

Agenda

Town of Fairview



Agenda Council Meeting **August 12, 2025 @ 6:30 pm**

Meeting will be in the Fairview Town Hall Meeting Room

Live Stream the meeting on YouTube.com, search: Town of Fairview NC - Council

- 1. Call the meeting to order: --- Mayor Wilfong**
- 2. Invocation**
- 3. Pledge of Allegiance**
- 4. Agenda Changes**
 - 4.A. Approval of Agenda
- 5. Approval of Consent Agenda:**
 - 5.A. Financial and Tax Reports--- *Report Accepted as Information (including Pending Bills documentation provided at meeting)*
 - 5.B. Land Use Report---*Report Accepted as Information*
 - 5.C. Fairview Park Facility July Draft Minutes *(No July Meeting)*
 - 5.D. Planning Board July Draft Minutes *(No July Meeting)*
 - 5.E. Approve Council Minutes for July 8, 2025

Agenda

6. Presentations: Robert Cook, CRPTO (Charlotte Regional Transportation Planning Organization)

7. Public Comments

8. Items of Business:

8.A. Overview and UDO Project Kickoff – *Michael Harvey*

8.B. Re-appoint Planning Board Members---*Teresa Gregorius*

Re-appoint Josh Presley, Fred Rogers and Alex Karakosta (Alt.) to the Planning Board with terms to expire September 2028.

8.C. Discuss Estimates for Utility Building Concrete Floor –*Ed Humphries*

8.D. Discuss Request for Funds from Turning Point, Inc. in the amount of \$500.00 –
Teresa Gregorius

8.E. Discuss Fairview Fall Festival – *Spencer Cox*

9. Council Comments:

10. Adjournment

AS A COURTESY, PLEASE TURN CELL PHONES OFF WHILE MEETING IS IN PROGRESS

**** Public Comments are limited to 3 minutes**

2:06 PM

08/02/25

Accrual Basis

Town of Fairview
Balance Sheet
 As of July 31, 2025

	Jul 31, 25	Jul 31, 24
ASSETS		
Current Assets		
Checking/Savings		
First National Bank	169,284.63	1,004,405.79
Total Checking/Savings	169,284.63	1,004,405.79
Other Current Assets		
Franchise Tax Receivable	29,370.52	29,370.52
Investments		
Investments NCCMT	511,392.08	1,168.53
Total Investments	511,392.08	1,168.53
Prepaid assets	9,309.00	3,116.00
Sales Tax Receivable	9,490.46	9,490.46
Sales tax refund	1,141.36	1,078.64
Sales tax refund - Park grant	2,148.54	1,356.75
Taxes receivable	1,495.25	1,571.66
Taxes receivable - ad valorem	-711.21	42.57
Taxes receivable - motor veh	1,350.31	1,350.31
Total Other Current Assets	564,986.31	48,545.44
Total Current Assets	734,270.94	1,052,951.23
Fixed Assets		
Accumulated Depreciation	-726,892.15	-726,892.15
Building and Improvements	1,425,017.90	1,425,017.90
Computer Equipment	8,962.00	8,962.00
Construction in Progress	42,615.27	42,615.27
Furniture and Equipment	1,698.00	1,698.00
Land	734,289.94	734,289.94
Land improvements	75,870.00	75,870.00
Park equipment	191,230.76	191,230.76
Rental House	137,436.59	137,436.59
Total Fixed Assets	1,890,228.31	1,890,228.31
TOTAL ASSETS	2,624,499.25	2,943,179.54
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable	31,321.10	28,125.48
Total Accounts Payable	31,321.10	28,125.48
Other Current Liabilities		
Accrued payroll	8,104.25	7,939.35
Deferred revenue - ad valorem	1,571.66	1,571.66
Payroll Liabilities	13.87	15.39
Prepaid taxes	0.00	27.03
Security deposit - rental house	1,450.00	1,450.00
Total Other Current Liabilities	11,139.78	11,003.43
Total Current Liabilities	42,460.88	39,128.91
Long Term Liabilities		
Cumulative rent reserve	46,901.50	26,701.50
Note payable on park land	360,000.00	400,000.00
Total Long Term Liabilities	406,901.50	426,701.50
Total Liabilities	449,362.38	465,830.41
Equity		
Allocated equity rent reserve	-46,901.50	-26,701.50

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08/02/25

Accrual Basis

Town of Fairview

Balance Sheet

As of July 31, 2025

	Jul 31, 25	Jul 31, 24
Amount to be provided for LTD	-360,000.00	-400,000.00
Equity		
Fixed assets	1,890,228.31	1,890,228.31
Total Fund Balance	1,207,568.00	1,207,568.00
Total Equity	3,097,796.31	3,097,796.31
Retained Earnings	-475,824.76	-135,068.46
Net Income	-39,933.18	-58,677.22
Total Equity	2,175,136.87	2,477,349.13
TOTAL LIABILITIES & EQUITY	2,624,499.25	2,943,179.54

Town of Fairview
Operating Actual vs Budget
Year ended 06/30/25

	<u>Operating</u>	Budget	Actual Fav to Budget
Ordinary Income/Expense			
Income			
Ad Valorem taxes	0.49	179,000.00	-178,999.51
Alcoholic beverage		17,000.00	-17,000.00
Donation		0.00	0.00
Festival income - vendors, etc		0.00	0.00
Fund balance appropriated		36,612.00	-36,612.00
Interest on delinquent taxes	24.31		24.31
Investment income		17,500.00	-17,500.00
Motor vehicle taxes	1,423.87	15,000.00	-13,576.13
Rent reserve for park capital items	350.00	17,500.00	-17,150.00
Sales and use tax	4,939.91	60,000.00	-55,060.09
Summer camp fees			0.00
Utility Franchise taxes		128,250.00	-128,250.00
Zoning fees	900.00	15,000.00	-14,100.00
Total Income	7,638.58	485,862.00	-478,223.42
Expense			
Advertising and Promotion		1,000.00	1,000.00
Audit fees		11,400.00	11,400.00
Bank Service Charges		500.00	500.00
Capital outlay - Park		0.00	0.00
Capital outlay - Park 2		0.00	0.00
Debt repayment		54,040.00	54,040.00
Dues and Subscriptions	629.00	6,500.00	5,871.00
Elections expense		5,000.00	5,000.00
Festival expense	18.95	17,500.00	17,481.05
Grants		3,000.00	3,000.00
Insurance Expense	7,298.00	11,000.00	3,702.00
Internet and website	250.00	10,000.00	9,750.00
Legal fees		15,000.00	15,000.00
Miscellaneous Expense	80.00	2,000.00	1,920.00
Office expense	303.75	37,000.00	36,696.25
Office utilities	493.23	9,000.00	8,506.77
Park Maintenance		50,000.00	50,000.00
Park Utilities	444.82	8,000.00	7,555.18
Payroll Expenses	15,460.50	78,776.00	63,315.50
Payroll Taxes		13,504.00	13,504.00
Planning and zoning		60,000.00	60,000.00
Professional Fees		7,500.00	7,500.00
Rental house repairs, etc		2,500.00	2,500.00
Salaries - Park		37,742.00	37,742.00
Solid Waste Manage cost share		8,000.00	8,000.00
Tax collection fees	25.24	3,000.00	2,974.76
Telephone Expense	43.87	1,000.00	956.13

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Town of Fairview
Operating Actual vs Budget
Year ended 06/30/25

	<u>Operating</u>	Budget	to Budget
Training expense		500.00	500.00
Travel expense		0.00	0.00
Zoning administration		10,000.00	10,000.00
Zoning code update	5,600.00	22,400.00	16,800.00
Total Expense	<u>30,647.36</u>	<u>485,862.00</u>	455,214.64
Net Ordinary Income	-23,008.78	0.00	-23,008.78
Net Income	<u><u>-23,008.78</u></u>		

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08/02/25

Accrual Basis

Town of Fairview

Transactions by Account

As of July 31, 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
First National Bank							400,195.76
Deposit	06/30/2025			Deposit	1,305.00		401,500.76
Deposit	06/30/2025			Deposit	499.50		402,000.26
Deposit	06/30/2025			Interest	106.33		402,106.59
Check	06/30/2025	Draft	Union County Public Works	Office water		99.41	402,007.18
Check	06/30/2025	Draft	Union County Public Works	Park water		127.79	401,879.39
General Journal	06/30/2025			Lost check 104721; Grier Donaldson	80.00		401,959.39
Deposit	07/01/2025			Deposit	75.00		402,034.39
Check	07/01/2025	Draft	Spectrum			250.00	401,784.39
Deposit	07/02/2025			Deposit	100.00		401,884.39
Deposit	07/03/2025			Deposit	100.00		401,984.39
Bill Pmt -Check	07/05/2025	104908	Alfred Benesch & Company	Materials testing, amphitheater		3,791.10	398,193.29
Bill Pmt -Check	07/05/2025	104909	Anticimex Carolinas LLC	Pest control		150.94	398,042.35
Bill Pmt -Check	07/05/2025	104910	Cox Law Firm, PLLC	June legal bills		922.50	397,119.85
Bill Pmt -Check	07/05/2025	104911	Ed Humphries	Reimburse July phone bill		43.87	397,075.98
Bill Pmt -Check	07/05/2025	104912	Interlocal Risk Financing	P&C Insurance		7,298.00	389,777.98
Bill Pmt -Check	07/05/2025	104913	NC Association of Municipal ...	Fairview town clerk dues 25-26		55.00	389,722.98
Bill Pmt -Check	07/05/2025	104914	Rushing Contracting Group, ...	1st installment of Amphitheater proj...		198,148.40	191,574.58
Bill Pmt -Check	07/05/2025	104915	Taylor Stegall		200.00		191,374.58
Bill Pmt -Check	07/05/2025	104916	Union County Solid Waste	Piedmont convenience site 23-24	8,000.00		183,374.58
Paycheck	07/08/2025	104917	Darrell H. Baucom		2,183.75		181,190.83
Paycheck	07/08/2025	104923	Marley L. Riffle		448.84		180,741.99
Paycheck	07/08/2025	104924	Michael L. Starnes		1,761.98		178,980.01
Paycheck	07/08/2025	104928	Teresa Gregorius		1,450.76		177,529.25
Paycheck	07/08/2025	104918	David M. Link		147.76		177,381.49
Paycheck	07/08/2025	104919	Edward D. Humphries		2,709.50		174,671.99
Paycheck	07/08/2025	104920	Gary H. Wilfong		193.93		174,478.06
Paycheck	07/08/2025	104921	John A. Biggers, Jr.		147.76		174,330.30
Paycheck	07/08/2025	104922	Kerry K. Price		147.76		174,182.54
Paycheck	07/08/2025	104925	Patricia H. Kindley		147.76		174,034.78
Paycheck	07/08/2025	104926	Spencer L. Thomas		900.22		173,134.56
Paycheck	07/08/2025	104927	Tania Hernandez Virgili		765.21		172,369.35
Liability Check	07/08/2025	To Print	IRS	55-0789092		4,060.40	168,308.95
Liability Check	07/08/2025	To Print	NC Dept of Revenue	600391020		381.00	167,927.95
Bill Pmt -Check	07/08/2025	104929	CompuNetwork	June internet and hosting		361.58	167,566.37
Bill Pmt -Check	07/08/2025	104930	N Focus	Zoning enforcement		373.33	167,193.04
Bill Pmt -Check	07/09/2025	104931	Taylor's Landscaping Servic...	Lawn maintenance		3,858.33	163,334.71
Check	07/09/2025	104932	Grier Donaldson	Replace lost check 104721		80.00	163,254.71
Deposit	07/10/2025			Deposit	75.00		163,329.71
Deposit	07/11/2025			Deposit	4,939.91		168,269.62
Deposit	07/14/2025			Deposit	124.14		168,393.76
Deposit	07/15/2025			Deposit	100.00		168,493.76
Bill Pmt -Check	07/15/2025		FNB Commercial Credit Card	June credit card bill		485.25	168,008.51
Deposit	07/17/2025			Deposit	100.00		168,108.51
Check	07/17/2025	Draft	Duke Energy	Office		493.23	167,615.28
Check	07/17/2025	Draft	Duke Energy	Park Utilities		444.82	167,170.46
Deposit	07/18/2025			Deposit	200.00		167,370.46
Deposit	07/22/2025			Deposit	100.00		167,470.46
Deposit	07/24/2025			Deposit	100.00		167,570.46
Deposit	07/28/2025			Deposit	1,414.17		168,984.63
Deposit	07/31/2025			Deposit	300.00		169,284.63
Total First National Bank					9,719.05	240,630.18	169,284.63
TOTAL					9,719.05	240,630.18	169,284.63

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08/02/25

Accrual Basis

Town of Fairview
Transaction Detail By Account
July 2025 through June 2026

Type	Date	Num	Name	Memo	Clr	Debit	Credit	Balance
Festival expense								
Bill	07/13/2025	07132025	Gayle Brock	Food for Music in the Park band		18.95		18.95
Total Festival expense						18.95	0.00	18.95
TOTAL						18.95	0.00	18.95

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08/02/25

Accrual Basis

Town of Fairview
Transaction Detail By Account

July 2025

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Office expense							
Bill	07/07/2025	07072025	Taylor Stegall	Cleaning	100.00		100.00
Bill	07/22/2025	07222025	Gary Wilfong_	Vacuum cleaner for office	203.75		303.75
Total Office expense					303.75	0.00	303.75
TOTAL					303.75	0.00	303.75

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Town of Fairview
Park Budget versus Actual
Grant 10441 - No expiration date
6/30/2025

	<u>Budget</u>	<u>Actual</u>	<u>Budget Variance</u>
Income:			
Grant from SCIF	250,000.00	250,000.00	-
Interest income on Grant funds		3,270.43	3,270.43
Sales tax refund		1,316.03	1,316.03
Total income	250,000.00	254,586.46	4,586.46
Expenditures:			
Design and estimate	35,000.00	33,500.27	1,499.73
Walking trail	30,000.00	15,825.00	14,175.00
Other construction	185,000.00	98,597.24	
Install lights around pond		19,562.80	
Install receptacles around pond		26,000.00	
Tree removal		16,500.00	
Total expenditures	250,000.00	209,985.31	40,014.69

<11,200.22 net savings
28,814.47

Town of Fairview
Park Budget versus Actual
Grant 10442 Expires 06/30/2026
6/30/2025

	<u>Budget</u>	<u>Actual</u>	<u>Budget Variance</u>
Income:			
Grant from OSMB	250,000.00	250,000.00	-
Interest income on Grant Funds		1,010.59	1,010.59
Sales tax refund		1,356.75	1,356.75
Total income	250,000.00	252,367.34	2,367.34
Expenditures:			
Site plan for stage area	30,000.00	36,293.53	(6,293.53)
Stage and site improvements	114,000.00	132,211.61	(18,211.61)
RTV for maintenance	22,000.00	21,456.75	543.25
Utility building for Park	32,000.00	30,000.00	2,000.00
Parking improvements for Town Hall	37,000.00	16,863.00	20,137.00
Install HVAC unit at Town Hall	15,000.00	15,542.45	(542.45)
Total expenditures	250,000.00	252,367.34	(2,367.34)

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08/02/25

Accrual Basis

Town of Fairview

Transaction Detail By Account

July 2021 through June 2026

Type	Date	Num	Adj	Name	Memo	Class	Clr	Debit	Credit	Balance
Capital Outlay - SCIF, Park										
Bill	06/24/2022	215667		Alfred Benesch & ...	Project 17000514.00	Park		8,123.05		8,123.05
Bill	07/22/2022	218141		Alfred Benesch & ...	Master Plan Update for Pa...	Park		4,839.25		12,962.30
Bill	08/19/2022	220959		Alfred Benesch & ...	Master plan update	Park		644.00		13,606.30
Bill	08/23/2022	08232...		Patricia Kindley_	Reimburse for open house...	Park		45.00		13,651.30
Bill	09/15/2022	223239		Alfred Benesch & ...	Master Plan update	Park		4,275.00		17,926.30
Bill	10/14/2022	226566		Alfred Benesch & ...	Master plan update	Park		2,198.13		20,124.43
Bill	11/10/2022	228291		Alfred Benesch & ...		Park		3,662.00		23,786.43
Bill	12/09/2022	231524		Alfred Benesch & ...	Update Master Plan	Park		1,764.00		25,550.43
Bill	01/06/2023	233349		Alfred Benesch & ...	Master Plan update	Park		2,608.75		28,159.18
Bill	02/05/2023	236334		Alfred Benesch & ...	Master plan update and R...	Park		2,254.00		30,413.18
Bill	03/03/2023	238866		Alfred Benesch & ...	RTP Grant assistance	Park		2,535.09		32,948.27
Bill	03/08/2023	N480...		Duke Energy_	1316.03 sales tax	Park		19,562.80		52,511.07
Bill	03/29/2023	240819		Alfred Benesch & ...	RTP assistance	Park		552.00		53,063.07
General Journal	06/30/2023				Record sales tax refund for...	Park			1,316.03	51,747.04
Bill	08/09/2023	6254-...		Hinson Electric Inc.	Receptacles around pond ...	Park		26,000.00		77,747.04
Bill	09/12/2023	7553		Samson Tree LLC	Tree removal at Park	Park		16,500.00		94,247.04
Bill	10/06/2023	419		T&J Land Mainten...	Mulch out Walking trail	Park		8,000.00		102,247.04
Check	02/13/2024	104389		Across Town Dum...	Clear out debris from Park	Park		5,825.00		108,072.04
Bill	04/07/2024	518		T&J Land Mainten...	Weedcat and remove trees	Park		2,000.00		110,072.04
Bill	06/25/2025	1		Rushing Contractin...	1st installment of Amphith...	Park		81,672.84		191,744.88
Bill	07/16/2025	327672		Alfred Benesch & ...	Amphitheater admin	Park		2,268.75		194,013.63
Bill	07/24/2025	2		Rushing Contractin...	2nd installment of Amphith...	Park		14,655.65		208,669.28
Total Capital Outlay - SCIF, Park								209,985.31	1,316.03	208,669.28
TOTAL								209,985.31	1,316.03	208,669.28

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08/02/25

Accrual Basis

Town of Fairview

Transaction Detail By Account

July 2021 through June 2026

Type	Date	Num	Adj	Name	Memo	Class	Cir	Split	Debit	Credit	Balance
Capital Outlay, SCIF, Park 2											
Bill	04/16/2024	WG08...		Brooks Sales Inc.	RTV for park; g...	Park 2		Accounts Payable	21,456.75		21,456.75
Bill	04/30/2024	V12X30		Better Built	Deposit on Buil...	Park 2		Accounts Payable	1,410.51		22,867.26
Bill	06/17/2024	285285		Alfred Benesch & Co...	Amphitheater ...	Park 2		Accounts Payable	9,160.00		32,027.26
General Journal	06/30/2024		*		Refund of dep...	Park 2		Other receivables		1,410.51	30,616.75
General Journal	06/30/2024		*		Sales tax refund	Park 2		Sales tax refund		1,356.75	29,260.00
Bill	07/08/2024	21012		Byrum Heating & AC, ...	Install hallway ...	Park 2		Accounts Payable	15,542.45		44,802.45
Bill	07/10/2024	5008-M		Hinson Electric Inc.	Park Fountain	Park 2		Accounts Payable	4,569.00		49,371.45
Bill	07/19/2024	289161		Alfred Benesch & Co...	Design of amp...	Park 2		Accounts Payable	15,542.49		64,913.94
Bill	08/16/2024	292024		Alfred Benesch & Co...	Consulting on ...	Park 2		Accounts Payable	500.00		65,413.94
Bill	09/13/2024	295351		Alfred Benesch & Co...	amphitheater d...	Park 2		Accounts Payable	3,223.65		68,637.59
Bill	10/13/2024	298429		Alfred Benesch & Co...	Planning and e...	Park 2		Accounts Payable	0.00		68,637.59
Check	10/17/2024	104649		Alfred Benesch & Co...	Invoice 298429	Park 2		First National B...	190.62		68,828.21
Bill	12/05/2024	303660		Alfred Benesch & Co...	Planning and tr...	Park 2		Accounts Payable	584.91		69,393.12
Bill	02/02/2025	309908		Alfred Benesch & Co...	Permitting, etc...	Park 2		Accounts Payable	1,327.25		70,720.37
Bill	03/02/2025	312940		Alfred Benesch & Co...	Bidding for am...	Park 2		Accounts Payable	1,176.26		71,896.63
Bill	03/26/2025	315345		Alfred Benesch & Co...	Bidding work f...	Park 2		Accounts Payable	4,653.64		76,550.27
Bill	03/27/2025	1044		Mangum Construction...	Parking lot for ...	Park 2		Accounts Payable	16,863.00		93,413.27
Bill	04/25/2025	319123		Alfred Benesch & Co...	Bidding, etc.	Park 2		Accounts Payable	4,574.48		97,987.75
Bill	05/23/2025	322355		Alfred Benesch & Co...	Construction a...	Park 2		Accounts Payable	2,537.38		100,525.13
Transfer	05/29/2025	Transfer		First National Bank	Utility building f...	Park 2		First National B...	30,000.00		130,525.13
Check	06/20/2025	325522		Alfred Benesch & Co...	Materials testin...	Park 2		Accounts Payable	3,791.10		134,316.23
Bill	06/25/2025	1	*	Rushing Contracting ...	1st installment ...	Park 2		Accounts Payable	114,327.02		248,643.25
General Journal	06/30/2025				Reclass sales t...	Park 2		Sales and use t...	2,148.54		250,791.79
Total Capital Outlay, SCIF, Park 2									253,559.05	2,767.26	250,791.79
TOTAL									253,559.05	2,767.26	250,791.79

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[illegible]

Town of Fairview



Town of Fairview Regular Council Meeting July 8, 2025 @ 6:30 pm

1. Call the meeting to order: ---Mayor Wilfong

The following Council members were present: Mayor Gary Wilfong, Patricia Kindley, David Link and Kerry Price. Absent: John Biggers

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

2. Invocation

3. Pledge of Allegiance

4. Agenda Changes/Approval of Agenda

Teresa Gregorius stated that Items of Business #8B should be removed.

Patricia Kindley made a motion to approve the agenda as amended. David Link seconded the motion. Council members Kindley, Link and Price voted yes (3-0).

5. Approval of Consent Agenda:

- 5.A. Financial and Tax Reports--- *Report Accepted as Information*
- 5.B. Land Use Report---*Report Accepted as Information*
- 5.C. Fairview Park Facility June Draft Minutes (*No June Meeting*)
- 5.D. Planning Board June Draft Minutes (*No June Meeting*)
- 5.E. Approve Council Minutes for June 10, 2025
- 5.F. Approve Special Called Council Minutes for May 8, 2025

Kerry Price made a motion to approve the consent agenda. Patricia Kindley seconded the motion. Council members Kindley, Link and Price voted yes (3-0).

6. Public Comments: Jake Mazur from Country Hills inquired if Fairview was designated as a Purple Heart town. The town is designated as a Purple Heart town.

7. Presentations: None

8. Items of Business:

8.A. Re-appoint Fairview Park Facility Members

Teresa Gregorius submitted for re-appointment of Mike Medlin, Bill Riffle, and Jane Link to the Fairview Park Facility Committee with terms expiring July 2028. There will be a vacancy to fill since Penny Love will not be seeking re-appointment.

The council discussed the need to find a replacement for Penny Love and agreed to encourage interested individuals to contact a member of the town council or use Facebook to announce the vacancy.

Patricia Kindley made a motion to approve the re-appointment of Mike Medlin, Bill Riffle and Jane Link with terms expiring July 2028. David Link seconded the motion. Council members Kindley, Link and Price voted yes (3-0).

9. Council Comments:

David Link praised the recent art week event held at Town Hall, mentioning that his grandchildren had a great time and it was beneficial for newcomers to the Fairview area.

Spencer Cox provided an update on the art camp, mentioning that there was another session coming up on the fifteenth. She noted that the event had received many compliments, with some people asking for next year's dates. Ms. Cox also informed the council that the June concert had been rescheduled for the coming Sunday, July 13th, at 6 PM due to inclement weather during the original date.

Ed Humphries discussed the new metal building that the town now owns. He mentioned that the Kubota was being kept there and that they were considering investing in a second dumpster specifically for the park. Humphries also talked about informal agreements with the fire department regarding mowing and dumpster placement.

Mr. Humphries provided an update on the old fire station, mentioning that the county was planning to use it for ambulances and trailers. He discussed potential future uses for the building and the need for improvements such as concreting the floor.

The council discussed the possibility of purchasing a truck for town use in the future, as using the Kubota on highways was not ideal.

Mayor Wilfong thanked Spencer for organizing the camp and mentioned that town hall would be used for early voting in the upcoming November elections.

10. Adjournment

Patricia Kindley made a motion to adjourn. David Link seconded the motion. Council members Kindley, Link and Price voted yes (3-0).

Respectfully submitted,

Teresa Gregorius
Town Clerk

Gary Wilfong
Mayor

Approved this _____ day of _____, 2025

DRAFT

Presentation: CRPTO

Overview and UDO Project Kickoff

Re-appoint Planning Board Members

Discuss Estimates for Utility Building Concrete Floor

From: Mangum Construction Services LLC <quickbooks@notification.intuit.com>
Sent: Tuesday, April 8, 2025 10:39 AM
To: Ed Humphries <ehumphries@fairviewnc.gov>
Subject: Estimate 1014 from Mangum Construction Services LLC

Your estimate is ready!

Total \$22,900.00

Dear Town of Fairview,

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!

Mangum Construction Services LLC

[Review and approve](#)

Mangum Construction Services LLC

6626 Old Kennedy Ford Rd
Marshville, NC 28103-8678

mangumconstructionservices@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.



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Ed Humphries

From: Crimson Clear Construction <quickbooks@notification.intuit.com>
Sent: Friday, August 1, 2025 1:44 PM
To: Ed Humphries
Subject: Estimate 1020 from Crimson Clear Construction

Your estimate is ready!

Total \$21,018.75

Dear Ed Humphries,

Please find your estimate details here. Feel free to contact us if you have any questions. We look forward to working with you.

Have a great day!
Crimson Clear Construction

Review and approve

Crimson Clear Construction

9910 Ferguson Road
Charlotte, NC 28227

srb1990@yahoo.com
+1 (704) 776-5807

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.



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Discuss Request for Funds from Turning Point



FAIRVIEW

NORTH CAROLINA

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

FISCAL YEAR 25-26

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: Jessie Lindberg

Agency Name: Turning point, Inc.

Address: PO Box 952
Monroe, NC 28110

Funding Received from Town of Fairview – previous years: \$500-2024, 2023, 2022

Amount of Funding requested, FY 25-26 **\$** 500

By: Jessie Lindberg
Name

704-283-9150
Telephone

Executive Director
Title / Position

7/7/25
Date

Date Request submitted to Town of Fairview: 7/7/25

Date Request received by Town of Fairview: _____

Please include a breakdown of how the funds requested will be used to help accomplish your goals.

The amount we have requested will help to provide food for our 24-hour, 42-bed domestic violence shelter. During the 2023-24 fiscal year, we served 20,968 meals and spent \$10,476.

- Number of persons to be served by the requested funds? 15
- Other funding sources and amounts of funding provided (or requested)?

Our top five budgeted funding sources for the 2023-24 fiscal year for all Turning Point programs were:

Governors Crime Commission - \$301,731

NC DHHS - \$141,152

NC Council for Women and Youth Involvement - \$128,438

The Merancas Foundation - \$75,000

The Leon Levine Foundation - \$60,000

- Is any in-kind assistance being requested, and if so, what kind?

No in-kind assistance is being requested.

- Any additional information you may want to share that may assist the Town of Fairview Board of Council make an informed decision?

This past year was a challenging one for our team, as we have remained full at the shelter for most of the year, have seen a 23% increase in the number of children seen at the Tree House Children's Advocacy Center, and have seen very difficult and intense cases of abuse and violence. But as we move into the new fiscal year, we are filled with renewed hope and determination. The generous support of the Town of Fairview continues to help fund our vital programs and expand our reach, ensuring more survivors can access the help they need.

Below are some details about Turning Point's impact for the 2023-24 fiscal year:

Domestic Violence Shelter

- ❖ 1,200 domestic violence survivors received in and out-of-shelter services.
- ❖ We provided 20,968 meals.
- ❖ We received 729 crisis calls.
- ❖ We provided 1,203 referrals/resources.
- ❖ We provided 1,480 hours of professional counseling.
- ❖ We provided our Teen Dating Violence prevention program to 1,307 teens ages 13-18.
- ❖ 37 children participated in our HERO program for child witnesses of domestic violence.

- ❖ 97% of adult domestic survivors receiving shelter moved into safe housing when completing the shelter program.
- ❖ 100% of adult domestic violence survivors who received professional counseling showed decreased depression on the Beck Depression Inventory pre/post-tests.
- ❖ 100% of the teens who received our Teen Dating Violence curriculum increased their ability to recognize unsafe situations.
- ❖ 100% of incarcerated adults participating in Turning Point's group counseling reported feeling less isolated.
- ❖ 100% of children participating in the HERO program were able to identify healthy ways to express anger, anxiety and other feelings.

Tree House Children's Advocacy Center

- ❖ We served 393 primary and 283 secondary victims.
- ❖ We provided 236 forensic interviews.
- ❖ We provided 151 medical exams.
- ❖ We provided 517 referrals/resources.
- ❖ 679 elementary-aged school children received the Empower Me child sexual abuse prevention program.
- ❖ 96% of caregivers reported that the Tree House facilitated healing for their child and family.
- ❖ 96% of clients reported reduced trauma after their Tree House visit.
- ❖ 100% of professionals working with the Tree House CAC believe clients benefit from the collaborative approach of the Tree House Multi-Disciplinary Team.

Sexual Assault Resource Center

- ❖ We received 206 crisis calls.
- ❖ We served 56 primary and secondary victims.
- ❖ We provided 284 personal advocacy services.
- ❖ Our hospital companions/advocates provided 2,558 hours of support services.
- ❖ 100% of sexual assault survivors provided crisis intervention and advocacy services articulated at least one action available to them to enhance their safety and emotional support.
- ❖ 100% of sexual assault survivors report satisfactory support provided at the hospital.

With steadily increasing numbers of clients seeking our support and persistent threats of drastic governmental funding cuts (anticipated to be as much as 95% in the coming years), we know it is vital that our community engagement team remains highly active in recruiting volunteers and in-kind donations to preserve our funding and bring our community into the fold of our mission. Over the last year, Turning Point received \$46,645 in donated products and services, had 870

volunteers and 7,747 total volunteer hours. Our valuable volunteers are doing shelter room makeovers, providing food and decorations for holidays for clients, providing childcare so mothers can attend counseling and the classes that we provide, they are providing activities for the children and the moms in the shelter so they can bond as they heal, and they are providing vital supplies for our programs, allowing us to reallocate those funds to other uses. Our volunteer hospital sexual assault companions ensure that we are able to respond 24/7 when a survivor needs us.

Please answer all the following questions (attach additional sheets, if necessary);

1. Please give a brief description of the mission and programs of the agency or nonprofit organization.

Vision Statement:

Turning Point's vision is that all people will have safe and healthy relationships, free from domestic abuse, sexual assault, and child abuse in their homes, schools, workplaces, and communities.

Mission Statement:

Turning Point exists to end domestic abuse, sexual assault, and child abuse through safe shelter, advocacy, prevention, and social change.

Programs:

Domestic Violence Shelter – For victims of Intimate Partner Violence

Our Domestic Violence Shelter and Out-of-Shelter Services provide a 24/7 crisis line and referral, 42-bed safe shelter, professional counseling, support groups, case management, safety planning, court advocacy and accompaniment, victim advocacy, parenting classes, employment and financial literacy classes, early childhood program, HERO program for child witnesses of domestic violence, Teen Dating Violence Prevention Program, and volunteer program.

Sexual Assault Resource Center – For victims of sexual assault or rape

Our Sexual Assault Resource Center provides a 24/7 crisis line and referral, 24/7 hospital accompaniment and advocacy for victims of sexual assault at Atrium Health Union and Atrium Health Waxhaw, victim advocacy, court advocacy and accompaniment, counseling, support groups, safety planning and volunteer program.

Tree House Children's Advocacy Center – For children who have been sexually abused, physically abused, or have witnessed violence in the home

Our Tree House Children's Advocacy Center provides a 24/7 crisis line and referral, referrals accepted from law enforcement and the Department of Social Services for

forensic interviews, medical exams, counseling, support groups, safety planning, court advocacy and accompaniment, Darkness to Light's Stewards of Children child abuse awareness and response program, and the Empower Me child sexual abuse prevention curriculum for elementary-aged students.

2. What community needs of the citizens and the Town of Fairview are being addressed in this request?

National statistics show that on average, nearly 20 people per minute are physically abused by an intimate partner. In one year, this equates to more than 10 million people. Every nine seconds in the US, a woman is assaulted or beaten. In Union County, domestic violence impacts one in four families.

According to a 2019 study conducted by the Jamie Kimble Foundation for Courage, domestic violence costs Union County \$11,688,756 annually, and costs the state of North Carolina \$503,834,790 annually.

Every 98 seconds, someone is sexually assaulted in the US. Every eight minutes, one of those victims is a child. One out of every six women in the US will be the victim of an attempted or completed sexual assault.

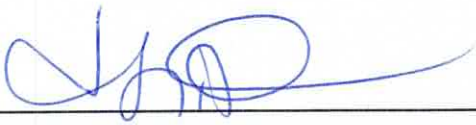
One in five girls and one in 20 boys is a victims of child sexual abuse. Without intervention, children who experience abuse are at a significantly higher risk of developing conditions like COPD, cancer, heart disease, stroke, asthma, depressive disorder, PTSD, substance abuse, and are more likely to drop out of school and experience unemployment or justice system involvement. These outcomes and the long-term effects of exposure to trauma can be prevented through evidenced-based mental health treatments like those delivered by the Tree House Children's Advocacy Center.

During the 2023-24 fiscal year, Turning Point provided the following services for the indicated number of residents from the 28110 zip code:

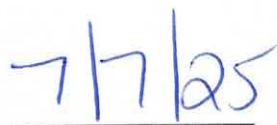
Emergency Shelter/Out of Shelter DV Services/Education: 487

Tree House CAC Services: 244

Sexual Assault Resource Center Services: 16



Signature of Requesting Agency's Authorized Official



Date

Discuss Fall Festival