes *(No July Meeting)*
- e) Fairview Park Facility July Draft Minutes *(No July Meeting)*
- f) Planning Board July Draft Minutes *(No July Meeting)*
- g) Approve Council Minutes for July 11, 2023

Agenda

- h) Accept Town of Fairview Tax Settlement for FY 2022/2023
- i) Approve Charge for Union County to Collect Taxes for Fairview for the FY 2023/2024 and Authorize Mayor to Sign Agreement
- j) Declare Surplus on Two Window Air Conditioners in Meeting Room

4. Items of Business:

Item 1: Discuss/Approve Critical Intersection Analysis Results

Bjorn E. Hansen, Union County Senior Planner presents the Critical Intersection results

Item 2: Discuss/Approve Proposal(s) for Park Trail

Three proposals for constructing park trail --- *Jerry Clontz/Mayor Thomas*

Item 3: Discuss/Approve Estimate for Installation (Tie In) to County Water System

Estimate from Sneeds Plumbing Svcs --- *Ed Humphries*

Item 4: Discuss/Approve Sponsorship of Fairview Elementary School PTO ---

Spencer Thomas

5. Council Comments:

6. 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, 2023

	Jul 31, 23	Jul 31, 22
ASSETS		
Current Assets		
Checking/Savings		
First National Bank	829,403.22	824,326.60
Total Checking/Savings	829,403.22	824,326.60
Other Current Assets		
Franchise Tax Receivable	29,458.38	29,458.38
Investments		
Investments NCCMT	1,104.10	1,065.53
Total Investments	1,104.10	1,065.53
Prepaid assets	0.00	3,302.00
Sales Tax Receivable	8,289.82	8,289.82
Sales tax refund	2,006.73	945.87
Sales tax refund - Park grant	1,316.03	0.00
Sales tax refund - TH Grant	0.00	293.73
Taxes receivable	1,375.23	1,375.23
Taxes receivable - ad valorem	-1,770.18	0.00
Taxes receivable - motor veh	1,156.98	1,156.98
Total Other Current Assets	42,937.09	45,887.54
Total Current Assets	872,340.31	870,214.14
Fixed Assets		
Accumulated Depreciation	-509,525.10	-509,525.10
Building and Improvements	1,332,303.56	1,332,303.56
Computer Equipment	10,073.66	10,073.66
Construction in Progress	8,123.05	8,123.05
Furniture and Equipment	1,698.00	1,698.00
Land	734,289.94	734,289.94
Land improvements	17,545.00	17,545.00
Leasehold improvements	27,486.25	27,486.25
Park equipment	152,883.99	152,883.99
Rental House	137,436.59	137,436.59
Total Fixed Assets	1,912,314.94	1,912,314.94
TOTAL ASSETS	2,784,655.25	2,782,529.08
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable	9,428.09	13,854.87
Total Accounts Payable	9,428.09	13,854.87
Other Current Liabilities		
Accrued payroll	4,599.02	4,592.83
Deferred revenue - ad valorem	1,393.39	1,375.23
Payroll Liabilities	7.56	279.25
Prepaid taxes	0.00	41.29
Security deposit - rental house	1,450.00	1,450.00
Total Other Current Liabilities	7,449.97	7,738.60
Total Current Liabilities	16,878.06	21,593.47
Long Term Liabilities		
Cumulative rent reserve	6,520.00	0.00
Note payable on park land	440,000.00	480,000.00
Total Long Term Liabilities	446,520.00	480,000.00
Total Liabilities	463,398.06	501,593.47

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07/31/23

Accrual Basis

Town of Fairview
Balance Sheet
As of July 31, 2023

	<u>Jul 31, 23</u>	<u>Jul 31, 22</u>
Equity		
Allocated equity rent reserve	-6,520.00	0.00
Amount to be provided for LTD	-440,000.00	-480,000.00
Equity		
Fixed assets	1,912,314.94	1,912,314.94
Total Fund Balance	<u>1,207,568.00</u>	<u>1,207,568.00</u>
Total Equity	3,119,882.94	3,119,882.94
Retained Earnings	-333,084.10	-462,174.70
Net Income	-19,021.65	103,227.37
Total Equity	<u>2,321,257.19</u>	<u>2,280,935.61</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,784,655.25</u></u>	<u><u>2,782,529.08</u></u>

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Town of Fairview
Profit & Loss Budget vs. Actual
July 2023 through June 2024

	Jul '23 - Jun 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Ad Valorem taxes	249.57	113,000.00	-112,750.43	0.2%
Alcoholic beverage	0.00	14,000.00	-14,000.00	0.0%
ARP Funds - Revenue replacement	0.00	23,000.00	-23,000.00	0.0%
Festival income - vendors, etc.	280.00			
Fund balance appropriated	0.00	-4,930.00	4,930.00	0.0%
Interest on delinquent taxes	22.69			
Motor vehicle taxes	1,281.62	12,500.00	-11,218.38	10.3%
Rent reserve	1,505.00	20,000.00	-18,495.00	7.5%
Sales and use tax	4,269.11	58,000.00	-53,730.89	7.4%
Utility Franchise taxes	0.00	127,000.00	-127,000.00	0.0%
Zoning fees	1,375.00	17,000.00	-15,625.00	8.1%
Total Income	8,982.99	379,570.00	-370,587.01	2.4%
Expense				
Advertising and Promotion	0.00	1,000.00	-1,000.00	0.0%
Audit fees	0.00	9,600.00	-9,600.00	0.0%
Bank Service Charges	0.00	500.00	-500.00	0.0%
Capital Outlay - Office Reno	0.00	1,700.00	-1,700.00	0.0%
Capital Outlay - Town Hall	395.36	11,000.00	-10,604.64	3.6%
Debt repayment	0.00	57,160.00	-57,160.00	0.0%
Dues and Subscriptions	5,193.00	6,200.00	-1,007.00	83.8%
Elections expense	0.00	3,700.00	-3,700.00	0.0%
Festival expense	0.00	20,000.00	-20,000.00	0.0%
Grants	500.00	2,500.00	-2,000.00	20.0%
Insurance Expense	6,697.54	7,200.00	-502.46	93.0%
Internet and website	2,399.98	11,000.00	-8,600.02	21.8%
Legal fees	0.00	10,000.00	-10,000.00	0.0%
Miscellaneous Expense	0.00	1,000.00	-1,000.00	0.0%
Office expense	743.09	26,250.00	-25,506.91	2.8%
Office utilities	272.99	6,500.00	-6,227.01	4.2%
Park Maintenance	137.05	40,000.00	-39,862.95	0.3%
Park Utilities	322.41	5,200.00	-4,877.59	6.2%
Payroll Expenses	10,599.76	56,600.00	-46,000.24	18.7%
Payroll taxes	0.00	9,350.00	-9,350.00	0.0%
Planning and zoning	0.00	54,305.00	-54,305.00	0.0%
Professional Fees	700.00	3,000.00	-2,300.00	23.3%
Rental house repairs, etc	0.00	2,000.00	-2,000.00	0.0%
Salaries - Park	0.00	11,905.00	-11,905.00	0.0%
Solid Waste Manage cost share	0.00	8,000.00	-8,000.00	0.0%
Tax collection fees	43.46	2,200.00	-2,156.54	2.0%
Telephone Expense	0.00	1,200.00	-1,200.00	0.0%
Training expense	0.00	500.00	-500.00	0.0%
Zoning administration	0.00	10,000.00	-10,000.00	0.0%
Total Expense	28,004.64	379,570.00	-351,565.36	7.4%
Net Ordinary Income	-19,021.65	0.00	-19,021.65	100.0%
Net Income	-19,021.65	0.00	-19,021.65	100.0%

Town of Fairview Transactions by Account As of July 31, 2023

Type	Date	Num	Name	Memo	Cl...	Debit	Credit	Balance
First National Bank								
Check	07/01/2023	Draft	Spectrum					854,048.66
Deposit	07/03/2023			Deposit		200.00	249.98	853,798.68
Deposit	07/06/2023			Deposit		600.00		853,998.68
Bill Pmt -Check	07/08/2023	104134	CompuNetwork	Internet hosting and emails			360.53	854,238.15
Bill Pmt -Check	07/08/2023	104135	Cox Law Firm, PLLC	June legal services			1,372.50	852,865.65
Bill Pmt -Check	07/08/2023	104139	Griffin Surveying	Surveying for office sewer easement			700.00	852,165.65
Bill Pmt -Check	07/08/2023	104140	Interlocal Risk Financing	P&L insurance for 7-01-23 to 24			5,565.54	846,600.11
Bill Pmt -Check	07/08/2023	104141	Killingsworth Environme...	Pest control			150.94	846,449.17
Bill Pmt -Check	07/08/2023	104142	Lancaster News, Pagela...	Advertising for public hearing			54.68	846,384.49
Bill Pmt -Check	07/08/2023	104143	Perry Laney Septic Tank				600.00	845,784.49
Bill Pmt -Check	07/08/2023	104144	Union County Public Wo...				267.23	845,517.26
Bill Pmt -Check	07/08/2023	104145	WM Corporate Services	Dumpster service			214.38	845,302.88
Bill Pmt -Check	07/08/2023	104155	Teresa Clontz	Cleaning			200.00	845,102.88
Paycheck	07/11/2023	104146	Darrell H. Baucom				1,072.73	844,030.15
Paycheck	07/11/2023	104154	Teresa Gregorius				1,260.56	842,769.59
Paycheck	07/11/2023	104147	Edward D Humphries				2,706.13	840,063.46
Paycheck	07/11/2023	104148	Gary H Wilfong				161.62	839,901.84
Paycheck	07/11/2023	104149	Jerry C. Clontz				1,050.55	838,851.29
Paycheck	07/11/2023	104150	John A Biggers, Jr.				138.52	838,712.77
Paycheck	07/11/2023	104151	Patricia H. Kindley				138.52	838,574.25
Paycheck	07/11/2023	104152	Phillip C Thomas				164.70	838,389.55
Paycheck	07/11/2023	104153	Spencer L Thomas				813.47	837,576.08
Liability Check	07/11/2023	To Print	IRS	55-0789092			2,787.40	834,788.68
Liability Check	07/11/2023	To Print	NC Dept of Revenue_	600391020			278.00	834,510.68
Bill Pmt -Check	07/12/2023	104156	FNB Commercial Credit...	Credit card bill			542.84	833,967.84
Bill Pmt -Check	07/12/2023	104157	Taylor's Landscaping Se...	Park and other landscaping			2,107.50	831,860.34
Bill Pmt -Check	07/12/2023	104158	N Focus	Code enforcement officer			1,159.88	830,700.46
Bill Pmt -Check	07/12/2023	104159	Jerry Clontz_	Park supplies			88.27	830,612.19
Bill Pmt -Check	07/12/2023	104160	Jerry Clontz_	Reimburse park supplies			137.05	830,475.14
Bill Pmt -Check	07/12/2023	104161	Turning Point	Donation			500.00	829,975.14
Deposit	07/12/2023			Deposit		40.00		830,015.14
Deposit	07/12/2023			Deposit		1,305.00		831,320.14
Deposit	07/13/2023			Deposit		268.99		831,589.13
Bill Pmt -Check	07/13/2023	104162	Baker-Mitchell Company	Back flow preventer			395.36	831,193.77
Deposit	07/14/2023			Deposit		100.00		831,293.77
Bill Pmt -Check	07/15/2023	104163	Union County AP	Piedmont convenience site share			8,000.00	823,293.77
Deposit	07/15/2023			Deposit		100.00		823,393.77
Deposit	07/15/2023			Deposit		4,269.11		827,662.88
Deposit	07/17/2023			Deposit		268.99		827,931.87
Check	07/18/2023	Draft	Duke Energy	Office power			272.99	827,658.88
Check	07/18/2023	Draft	Duke Energy	Park utilities			322.41	827,336.47
Deposit	07/20/2023			Deposit		200.00		827,536.47
Deposit	07/25/2023			Deposit		100.00		827,636.47
Deposit	07/26/2023			Deposit		240.00		827,876.47
Deposit	07/26/2023			Deposit		275.00		828,151.47
Deposit	07/27/2023			Deposit		1,251.75		829,403.22
Total First National Bank						9,218.84	33,864.28	829,403.22
TOTAL						9,218.84	33,864.28	829,403.22

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Accrual Basis

Town of Fairview Transaction Detail By Account

July 2023 through June 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Office expense							
Bill	07/11/2023	07112023	Teresa Clontz	Cleaning	200.00		200.00
Bill	07/12/2023	07122023	Perry Laney Septic Tank	Pump septic tank	300.00		500.00
Bill	07/17/2023	0157865-4...	WM Corporate Services	Garbage for August	243.09		743.09
Total Office expense					743.09	0.00	743.09
TOTAL					743.09	0.00	743.09

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07/31/23

Accrual Basis

Town of Fairview
Transaction Detail By Account
July 2023 through June 2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Park Maintenance							
Bill	07/11/2023	07112023	Jerry Clontz_	Reimburse park supplies	137.05		137.05
Total Park Maintenance					137.05	0.00	137.05
TOTAL					137.05	0.00	137.05

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JULY 2023 PERMITS

Date	CK#	Permit #	Type	Fee \$	Name	Address	Parcel #
6/6/2023	web/cc	comp 23066	compliance	\$100	Mastercraft	8845 Indian Trail Fairview	08261004A
6/6/2023	207786	H 23 067	Home	\$125	Daniel Medina	1006 Heath Helms Road	08087001H
6/6/2023	207786	H 23 068	Home	\$125	Daniel Medina	1018 Heath Helms Road	08087001Q
7/5/2023	web/cc	H 23 069	Home	\$125	Donald Coleman	333 Clontz Road	08219006H
7/5/2023	web/cc	A 23 070	Accessory	\$100	Donald Coleman	333 clontz Road	08219006H
6/6/2023	207786	H 23 071	Home	\$125	Daniel Medina	1012 Heath Helms Rd	08087001P
7/14/2023	web/cc	Comp 23072	compliance	\$100	Donald Coleman	8009 Unionville Brief Road	8120029
7/25/2023	N/A	NR 23073	Plumbing	N/A	Town of Fairview	7516 Concord Rd	08189011A
7/25/2023	web/cc	Comp 23074	compliance	\$100	Robert Gladd	7309 West Duncan	8285038
7/25/2023	5008	MS 23075	MS	\$275	Peak	West Duncan	08252007D
7/27/2023	1635	Add 23076	Addition	\$100	Robert Hall	720 Goose Creek Drive	822041
Totals		11		\$1,175.00			

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FUND BALANCE WORKSHEET 2022/2023

Beginning Spendable Fund Balance (as of 6/30/2022)	\$593,486
Less Restricted Funds from State	\$200,000
POLICY - Reserve in Spendable Fund Balance	<u>\$200,000</u>
Spendable Fund Balance (as of 6/30/2022)	\$393,486

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
New Spendable Fund Balance				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
New Spendable Fund Balance				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
New Spendable Fund Balance				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
New Spendable Fund Balance				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
New Spendable Fund Balance				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
New Spendable Fund Balance				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
New Spendable Fund Balance				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
New Spendable Fund Balance				

AMENDMENT #	DATE	FOR	CREDIT TO ACCT.	AMOUNT
New Spendable Fund Balance				

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**Town of Fairview
Regular Town Council Meeting
July 11, 2023**

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

Others present: Darrell Baucom, Financial Officer; Ed Humphries, Land Use Administrator/Deputy Clerk; Teresa Gregorius, Town Clerk and Spencer Thomas, Administrative Assistant

Agenda Changes/Approval

Mayor Thomas stated that he would like to add Town Hall Septic Agreement as Item #2

Jerry Clontz stated that he would like to add discussion of an access road from the park to the creek as Item #3

Gary Wilfong made a motion to approve the agenda as amended. Jerry Clontz seconded the motion. Council members Biggers, Clontz, Kindley and Wilfong voted yes (4-0).

Public Comments

None

Consent Agenda

- a) Financial and Tax Reports --- *Report Accepted as Information*
- a) Land Use Report --- *Report Accepted as Information*
- b) Fund Balance Worksheet 2023-2024 --- *Report Accepted as Information*
- c) Fairview Park Event June Draft Minutes (*Minutes Accepted as Information*)
- d) Fairview Park Facility June Draft Minutes (*Minutes Accepted as Information*)
- e) Planning Board June Draft Minutes (*No June Meeting*)
- f) Approve Council Minutes for June 13, 2023
- g) Approve Council Special Meeting Minutes for June 22, 2023
- h) Approve/Renew order granting Temporary Permit # TP 14-037 for six months (new permit will expire January 2024) 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 a relative—under Section 179 of the Fairview Land use Ordinance.

Patricia Kindley made a motion to approve the consent agenda. Gary Wilfong seconded the motion. Council members Biggers, Clontz, Kindley and Wilfong voted yes (4-0).

4. Items of Business:

Item 1: Discuss request for funds from Turning Point, Inc. in the amount of \$500

Mayor Thomas presented the Turning Point funds request in the amount of \$500. The Council discussed.

Patricia Kindley made a motion to approve \$500 for Turning Point. Jerry Clontz seconded the motion. Council members Biggers, Clontz, Kindley and Wilfong voted yes (4-0).

Item 2: Discuss/Approve Septic System Easement Agreement

Mayor Thomas presented the agreement for the septic system easement between the town and the fire department. The agreement was composed by the town attorney, Melanie Cox, with input from the Fire Department Board and their attorney. The Council discussed.

Gary Wilfong made a motion to approve the septic system easement agreement between the town and the fire department and give authority to Mayor Thomas to sign the agreement. John Biggers seconded the motion. Council members Biggers, Clontz, Kindley and Wilfong voted yes (4-0).

Item 3: Discuss Park Access Road from Park to Creek

Jerry Clontz stated that he would like to get estimates for building a trail from the park back to the creek. He suggested that the trail be 16 to 20 feet wide. The Council discussed.

Jerry Clontz made a motion for the Town to get proposals in writing on building a trail from the Park to the creek through the woods where it has been marked. John Biggers seconded the motion. Council members Biggers, Clontz, Kindley and Wilfong voted yes (4-0).

Council Comments

Jerry Clontz asked about progress on hiring a backup for him regarding park maintenance duties. Town Clerk informed him that Tania Hernandez-Virgili had completed the paperwork needed and was ready to work.

Spencer Thomas reported that the Nature Explorer Class ended up meeting in the Community Room because of rain. The kids had a great time and the parents loved the opportunity for the kids.

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

Respectfully submitted,

Teresa Gregorius
Town Clerk

Phil Thomas
Mayor

Approved this _____ day of _____, 2023

DRAFT



2023 Town Of Fairview
Property Tax Settlement Report

July 28, 2023
Tax Administration



SETTLEMENT REPORT

July 28, 2023

Mayor and Council Members:

In compliance with N.C.G.S 105(a)(3), attached hereto is a report entitled "Settlement for Current Real Estate and Personal Property Taxes for Fiscal Year 2022-2023" dated July 28, 2023, setting forth my full settlement for all real and personal property taxes in my hands for collection for the fiscal year 2022-2023.

In compliance with the N.C.G.S. 105-373(a)(4)(b), attached hereto is a report entitled "Fiscal Year 2022-2023 Settlement for Delinquent Real and Personal Property Taxes for Tax Year 2013-2021" dated July 28, 2023, setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2022-2023.

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.

Sincerely,


Vann Harrell
Tax Administrator

Tax Administration
500 N. Main St. Suite 119
Monroe, NC 28112
T 704.283.3848

unioncountync.gov

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SETTLEMENT FOR 2022 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, fire fees, and late list penalties included in charge for the current year	\$	114,972.49
Adjustment to Charge	\$	1,222.75
All interests costs and fees collected by the collector:	\$	200.16
TOTAL	\$	116,395.40

Credits to Collector

All Sums Deposited by Collector	\$	116,069.03
Releases Allowed by governing body	\$	70.92
Principal amount of outstanding real and personal property taxes.	\$	255.45
TOTAL	\$	116,395.40



SETTLEMENT FOR 2013 - 2021 AD VALOREM TAXES

Charges to Collector

The total amount of taxes, fire fees, and late list penalties included in charge for the current year	\$	1,867.42
All interests costs and fees collected by the collector:	\$	248.87
TOTAL	\$	2,116.29

Credits to Collector

All Sums Deposited by Collector	\$	1,371.65
Releases Allowed by governing body	\$	0.72
Principal amount of outstanding real and personal property taxes.	\$	743.92
TOTAL	\$	2,116.29

BREAKDOWN OF PRIOR YEAR SETTLEMENT

Tax Year	Beginning Balance	Levy Added	Total Balance	Collections	Releases	Total Outstanding
2021	\$ 307.19	\$ 205.49	\$ 512.68	\$ 406.29	-	\$ 106.39
2020	\$ 78.51	\$ 163.84	\$ 242.35	\$ 231.74	-	\$ 10.61
2019	\$ 384.95	\$ 100.25	\$ 485.20	\$ 219.03	\$ 0.24	\$ 265.93
2018	\$ 403.45	\$ 40.60	\$ 444.05	\$ 153.16	\$ 0.24	\$ 290.65
2017	\$ 122.41	-	\$ 122.41	\$ 112.56	\$ 0.24	\$ 9.61
2016	\$ 12.62		\$ 12.62			\$ 12.62
2015	\$ 6.56		\$ 6.56			\$ 6.56
2014	\$ 21.20		\$ 21.20			\$ 21.20
2013	\$ 20.35		\$ 20.35			\$ 20.35
Totals	\$ 1,357.24	\$ 510.18	\$1,867.42	\$ 1,122.78	\$ 0.72	\$ 743.92

**Discuss
Critical
Intersection
Analysis
Results**

New Intersections Identified Due to Public Input

- US 74 and US 601 – recommended for top 15
- Rea Road and Marvin School – recommended for top 15
- Old Monroe and Hayes/Faircroft – recommended for top 15
- Cuthbertson and Lawson/Brough Hall – recommended for top 15
- Unionville Brief and Unionville-Indian Trail – recommended for top 15
- Weddington Road and Waxhaw Highway – NOT recommended for top 15
- US 601 and Sikes Mill – NOT recommended for top 15
- Morgan Mill and New Salem – NOT recommended for top 15

Recommended Top 15 Intersections

Intersection	Score	Municipality
US 74 and US 601	70	Monroe
Rocky River and Old Charlotte Highway	65	Monroe
Mill Grove and Idlewild/Indian Trail-Fairview and Secret Short Cut (Two Intersections)	60	Hemby Bridge and Indian Trail
New Town and Cuthbertson	60	Wesley Chapel
Rea Road and Marvin School	55	None
Willoughby and NC 84	60	None
Old Charlotte Highway and Hayes/Faircroft (Two Intersections)	55	Indian Trail
NC 218 and Indian Trail-Fairview	50	Fairview
Billy Howey and Waxhaw-Indian Trail	50	Wesley Chapel
Johnson and Franklin	50	Monroe
Lester Davis and New Town	45	Wesley Chapel
Cuthbertson and Lawson/Brough Hall (Four Intersections)	45	Waxhaw
Bragg and Lancaster Ave	45	Monroe
Stacy Howie and Waxhaw-Marvin	40	Marvin
Unionville-Indian Trail and Unionville-Brief/Cl Thomas	30	Unionville

Discuss Proposals for Park Trail



704-882-2707

Estimate

Date	Estimate #
7/17/2023	10152

Name / Address
Town of Fairview 7516 Concord HWY Monroe, NC 28110

P.O. Number	Project		
Fairview Park ...			
Description	Quantity	Rate	Total
Red Trail Area We propose to clean an 8-10' path through this portion of the Trail as demonstrated and walked with the board members. Trail shall have a native soil base with minimal grading and disruption to the trail bed. Our plan of attack is to skim the forest floor along the desired path that was flagged with the board members and engineer with a Skid Steer and follow machine with hand labor to cut any small roots and "pop-ups" to prepare the soil for mulch. The debris will be pushed to the edge of the corn field areas and left by Pure Green. Pure Green will return to push the debris into the fields after harvest and is planned to be burned by the fire department between harvest and planting of the next crop. Grading and Clearing portion for this area Single Hammered Hardwood Mulch delivered and installed for this area SUBTOTAL - Red Trail		0.00	0.00
	1	13,910.00	13,910.00
	1	11,006.00	11,006.00
			24,916.00

Pure Green Inc.
PO Box 2820
Indian Trail, NC 28079

Estimate Total

24



704-882-2707

Estimate

Date	Estimate #
7/17/2023	10152

Name / Address
Town of Fairview 7516 Concord HWY Monroe, NC 28110

P.O. Number	Project
Fairview Park ...	

Description	Quantity	Rate	Total
Black Trail Area We propose to clean an 8-10' path through this portion of the Trail as demonstrated and walked with the board members. Trail shall have a native soil base with minimal grading and disruption to the trail bed. Our plan of attack is to skim the forest floor along the desired path that was flagged with the board members and engineer with a Skid Steer and follow machine with hand labor to cut any small roots and "pop-ups" to prepare the soil for mulch. The debris will be pushed to the edge of the corn field areas and left by Pure Green. Pure Green will return to push the debris into the fields after harvest and is planned to be burned by the fire department between harvest and planting of the next crop.		0.00	0.00
Grading and Clearing portion for this area	1	4,400.00	4,400.00
Single Hammered Hardwood Mulch delivered and installed for this area	1	2,115.25	2,115.25
SUBTOTAL - Black Trail			6,515.25

Pure Green Inc.
PO Box 2820
Indian Trail, NC 28079

Estimate Total

25



704-882-2707

Estimate

Date	Estimate #
7/17/2023	10152

Name / Address
Town of Fairview 7516 Concord HWY Monroe, NC 28110

P.O. Number	Project
Fairview Park ...	

Description	Quantity	Rate	Total
<p>***Green Trail Area*** We propose to clean an 8-10' path through this portion of the Trail as demonstrated and walked with the board members. Trail shall have a native soil base with minimal grading and disruption to the trail bed. Our plan of attack is to skim the forest floor along the desired path that was flagged with the board members and engineer with a Skid Steer and follow machine with hand labor to cut any small roots and "pop-ups" to prepare the soil for mulch. The debris will be pushed to the edge of the corn field areas and left by Pure Green. Pure Green will return to push the debris into the fields after harvest and is planned to be burned by the fire department between harvest and planting of next crop. Corn field areas will be graded to have a crown in the center using existing soil.</p>	1	0.00	0.00
Grading and Clearing portion for this area	1	2,264.00	2,264.00
Single Hammered Hardwood Mulch delivered and installed for this area	1	2,746.00	2,746.00
SUBTOTAL - Green Trail			5,010.00

Pure Green Inc.
PO Box 2820
Indian Trail, NC 28079

Estimate Total

26



704-882-2707

Estimate

Date	Estimate #
7/17/2023	10152

Name / Address
Town of Fairview 7516 Concord HWY Monroe, NC 28110

P.O. Number	Project
Fairview Park ...	

Description	Quantity	Rate	Total
<p>***Purple Trail Area*** We propose to clean an 8-10' path through this portion of the Trail as demonstrated and walked with the board members. Trail shall have a native soil base with minimal grading and disruption to the trail bed. Our plan of attack is to skim the forest floor along the desired path that was flagged with the board members and engineer with a Skid Steer and follow machine with hand labor to cut any small roots and "pop-ups" to prepare the soil for mulch. The debris will be pushed to the edge of the corn field areas and left by Pure Green. Pure Green will return to push the debris into the fields after harvest and is planned to be burned by the fire department between harvest and planting of next crop. Corn field areas will be graded to have a crown in the center using existing soil. Grading and Clearing portion for this area</p>		0.00	0.00
Single Hammered Hardwood Mulch delivered and installed for this area	1	5,990.00	5,990.00
	1	7,020.00	7,020.00
SUBTOTAL - Purple Trail			13,010.00

Pure Green Inc.
PO Box 2820
Indian Trail, NC 28079

Estimate Total

27



704-882-2707

Estimate

Date	Estimate #
7/17/2023	10152

Name / Address
Town of Fairview 7516 Concord HWY Monroe, NC 28110

P.O. Number	Project
Fairview Park ...	

Description	Quantity	Rate	Total
Orange Trail Area We propose to clean an 8-10' path through this portion of the Trail as demonstrated and walked with the board members. Trail shall have a native soil base with minimal grading and disruption to the trail bed. Our plan of attack is to skim the forest floor along the desired path that was flagged with the board members and engineer with a Skid Steer and follow machine with hand labor to cut any small roots and "pop-ups" to prepare the soil for mulch. The debris will be pushed to the edge of the corn field areas and left by Pure Green. Pure Green will return to push the debris into the fields after harvest and is planned to be burned by the fire department between harvest and planting of the next crop. Grading and Clearing portion for this area		0.00	0.00
Single Hammered Hardwood Mulch delivered and installed for this area	1	3,120.00	3,120.00
SUBTOTAL - Orange Trail	1	1,810.84	1,810.84
			4,930.84

Pure Green Inc.
PO Box 2820
Indian Trail, NC 28079

Estimate Total

28



704-882-2707

Estimate

Date	Estimate #
7/17/2023	10152

Name / Address
Town of Fairview 7516 Concord HWY Monroe, NC 28110

Description	P.O. Number		Project	
	Quantity	Rate	Total	
Yellow Trail Area		0.00	0.00	
We propose to clean an 8-10' path through this portion of the Trail as demonstrated and walked with the board members. Trail shall have a native soil base with minimal grading and disruption to the trail bed. Our plan of attack is to skim the forest floor along the desired path that was flagged with the board members and engineer with a Skid Steer and follow machine with hand labor to cut any small roots and "pop-ups" to prepare the soil for mulch. The debris will be pushed to the edge of the corn field areas and left by Pure Green. Pure Green will return to push the debris into the fields after harvest and is planned to be burned by the fire department between harvest and planting of the next crop.				
Grading and Clearing portion for this area	1	1,974.00	1,974.00	
Single Hammered Hardwood Mulch delivered and installed for this area	1	776.91	776.91	
SUBTOTAL - Yellow Trail				2,750.91

Pure Green Inc.
PO Box 2820
Indian Trail, NC 28079

Estimate Total

29



704-882-2707

Estimate

Date	Estimate #
7/17/2023	10152

Name / Address
Town of Fairview 7516 Concord HWY Monroe, NC 28110

Description	Quantity	Rate	Total	P.O. Number	Project
				Fairview Park ...	
*** Please Note ***		0.00	0.00		
*** Drawings and maps attached are for estimating purposes ONLY ***					
Approved		0.00	0.00		
By: _____					
Print: _____					
Title: _____					
Date: _____					

Pure Green Inc.
PO Box 2820
Indian Trail, NC 28079

Estimate Total

\$57,133.00

30



SCALE: 1" = 100'

NO.	DESCRIPTION	AREA (SQ. FT.)	PERCENT
1	EXISTING PARK SITE	14,920	33.2%
2	EXPANDED PARK SITE	44,649	100.0%
3	TOTAL	59,569	133.2%

T&J Land Maintenance LLC

2107 Shepherds Cove
Indian Trail, NC 28079

Estimate

Date	Estimate #
7/13/2023	79

Name / Address
Town of Fairview

Project

Description	Qty	Rate	Total
Mulch out Trail Walked with Jerry Clontz Forrestry Mulcher 2,000.00 per day. Estimate it will take 5 days. Notes: If I can Complete the job in a shorter amout of days I will donate the remaining balance back to the Town of Fairview		10,000.00	10,000.00
Total			\$10,000.00

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Discuss Estimate for Installation of Water System



Sneeds Plumbing Services

ESTIMATE	#217
ESTIMATE DATE	Jul 21, 2023
TOTAL	\$3,220.00

CONTACT US

P.O. Box 1205
Locust , NC 28097

(704) 707-5312

Chase.Hodge@sneedsplumbing.com

ESTIMATE

Services	qty	unit price	amount
Town of Farivew	1.0	\$3,220.00	\$3,220.00

Supervision, Labor and Materials are included to install backflow.

Inclusions:

- 1"prv
- Qty 2 die electric unions
- 1"female adapter
- Qty 2: 1" male adapter
- 2x1 Tee pvc
- Qty 4: 1x3 Brass Nipples
- Qty 2: 1" Brass 90's
- 1" backflow (pex)
- 20ft 1" pvc sch 40

Town will provide

Exclusions:

- No grass seed put back
- Interference with existing underground utilities.
- Removal of excess fill from site or hauling of suitable soil to site.

Services subtotal: \$3,220.00

Total

\$3,220.00

**Discuss
Sponsorship of
Fairview Elem.
PTO**

Fairview Elementary School PTO

2023-2024 Sponsor Tiers



Fairview

- \$1000** Diamond Sponsor
- \$750** Platinum Sponsor
- \$500** Gold Sponsor
- \$250** Silver Sponsor
- \$100** Bronze Sponsor

	Diamond	Platinum	Gold	Silver	Bronze
Sponsor of the Month in One Newsletter	✓	✓	✓	✓	✓
Social Media Shout Out	✓	✓	✓	✓	
Business Logo on Website	✓	✓	✓		
Business Logo on Spirit Wear	✓	✓			
Business Logo on Banner at Events	✓				