

# Agenda

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## *Town of Fairview*



### **Agenda**

Town Council Meeting  
**August 13, 2024 @ 6:30 pm**

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

- 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 Event July Draft Minutes (*Minutes Accepted as Information*)
  - 5.D. Fairview Park Facility July Draft Minutes (*No July Meeting*)
  - 5.E. Planning Board July Draft Minutes (*No July Meeting*)
  - 5.F. Approve Council Minutes for July 9, 2024
  - 5.G. Approve Charge for Union County to Collect Taxes for Fairview for the FY 2024/2025 and Authorize Mayor to Sign Agreement

# Agenda

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5.H. Charlotte Regional Transportation Planning Organization (CRTPO)  
Memorandum of Understanding and Authorize Mayor and Clerk to Sign

5.I. Special Called Meeting on September 11, 2024 with landowner, Michael Macon,  
6802 West Duncan Road Violation Letter

**6. Public Comments:**

**7. Presentations: NONE**

**8. Items of Business: NONE**

**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**

**Town of Fairview**  
**Balance Sheet**  
 As of July 31, 2024

	Jul 31, 24	Jul 31, 23
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
First National Bank	1,004,443.57	829,304.48
Total Checking/Savings	1,004,443.57	829,304.48
Other Current Assets		
Franchise Tax Receivable	29,411.05	29,411.05
Investments		
Investments NCCMT	1,163.37	1,108.84
Total Investments	1,163.37	1,108.84
Prepaid assets	3,116.00	0.00
Sales Tax Receivable	8,959.45	8,959.45
Sales tax refund	1,078.64	2,006.73
Sales tax refund - Park grant	1,356.75	1,316.03
Taxes receivable	952.99	999.37
Taxes receivable - ad valorem	-583.09	258.67
Taxes receivable - motor veh	1,217.10	1,251.75
Total Other Current Assets	46,672.26	45,311.89
Total Current Assets	1,051,115.83	874,616.37
Fixed Assets		
Accumulated Depreciation	-616,754.58	-616,754.58
Building and Improvements	1,413,376.32	1,413,376.32
Computer Equipment	10,073.66	10,073.66
Construction in Progress	33,455.27	33,455.27
Furniture and Equipment	1,698.00	1,698.00
Land	734,289.94	734,289.94
Land improvements	17,545.00	17,545.00
Park equipment	171,130.76	171,130.76
Rental House	137,436.59	137,436.59
Total Fixed Assets	1,902,250.96	1,902,250.96
<b>TOTAL ASSETS</b>	<b>2,953,366.79</b>	<b>2,776,867.33</b>
<b>LIABILITIES &amp; EQUITY</b>		
Liabilities		
Current Liabilities		
Accounts Payable		
Accounts Payable	12,583.03	10,700.77
Total Accounts Payable	12,583.03	10,700.77
Other Current Liabilities		
Accrued payroll	7,939.35	4,599.02
Deferred revenue - ad valorem	999.37	999.37
Payroll Liabilities	15.39	7.56
Prepaid taxes	13.13	19.28
Security deposit - rental house	1,450.00	1,450.00
Total Other Current Liabilities	10,417.24	7,075.23
Total Current Liabilities	23,000.27	17,776.00
Long Term Liabilities		
Cumulative rent reserve	26,701.50	6,520.00
Note payable on park land	440,000.00	440,000.00
Total Long Term Liabilities	466,701.50	446,520.00
Total Liabilities	489,701.77	464,296.00

Town of Fairview  
Balance Sheet  
As of July 31, 2024

	Jul 31, 24	Jul 31, 23
Equity		
Allocated equity rent reserve	-26,701.50	-6,520.00
Amount to be provided for LTD	-440,000.00	-440,000.00
Equity		
Fixed assets	1,902,250.96	1,902,250.96
Total Fund Balance	1,207,568.00	1,207,568.00
Total Equity	3,109,818.96	3,109,818.96
Retained Earnings	-136,350.29	-331,635.09
Net Income	-43,102.15	-19,092.54
Total Equity	2,463,665.02	2,312,571.33
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,953,366.79</b>	<b>2,776,867.33</b>

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

Ordinary Income/Expense	<u>Operating</u>	Budget	Actual Fav to Budget
<b>Income</b>			
Ad Valorem taxes	14.52	116,000.00	-115,985.48
Alcoholic beverage	0.00	14,000.00	-14,000.00
Donation	1,848.00		1,848.00
Festival income - vendors, etc	40.00		40.00
Fund balance appropriated		49,556.00	-49,556.00
Interest on delinquent taxes	46.76		46.76
Investment income	414.27		414.27
Motor vehicle taxes	1,378.70	14,000.00	-12,621.30
Rent reserve for park capital items	1,405.00	20,000.00	-18,595.00
Sales and use tax	4,512.86	57,000.00	-52,487.14
Utility Franchise taxes	0.00	130,000.00	-130,000.00
Zoning fees	850.00	17,000.00	-16,150.00
<b>Total Income</b>	<u>10,510.11</u>	417,556.00	-407,045.89
<b>Expense</b>			
Advertising and Promotion	0.00	1,000.00	1,000.00
Audit fees	0.00	10,000.00	10,000.00
Bank Service Charges	0.00	500.00	500.00
Capital outlay - Office renovation	0.00	12,000.00	12,000.00
Debt repayment	0.00	55,600.00	55,600.00
Dues and Subscriptions	5,222.00	6,200.00	978.00
Festival expense	0.00	20,000.00	20,000.00
Grants	0.00	3,000.00	3,000.00
Insurance Expense	6,421.00	8,200.00	1,779.00
Internet and website	249.98	11,000.00	10,750.02
Legal fees	0.00	10,000.00	10,000.00
Miscellaneous Expense	0.00	2,000.00	2,000.00
Office expense	3,581.22	39,000.00	35,418.78
Office utilities	546.10	6,500.00	5,953.90
Park Maintenance	3,558.03	55,000.00	51,441.97
Park Utilities	565.65	5,200.00	4,634.35
Payroll Expenses	13,375.20	57,809.00	44,433.80
Payroll Taxes	0.00	10,422.00	10,422.00
Planning and zoning	0.00	56,981.00	56,981.00
Professional Fees	0.00	7,000.00	7,000.00
Rental house repairs, etc	90.74	2,000.00	1,909.26
Salaries - Park	0.00	21,444.00	21,444.00
Solid Waste Manage cost share	0.00	8,000.00	8,000.00
Tax collection fees	47.10	2,200.00	2,152.90
Telephone Expense	43.87	1,000.00	956.13
Training expense	0.00	500.00	500.00
Travel expense	0.00	0.00	0.00
Zoning administration	0.00	5,000.00	5,000.00

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

	<u>Operating</u>	<u>Budget</u>	<u>to Budget</u>
Total Expense	33,700.89	417,556.00	383,855.11
Net Ordinary Income	-23,190.78	0.00	-23,190.78
Net Income	<u>-23,190.78</u>		



10:23 AM

08/02/24

Accrual Basis

### Town of Fairview Transactions by Account

As of July 31, 2024

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
									1,045,678.94
First National Bank									
Bill Pmt -Check	07/03/2024	104523	CompuNetworld	June hosting and Web servic...	X	Accounts Payable		361.58	1,045,317.36
Bill Pmt -Check	07/03/2024	104524	Cox Law Firm, PLLC	Legal services in June	X	Accounts Payable		45.00	1,045,272.36
Bill Pmt -Check	07/03/2024	104525	Ed Humphries	Reimburse telephone		Accounts Payable		43.87	1,045,228.49
Bill Pmt -Check	07/03/2024	104526	Interlocal Risk Fina...	24-25 P and L insurance	X	Accounts Payable		6,421.00	1,038,807.49
Bill Pmt -Check	07/03/2024	104527	NC Association of ...	Dues for 24-25	X	Accounts Payable		90.00	1,038,717.49
Bill Pmt -Check	07/03/2024	104528	NC League of Muni...	24-25 dues	X	Accounts Payable		4,932.00	1,033,785.49
Bill Pmt -Check	07/03/2024	104529	NC Mayor's Associ...	Membership dues	X	Accounts Payable		200.00	1,033,585.49
Bill Pmt -Check	07/03/2024	104530	Perry Laney Septic ...	Pump septic tank	X	Accounts Payable		300.00	1,033,285.49
Bill Pmt -Check	07/03/2024	104531	Taylor's Landscapi...		X	Accounts Payable		2,082.50	1,031,202.99
Bill Pmt -Check	07/03/2024	104532	Taylor Stegall	Town Hall cleaning	X	Accounts Payable		100.00	1,031,102.99
Bill Pmt -Check	07/03/2024	104533	Teresa Clontz	Cleaning town hall	X	Accounts Payable		100.00	1,031,002.99
Bill Pmt -Check	07/03/2024	104534	WM Corporate Serv...	Garbage service	X	Accounts Payable	0.00		1,031,002.99
Deposit	07/03/2024			Deposit	X	Rant reserve	100.00		1,031,102.99
Deposit	07/03/2024			Deposit	X	Zoning fees	100.00		1,031,202.99
Paycheck	07/09/2024	104539	Darrell H. Baucom		X	-SPLIT-		1,005.00	1,030,197.99
Paycheck	07/09/2024	104549	Michael L. Starnes		X	-SPLIT-		1,761.48	1,028,436.51
Paycheck	07/09/2024	104552	Spencer L. Thomas		X	-SPLIT-		896.93	1,027,539.58
Paycheck	07/09/2024	104554	Teresa Gregorius		X	-SPLIT-		1,399.71	1,026,139.87
Paycheck	07/09/2024	104537	Bill F. Thomas		X	-SPLIT-		46.17	1,026,093.70
Paycheck	07/09/2024	104538	Chrisie B. Black		X	-SPLIT-		46.17	1,026,047.53
Paycheck	07/09/2024	104540	David M. Link		X	-SPLIT-		138.53	1,025,909.00
Paycheck	07/09/2024	104541	Doug Buchanan		X	-SPLIT-		46.18	1,025,862.82
Paycheck	07/09/2024	104542	Edward D. Humphries		X	-SPLIT-		2,900.16	1,022,962.66
Paycheck	07/09/2024	104543	Freddie D. Rogers		X	-SPLIT-		46.18	1,022,916.48
Paycheck	07/09/2024	104544	Gary H. Wilfong		X	-SPLIT-		184.70	1,022,731.78
Paycheck	07/09/2024	104545	Gary M. Medlin		X	-SPLIT-		46.18	1,022,685.60
Paycheck	07/09/2024	104546	John A. Biggers, Jr.		X	-SPLIT-		138.52	1,022,547.08
Paycheck	07/09/2024	104547	Joshua H. Presley		X	-SPLIT-		46.18	1,022,500.90
Paycheck	07/09/2024	104548	Kerry K. Price		X	-SPLIT-		138.52	1,022,362.38
Paycheck	07/09/2024	104550	Patricia H. Kindley		X	-SPLIT-		138.52	1,022,223.86
Paycheck	07/09/2024	104551	Rodney B. Stephens		X	-SPLIT-		46.18	1,022,177.68
Paycheck	07/09/2024	104553	Tania Hernandez Vi...		X	-SPLIT-		726.70	1,021,450.98
Paycheck	07/09/2024	104553	To Print	IRS	X	-SPLIT-		3,278.80	1,018,171.18
Liability Check	07/09/2024			55-0789092	X	Payroll Liabilities		328.00	1,017,843.18
Liability Check	07/09/2024			600391020	X	Accounts Payable		300.00	1,017,543.18
Bill Pmt -Check	07/09/2024	104555	Perry Laney Septic ...	pump septic tank	X	Accounts Payable		313.59	1,017,229.59
Bill Pmt -Check	07/09/2024	104556	Union County Publi...		X	Accounts Payable			1,017,454.59
Deposit	07/09/2024			Deposit	X	Zoning fees	225.00		1,021,967.45
Deposit	07/10/2024			Deposit	X	Sales and use tax	4,512.86		1,023,815.45
Deposit	07/10/2024			Deposit	X	Donation			1,025,225.96
Deposit	07/10/2024			Deposit	X	Other receivables	1,410.51		1,024,038.20
Bill Pmt -Check	07/13/2024	104557	FNB Commercial C...	Payment of June credit card ...	X	Accounts Payable		1,187.76	1,024,329.05
Deposit	07/15/2024			Deposit	X	-SPLIT-	290.85		1,022,529.05
Bill Pmt -Check	07/16/2024	104558	William L. Davis Jr.	Deposit on painting job	X	Accounts Payable		1,800.00	1,022,629.05
Deposit	07/16/2024			Deposit	X	Zoning fees	100.00		1,022,669.05
Deposit	07/18/2024			Deposit	X	Festival income - ...	40.00		1,022,883.31
Deposit	07/18/2024			Deposit	X	-SPLIT-	1,214.26		1,019,314.31
Bill Pmt -Check	07/19/2024	104559	Hinson Electric Inc	Park Fountain	X	Accounts Payable		4,569.00	1,003,771.82
Bill Pmt -Check	07/19/2024	104560	Alfred Benesch & C...	Design of amphitheater	X	Accounts Payable		15,542.49	1,003,521.84
Check	07/21/2024	Draft	Spectrum	TV, Internet and phone	X	Internet and website		249.98	1,003,621.84
Check	07/22/2024	Draft	Duke Energy	Office power	X	Office utilities		546.10	1,003,075.74
Check	07/22/2024	Draft	Duke Energy	Park	X	Park Utilities		565.65	1,002,510.09
Check	07/25/2024	Draft	Great American Fin...	Copier lease	X	Office expense		178.11	1,002,331.98
Deposit	07/25/2024			Deposit	X	Zoning fees	200.00		1,002,531.98
Deposit	07/29/2024			Deposit	X	-SPLIT-	1,350.31		1,003,882.29
Deposit	07/29/2024			Deposit	X	Zoning fees	125.00		1,004,007.29
Check	07/31/2024	Draft	Great American Fin...	Copier	X	Office expense		178.11	1,003,829.18
Deposit	07/31/2024			Interest	X	Investment income	614.39		1,004,443.57
							12,231.18	53,466.55	1,004,443.57
Total First National Bank							12,231.18	53,466.55	1,004,443.57
TOTAL									

7

10:24 AM

08/02/24

Accrual Basis

Town of Fairview  
Transaction Detail By Account  
July 2024

Type	Date	Num	Adj	Name	Memo	Debit	Credit	Balance
Park Maintenance								
Bill	07/25/2024	07252024		Gary Wilfong_	Supplies from Lowes	624.70		624.70
Bill	07/26/2024	1701		Taylor's Landscapin...	Lawn care	2,933.33		3,558.03
Total Park Maintenance						3,558.03	0.00	3,558.03
TOTAL						3,558.03	0.00	3,558.03



10:24 AM

08/02/24

Accrual Basis

Town of Fairview  
Transaction Detail By Account  
July 2024

Type	Date	Num	Adj	Name	Memo	Debit	Credit	Balance
Office expense								
Bill	07/08/2024	07082024		Perry Laney Septic Tank	pump septic tank	300.00		300.00
Bill	07/09/2024	07092024		Teresa Clontz	Cleaning town hall	100.00		400.00
Bill	07/16/2024	07162024		William L. Davis Jr	Deposit on painting job	1,800.00		2,200.00
Bill	07/19/2024	07192024		Perry Laney Septic Tank	Pump septic tank	300.00		2,500.00
Bill	07/22/2024	07222024		Taylor Stegall	Cleaning	100.00		2,600.00
Check	07/25/2024	Draft		Great American Financial Ser...	Copier lease	178.11		2,778.11
Bill	07/26/2024	1701		Taylor's Landscaping Service...	Lawn care	525.00		3,303.11
Check	07/31/2024	Draft		Great American Financial Ser...	Copier	178.11		3,481.22
Bill	07/31/2024	07312024		Teresa Clontz	Cleaning	100.00		3,581.22
Total Office expense						3,581.22	0.00	3,581.22
TOTAL						<u>3,581.22</u>	<u>0.00</u>	<u>3,581.22</u>

Town of Fairview  
 Park Budget versus Actual  
 Grant 10441  
 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		2,694.64	2,694.64
Sales tax refund		1,316.03	1,316.03
Total income	250,000.00	254,010.67	4,010.67
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		
Install lights around pond		19,562.80	
Install receptacles around pond		26,000.00	
Tree removal		16,500.00	
Total expenditures	250,000.00	111,388.07	138,611.93

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		322.76	322.76
Sales tax refund		1,356.75	
Total income	250,000.00	251,679.51	1,679.51
Expenditures:			
Site plan for stage area	30,000.00	24,702.49	5,297.51
Stage and site improvements	114,000.00	4,569.00	109,431.00
RTV for maintenance	22,000.00	21,456.75	543.25
Utility building for park	16,000.00	-	16,000.00
Parking improvements for Town Hall	53,000.00		53,000.00
Install HVAC unit at Town Hall	15,000.00		15,000.00
Total expenditures	250,000.00	50,728.24	199,271.76

**Town of Fairview**  
**Transaction Detail By Account**  
 July 2021 through July 2024

Type	Date	Num	Adj	Name	Memo	Clr	Debit	Credit	Balance
<b>Capital Outlay - SCIF, Park</b>									
Bill	06/24/2022	215667		Alfred Benesch & C...	Project 17000514.00		8,123.05		8,123.05
Bill	07/22/2022	218141		Alfred Benesch & C...	Master Plan Update for Park ...		4,839.25		12,962.30
Bill	08/19/2022	220959		Alfred Benesch & C...	Master plan update		644.00		13,606.30
Bill	08/23/2022	08232...		Patricia Kindley_	Reimburse for open house for...		45.00		13,651.30
Bill	09/15/2022	223239		Alfred Benesch & C...	Master Plan update		4,275.00		17,926.30
Bill	10/14/2022	226566		Alfred Benesch & C...	Master plan update		2,198.13		20,124.43
Bill	11/10/2022	226291		Alfred Benesch & C...	Master plan update		3,662.00		23,786.43
Bill	12/09/2022	231524		Alfred Benesch & C...	Update Master Plan		1,764.00		25,550.43
Bill	01/06/2023	233349		Alfred Benesch & C...	Master Plan update		2,608.75		28,159.18
Bill	02/05/2023	236334		Alfred Benesch & C...	Master plan update and RTP ...		2,254.00		30,413.18
Bill	03/03/2023	238866		Alfred Benesch & C...	RTP Grant assistance		2,535.09		32,948.27
Bill	03/08/2023	N4800...		Duke Energy_	1316 03 sales tax		19,562.80		52,511.07
Bill	03/29/2023	240819		Alfred Benesch & C...	RTP assistance		552.00		53,063.07
General Journal	06/30/2023				Record sales tax refund for 22...			1,316.03	51,747.04
Bill	08/09/2023	6254-...		Hinson Electric Inc.	Receptacles around pond at P...		26,000.00		77,747.04
Bill	09/12/2023	7553		Samson Tree LLC	Tree removal at Park		16,500.00		94,247.04
Bill	10/06/2023	419		T&J Land Maintenanc...	Mulch out Walking trail		8,000.00		102,247.04
Check	02/13/2024	104389		Across Town Dumps...	Clear out debris from Park		5,825.00		108,072.04
Bill	04/07/2024	518		T&J Land Maintenanc...	Weedcut and remove trees		2,000.00		110,072.04
Total Capital Outlay - SCIF, Park							111,388.07	1,316.03	110,072.04
<b>TOTAL</b>							<b>111,388.07</b>	<b>1,316.03</b>	<b>110,072.04</b>

### Town of Fairview Transaction Detail By Account

July 2021 through July 2024

Type	Date	Num	Adj	Name	Memo	Clr	Debit	Credit	Balance
<b>Capital Outlay, SCIF, Park 2</b>									
Bill	04/16/2024	WG08...		Brooks Sales Inc.	RTV for park; grant 2		21,456.75		21,456.75
Bill	04/30/2024	V12X30		Better Built	Deposit on Building		1,410.51		22,867.26
Bill	06/17/2024	285285		Alfred Benesch & C...	Amphitheater Design project		9,160.00		32,027.26
General Journal	06/30/2024		*		Refund of deposit on storage buildi...			1,410.51	30,616.75
General Journal	06/30/2024				Sales tax refund			1,356.75	29,260.00
Bill	07/10/2024	5008-M		Hinson Electric Inc.	Park Fountain		4,569.00		33,829.00
Bill	07/19/2024	289161		Alfred Benesch & C...	Design of amphitheater		15,542.49		49,371.49
Total Capital Outlay, SCIF, Park 2							52,138.75	2,767.26	49,371.49
<b>TOTAL</b>							<b>52,138.75</b>	<b>2,767.26</b>	<b>49,371.49</b>





**Town of Fairview  
Fairview Park Event Committee Meeting  
July 18, 2024**

1. The following Fairview Park Event Committee members were present: Lisa Thomas, Theresa Donaldson, Morgan Ellison, Mike Medlin, Pat Simpson and Spencer Cox

Others present: Teresa Gregorius, Town Clerk

**2. Invocation**

3. **Public Comments:** None

**4. Items of Business:**

4.A. Fall Festival

The Fall Festival will be October 5<sup>th</sup> from 10:00 AM – 5:00 PM  
Chairman Thomas reviewed items for the event:

- Parking will be handled by Brian Minor
- Lisa Thomas in charge of entertainment (Will not be paying bands this year)
- Spencer Cox in charge of vendors
- Kids games with no supervision needed
- Scoggins Farms will provide cow cars, hayride wagon

**5. Approval of Minutes:**

Pat Simpson made a motion to approve the May 2, 2024 minutes. Theresa Donaldson seconded the motion. Committee members Thomas, Donaldson, Ellison, Medlin, Simpson and Cox voted yes (6-0).

**6. Adjournment**

Chairman Thomas adjourned the meeting.

Respectfully submitted,

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_ 2024



# *Town of Fairview*



**Town of Fairview  
Regular Town Council Meeting  
July 9, 2024 @ 6:30 pm**

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

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

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

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**

John Biggers made a motion to approve the agenda as submitted. Patricia Kindley seconded the motion. Council members Biggers, Kindley and Link 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 Event June Draft Minutes (*No June Meeting*)
- 5.D. Fairview Park Facility June Draft Minutes (*Report Accepted as Information*)
- 5.E. Planning Board June Draft Minutes (*Report Accepted as Information*)
- 5.F. Approve Council Minutes for June 11, 2024
- 5.G. Renew N-Focus Code Violation Services Contract July 1, 2024 – June 30. 2025

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

## **6. Public Comments**

Lane Spidel, Scout Troop 601, reported to the Council that the two bat boxes he did as his Eagle Scout project have been installed at the park. Council thanked him for his contribution to the park.

## **7. Presentations: None**

## **8. Items of Business:**

**8.A. Re-appoint** the following to the Planning Board Committee:

- Re-appoint Doug Buchanan with the term expiring July 2027
- Re-appoint Chrisie Black with the term expiring July 2027
- Re-appoint Bill Thomas with the term expiring July 2027

**Re-appoint** the following to the Fairview Park Event Committee:

- Spencer Cox with the term expiring November 2026
- Scott Cuthbertson with the term expiring November 2026

Patricia Kindley made a motion to approve the re-appointment of each member listed above to the Planning Board and Fairview Park Event Committee. John Biggers seconded the motion. Council members Biggers, Kindley and Link voted yes (3-0).

## **8.B. Discuss/Possible Action Fishing at Fairview Park Pond**

Mayor Wilfong opened a discussion regarding the possibility of allowing fishing at the park pond. Council discussed possible rules/permits. Mayor Wilfong, E. Humphries and T. Gregorius will investigate further with NC Wildlife regarding licenses and restocking information and bring information back at the next meeting.

## **9. Council Comments:**

Patricia Kindley shared that she walked the nature trail a couple of weeks ago and it was a bit confusing in some areas where the path was. T. Gregorius stated that she had ordered red paint to mark arrows along the path on the trees.

John Biggers stated that he is working on the dedication ceremony for the Jerry Clontz statute and will have further details at the next meeting.

Mayor Wilfong reported that the plans for the metal storage building the town had ordered for the park has been turned down by the county, stating that they would have

to have site plans for the building. A decision was made to put off purchasing the building and the deposit was returned.

**10. Closed Session: N.C.G.S. 143-318.11 Section 85**

**11. Adjournment**

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

Respectfully submitted,

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

\_\_\_\_\_  
Gary Wilfong  
Mayor

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024

DRAFT

August 6, 2024

**TAX CHARGE FOR FISCAL YEAR 2024-2025**

TO: Vann Harrell, Tax Administrator for the County of Union

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the 2024 tax records as filed in the Office of Tax Administrator, and in the tax receipts delivered to the Tax Administrator’s Office in August 2024, 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 2024 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.

	<b>Tax Charge</b>	
General Tax		\$118,712.79
Late List Penalties		\$108.99
<b>Total Tax</b>		<b>\$118,821.78</b>

Witness my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Mayor, Town of Fairview

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

Attest:

\_\_\_\_\_  
Clerk, Town of Fairview



**TR Collection Original Report  
Union County**

**TOWN OF FAIRVIEW**

Assessed Value of Taxable Real Property

1. Assessed value of residential real property	562,679,800
2. Assessed value of commercial real property	7,079,500
3. Assessed value of industrial real property	1,703,000
4. Assessed value of taxable real property not included in items 1-3	120,715,200
5. Add lines 1-4	692,177,500
6. All real property exclusions, exemptions, and deferments	126,726,697
7. Total Taxable Valuation of Real Property(Subtract line 6 from line 5)	565,450,803

Additional required information(present-use value and deferments should be included in lines 1-7)

Property classified for taxation at present use value (G.S. 105-207)

8. Full assessed value of present use value property	116,499,600
9. Value Deferred	77,373,500
10. Present Use Value subject to taxation (Subtract line 9 from 8)	39,126,100

Assessed Value of Taxable Personal Property

11. Business personal property	26,084,060
12. Individual personal property	3,583,031
13. Other personal property	0
14. Total taxable value lines 11-13	29,667,091
15. All personal property exemptions, exclusions and deferments	204,529
16. Total Taxable Value of personal property)	29,462,562

Assessed Value of Public Service Companies

17. Total Assessed Valuation of Public Service Companies	0
18. Grand Total Valuation of All Taxable Property as of January 1	594,913,365

AD VALOREM LEVY

1. Tax Levy	118,712.79
2. Additional Taxes levied on late listings and discovered properties	0.00
3. Penalties on late listings and discoveries	108.99
4. TOTAL AD VALOREM TAX LEVY	118,821.78

CIRCUIT BREAKER INFORMATION

1. Number of Circuit Breaker	0
2. Circuit Breaker Deferred Tax	0.00

19