

**Town of Mineral Springs  
Mineral Springs Town Hall  
3506 S Potter Road ~ Mineral Springs  
Town Council  
Regular Meeting  
April 12, 2012 ~ 7:30 PM**

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**Agenda**

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**1. Opening**

The meeting will be called to order, an invocation will be delivered and the Pledge of Allegiance will be recited.

**2. Public Comments**

The Town Council will hear comments from members of the public on any matters of interest to them during this ten-minute period.

**3. Consent Agenda**

- A. March 8, 2012 Regular Meeting Minutes
- B. Tax Release
- C. February 2012 Tax Collector's Report
- D. February 2012 Finance Report

**4. Announcement of Tax Collector Retirement**

Libby Andrews-Henson will announce her retirement as the tax collector for the Town of Mineral Springs.

**5. Consideration of a Proclamation for Child Abuse Prevention and Sexual Assault Awareness Month**

The council will consider a proclamation declaring April as Child Abuse Prevention and Sexual Assault Awareness month.

**6. United Family Services**

Ashley Lantz or Pamela Caskey will make a short presentation and request funding for United Family Services.

**7. Union County Community Arts Council**

Barbara Faulk will make a short presentation and request funds from the council for the Union County Community Arts Council.

**8. Consideration of Donation to the Waxhaw/Mineral Springs Optimist Club**

The council will hear a presentation from Waxhaw/Mineral Springs Optimist Club President Fred Witherspoon and consider a \$500 funding request.

9. **Consideration of Participation in the Literacy Council of Union County's Spelling Bee**  
The council will consider authoring the \$300 entry fee and appointing three volunteers to compete.
10. **Consideration of Greenway Landscaping Proposal**  
The council will consider approving the purchase and planting of eight large canopy trees along the greenway parking lot boundary.
11. **Consideration of Greenway Use Guidelines and Sheriff's Office Resolution**  
The council will consider adopting Mineral Springs Greenway Trail guidelines and approving the trail guide and map brochure, and consider adopting a resolution authorizing the Union County Sheriff's Office to enforce the hours of operation.
12. **Consideration of Carolina Thread Trail Signage at the Greenway Trail Head**  
The council will consider the selection of signage that will be provided by the Carolina Thread Trail.
13. **Discussion of Property Tax Collection**  
The council will discuss their options for tax collection for the 2012-2013 fiscal year.
14. **2012-2013 Budget – Proposed Departmental Appropriations**  
The council will consider the appropriation recommendations for the 2012-2013 budget.
15. **Consideration of Requesting Bids for Town Hall Landscaping and Maintenance**  
The council will consider requesting bids for town hall landscaping and maintenance.
16. **Other Business**
17. **Adjournment**

Town of Mineral Springs  
Town Hall  
3506 S. Potter Road  
Town Council  
Regular Meeting  
March 8, 2012 ~ 7:30 PM

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Minutes Draft

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The Town Council of the Town of Mineral Springs, North Carolina, met in Regular Session at the Mineral Springs Town Hall, Mineral Springs, North Carolina, at 7:30 p.m. on Thursday, March 8, 2012.

**Present:** Mayor Frederick Becker III, Mayor Pro Tem Valerie Coffey, Councilman Jerry Countryman, Councilwoman Janet Critz, Councilwoman Lundeen Cureton, Councilwoman Melody LaMonica, Councilwoman Peggy Neill (7:34 p.m.), Town Clerk/Zoning Administrator Vicky Brooks, Attorney Bobby Griffin and Deputy Town Clerk Janet Ridings.

**Absent:** None.

**Visitors:** Chief Donald Gaddy and Joey Shawley.

With a quorum present Mayor Frederick Becker called the Regular Town Council Meeting of March 8, 2012 to order at 7:31 p.m.

1. **Opening**

- Councilwoman Critz delivered the invocation.
- Girl Scout Troop #1023 presented the colors and led the Pledge of Allegiance.

2. **Public Comments**

- Janet Ridings – 3105 Helen Drive, Mineral Springs.

3. **Consent Agenda**

- **Councilwoman Coffey** made a **motion** to approve the consent agenda containing the following:

- A. February 9, 2012 Regular Meeting Minutes
- B. January 2012 Tax Collector's Report
- C. January 2012 Finance Report

**Councilwoman LaMonica** seconded the motion. The motion passed unanimously as follows:

Ayes: Coffey, Countryman, Critz, Cureton, LaMonica and Neill  
Nays: None

4. **Mineral Springs Volunteer Fire and Rescue Department – Chief Donald Gaddy**

- Mineral Springs Fire and Rescue Department Chief Donald Gaddy handed out a graph to the town council and explained that it shows what time of the day the alarms were for last year. Chief Gaddy stated that every time somebody has a meal, the fire department goes out on a lot of calls! It peaks at 1:00 p.m. Chief Gaddy explained that he thought it was an interesting piece of information, which is the only reason he brought it to the council, so they could see when the fire department goes out.
- Chief Gaddy explained that he was here this evening to give the council the annual report. In 2011, the fire department ran a total of 739 calls using 4,464 man hours (in addition to the on-call man hours) and they spent 2,338 man hours in training; the total man hours was 6,802. Chief Gaddy gave a breakdown of the calls: first responder (medical) – 460; "1050s" (wrecks) – 73; structure fires – 40; fire alarms – 56; brush fires – 51; vehicle fires – 10; gas leaks are picking up, because there are gas lines all over the place now; and they had one train derailment (529 man hours). Chief Gaddy noted that of the 56 fire alarms there were no fires. The train derailment was the biggest event the fire department had; there were a total of 56 firefighters on that call and there was probably at least that many law enforcement. CSX had twice that many people there. The county itself expended 2,000 man hours in 13 hours for that one call; this included law enforcement, fire, EMS, etc. Chief Gaddy compared calls made during 2011 to the calls made in 2010; they ran 711 calls expending 3,800 man hours and had 2,200 hours in training. There was a difference of 700 man hours in the two years, so they did run more calls [in 2011]. This year they started an intensive training program called "wild fire interface", (all of the people who live in Valley Farms will appreciate that). The class teaches you how to keep the fire away from the house – if they get there in time. The fire department is also having their normal second and fourth Tuesday night training, plus they have at least one class during the month on something else through the college [SPCC]; right now they are going through pump operation, which runs from January through August. The junior firefighter program is still going great, they have about 12 members. Chief Gaddy announced that the fire department is actively looking for new firefighters between the ages of 18 and 40, which are the ones they can train to go inside the house. They will not "run him off" if he is over 40. The fire department has been running the new squad that they bought at the first of the year and it seems to be helping them out by saving money on upkeep and fuel. They did get to check it out at one of their controlled burns to see if it would pump the water that they wanted it to pump and it did; they were able to use only that truck being supplied from an engine at the scene, which is one of the reasons they bought the squad.
- So far this year, the fire department has run 120 calls (in January and February); they have had 501 man hours on calls and 724 man hours on training.
- Councilwoman Critz asked Chief Gaddy if there was any reason for the spike in January and February. Chief Gaddy responded that they can't figure that out; they ran 77 calls in December, 74 calls in January and 39 calls in February. It started back up again this month with 24 calls. Councilwoman Critz asked if there was a young man or woman interested in volunteer firefighting, what are they looking at as far as training and time commitment. Chief Gaddy responded that the initial class is 248 hours, which is taught at South Piedmont Community College on

Tuesday and Thursday nights. It is a "Firefighter I" class, which is set up so that any individual can enter that series of classes at any time he or she wants; it runs year round and starts over every January. It is set up so that when the student finishes a subject, he is tested on that subject and if he passes it he will get a certification in it. Chief Gaddy thought that there were 50 different classes in it. The fire department covers the cost; all the individuals are required to do is "go to the class". Councilwoman Critz asked if they would be certified as a volunteer firefighter in the end. Chief Gaddy responded that they would be certified as a North Carolina Firefighter I. They can go on to become a Firefighter II, which is another 100 or so hours; however, the college is getting to where they are trying to teach the Firefighter I and Firefighter II as they go. If the student spends 40 hours in class, the Firefighter I to Firefighter II part of it is usually less than 80 hours. Councilwoman Critz commented that she thought it would look good on a resume as well, if somebody is both a firefighter and in a corporate world. Chief Gaddy responded that their department has sent twelve different people to different fire departments; they started at our place and then they go to a paid department. Councilwoman Critz asked about the "corporate world". Chief Gaddy responded that he guessed it would be according to what somebody is in, any kind of safety or anything like that; you have got to have some of this to get there. Councilman Countryman referred to the color analysis [graph that Chief Gaddy passed out] showing that the calls (medical and fire) are coming in around the time that people eat and asked if that was a local analysis. Chief Gaddy responded that it was just for our [Mineral Springs] district. Councilman Countryman asked if the fire department has looked at doing anything that provides information to the public to help them understand certain things about these times of the day that they may want to do differently. Chief Gaddy responded no they haven't. They instituted a program three months ago (that really hasn't got going yet) to do customer surveys and Chief Gaddy was planning on putting something like that with the survey sheet just to show them. Councilman Countryman asked if it would be helpful for the fire department if the analysis (or something like it) was communicated either on the town's website or in the newsletter to encourage people to be careful. Councilman Countryman commented that some of this has to do with cooking; people could take extra precautions at the time they are preparing meals. Chief Gaddy responded that the early morning things are usually heart attacks (maybe not heart attacks, but chest pains at least); when you have been laying there sleeping for eight hours and you jump up, things don't exactly go the way they are suppose to all the time. Mayor Becker mentioned that there was a huge call volume between 8:00 a.m. and 7:00 p.m. and asked if the daytime staff has proven to be a "Godsend" to cover that call volume. Chief Gaddy responded yes, they would never have covered it otherwise, because they don't have anybody three or four days out of the week (there isn't anybody in their district). The paid staff is doing a "bang-up job". Chief Gaddy noted that he can look at all of their calls on a spread sheet that tells their average response time (from the time they get the call until they are on scene); last year their response time was six minutes fifty-five seconds. Some of those calls included is going to the other side of Waxhaw's district in 20 minutes (mutual aid calls), which can't be broken out of the format. A volunteer fire department strives to get eight minutes; Mineral Springs VFD has it down to a little less than seven minutes, so they are right in the ballpark.

5. **Eagle Scout Project Request for Funds**

- Mayor Becker explained that Mr. Joey Shawley was back with a follow-up on the budget and funding request for his stone sign base project. Mr. Shawley passed out a piece of paper with his project price of \$870 on it. Councilwoman Critz asked if Mr. Shawley had a breakdown of the costs. Mr. Shawley responded yes and no, his boss “kind of” made up this amount based on him helping Mr. Shawley out; his boss is providing a lot of this stuff and has done a lot of work like this, so he just knows how much it costs. Mr. Shawley commented that he has “more like a breakdown” that he can bring back to the council. Mayor Becker responded that Mr. Shawley didn’t necessarily have to come back again; he is not asking the town for this amount as his funding request, this is his total project budget. Mr. Shawley clarified that last time he gave the council a “broad” amount; this is the total project budget, which includes the stone, block, mortar and anything like that that he will be using. They will also need to transport water. Chief Gaddy told Mr. Shawley to just let him know when he needs water; it won’t cost him a whole lot. Councilwoman Critz noted that this was the most costly project so far, but the materials for the other projects weren’t as costly as the masonry, rock laying and stone for this project. Mayor Becker commented that the project budget reflects discounting and if Mr. Shawley is going to do some independent fundraising, he supposed that the town could give him some money. Mr. Shawley responded that he is very privileged to do this, because this is a \$1,000 range project and he has a lot of people behind him – supporting and helping. “So, it is kind of awesome that I get to do this”, Mr. Shawley said. Councilwoman Critz suggested that the council do what they have done in the past and offer 50% of the project budget.
- **Councilwoman Critz made a motion to approve 50% funding of Mr. Shawley’s Eagle Project for the stone base for the sign at the McNeely Greenway and Councilwoman Neill seconded.** Mayor Becker noted that he thought the sign base, just like the sign itself, will be funded out of the Capital Project Ordinance, because these are permanent parts of the site. This funding will not come out of the Greenway Maintenance Fund where the other Eagle Scout projects have come out of. Signage was dedicated in the construction ordinance and Mayor Becker sees no problem with the availability of affording \$435 from a budgetary standpoint. *The above motion passed unanimously as follows:*

*Ayes: Coffey, Countryman, Critz, Cureton, LaMonica, and Neill*

*Nays: None*

- Mayor Becker commented that he will work with Mr. Shawley on scheduling, because he has to have the sign from Mr. Parish.

6. **Consideration of Reappointing a Delegate and Co-Delegate to Centralina Council of Governments**

- Mayor Becker reminded the council that this was discussed last month and we just need to get an approval to swap the roles of the Centralina Council of Governments Delegate and Alternate Delegate.
- **Councilwoman Coffey made a motion to approve Councilwoman Neill as the Delegate and Councilwoman Cureton as the Co-Delegate to the Centralina Council of Government and Councilwoman Cureton seconded.**

Ayes: Coffey, Countryman, Critz, Cureton, LaMonica and Neill  
Nays: None

7. **Consideration of a Proclamation for the 100<sup>th</sup> Anniversary of the Girl Scouts**

- Mayor Becker announced that it is time for the council to consider a proclamation honoring [the Girl Scouts 100<sup>th</sup> Anniversary] and that Troop #1023 was present this evening. We are privileged to have the group here to be part of this proclamation and to be active in Girl Scouting during this great year for scouting, which is the organization's 100<sup>th</sup> anniversary year. Councilwoman Critz referred to the statement about the Girl Scouts having a responsibility for the environment and commented that there are a lot of things that can be done for maintenance and clean up if they have things they need to do for badges. Troop Leader Cynthia Pinkston responded that she had spoke with Mayor Becker about the girls earning their bronze, silver and gold awards; next year they will be doing the bronze award, so they will get with the town then. Mayor Becker read the proclamation recognizing March of 2012 as Girl Scouts Appreciation Month.
- **Councilwoman Critz** made a **motion** to adopt the proclamation and **Councilman Countryman** seconded. The motion passed unanimously as follows:

Ayes: Coffey, Countryman, Critz, Cureton, LaMonica, and Neill  
Nays: None

- Mayor Becker congratulated the organization as a whole and Troop #1023 as well. Mayor Becker shared that a couple of the leadership personnel were here last week and they made notice of the names of the town's elected officials and they commented that there were a lot of women on the town council. It was not that long ago in our nation's history when women weren't allowed to vote; things have changed. Mayor Becker believes that the Girl Scouts has equipped the women of our nation to the leadership potential that they can be capable of and that the Girl Scouts is one of the organizations that has really helped women become equal parts of society who were really not given that kind of equality not too long ago. Mayor Becker stated that he thinks that's just really a great thing and he was really quite proud to say "yes, the women run Mineral Springs and it runs pretty well". Councilwoman Neill shared that this brings back a lot of memories; she was a member of Scout Troop #554 in Memphis, Tennessee when she was growing up. It was a great experience, she developed friends and is still in communication with two women who were in her scout troop. Councilwoman Neill applauded the Girl Scouts and thanked them for being here this evening; "we are happy to honor the Girl Scouts tonight".
- The proclamation is as follows:

*Proclamation  
Recognizing March 2012  
as Girl Scouts Appreciation Month*

*Whereas*, Girl Scouts of the USA, an American institution since its founding by Juliette Gordon Low, celebrates its one-hundredth birthday on March 12, 2012; and

*Whereas*, Girl Scouts develops girls and young women of courage, confidence, and character, who make the world a better place; and

*Whereas*, Girl Scouts empowers girls to lead and provides opportunities in a broad range of endeavors; and

*Whereas*, Girl Scouts encourages girls and young women to live lives of honesty, fairness, caring, and service to others and to their local and global communities; and

*Whereas*, Girl Scouts builds girls and young women with respect for themselves and others and the desire for the development of their fullest human potential; and

*Whereas*, Girl Scouts forms bonds between girls, their peers, and adults that will shape their futures and creates memories that will last a lifetime; and

*Whereas*, Girl Scouts teaches girls to be responsible stewards of the environment and lead efforts to improve our land, air, and water; and

*Whereas*, Girl Scouts has positively influenced the lives of more than 50 million girls and young women since its founding,

*Now, therefore, be it resolved* that the Town of Mineral Springs, North Carolina, observes March 2012 as Girl Scouts Appreciation Month.

*Adopted*, this 8<sup>th</sup> day of March of 2012.

\_\_\_\_\_  
Frederick Becker III, Mayor

Attest:

\_\_\_\_\_  
Vicky Brooks, CMC, Town Clerk

**8. Consideration of a Proclamation for Dr. Ed Davis**

- Mayor Becker reminded that council that this was discussed last month. Although Superintendent Mr. Ed Davis wasn't invited this evening, the town will certainly send him the proclamation if the council wishes to honor him. Councilwoman Neill stated that she is very happy that the council is doing this. Mayor Becker noted that Ms. Brooks actually put the proclamation together and "we are very happy to honor Dr. Davis".
- **Councilwoman LaMonica made a motion to adopt the proclamation honoring Dr. Ed Davis and Councilwoman Neill seconded. The motion passed unanimously as follows:**

*Ayes: Coffey, Countryman, Critz, Cureton, LaMonica and Neill*  
*Nays: None*

- The proclamation is as follows:

*Town of Mineral Springs*  
*Proclamation*



*In Recognition of Honest and  
Faithful Service to Union County Public Schools*

*Whereas*, Dr. Edward Davis, Jr. has devoted the past 35 years to the Union County Public Schools and to educating young people throughout Union County, and;

*Whereas*, he has served the Union County Public Schools in numerous capacities during his career, from a special education teacher to the superintendent, and;

*Whereas*, he has received many awards throughout his career including being named the North Carolina Southwest Regional Superintendent of the Year for the 2009-2010 school year, and;

*Whereas*, he has earned the respect of colleagues, students and parents for his dedication to the Union County Public Schools, and;

*Whereas*, he will retire from the Union County Public Schools at the end of this current school year - June 30, 2012.

*Now, Therefore*, the Town of Mineral Springs Mayor and Council do hereby extend Dr. Ed Davis their sincerest appreciation for his distinguished service and their best wishes for continued success in all his future endeavors.

*Adopted*, this 8<sup>th</sup> day of March of 2012.

\_\_\_\_\_  
Frederick Becker III, Mayor

Attest:

\_\_\_\_\_  
Vicky Brooks, CMC, Town Clerk

**9. Consideration of a Steeplechase Ad**

- Mayor Becker explained that the annual Steeplechase Program Ad is the usual \$300, which is budgeted in as part of the town's advertising budget; however, it is subject to annual approval in case the council doesn't want to renew it.
- **Councilwoman Neill** made a **motion** to approve the Steeplechase ad and **Councilwoman Coffey** seconded. The motion passed unanimously as follows:

*Ayes: Coffey, Countryman, Critz, Cureton, LaMonica and Neill*

*Nays: None*

**10. Greenway Safety Discussion**

- Councilwoman Critz explained that a couple of weekends ago, a family from the Brantley Oaks community (the Carmen's) were out on the greenway property and their children were considerably far ahead of their parents. There were a couple of women on horses that had dogs with them and the dogs ran after the children; the ladies weren't in control of these dogs, they kind of laughed and told the children that the dogs wouldn't hurt them. Two of the children were bitten. This just kind of brought to Councilwoman Critz's attention the fact that we need signage on our greenway along with regulations that the council establishes that are applicable

and helpful. The council should look at other greenways and what they have done. This should be done sooner as opposed to later, because we are asking a lot of people to be on the greenway and coexist safely and peacefully. Some of this is going to have its own set of complications; if you have got a mountain biker coming up and rounds a curve and there are some horses, people are going to get startled. These kinds of things are not within our control; there is no way to have any kind of perfect solution, but if there are good solutions for things that *are* within our control, Councilwoman Critz thought the council should consider those solutions. Councilwoman Critz stated that she thought it was reasonable to ask anyone on the greenway with a dog that they should have it on a leash; for the dog's safety as well as other individuals' safety. Councilwoman Critz explained that she and Mr. Critz have been on the greenway multiple times and encountered dogs that weren't necessarily with people, they are just out running. There is a moment in time when you don't know if it is a friendly dog or not. Although Councilwoman Critz did not have one of her dogs with her, if she had and it was not on a leash there would have been a confrontation between the animals, so it is in the best interest of the pet owners to have control of their own animals for the animals' safety. These women obviously didn't think their dogs would bite, but they certainly (in Councilwoman Critz's opinion) didn't make a responsible effort to control them. It doesn't appear that they are women in our general area, they have probably come from the Double R Ranch and we need to get some information to them. The father was very upset and did drive around in his car to either accesses of the greenway and did not see any horse trailers; therefore, Councilwoman Critz did not believe it was anyone that trailered in from outside the community. Councilwoman Critz felt it would be prudent on the town's part to let the Double R Ranch know and to move forward with our signage sooner than later. Councilwoman Coffey suggested that since Councilwoman Neill was in charge of public safety that she might "spearhead" research into this and find out what we are legally bound to do with this. Mayor Becker responded that he and Ms. Brooks have looked at rules, policies and ordinances in greenways both near and far; however, he has not spoken to Councilwoman Neill yet, but it is a good point that there could be a law enforcement interface here. Councilwoman Critz pointed out that she is in no way, shape or form wanting to see the town have a leash law for our community, she is speaking strictly policy for the greenway.

- Mayor Becker commented to Attorney Bobby Griffin that they [mayor/council/attorney] have talked about things where the town wanted to establish hours of operation and policies of use, but Attorney Griffin ultimately said whenever you have rules or adopt an ordinance – who is in charge of enforcing it? Mayor Becker stated that if the town established the hours of operation from sunrise to sunset, he thought that would be enforceable: if a person is in the parking lot after dark, then somebody could call the police and say "you are trespassing". Attorney Griffin responded that the town doesn't have police (to enforce town ordinances). Mayor Becker asked, "but would [Sheriff] Eddie Cathey enforce a trespass?" Attorney Griffin responded that he doesn't in other towns. If it is a town ordinance that is going to be enforced, is it a criminal penalty, a civil penalty or a suggested rule? Is the mayor or clerk going to go out there and run them off? After some discussion, the following points were made: the county does not have a leash law, but animal control will go into "all" communities if there is a

vicious dog; the average person coming to walk on the greenway will not know how strict the enforcement is going to be and they will see the rules as a policy and abide by them; Attorney Griffin just always advocates not to do something that the town can't enforce; there is an obligation to warn of dangerous locations/spots; and there isn't a "downside" to posting recommendations/guidelines although there isn't an enforcement mechanism. Mayor Becker stated that he and Ms. Brooks would begin getting some guidelines together for the greenway use.

11. **Consideration of Installing a Split Rail Fence at the Greenway Parking Area**

- Mayor Becker explained that as part of the landscape plan, he wanted something that is more "visual" than "blocking", so he came up with the idea that split rail was the cheapest and most rustic looking to go along those long open boundaries, so that people aren't migrating onto private property just because it is open. Mayor Becker just found out that he and Ms. Brooks will be meeting with David Grant [Union County Urban Forester] on Wednesday at 9:30 a.m. to discuss both the canopy tree recommendations and the buffering shrubs. Mayor Becker stated that "we have the opportunity to move ahead with that". If the council likes his fencing proposal, Mayor Becker will volunteer his time. Councilwoman LaMonica commented that it [fencing] was consistent with the look and feel on the sign with the natural kind of feel to it. It will also work with all the work the different scouts have done throughout the trail. Councilwoman Critz stated that it was a great idea and suggested that Mayor Becker "let us know" (as well as others) when the dates are that he will be going out there, in case they can help. Mayor Becker responded that he will look at the weather and try to make it five days, because if an auger is rented, five days is the best way to go. Councilwoman Critz commented that the ground down there is still pretty soft; it is holding moisture. Mayor Becker concurred and stated that this needs to be done in the next few weeks and hopefully we can get the trees planted while there is moisture in the ground.
- **Councilwoman LaMonica made a motion to approve the fencing project and Councilwoman Coffey seconded. The motion passed unanimously as follows:**

*Ayes: Coffey, Countryman, Critz, Cureton, LaMonica, and Neill*

*Nays: None*

- Councilman Countryman offered that his tractor could be available on Mondays and Tuesdays.

12. **Consideration of Reappointing Members to the Planning Board**

- Mayor Becker pointed out that Ms. Brooks provided the council with a "perfectly self-explanatory" memo [in the agenda packet] that the council would be reappointing Mr. Lewis (whom we just appointed) and reappointing Ms. Jill Lewis, and Mr. Bill Price is not going to serve on the planning board; therefore, we have another opening. Councilwoman Critz asked if Mr. Price gave a specific reason for declining. Ms. Brooks responded that he doesn't care for it, it is not his thing, but he would like to be on the Board of Adjustment and we do have an alternate opening on the Board of Adjustment.
- **Councilwoman Coffey made a motion to confirm Mr. Lewis's appointment to the Planning Board, reappoint Ms. Lewis to the Planning Board and appoint Mr. Price**

as an alternate to the Board of Adjustment and **Councilman Countryman** seconded. Councilwoman Critz asked if this still left us with one vacancy on the planning board. Ms. Brooks responded yes and that she did post it on the website, as well as the application. *The above motion passed unanimously as follows:*

*Ayes: Coffey, Countryman, Critz, Cureton, LaMonica, and Neill*  
*Nays: None*

13. **Other Business**

- There was no other business.

14. **Adjournment**

- **Councilman Countryman** made a **motion** to adjourn and **Councilwoman Cureton** seconded. *The motion passed unanimously as follows:*

*Ayes: Coffey, Countryman, Critz, Cureton, LaMonica and Neill*  
*Nays: None*

- The meeting was adjourned at 8:33 p.m.
- The next regular meeting will be on Thursday, April 12, 2012 at 7:30 p.m. at the Mineral Springs Town Hall.

Respectfully submitted by:

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Vicky A. Brooks, CMC, Town Clerk

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Frederick Becker III, Mayor

**Town of Mineral Springs**  
**Property Tax Releases**  
**4/12/12**

**2011 Releases:**

<b>Acct Num</b>	<b>Name</b>	<b>Address</b>	<b>Value</b>	<b>Amt</b>	<b>Description</b>
200230625	GOODWIN RICHARD S	PO BOX 247, MINERAL SPRINGS, NC 28108	\$12,512	\$3.13	COUNTY SITUS CHANGE
	<b>TOTAL RELEASES</b>			<b>\$3.13</b>	

TAX COLLECTOR'S REPORT  
BY LIBBY ANDREWS- HENSON  
1999 PROPERTY TAX  
February 29, 2012

TOTAL TAX LEVY ( 1031 PROPERTIES )	\$ 25,779.82
LESS MINIMAL TAXES NOT BILLED ( LESS THAN 1.00 -- 123 PROPERTIES)	\$ (60.40)
TOTAL BILLING (908 PROPERTIES)	\$ 25,719.42
COLLECTED AS OF LAST REPORT (1024 PROPERTIES)	\$25,621.46
BALANCE DUE 1/31/2012	\$ 112.60
ADDITIONAL COLLECTIONS *ADJUSTMENTS 2/29/2012	
TOTAL COLLECTIONS (1023 PROPERTIES)	\$25,621.46
BALANCE DUE ( 8 PROPERTIES 2/29/2012	\$ 112.60

COLLECTION METHODS  
FIRST MAILING 10-05-99  
REMAILED ALL UNPAID TAXES ON SEPTEMBER 24, 2000  
REMAILED ALL UNPAID TAXES ON OCTOBER 25, 2001  
REMAILED ALL UNPAID TAXES ON APRIL 15, 2002 AND SEPTEMBER 4, 2002  
REMAILED ALL UNPAID TAXES ON MAY 05, 2003, AND OCTOBER 3, 2003  
SEVERAL TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS

ADJUSTMENT: 0  
LATE FEES  
3/8/2012

## Mineral Springs 1999 Property Taxes Unpaid as of 2/29/2012

<b>Name</b>	<b>Acct. Number</b>	<b>Property Description</b>	<b>Tax Due</b>
BARNETT, SHELBY H HEIRS	06-084-041	1.33 Ac. #40 LEISURE ACRES	\$40.28
BLACKBURN, BOB HEIRS	06-019-003	0.2 Ac. MINERAL SPRINGS	\$3.56
LEE, JERRY OSCAR & AZALEE	05-033-048	0 Ac. HEATH	\$15.76
MASSEY, CARRIE M	05-006-009A	4.77 Ac. LEMMONDS	\$24.76
MORRISON, BOBBY RAY & WF LAMA	09-417-014	9.13 Ac. #3 MORRISON	\$7.32
TRUESDALE, LULA HEIRS	06-060-013	3 Ac. CRAWFORD	\$12.08
UNKNOWN,	06-039-024	0.35 Ac. HWY 75	\$3.80
WENTZ, RAYMOND LEE	06-039-011A	5.58 Ac. WENTZ	\$5.04
<b>Total Amount Unpaid:</b>			<b>\$112.60</b>

TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2000 PROPERTY TAX  
 February 29, 2012

TOTAL TAX LEVY ( 1073 PROPERTIES )	\$ 34,514.63
(3 PROPERTIES)	\$ 660.85
LESS MINIMAL TAXES NOT BILLED	\$ (78.96)
( LESS THAN 1.00 -- 129 PROPERTIES)	
Supplemental / releases	\$ (675.29)
TOTAL BILLING (971 PROPERTIES)	\$ 34,421.23

COLLECTED AS OF LAST REPORT	
1/31/2012	\$ 34,267.39

BALANCE DUE	
1/31/2012	\$ 153.84

ADDITIONAL COLLECTIONS  
 2/29/2012

*ADJUSTMENTS	
TOTAL TAX COLLECTED	\$ 34,267.39
(956 PROPERTIES)	

BALANCE DUE	
2/29/2012	\$ 153.84
(15 PROPERTIES)	

COLLECTION METHODS

FIRST MAILING OF 2000 TAXES ON OCTOBER 25, 2000  
 Published unpaid as of May 30, 2001 in June 3, 2001 Union Observer  
 REMAILED ALL UNPAID TAXES SEPT 24, 2001  
 REMAILED ALL UNPAID TAXES APRIL 15, 2002 AND SEPT 4, 2002  
 REMAILED ALL UNPAID TAXES MAY 5, 2003, OCTOBER 3, 2003  
 DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS

\* LATE FEES

3/8/2012



## Mineral Springs 2000 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
ALSPAUGH JAMES MICHAEL	06-019-007	2-3 & 16 BLK C M S	\$7.39
B & S CONCRETE	50-056-640		\$7.98
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES	\$41.24
HOWARD LOIS HASTY	05-033-036	# 10 HOWEY	\$3.50
LEE JERRY OSCAR & AZALEE	05-033-048	HEATH	\$10.83
MASSEY CARRIE M	05-006-009A	LEMMONDS	\$26.95
MASSEY CARRIE M	05-006-009K	LEMMONDS	\$2.17
MASSEY MARCUS A	05-006-009J	MASSEY	\$2.91
MORRISON HOSEA & MARY C	06-084-010	HELMS	\$1.77
MOSS TERRY LYNN	06-084-012D	DAWKINS	\$4.59
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK	\$4.38
TRES COMPADRES LLC	06-039-024	HWY 75	\$1.48
TRUESDALE LULA HEIRS	06-060-013	CRAWFORD	\$11.19
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK	\$19.51
WENTZ RAYMOND LEE	06-039-011A	WENTZ	\$7.95
<b>Total Amount Unpaid:</b>			<b>\$153.84</b>

TAX COLLECTOR'S REPORT  
BY LIBBY ANDREWS- HENSON  
2001 PROPERTY TAX  
February 29, 2012

TOTAL TAX LEVY ( 1188 PROPERTIES )	\$ 36,176.12
(3 PUBLIC SERVICE PROPERTIES)	\$ 629.28
LESS MINIMAL TAXES NOT BILLED	\$ (104.80)
( LESS THAN 1.00 -- 179 PROPERTIES)	
18.98 (4) Supplemental / releases (2) 27.40	
TOTAL BILLING (1014 PROPERTIES)	-8.42 \$ 36,692.18

COLLECTED AS OF LAST REPORT  
1/31/2012 \$ 36,456.77

BALANCE DUE \$ 235.41  
1/31/2012 (24 PROPERTIES)

ADDITIONAL COLLECTIONS  
Adjustment  
2/29/2012

TOTAL TAX COLLECTED	\$ 36,456.77
(990 PROPERTIES)	
BALANCE DUE	\$ 235.41
2/29/2012 (22 PROPERTIES)	

COLLECTION METHODS  
FIRST MAILING OF 2001 TAXES ON SEPTEMBER 24, 2001  
REMAILED ALL UNPAID TAXES APRIL 15, 2002  
PUBLISHED UNPAID AS OF APRIL 30, 2002 IN MAY 8, 2002 UNION OBSERVER  
REMAILED ALL UNPAID TAXES SEPT. 4, 2002  
REMAILED ALL UNPAID TAXES MAY 5, 2003, OCTOBER 3, 2003  
DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS

ADJUSTMENTS:  
3/8/2012

## Mineral Springs 2001 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
ALSPAUGH JAMES MICHAEL	06-019-007	#2-3 & 16 MINERALS SPRINGS B	\$7.39
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES	\$41.24
FOX ANN H & TONY WAYNE	50-077-079	06-036-008B	\$1.25
GRADY DEITRICH	06-018-045D	GRADY	\$2.72
HOUGH TAHLIA TERRA	50-082-108	MH LISTED LATE	\$6.24
HOWARD LOIS HASTY	05-033-036	# 10 HOWEY	\$3.50
LEE JERRY OSCAR & AZALEE	05-033-048	HEATH	\$10.83
MASSEY CARRIE M	05-006-009A	LEMMONDS	\$26.95
MASSEY CARRIE M	05-006-009K	LEMMONDS	\$2.17
MASSEY MARCUS A	05-006-009J	MASSEY	\$2.91
MORRISON BOBBY R & WIFE LAMAR	06-018-045B	ALSBROOK	\$3.29
MORRISON BOBBY R & WIFE LAMAR	09-417-006E	#1 CORRY	\$5.24
MORRISON BOBBY RAY & WF LAMAR	09-417-014	#3 MORRISON	\$19.46
MORRISON HOSEA & MARY C	06-084-010	HELMS	\$1.77
MOSS TERRY LYNN	06-084-012D	DAWKINS	\$4.59
POWLES DAVID G	06-036-018	POWLES	\$31.63
STARNES MARGARET H	50-073-018		\$3.52
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK	\$20.58
TRES COMPADRES LLC	06-039-024	HWY 75	\$1.48
TRUESDALE LULA HEIRS	06-060-013	CRAWFORD	\$11.19
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK	\$19.51
WENTZ RAYMOND LEE	06-039-011A	WENTZ	\$7.95
<b>Total Amount Unpaid:</b>			<b>\$235.41</b>

**TAX COLLECTOR'S REPORT**  
BY LIBBY ANDREWS- HENSON  
2002 PROPERTY TAX  
29-Feb-12

TOTAL TAX LEVY (1204 PROPERTIES)	\$ 36,425.60
PUBLIC SERVICE PROPERTIES (5)	\$ 629.07
LESS MINIMAL TAXES NOT BILLED	\$ (101.90)
(LESS THAN 1.00 -- 182 PROPERTIES)	
RELEASES (5)	\$ (26.49)
SUPPLEMENTAL & DISCOVERIES (18)	\$50.45
TOTAL BILLING	
(1040 PROPERTIES)	\$ 36,976.73
COLLECTED AS OFF LAST REPORT	\$36,283.57
BALANCE DUE	
1/31/2012	\$693.16
ADDITIONAL COLLECTIONS	
2/29/2012	
*ADJUSTMENTS	
TOTAL TAXES COLLECTED	\$36,283.57
(1002 PROPERTIES)	
BALANCE DUE	
1/31/2012 (34 PROPERTIES)	\$693.16

COLLECTION METHODS

FIRST MAILING OF 2002 TAXES ON SEPTEMBER 4, 2002  
REMAILED ALL UNPAID TAXES MAY 05, 2003, OCTOBER 3, 2003  
DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS

PUBLISHED UNPAID AS OF JUNE 18, 2003 IN THE JUNE 22, 2003 UNION OBSERVER

INTEREST/LATE FEES

ADJUSTMENTS:

3/8/2012

## Mineral Springs 2002 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
ALSPAUGH JAMES MICHAEL	06-019-007	#2-3 & 16 MINERALS SPRINGS B	\$7.39
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES	\$41.24
BLESSED HOPE BAPTIST CHURCH	05-033-008 70	HOWEY	\$302.39
BRIDGES JAMES CORBET	50-084-062	BM ASSESSMENT	\$2.57
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME	\$7.40
BROOME JAMES ANDREW & WIFE A	06-060-007	BROOME	\$17.44
COVINGTON JIMMIE H	05-033-014	# 33 HOWEY	\$31.31
CROWDER JOHN BUNYAN HEIRS & J	06-015-023	WRAPE	\$15.11
DEESE MARY NIXON	50-082-349	CT ASSESSMENT	\$1.31
FOX ANN H & TONY WAYNE	50-077-079	06-036-008B	\$1.22
GRADY DEITRICH	06-018-045D	GRADY	\$2.72
HAILEY ARDON J	05-006-006	HAILEY W/20' R/W	\$21.24
HOUGH TAHLIA TERRA	50-082-108	MH ASSESSMENT	\$2.25
HOWARD LOIS HASTY	05-033-036	# 10 HOWEY	\$3.50
LEE JERRY OSCAR & AZALEE	05-033-048	HEATH	\$10.83
MASSEY CARRIE M	05-006-009A	LEMMONDS	\$26.95
MASSEY CARRIE M	05-006-009K	LEMMONDS	\$2.17
MASSEY MARCUS A	05-006-009J	MASSEY	\$2.91
MORRISON BOBBY R & WIFE LAMAR	06-018-045B	ALSBROOK	\$2.81
MORRISON BOBBY R & WIFE LAMAR	09-417-006E	#1 CORRY	\$4.76
MORRISON BOBBY RAY & WF LAMAR	09-417-014	#3 MORRISON	\$18.02
MORRISON HOSEA & MARY C	06-084-010	HELMS	\$1.77
MOSS TERRY LYNN	06-084-012D	DAWKINS	\$4.59
PANGLE ANDREW HOYLE	50-084-019	BOAT & MOTOR ASSESSMENT 200	\$2.35
PLAYER RUTH B	06-036-024A	AUSTIN	\$19.82
POWLES DAVID G	06-036-018	POWLES	\$31.63
ROBINSON SHEILA ANN & DONALD L	06-039-019A	BELTON	\$23.50
STARNES MARGARET H	50-073-018	BOAT & MOTOR ASSESSMENT 200	\$3.20
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK	\$20.58
STRAING GRACIE M	50-082-038	1988 RIVIERA MH	\$2.41
TRES COMPADRES LLC	06-039-024	HWY 75	\$1.48
TRUESDALE LULA HEIRS	06-060-013	CRAWFORD	\$11.19
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK	\$19.51
WENTZ RAYMOND LEE	06-039-011A	WENTZ	\$7.95
WILLIAMS RUTH & HUSBAND J C WIL	05-033-179	#127 - #129 WESTERN UNION PA	\$17.64
<b>Total Amount Unpaid:</b>			<b>\$693.16</b>

TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2003 PROPERTY TAX  
 February 28, 2012

TOTAL TAX LEVY (1209 PROPERTIES)		\$ 34,338.14
PUBLIC SERVICE PROPE ERTY (5)		\$ 629.63
LESS MINIMAL TAXES NOT BILLED		
( LESS THAN 1.00 -- 190 PROPERTIES)		102.84
TOTAL BILLING (1024 PROPERTIES)		\$34,864.93
RELEASES	21.37	
SUPPLEMENTALL & DISCOVEREF IES		
NEW TOTAL BILLING		
(1023 PROPERTIES)		\$ 34,843.56
COLLECTED AS OFF LAST REPORT		
1/31/2012 (989 PROPERTIES)		\$34,460.25
BALANCE DUE		
1/31/2012 (33 PROPERTIES)		\$ 383.31
ADDITIONAL COLLECTIONS		
*ADJUSTMENT		
2/29/2012		
TOTAL TAX COLLECTED		\$34,460.25
(991 PROPERTIES)		
BALANCE DUE		
2/29/2012 (32 PROPERTIES)		\$ 383.31

COLLECTION METHODS

FIRST MAILING OF 2003 TAXES ON OCTOBER 3, 2003  
 REMAILED ALL PAST DUE 02/26/04, ADVERTISEMENT NOTICE 05/05/04 ,ADVERTISED 6-27-04  
 DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS

ADJUSTMENTS

RELEASE		\$0.00
DEFERRED/PREPAYMENT		
LATE FEES, INTEREST,OVER/UNDER.		\$0.00

3/8/2012

## Mineral Springs 2003 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
2K CONTRACTING INC	50-087-944		\$8.25
ALSPAUGH JAMES MICHAEL	06-019-007	#2-3 & 16 MINERALS SPRINGS B	\$7.39
AUTREY MICHAEL WAYNE % DEVON	06-060-007C	HELMS	\$14.71
AUTRY ELVIS VERDELL &WF SERESS	05-033-051	#2 HOWEY	\$8.33
B C R INC	50-057-978		\$21.14
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES	\$41.24
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME	\$7.40
BROOME JAMES ANDREW & WIFE A	06-060-007	BROOME	\$18.64
CHILDRESS ANNIE UNELL	06-039-007F	BAILEY	\$22.08
DENNINGER DAVID & WIFE IRENE	50-089-191		\$1.01
GRADY DEITRICH	06-018-045D	GRADY	\$2.72
GRIFFIN FAIRLEY J	05-033-026	#12 HOWEY	\$1.21
HAILEY ARDON J	05-006-006	HAILEY W/20' R/W	\$21.24
HOWARD ULYSESS	05-033-036	#10 HOWEY	\$3.50
KNIGH DORIS J	50-089-641		\$1.49
LEE JERRY OSCAR & AZALEE	05-033-048	HEATH	\$10.83
MASSEY CARRIE M	05-006-009A	LEMMONDS	\$19.08
MASSEY CARRIE M	05-006-009K	LEMMONDS	\$2.17
MASSEY MARCUS A	05-006-009J	MASSEY	\$17.54
MOORE HENRY FRANKLIN HEIRS %T	06-018-038B	BRIDLEY	\$10.71
MORRISON HOSEA & MARY C	06-084-010	HELMS	\$1.77
MOSS TERRY LYNN	06-084-012D	DAWKINS	\$4.59
POWLES DAVID G	06-036-018	POWLES	\$31.63
R & T VENDING	50-083-484		\$2.79
ROBINSON SHEILA ANN & DONALD L	06-039-019A	BELTON	\$23.50
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK	\$20.58
TRES COMPADRES LLC	06-039-024	HWY 75	\$1.48
TRUESDALE LULA HEIRS	06-060-013	CRAWFORD	\$11.19
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK	\$19.51
WENTZ RAYMOND LEE	06-039-011A	WENTZ	\$7.95
WILLIAMS RUTH & HUSBAND J C WIL	05-033-179	#127 - #129 WESTERN UNION PA	\$17.64
<b>Total Amount Unpaid:</b>			<b>\$383.31</b>

TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2003 ANNEXATION PROPERTY TAX  
 February 29, 2012

TOTAL TAX LEV Y (170 PROPERTIES) \$ 960.75

TOTAL BILLING (170 PROPERTIES) \$960.75  
 RELEASES  
 SUPPLEMENTAL L & DISCOVERIES  
 NEW TOTAL BILLING \$ 960.75

COLLECTED AS OFF LAST REPORT  
 1/31/2012 \$939.31  
 BALANCE DUE  
 1/31/2012 \$ 21.44

ADDITIONAL COLLECTIONS  
 2/29/2012

TOTAL TAX COLLECTED \$939.31  
 2/29/2012 (165 PROPERTIES)  
 BALANCE DUE (5 PROPERTIES) \$ 21.44

COLLECTION METHODS

FIRST MAILING OF 2003 -2004 ANNEXATION TAXES ON OCTOBER 18, 2004

DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS

ADJUSTMENTS

RELEASE \$0.00  
 DUPLICATE PAYMENTS  
 DEFERRED/PREPAYMENT  
 LATE FEES, INTEREST, OVER/UNDER. \$0.00

3/8/2012



### Mineral Springs 2003 Annexation Property Taxes Unpaid as of 2/29/2012

<b>Name</b>	<b>Acct. Number</b>	<b>Property Description</b>	<b>Tax Due</b>
CARTER SARAH JANE HEIRS % RITA	06-084-001A	PETTY	\$4.60
HENDERSON NELL COCHRAN &HSBN	06-114-059	#13 FOREST GREEN	\$4.95
KIKER MELANIE	06-114-049	#3 FOREST GREEN	\$1.14
RYE DANNY L	06-114-051	#5 FOREST GREEN	\$5.25
VAN NURDEN ANTHONY L	06-084-085	#19 SADDLEWOOD	\$5.50
<b>Total Amount Unpaid:</b>			<hr/> <b>\$21.44</b>

TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2004 PROPERTY TAX  
 February 29, 2012

TOTAL TAX LEVY (1294 PROPERTIES)		\$ 41,606.15
PUBLIC SERVICE PROPEERTY (5)		\$ 618.17
LESS MINIMAL TAXES NOT BILLED		
( LESS THAN 1.00 -- 121 PROIPERTIES	\$45.06	
TOTAL BILLING (1299 PROPERTIES)		\$42,224.32
RELEASES (2)	-12.99	
SUPPLEMENTALL & DISCOVERIES (35)		658.15
NEW TOTAL BILLING (1332 PROPERTIES)		\$ 42,869.48
COLLECTED AS OFF LAST REPORT	\$42,161.43	
BALANCE DUE 1/31/2012		\$708.05
ADDITIONAL COLLECTIONS 2/29/2012		
*ADJUSTMENTS		
SUPPLEMENTALS/DISCOVERIES		
TOTAL TAX COLLECTED (1275 PROPERTIES)	\$42,161.43	
BALANCE DUE 2/29/2012 (57 PROPERTIES)		\$708.05

COLLECTION METHODS

FIRST MAILING OF 2004 TAXES ON OCTOBER 18, 2004,  
 NOTICE OF ADVERTISEMENT MAILING ON MAY 4, 2005  
 DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS

ADJUSTMENTS

BANK FEE  
 DUPLICATE PAYMENTS  
 ]  
 LATE FEES, INTEREST, OVER/UNDER.     \$0.00

3/8/2012

## Mineral Springs 2004 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
2K CONTRACTING INC	50-087-944	INCORRECT SITUS-BILL MINERAL	\$1.49
AHLSTROM KEITH STEVEN	50-083-893	Business as: SIC code: Out o	\$3.32
ALSPAUGH JAMES MICHAEL	06-019-007	#2-3 & 16 MINERALS SPRINGS B	\$11.25
AUTREY MICHAEL WAYNE % DEVON	06-060-007C	HELMS	\$20.68
AUTRY ELVIS VERDELL &WF SERESS	05-033-051	#2 HOWEY 5218 LEE MASSEY	\$14.76
BAILEY DAVID	06-039-007C	BAILEY W EUBANKS ST	\$7.46
BAILEY DENNIS CONCRETE	50-090-733		\$7.43
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES 6603 PL	\$40.80
BRIDGES JAMES CORBETT	50-084-062	Business as: SIC code: Out o	\$2.04
BROOKS STEPHEN R	50-089-854		\$1.24
BROOME JAMES ANDREW & WIFE A	06-060-007	BROOME MCNEELY RD	\$23.39
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME OFF HWY 75	\$13.58
CARTER SARAH JANE HEIRS % RITA	06-084-001A	PETTY	\$17.52
CHILDRESS ANNIE UNELL	06-039-007F	BAILEY	\$22.52
COFFEY CHRISTOPHER W	50-083-170	Business as: SIC code: Out o	\$4.62
COFFEY LILLIE MAE	05-033-021	#21 HOWEY HOOD ST	\$17.96
COVINGTON JIMMIE H	05-033-013	P/31 HOWEY JACKSON DR	\$3.78
COVINGTON JIMMIE H	05-033-014	# 33 HOWEY JACKSON DR	\$40.81
CRAIG ROBERT DANIEL & WIFE BERT	06-015-023A	CROWDER	\$10.21
CROWDER JOHN BUNYAN HEIRS & J	06-015-023	WRAPE	\$19.00
DEESE MARY NIXON	50-082-349	Business as: SIC code: Out o	\$1.00
FUNDERBURK MARGARET B & LERO	06-039-007D	BAILEY OFF S POTTERS RD	\$1.68
GOBLE KARL VON & WIFE ANGELA J	05-033-056	#117 WESTERN UNION PARK FIFT	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-057	#118 WESTERN UNION PARK FIFT	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-058	#119 WESTERN UNION PARK FIFT	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-059	#120 WESTERN UNION PARK FIFT	\$3.78
GRADY DEITRICH	06-018-045D	GRADY TOM LANEY RD	\$7.08
GRIFFIN FAIRLEY J	05-033-026	#12 HOWEY 3711 HOOD ST	\$3.78
HAILEY ARDON J	05-006-006	HAILEY W/20' R/W 5110 LEE	\$23.22
HENDERSON NELL COCHRAN &HSBN	06-114-059	#13 FOREST GREEN	\$20.35
HOWARD ULYSESS	05-033-036	# 10 HOWEY 02E-651	\$7.90
JUS 4 U II	50-090-771		\$7.43
KNIGHT STEPHEN H	50-047-348	Business as: GRADING SVC *CO	\$33.40
LEE JERRY OSCAR & AZALEE	05-033-048	HEATH 5210 LEE MASSEY RD	\$15.44
LONG FRANK WILLIAM	50-088-653		\$1.31
LOVE STEPHEN WAYNE & MARY	50-078-727	Business as: SIC code: Out o	\$1.60
MASSEY CARRIE M	05-006-009A	LEMMONDS 5206 LEE MASSEY RD	\$21.60
MASSEY CARRIE M	05-006-009K	LEMMONDS LEE MASSEY RD	\$3.45
MASSEY LORIA L	05-033-137	#28 WALTER & BARRETT FIRST S	\$3.78
MASSEY MARCUS A	05-006-009J	MASSEY 5206 LEE MASSEY RD	\$20.46
MORRISON HOSEA & MARY C	06-084-010	HELMS 3115 COLLINS RD	\$6.37
MYERS FRANK & WF ANGELIA	06-039-007E	BAILEY	\$18.78
POWLES DAVID G	06-036-018	POWLES 4705 PLEASANT GROV	\$33.48
ROBINSON SHEILA ANN & DONALD L	06-039-019A	BELTON LONNIE WALKER RD	\$24.39
STARNES MARGARET H	50-073-018	Business as: SIC code: Out o	\$2.16

<b>Name</b>	<b>Acct. Number</b>	<b>Property Description</b>	<b>Tax Due</b>
STARR TROY ALLEN	50-090-015		\$1.77
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK THIRD	\$29.20
STRAING GRACIE M	05-033-081	#92 WESTERN UNION PARK THIRD	\$3.78
STRAING GRACIE M	50-082-038	Business as: SIC code: Out o	\$3.70
TRUESDALE LULA HEIRS	06-060-013	CRAWFORD LONNIE WALKER RD	\$17.15
VAN NURDEN ANTHONY L	06-084-085	#19 SADDLEWOOD	\$23.21
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK REV H	\$27.15
WADDELL LONNIE J	05-033-071	#103 WESTERN UNION PARK REV	\$3.78
WENTZ RAYMOND LEE	06-039-011A	WENTZ LEE BRANCH RD	\$13.32
WILLIAMS RUTH & HUSBAND J C WIL	05-033-179	#127 - #129 WESTERN UNION PA	\$27.35
<b>Total Amount Unpaid:</b>			<b>\$708.05</b>

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TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2005 PROPERTY TAX  
 February 29, 2012

TOTAL TAX LEVY (1492 PROPERTIES)		\$ 49,217.72
PUBLIC SERVICE PROPEERTY (5)		\$ 624.69
LESS MINIMAL TAXES NOT BILLED		
( LESS THAN 1.00 -- 132 PROIPERTIES	47.49	
TOTAL BILLING (1365 PROPERTIES)		\$49,794.92
RELEASES	partial release	\$ 41.64
SUPPLEMENTAL & DISCOVERIES		199.93
NEW TOTAL BILLING (1366 PROPERTIES)		\$ 49,994.85
COLLECTED AS OFF LAST REPORT		\$49,140.60
BALANCE DUE 1/31/2012		\$ 854.25
ADDITIONAL COLLECTIONS 2/28/2012		
ADJUSTMENTS		
RELEASES		
SUPPLEMENTALS/DISCOVERIES		
TOTAL TAX COLLECTED (1274 PROPERTIES)		\$49,140.60
BALANCE DUE 2/29/2012 (90 PROPERTIES)		\$ 854.25

COLLECTION METHODS

FIRST MAILING (OF 2005 TAXES) OCTOBER 14, 2005

DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS LETTER OF ADVERTISEMENT  
 ADVERTISED 06-25-2006

DUPLICATE PAYMENTS

BANK FEE

RELEASE

LATE FEES, INTEREST, OVER/UNDER. \$0.00

3/8/2012

## Mineral Springs 2005 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
2K CONTRACTING INC	50-087-944	5809 EUGANKS ST MIN SPRINGS	\$1.71
AHLSTROM KEITH STEVEN	50-083-893	BOAT & MOTOR	\$1.42
ALSPAUGH JAMES MICHAEL	06-019-007	#2-3 & 16 MINERALS SPRINGS BLK	\$11.25
AUTRY ELVIS VERDELL &WF SERESS	05-033-051	#2 HOWEY 5218 LEE MASSEY RD	\$14.76
BAILEY DAVID	06-039-007C	BAILEY W EUBANKS ST	\$7.46
BAILEY DENNIS CONCRETE	50-090-733		\$8.54
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES 6603 PLEAS	\$40.80
BRIDGES JAMES CORBETT	50-084-062	Business as: SIC code: Out of busine	\$1.91
BROOKS STEPHEN R	50-089-854		\$1.13
BROOME JAMES ANDREW & WIFE A	06-060-007	BROOME MCNEELY RD	\$23.39
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME OFF HWY 75	\$13.58
CARTER SARAH JANE HEIRS % RITA	06-084-001A	PETTY	\$17.52
CHILDRESS ANNIE UNELL	06-039-007F	BAILEY	\$22.52
CITICAPITAL TRAILER RENTAL INC	50-093-367	MINERAL SPRINGS	\$17.74
COFFEY CHRISTOPHER W	50-083-170	90 SAND MH & PETS	\$4.92
COFFEY LILLIE MAE	05-033-021	#21 HOWEY HOOD ST	\$17.96
COVINGTON JIMMIE H	05-033-013	P/31 HOWEY JACKSON DR	\$3.78
COVINGTON JIMMIE H	05-033-014	# 33 HOWEY JACKSON DR	\$40.81
DAMEFF ANNE MARIE	06-114-042	#38 JACKSON WOODS SECT 2	\$33.02
DEESE MARY NIXON	05-033-060	#107 WESTERN PARK REV H MORR	\$17.28
ELLIOTT JAMES EDWARD & MARIO J	06-060-006E	ELLIOTT	\$10.37
FAULKNER, LONNIE Jr.	50-093-190		\$8.64
FUNDERBURK MARGARET B & LERO	06-039-007D	BAILEY OFF S POTTERS RD	\$1.50
GOBLE KARL VON & WIFE ANGELA J	05-033-054	#115 WESTERN UNION PARK WES	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-056	#117 WESTERN UNION PARK FIFTH	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-057	#118 WESTERN UNION PARK FIFTH	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-058	#119 WESTERN UNION PARK FIFTH	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-059	#120 WESTERN UNION PARK FIFTH	\$3.78
GRADY DEITRICH	06-018-045D	GRADY TOM LANEY RD	\$7.08
GREENE EFFIE WALLACE HEIRS	06-036-027	PARKER 4811 W LON PARKER RD	\$10.60
GRIFFIN FAIRLEY J	05-033-026	#12 HOWEY 3711 HOOD ST	\$3.78
HAILEY ARDON J	05-006-006	HAILEY W/20' R/W 5110 LEE MASS	\$23.22
HARRIS ALLIE JANE MASSEY HEIRS	05-033-047	# 6 HOWEY 05206 LEE MASSEY R	\$17.72
HENDERSON NELL COCHRAN &HSBN	06-114-059	#13 FOREST GREEN	\$20.35
HOWARD ULYSESS	05-033-036	# 10 HOWEY 02E-651	\$7.90
JUS 4 U II	50-090-771		\$8.54
LEE JERRY OSCAR & AZALEE	05-033-048	HEATH 5210 LEE MASSEY RD	\$15.44
LONG FRANK WILLIAM	50-088-653	BO	\$1.26
LOVE STEPHEN WAYNE & MARY	50-078-727	PV - 1987 CHEV CAMERO PV - 1988	\$1.48
MASSEY CARRIE M	05-006-009A	LEMMONDS 5206 LEE MASSEY RD	\$21.60
MASSEY CARRIE M	05-006-009K	LEMMONDS LEE MASSEY RD	\$3.45

<b>Name</b>	<b>Acct. Number</b>	<b>Property Description</b>	<b>Tax Due</b>
MASSEY LORIA L	05-033-137	#28 WALTER & BARRETT FIRST ST	\$3.78
MASSEY MARCUS A	05-006-009J	MASSEY 5206 LEE MASSEY RD	\$20.46
MCKINNEY MERMASTINE E	05-033-050	#3 HOWEY 5214 LEE MASSEY RD	\$13.60
MEXICAN PAINTERS (THE)	50-092-685		\$7.43
MORRISON ROBERT LEWIS	50-083-572	Business as: SIC code: Out of busine	\$1.06
MYERS FRANK & WF ANGELIA	06-039-007E	BAILEY	\$18.78
NOBLE WATERS COMPANY THE	50-092-867	3209 REGAL OAKS DR	\$7.43
PETTY JAMES DAVID	50-092-442	1970 CHEV MALIBU CP 2D	\$1.01
POWLES DAVID G	06-036-018	POWLES 4705 PLEASANT GROVE	\$28.94
PRIVATTE BILLY C	06-057-009	#33 VALLEY FARMS VALLEY FARMS	\$11.87
PRIVATTE BILLY C	06-057-010	#34 VALLEY FARMS VALLEY FARMS	\$11.77
RINK GABRIELLA RINK & HUSBAND	06-038-007A	PLYLER S POTTERS RD	\$24.19
ROBINSON SHEILA ANN & DONALD L	06-039-019A	BELTON LONNIE WALKER RD	\$24.39
STARNES MARGARET H	50-073-018	BOAT & MOTOR	\$2.12
STARR TROY ALLEN	50-090-015	BOAT & MOTOR	\$1.71
STOUT MILBURN L & WIFE VIRGINI	06-114-062	#16 FOREST GREEN	\$21.86
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK THIRD	\$29.20
STRAING GRACIE M	05-033-081	#92 WESTERN UNION PARK THIRD	\$3.78
STRAING GRACIE M	50-082-038	88 RIVE MH	\$3.36
TORRENCE MELVIN & WF PEARLIE C	05-033-045	#8 & P\9 HOWEY SECT 2 SPRINGD	\$3.78
TRES COMPADRES LLC	06-039-024	HWY 75 HWY 75	\$3.80
TRUESDALE LULA HEIRS	06-060-013	CRAWFORD LONNIE WALKER RD	\$17.15
VAN NURDEN ANTHONY L	06-084-085	#19 SADDLEWOOD	\$23.21
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK REV H	\$27.15
WADDELL LONNIE J	05-033-071	#103 WESTERN UNION PARK REV	\$3.78
WENDY GREENE AND ASSOCIATES I	50-093-112	WOMEN'S FITNESS	\$9.59
WENTZ RAYMOND LEE	06-039-011A	WENTZ LEE BRANCH RD	\$13.32
WILLIAMS RUTH & HUSBAND J C WI	05-033-179	#127 - #129 WESTERN UNION PARK	\$27.35
WRIGHT MICHAEL JAMES	06-114-070	#24 FOREST GREEN	\$5.05
<b>Total Amount Unpaid:</b>			<b>\$854.25</b>



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TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2006 PROPERTY TAX  
 February 29, 2012

TOTAL TAX LEVY (1538 PROPERTIES)		\$ 51,397.02
PUBLIC SERVICE PROPE RTY (5)	0.94	\$ 779.12
LESS MINIMAL TAXES NOT BILLED		
( LESS THAN 1.00 -- 160 PROI PERTIES	49.56	
TOTAL BILLING (1383 PROPERTIES)		\$52,125.64
RELEASES		
SUPPLEMENTAL L & DISCOVER IES	236.82 & 74.59(Oct)	311.41
NEW TOTAL BILLING (1383 PROPERTIES)		\$ 52,437.05
COLLECTED AS OF LAST REPORT		\$51,516.71
BALANCE DUE 1/31/2012		\$ 920.34
ADDITIONAL COLLECTIONS 2/29/2012		
*ADJUSTMENTS		
RELEASES		
SUPPLEMENTALS/DISCOVERIE IES		
TOTAL COLLECTED		\$51,516.71
BALANCE DUE 2/29/2012 75 Properties		\$ 920.34

COLLECTION METHODS

FIRST MAILING ( OF 2005 TAXE S 10/14/2006 SECOND MAILING 02/20/2007  
 Published unpaid as of May 30, 2007 in "Neighbors of Union County" on June 24, 2007  
 DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS

FARM DEFERMENT  
 BANK FEE  
 RETURNED NSF  
 LATE FEES, INTEREST, OVER/UNDER \$0.00

3/8/2012

## Mineral Springs 2006 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
2K CONTRACTING INC	50-087-944	5809 EUGANKS ST MIN SPRINGS	\$1.96
ALSPAUGH JAMES MICHAEL	06-019-007	#2-3 & 16 MINERALS SPRINGS BLK	\$11.25
AUTRY ELVIS VERDELL & WF SERESS	05-033-051	#2 HOWEY 5218 LEE MASSEY RD	\$14.76
BAILEY HENRY A & BERNELL M %WA	06-019-019	MINERAL SPRINGS HWY 75	\$18.38
BAKER JULIA	H6039005A	ROBINSON HWY 75	\$15.25
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES 6603 PLEAS	\$40.80
BRIDGES JAMES CORBETT	50-084-062	Business as: SIC code: Out of busine	\$1.84
BROOME JAMES ANDREW & WIFE A	06-060-007	BROOME MCNEELY RD	\$23.39
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME OFF HWY 75	\$13.58
CARTER SARAH JANE HEIRS % RITA	06-084-001A	PETTY	\$17.52
CHILDRESS ANNIE UNELL	06-039-007F	BAILEY	\$22.52
CMH CONTRACTING INC	50-092-570		\$14.85
COVINGTON JIMMIE H	05-033-013	P/31 HOWEY JACKSON DR	\$3.78
COVINGTON JIMMIE H	05-033-014	# 33 HOWEY JACKSON DR	\$40.81
CURETON JOHN LOUIS	05-033-025	# 13 HOWEY 3709 HOOD ST	\$16.25
CURVES OF MINERAL SPRINGS	50-092-178		\$8.54
CUSTOM DESIGN CONCRETE	50-092-179		\$8.54
DEESE MARY NIXON	05-033-060	#107 WESTERN PARK REV H MORR	\$17.28
DRIVEWAYS ETC	50-068-446	CONCRETE FINISHER	\$1.74
ELIAS LINDA M	06-057-002B	#2 MCCARVER	\$52.44
ELLIOTT JAMES EDWARD & MARIO J	06-060-006E	ELLIOTT	\$10.37
EPIC REALTY GROUP INC	50-094-704		\$7.43
FATHER & SON PAINTERS	50-093-623	PAINTERS	\$1.53
FUNDERBURK MARGARET B & LERO	06-039-007D	BAILEY OFF S POTTERS RD	\$1.50
GOBLE KARL VON & WIFE ANGELA J	05-033-054	#115 WESTERN UNION PARK WES	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-056	#117 WESTERN UNION PARK FIFTH	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-057	#118 WESTERN UNION PARK FIFTH	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-058	#119 WESTERN UNION PARK FIFTH	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-059	#120 WESTERN UNION PARK FIFTH	\$3.78
GREENE EFFIE WALLACE HEIRS	06-036-027	PARKER 4811 W LON PARKER RD	\$10.60
GREENE JAMES A	06-036-028	WALLACE OFF W LON PARKER R	\$6.60
GRIFFIN FAIRLEY J	05-033-026	#12 HOWEY 3711 HOOD ST	\$3.78
HARRIS ALLIE JANE MASSEY HEIRS	05-033-047	# 6 HOWEY 05206 LEE MASSEY R	\$17.72
HOWARD ULYSESS	05-033-036	# 10 HOWEY 02E-651	\$7.90
IVEY MICHAEL & WIFE BARBARA	06-084-011A	FAUST 00000 COLLINS RD	\$1.09
KIDZ UNITED CLUB	50-094-388		\$1.49
LEE JERRY OSCAR & AZALEE	05-033-048	HEATH 5210 LEE MASSEY RD	\$15.44
LEIGH'S BOOKS 'N SUPPLIES	50-094-248		\$7.43
MASSEY CARRIE M	05-006-009A	LEMMONDS 5206 LEE MASSEY RD	\$21.60
MASSEY CARRIE M	05-006-009K	LEMMONDS LEE MASSEY RD	\$3.45
MASSEY LORIA L	05-033-137	#28 WALTER & BARRETT FIRST ST	\$3.78
MASSEY MARCUS A	05-006-009J	MASSEY 5206 LEE MASSEY RD	\$20.46
MATHENEY VERNA	50-094-323	MH & UNTG VEH'S	\$2.38
MCKINNEY MERMASTINE E	05-033-050	#3 HOWEY 5214 LEE MASSEY RD	\$13.60

Name	Acct. Number	Property Description	Tax Due
MORRISON BOBBY R & WIFE LAMAR	09-417-006E	#1 CORRY DOSTER RD	\$3.05
MORRISON BOBBY RAY & WF LAMAR	09-417-014	#3 MORRISON DOSTER RD	\$22.68
MORRISON HOSEA & MARY C	06-084-010	HELMS 3115 COLLINS RD	\$6.83
MYERS FRANK & WF ANGELIA	06-039-007E	BAILEY	\$18.78
NOBLE WATERS COMPANY THE	50-092-867		\$8.54
POWLES DAVID G	06-036-018	POWLES 4705 PLEASANT GROVE	\$28.94
PRIVATTE BILLY C	06-057-009	#33 VALLEY FARMS VALLEY FARMS	\$11.87
PRIVATTE BILLY C	06-057-010	#34 VALLEY FARMS VALLEY FARMS	\$11.77
R & D MASONRY INC	50-092-552		\$8.54
REALTY INVESTORS INC	50-082-898	TRUCKING	\$1.02
ROBINSON JAMES DELL	05-033-035	#9 ROBINSON LEE MASSEY RD	\$3.78
ROBINSON JERALDINE	05-033-034	#8 HOWEY 5312 LEE MASSEY RD	\$8.42
ROBINSON SHEILA ANN & DONALD L	06-039-019A	BELTON LONNIE WALKER RD	\$24.39
SNYDER DOROTHY L	06-114-092	#28 FOREST GREEN SEC2	\$20.69
STARNES MARGARET H	50-073-018	BOAT & MOTOR	\$2.01
STARR TROY ALLEN	50-090-015	BOAT & MOTOR	\$1.62
STOUT MILBURN L & WIFE VIRGINI	06-114-062	#16 FOREST GREEN	\$21.86
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK THIRD	\$29.20
STRAING GRACIE M	05-033-081	#92 WESTERN UNION PARK THIRD	\$3.78
STRAING GRACIE M	50-082-038	88 MH 14X70	\$3.70
TORRENCE MELVIN & WF PEARLIE C	05-033-045	#8 & P\9 HOWEY SECT 2 SPRINGD	\$3.78
TORRENCE REGINAL %MELVIN TORR	50-070-455		\$1.63
TRES COMPADRES LLC	06-039-024	HWY 75 HWY 75	\$3.80
TRUESDALE LULA HEIRS	06-060-013	CRAWFORD LONNIE WALKER RD	\$17.15
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK REV H	\$27.15
WADDELL LONNIE J	05-033-071	#103 WESTERN UNION PARK REV	\$3.78
WALLACE ARTHUR J JR & STEPHANI	05-033-111	#70 WESTERN UNION PARK MB4-1	\$41.20
WENDY GREENE AND ASSOCIATES I	50-093-112	WOMEN'S FITNESS	\$12.13
WENTZ RAYMOND LEE	06-039-011A	WENTZ LEE BRANCH RD	\$13.32
WILLIAMS RUTH & HUSBAND J C WI	05-033-179	#127 - #129 WESTERN UNION PARK	\$27.35
WRIGHT MICHAEL JAMES	06-114-070	#24 FOREST GREEN	\$5.05
<b>Total Amount Unpaid:</b>			<b>\$920.34</b>

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TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2007 PROPERTY TAX  
 February 29, 2012

TOTAL TAX LEVY (1564 PROPERTIES)			\$ 52,276.82
PUBLIC SERVICE PROPE RTY (6)	1057.87	-0.97	\$ 1,056.90
LESS MINIMAL TAXES NOT BILLED			
( LESS THAN \$2.00 231 PROI PERTIES			-150.55
TOTAL BILLING (1339 PROPERTIES)			\$53,183.17
RELEASES			
SUPPLEMENTAL L & DISCOVERE IES (3)			11.68
NEW TOTAL BILLING			
(1341 PROPERTIES)			\$ 53,194.85
COLLECTED AS OF LAST REPORT	\$52,249.58		
BALANCE DUE			\$ 945.27
2/29/2012			
ADDITIONAL COLLECTIONS			
2/29/2012			
*ADJUSTMENTS			
RELEASES			
SUPPLEMENTALS/DISCOVERIE IES			
2/29/2012	\$52,249.58		
BALANCE DUE			\$ 945.27
2/29/2012			

COLLECTION METHODS

FIRST MAILING ( OF 2007 TAXES ) 10/02/2007                      SECOND MAILING 04/09/2008  
 DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYE YERS LETTER OF ADVERTISEMENT (04-09-08)  
 PUBLISHED UNPAID AS OF APRIL 30, 2008 IN MAY 22, 2008 UNION OBSERVER

FARM DEFERMENT  
 BANK FEE  
 NSF Bank  
 LATE FEES, INTEREST, OVER/UNDER.     \$0.00

3/8/2012

## Mineral Springs 2007 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
2K CONTRACTING INC	50-087-944	5809 EUGANKS ST MIN SPRINGS	\$2.26
A TO Z HANDYMAN	50-096-422		\$9.20
ABARCA MARIA B	05-033-130	#21 WESTERN UNION PARK MB4-1	\$11.30
ALSPAUGH JAMES MICHAEL	06-019-007	#2-3 & 16 MINERALS SPRINGS BLK	\$11.25
AUTRY ELVIS VERDELL &WF SERESS	05-033-051	#2 HOWEY 5218 LEE MASSEY RD	\$14.76
BAILEY DAVID	06-039-007C	BAILEY W EUBANKS ST	\$7.46
BAKER JULIA	H6039005A	ROBINSON HWY 75	\$15.25
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES 6603 PLEAS	\$40.80
BOWMAN TODD & TRISHA	05-033-134	#25 WESTERN UNION PARK PB4-11	\$3.78
BROOKS STEPHEN R & WIFE JANET	50-081-063	(2) BO/ (1)BM	\$3.82
BROOME JAMES ANDREW & WIFE A	06-060-007	BROOME MCNEELY RD	\$23.39
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME OFF HWY 75	\$13.58
CARTER SARAH JANE HEIRS % RITA	06-084-001A	PLEASANT GROVE RD	\$17.54
CHILDRESS ANNIE UNELL	06-039-007F	BAILEY	\$22.52
COFFEY CHRISTOPHER W	50-083-170	MH/PV'S	\$5.47
COFFEY JONATHAN	05-033-007	# 40 HOWEY 03603 JACKSON DR	\$17.94
COFFEY LILLIE MAE	05-033-021	#21 HOWEY HOOD ST	\$17.96
COVINGTON JIMMIE H	05-033-013	P/31 HOWEY JACKSON DR	\$3.78
COVINGTON JIMMIE H	05-033-014	# 33 HOWEY JACKSON DR	\$40.81
CURETON JOHN LOUIS	05-033-025	# 13 HOWEY 3709 HOOD ST	\$16.25
CUSTOM DESIGN CONCRETE	50-092-179		\$9.82
DBT	50-096-338		\$7.43
DEESE MARY NIXON	05-033-060	#107 WESTERN PARK REV H MORR	\$17.28
ELLIOTT JAMES EDWARD & MARIO J	06-060-006E	ELLIOTT	\$10.37
EPIC REALTY GROUP INC	50-094-704		\$8.54
FAULKNER, LONNIE	50-093-190	00 MH 27X48	\$10.02
FUNDERBURK MARGARET B & LERO	06-039-007D	BAILEY OFF S POTTERS RD	\$5.66
GOBLE KARL VON & WIFE ANGELA J	05-033-054	#115 WESTERN UNION PARK WES	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-056	#117 WESTERN UNION PARK FIFTH	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-057	#118 WESTERN UNION PARK FIFTH	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-058	#119 WESTERN UNION PARK FIFTH	\$3.78
GOBLE KARL VON & WIFE ANGELA J	05-033-059	#120 WESTERN UNION PARK FIFTH	\$3.78
GRADY DEITRICH	06-018-045D	GRADY TOM LANEY RD	\$7.08
GREENE JAMES A	06-036-028	WALLACE OFF W LON PARKER R	\$6.60
GRIFFIN FAIRLEY J	05-033-026	#12 HOWEY 3711 HOOD ST	\$3.78
HAILEY ARDON J HEIRS	05-006-006	HAILEY W/20' R/W 5110 LEE MASS	\$23.22
HALLS PRESSURE WASHING	50-096-449	PRESSURE WASHING	\$2.97
HARRIS ALLIE JANE MASSEY HEIRS	05-033-047	# 6 HOWEY 05206 LEE MASSEY R	\$17.72
HOUGH TAHLIA TERRA	05-006-002B	TORRENCE LEE MASSEY RD	\$5.28
HOUGH TAHLIA TERRA	50-082-108	98 MH	\$4.99
HOUSTON EDWARD LEE & RUTH	05-033-061	109 W UNION PARK 3919 REV, H,	\$10.79
HOWARD ULYSESS	05-033-036	# 10 HOWEY 02E-651	\$7.90
HOWIE LOUIS HEIRS % J B HOWIE	05-006-008	BURTON LEE MASSEY RD	\$5.13
IMAGE DESIGN PRODUCTIONS INC	50-069-103	PERSONAL PROPERTY	\$5.64

Name	Acct. Number	Property Description	Tax Due
LEE JERRY OSCAR & AZALEE	05-033-048	HEATH 5210 LEE MASSEY RD	\$15.44
LEIGH'S BOOKS 'N SUPPLIES	50-094-248		\$8.54
LOWE EMMA J	06-039-009A	ROBINSON 3501 LONNIE WALKER	\$25.38
MASSEY CARRIE M	05-006-009A	LEMMONDS 5206 LEE MASSEY RD	\$21.60
MASSEY CARRIE M	05-006-009K	LEMMONDS LEE MASSEY RD	\$3.45
MASSEY LORIA L	05-033-137	#28 WALTER & BARRETT FIRST ST	\$3.78
MASSEY MARCUS A	05-006-009J	MASSEY 5206 LEE MASSEY RD	\$20.46
MCGEE BOBBY E & WIFE JANICE B	06-039-007A	OFF S POTTERS RD	\$12.94
MCKINNEY MERMASTINE E	05-033-050	#3 HOWEY 5214 LEE MASSEY RD	\$13.60
MORRISON BOBBY R & WIFE LAMAR	09-417-006E	#1 CORRY DOSTER RD	\$3.05
MORRISON HOSEA & MARY C	06-084-010	HELMS 3115 COLLINS RD	\$6.83
MORRISON MICHAEL D & WIFE PATR	09-417-006F	#2 CORRY DOSTER RD	\$3.05
MYERS FRANK & WF ANGELIA	06-039-007E	BAILEY	\$18.78
NAYLOR ERIN P	09-429-005B	MCCORKLE 5115 WAXHAW HWY	\$28.53
NOBLE WATERS COMPANY THE	50-092-867		\$9.82
PETTY ROOFING	50-096-472		\$15.87
POWLES DAVID G	06-036-018	POWLES 4705 PLEASANT GROVE	\$28.94
PRIVATTE BILLY C	06-057-009	#33 VALLEY FARMS VALLEY FARMS	\$11.87
PRIVATTE BILLY C	06-057-010	#34 VALLEY FARMS VALLEY FARMS	\$11.77
PUMPKINS FUTURE LLC	06-018-137	RAPE HWY 75	\$6.41
ROBINSON JAMES DELL	05-033-035	#9 ROBINSON LEE MASSEY RD	\$3.78
ROBINSON SHEILA ANN & DONALD L	06-039-019A	BELTON LONNIE WALKER RD	\$24.39
SNYDER DOROTHY L	06-114-092	#28 FOREST GREEN SEC2	\$20.69
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK THIRD	\$29.20
STRAING GRACIE M	05-033-081	#92 WESTERN UNION PARK THIRD	\$3.78
STRAING GRACIE M	50-082-038	88 MH 14X70	\$3.70
TORRENCE MELVIN & WF PEARLIE C	05-033-045	#8 & P\9 HOWEY SECT 2 SPRINGD	\$3.78
TRES COMPADRES LLC	06-039-024	HWY 75 HWY 75	\$3.80
TRUESDALE LULA HEIRS	06-060-013	CRAWFORD LONNIE WALKER RD	\$17.15
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK REV H	\$27.15
WADDELL LONNIE J	05-033-071	#103 WESTERN UNION PARK REV	\$3.78
WENTZ RAYMOND LEE	06-039-011A	WENTZ LEE BRANCH RD	\$13.32
WILLIAMS RUTH & HUSBAND J C WI	05-033-179	#127 - #129 WESTERN UNION PARK	\$27.35
WRIGHT MICHAEL JAMES	06-114-070	#24 FOREST GREEN	\$5.05
<b>Total Amount Unpaid:</b>			<b>\$945.27</b>



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TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2008 PROPERTY TAX  
 February 28, 2012

TOTAL TAX LEVY ( (1653 PROPERTIES)			\$ 65,443.06
PUBLIC SERVICE I PROPERTIES (5)	\$1,113.42	\$1.00	\$ 1,112.42
LESS MINIMAL TAXES NOT BILLED			
( \$2.00 OR L LESS) -236		158.76	
TOTAL BILLINGS (1422 PROPERTIES)			\$66,396.72
RELEASES			
SUPPLEMENTAL w/DISCOVERIES			
NEW TOTAL BILLING			
(1422) PROPERTIES)			
COLLECTED	\$ -	\$65,040.52	
BALANCE DUE			
1/31/2012			1356.2
Discoveries			
ADDITIONAL COLLECTIONS			
2/29/2012			
*ADJUSTMENTS			
RELEASES			
SUPPLEMENTAL w/DISCOVERIES			
TOTAL COLLECTED & Released		\$65,040.52	
2/29/2012			
BALANCE DUE			
2/29/2012			1356.2

COLLECTION METHODS  
 FIRST MAILING 09/29/2008  
 DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAXPAYERS  
 NOTICE OF ADVERTISEMENT OF PAST DUES 3-17-09 (UNION OBSERVER)

FARM DEFERMENT  
 Bank Fee  
 NSF Bank  
 LATE FEES, INTEREST, OVER/UNDER \$0.00  
 PREPAYMENT

3/8/2012

## Mineral Springs 2008 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
2K CONTRACTING INC	50-087-944	5809 EUGANKS ST MIN SPRINGS	\$2.41
A TO Z HANDYMAN	50-096-422		\$9.79
ALSPAUGH JAMES MICHAEL	06-019-007	#2-3 & 16 MINERALS SPRINGS BLK	\$12.56
ATILANO JEAN A GUILLEN	06-114-084	#36 FOREST GREEN	\$7.46
AUTRY ELVIS VERDELL & WF SERESS	05-033-051	#2 HOWEY 5218 LEE MASSEY RD	\$17.37
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES 6603 PLEAS	\$37.58
BIGHAM RITA CARTER & JAMES DOU	06-084-001A	#1 PLEASANT GROVE RD OPCJ955	\$16.84
BROOME JAMES ANDREW & WIFE A	06-060-007	BROOME MCNEELY RD	\$64.59
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME OFF HWY 75	\$17.08
CHERRY RONNIE ALLEN	05-033-119	#45 WESTERN UNION PARK HAPPY	\$24.45
CHILDRESS ANNIE UNELL	06-039-007F	BAILEY	\$23.29
COFFEY LILLIE MAE	05-033-021	#21 HOWEY HOOD ST	\$19.25
COVINGTON JIMMIE H	05-033-013	P/31 HOWEY JACKSON DR	\$6.03
COVINGTON JIMMIE H	05-033-014	# 33 HOWEY JACKSON DR	\$38.80
CRAIG ROBERT DANIEL & BERTHA R	06-015-023	HWY 75	\$27.46
CURETON JOHN LOUIS	05-033-025	# 13 HOWEY 3709 HOOD ST	\$17.69
CUSTOM DESIGN CONCRETE	50-092-179		\$10.46
DEESE MARY NIXON	05-033-060	#107 WESTERN PARK REV H MORR	\$13.95
ELLIOTT JAMES EDWARD & MARIO J	06-060-006E	ELLIOTT	\$24.00
EPIC REALTY GROUP INC	50-094-704		\$9.10
FAULKNER, LONNIE	50-093-190	00 MH 27X48	\$5.18
GOBLE KARL VON & WIFE ANGELA J	05-033-054	#115 WESTERN UNION PARK WES	\$7.13
GOBLE KARL VON & WIFE ANGELA J	05-033-056	#117 WESTERN UNION PARK FIFTH	\$6.86
GOBLE KARL VON & WIFE ANGELA J	05-033-057	#118 WESTERN UNION PARK FIFTH	\$6.89
GOBLE KARL VON & WIFE ANGELA J	05-033-058	#119 WESTERN UNION PARK FIFTH	\$6.83
GOBLE KARL VON & WIFE ANGELA J	05-033-059	#120 WESTERN UNION PARK FIFTH	\$6.88
GRADY DEITRICH	06-018-045D	GRADY TOM LANEY RD	\$8.73
GREENE EFFIE WALLACE HEIRS	06-036-027	PARKER 4811 W LON PARKER RD	\$12.81
GRIFFIN FAIRLEY J	05-033-026	#12 HOWEY 3711 HOOD ST	\$6.20
HAILEY ARDON J HEIRS	05-006-006	HAILEY W/20' R/W 5110 LEE MASS	\$21.43
HALLS PRESSURE WASHING	50-096-449	PRESSURE WASHING	\$3.17
HARRIS ALLIE JANE MASSEY HEIRS	05-033-047	# 6 HOWEY 05206 LEE MASSEY R	\$20.36
HART LEONARD P & CHARLOTTE M	06-018-091	P/16 & P/18 SPRINGVIEW SCT 2	\$8.38
HERRON ENTERPRISES INC	50-071-162	6312 HASTINGS RD/RES CONSTR	\$8.78
HOUGH TAHLIA TERRA	05-006-002B	TORRENCE LEE MASSEY RD	\$7.26
HOUGH TAHLIA TERRA	50-082-108	98 MH	\$3.14
HOUSTON EDWARD LEE & RUTH	05-033-061	109 W UNION PARK 3919 REV, H,	\$11.83
HOWARD ULYSESS	05-033-036	# 10 HOWEY 02E-651	\$9.35
KINGDOM KIDZ CHILDCARE	50-096-453	CHILDCARE	\$9.49
KNIGHT BRENDA S	50-100-309	94 CHAP MH	\$2.51
LEE JERRY OSCAR & AZALEE	05-033-048	HEATH 5210 LEE MASSEY RD	\$17.39
LEIGH'S BOOKS 'N SUPPLIES	50-094-248		\$9.10
LOWE EMMA J	06-039-009A	ROBINSON 3501 LONNIE WALKER	\$31.93
MASSEY CARRIE M	05-006-009A	LEMMONDS 5206 LEE MASSEY RD	\$26.75
MASSEY CARRIE M	05-006-009K	LEMMONDS LEE MASSEY RD	\$8.26

Name	Acct. Number	Property Description	Tax Due
MASSEY JAMES ALLEN & ESTER WIL	06-039-007B	GARRIS OFF S POTTERS RD	\$7.96
MASSEY LORIA L	05-033-137	#28 WALTER & BARRETT FIRST ST	\$6.90
MASSEY MARCUS A	05-006-009J	MASSEY 5206 LEE MASSEY RD	\$21.76
MCDUGALL SHERRY CARTER	06-084-001L	#2 PLEASANT GROVE RD OPCJ955	\$6.86
MCGEE BOBBY E & WIFE JANICE B	06-039-007A	OFF S POTTERS RD	\$14.99
MCKINNEY MERMASTINE E	05-033-050	#3 HOWEY 5214 LEE MASSEY RD	\$16.43
MERRITT TERESA J	06-054-094	#34 PLEASANT GROVE SCT 5 5013	\$31.44
MODULAR SPACE CORPORATION	50-099-708	LEASED MBL OFC	\$2.21
MORRISON BOBBY RAY	09-417-006E	#1 CORRY DOSTER RD	\$7.45
MORRISON BOBBY RAY	09-417-014	#3 MORRISON DOSTER RD	\$53.78
MORRISON HOSEA & MARY C	06-084-010	HELMS 3115 COLLINS RD	\$9.72
MYERS FRANK & WF ANGELIA	06-039-007E	BAILEY	\$19.91
NATURALLY MAID CLEANING SERVIC	50-099-051		\$2.97
NAYLOR ERIN P	09-429-005B	MCCORKLE 5115 WAXHAW HWY	\$28.37
NOBLE WATERS COMPANY THE	50-092-867		\$10.46
PETTY ROOFING	50-096-472		\$16.91
POWLES DAVID G	06-036-018	POWLES 4705 PLEASANT GROVE	\$33.45
PRIVATTE BILLY C	06-057-009	#33 VALLEY FARMS VALLEY FARMS	\$28.31
PRIVATTE BILLY C	06-057-010	#34 VALLEY FARMS VALLEY FARMS	\$28.17
PUMPKINS FUTURE LLC	06-018-137	RAPE HWY 75	\$8.82
ROBERTS WILLIAM S	06-036-066	#32 POTTER DOWNS POTTER OPC	\$51.90
ROBINSON CHARLIE HEIRS	06-018-045	PENEGAR (NO WILL RECORDED) 4	\$16.85
ROBINSON JAMES DELL	05-033-035	#9 ROBINSON LEE MASSEY RD	\$6.28
ROBINSON JERALDINE	05-033-034	#8 HOWEY 5312 LEE MASSEY RD	\$9.66
ROBINSON WILLIE THOMAS SR	06-015-021	WRAPE & CRAIG OFF WAXHAW	\$19.59
SNYDER DOROTHY L	06-114-092	#28 FOREST GREEN SEC2	\$20.37
STOUT MILBURN L & WIFE VIRGINI	06-114-062	#16 FOREST GREEN	\$22.70
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK THIRD	\$20.54
STRAING GRACIE M	05-033-081	#92 WESTERN UNION PARK THIRD	\$6.92
TORRENCE MELVIN & WF PEARLIE C	05-033-045	#8 & P\9 HOWEY SECT 2 SPRINGD	\$7.45
TORRENCE MELVIN CONCRETE FINI	50-060-184		\$6.12
TRES COMPADRES LLC	06-039-024	HWY 75 HWY 75	\$6.69
TRUESDALE LULA HEIRS	06-060-013	CRAWFORD LONNIE WALKER RD	\$21.80
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK REV H	\$19.21
WADDELL LONNIE J	05-033-071	#103 WESTERN UNION PARK REV	\$6.88
WAXHAW ALL TILE	50-099-231		\$6.88
WENTZ RAYMOND LEE	06-039-011A	WENTZ LEE BRANCH RD	\$32.40
WHITE ERIC DARRYL	05-033-028	WESTERN UNION SCHOOL RD	\$6.16
WILLIAMS RUTH & HUSBAND J C WI	05-033-179	#127 - #129 WESTERN UNION PARK	\$19.11
WILLIS GENE E JR	06-114-054	#8 FOREST GREEN	\$18.13
WRIGHT MICHAEL JAMES	06-114-070	#24 FOREST GREEN	\$6.89

**Total Amount Unpaid:**

**\$1,356.20**

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TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2009 PROPERTY TAX  
 February 29, 2012

TOTAL TAX LEVY ( (1669 PROPERTIES)			\$ 63,911.13
PUBLIC SERVICE I PROPERTIES (7 properties)			\$ 1,218.28
LESS MINIMAL TAXES NOT BILLED (231 properties)		\$ 157.18	
(\$2.00 OR L LESS)			
TOTAL BILLINGS (1445 PROPERTIES)			
RELEASES			
SUPPLEMENTAL w/ DISCOVERIES			
NEW TOTAL BILLING			
(1445) PROPERTIES)			\$ 64,972.23
COLLECTED		\$62,760.79	
BALANCE DUE			
1/31/2012			\$2,211.44
Discoveries			
ADDITIONAL COLLECTIONS			
2/29/2012	\$ 44.00	\$35.49	
*ADJUSTMENTS	\$ 9.41		
SUPPLEMENTAL w/ DISCOVERIES			
RELEASES			
TOTAL COLLECTED & Released		\$62,795.38	
2/29/2012			
BALANCE DUE			
2/29/2012			\$2,176.85

COLLECTION METHODS

FIRST MAILING 09/01/2009  
 DAILY TELEPHONE CALLS TO TAX SERVICES TAXPAYERS AND LAWYERS  
 PUBLISHED UNPAID AS OF MAY 30, 2010 IN JUNE 20, 2010 UNION OBSERVER

FARM DEFERMENT

Bank Fee

NSF Bank

LATE FEES, INTEREST, OVER/UNDER \$9.41

PREPAYMENT

3/8/2012

## Mineral Springs 2009 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
2K CONTRACTING INC	50-087-944	5809 EUGANKS ST MIN SPRINGS	\$2.76
A TO Z HANDYMAN	50-096-422		\$11.25
ALSPAUGH JAMES MICHAEL	06-019-007	#2-3 & 16 MINERALS SPRINGS BLK	\$12.63
ATILANO JEAN A GUILLEN	06-114-084	#36 FOREST GREEN	\$7.46
AUTRY ELVIS VERDELL &WF SERESS	05-033-051	#2 HOWEY 5218 LEE MASSEY RD	\$17.37
BAILEY BERNELL M	06-019-019	MINERAL SPRINGS HWY 75	\$29.92
BAILEY DAVID	06-039-007C	BAILEY W EUBANKS ST	\$9.34
BAILEY GEORGE ALLEN & JESSIE F	06-039-008	BAILEY OFF S POTTERS RD	\$29.09
BAILEY JESSIE LEE	06-039-007	BAILEY OFF POTTERS RD	\$14.16
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES 6603 PLEAS	\$37.57
BARTOLOMEO ROBERT JOHN & WF L	06-084-099	#33 SADDLEWOOD	\$29.06
BOND CELESTE B	06-054-063	#3 PLEASANT GROVE OPCB126-B	\$27.92
BROOKS STEPHEN R & WIFE JANET	50-081-063	(2) BO/ (1)BM	\$3.18
BROOME JAMES ANDREW & WIFE A	06-060-007	BROOME MCNEELY RD	\$64.59
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME OFF HWY 75	\$17.08
CHILDRESS ANNIE UNELL	06-039-007F	BAILEY	\$23.29
COFFEY JONATHAN	05-033-007	# 40 HOWEY 03603 JACKSON DR	\$43.29
COFFEY LILLIE MAE	05-033-021	#21 HOWEY HOOD ST	\$19.25
COVINGTON JIMMIE H	05-033-013	P/31 HOWEY JACKSON DR	\$6.03
COVINGTON JIMMIE H	05-033-014	# 33 HOWEY JACKSON DR	\$38.80
CRAIG ROBERT DANIEL & BERTHA R	06-015-023	HWY 75	\$27.46
CURETON JOHN LOUIS	05-033-025	# 13 HOWEY 3709 HOOD ST	\$17.69
CUSTOM DESIGN CONCRETE	50-092-179		\$12.02
D'AMICO JAMES L	06-054-024	#23 SHANNON RANCHETTES PB6-	\$27.68
DEESE MARY NIXON	05-033-060	#107 WESTERN PARK REV H MORR	\$14.06
DELMARIE ANTHONY & VICTORIA LO	06-060-013	CRAWFORD LONNIE WALKER RD	\$21.80
DEUTSCHE BANK NATIONAL TRUST	06-084-079	#13 SADDLEWOOD OPCB006B	\$29.79
DUNCAN ROBERT W	50-100-863	BOAT & MOTOR	\$2.63
ELLIOTT JAMES EDWARD & MARIO J	06-060-006E	ELLIOTT	\$24.00
EPIC REALTY GROUP INC	50-094-704		\$10.46
FATHER & SON PAINTERS	50-093-623	PAINTERS	\$2.09
FAULKNER, LONNIE	50-093-190	00 GLEN MH VEH	\$8.76
GOBLE KARL VON & WIFE ANGELA J	05-033-054	#115 WESTERN UNION PARK WES	\$7.20
GOBLE KARL VON & WIFE ANGELA J	05-033-056	#117 WESTERN UNION PARK FIFTH	\$6.90
GOBLE KARL VON & WIFE ANGELA J	05-033-057	#118 WESTERN UNION PARK FIFTH	\$6.89
GOBLE KARL VON & WIFE ANGELA J	05-033-058	#119 WESTERN UNION PARK FIFTH	\$6.93
GOBLE KARL VON & WIFE ANGELA J	05-033-059	#120 WESTERN UNION PARK FIFTH	\$6.93
GRADY DEITRICH	06-018-045D	GRADY TOM LANEY RD	\$8.73
GREENE EFFIE WALLACE HEIRS	06-036-027	PARKER 4811 W LON PARKER RD	\$12.81
GREENE JAMES A	06-036-028	WALLACE OFF W LON PARKER R	\$9.02
GRIFFIN FAIRLEY J	05-033-026	#12 HOWEY 3711 HOOD ST	\$6.20
HAILEY ARDON J HEIRS	05-006-006	HAILEY W/20' R/W 5110 LEE MASS	\$21.43
HALLS PRESSURE WASHING	50-096-449	PRESSURE WASHING	\$3.64
HARRIS ALLIE JANE MASSEY HEIRS	05-033-047	# 6 HOWEY 05206 LEE MASSEY R	\$20.36

Name	Acct. Number	Property Description	Tax Due
HART LEONARD P & CHARLOTTE M	06-018-091	P/16 & P/18 SPRINGVIEW SCT 2	\$8.38
HELMS DENNIS K & WIFE DENESE E	06-081-008A	KILPATRICK 6616 PLEASANT GRO	\$74.81
HERRON ENTERPRISES INC	50-071-162	6312 HASTINGS RD/RES CONSTR	\$9.58
HOUGH TAHLIA TERRA	05-006-002B	TORRENCE LEE MASSEY RD	\$7.26
HOUGH TAHLIA TERRA	50-082-108	98 MH	\$4.48
HOUSTON EDWARD LEE & RUTH	05-033-061	109 W UNION PARK 3919 REV, H,	\$11.92
HOWARD ULYSESS	05-033-036	# 10 HOWEY 02E-651	\$9.43
J & S MEAT PROCESSING	50-093-774	MEAT PROCESSING	\$3.17
KIDZ UNITED CLUB	50-094-388		\$2.09
KINGDOM KIDZ CHILDCARE	50-096-453	CHILDCARE	\$10.91
KNIGHT BRENDA S	50-100-309	94 CHAP MH	\$6.86
LEE JERRY OSCAR & AZALEE	05-033-048	HEATH 5210 LEE MASSEY RD	\$17.39
LEIGH'S BOOKS 'N SUPPLIES	50-094-248		\$12.02
LOWE EMMA J	06-039-009A	ROBINSON 3501 LONNIE WALKER	\$31.93
MASSEY CARRIE M	05-006-009A	LEMMONDS 5206 LEE MASSEY RD	\$26.75
MASSEY CARRIE M	05-006-009K	LEMMONDS LEE MASSEY RD	\$8.26
MASSEY JAMES ALLEN & ESTER WIL	06-039-007B	GARRIS OFF S POTTERS RD	\$7.96
MASSEY LORIA L	05-033-137	#28 WALTER & BARRETT FIRST ST	\$6.90
MASSEY MARCUS A	05-006-009J	MASSEY 5206 LEE MASSEY RD	\$21.76
MATHENEY VERNA	50-094-323	MH & UNTG VEH	\$2.44
MCDOUGALL SHERRY CARTER	06-084-001L	#2 PLEASANT GROVE RD OPCJ955	\$6.86
MCGEE BOBBY E & WIFE JANICE B	06-039-007A	OFF S POTTERS RD	\$14.99
MCKINNEY MERMASTINE E	05-033-050	#3 HOWEY 5214 LEE MASSEY RD	\$16.43
MENDOZA JOSE LUIS & SALVADOR M	06-038-011A	PERRY EUBANK ST	\$18.49
MORRISON BOBBY RAY	09-417-006E	#1 CORRY DOSTER RD	\$7.45
MORRISON BOBBY RAY	09-417-014	#3 MORRISON DOSTER RD	\$53.78
MORRISON MICHAEL D & WIFE PATR	09-417-006B	#1 LONG & BURNS 4715 CROW RD	\$87.97
MORRISON MICHAEL D & WIFE PATR	09-417-006F	#2 CORRY DOSTER RD	\$7.45
MUNROE INA J	06-081-015A	WATSON	\$311.42
MYERS FRANK & WF ANGELIA	06-039-007E	BAILEY	\$19.91
NATURALLY MAID CLEANING SERVIC	50-099-051		\$3.42
NAYLOR ERIN P	09-429-005B	MCCORKLE 5115 WAXHAW HWY	\$28.37
NOBLE WATERS COMPANY THE	50-092-867		\$12.02
PATE DALE WAYNE & WIFE MELISSA	06-114-074	#42 FOREST GREEN	\$6.89
PETTY JAMES DOUGLAS	06-084-001A	#1 PLEASANT GROVE RD OPCJ955	\$6.86
PETTY ROOFING	50-096-472		\$19.44
POWLES DAVID G	06-036-018	POWLES 4705 PLEASANT GROVE	\$33.45
PRIVATTE BILLY C	06-057-009	#33 VALLEY FARMS VALLEY FARMS	\$28.31
PRIVATTE BILLY C	06-057-010	#34 VALLEY FARMS VALLEY FARMS	\$28.17
ROBINSON CHARLIE HEIRS	06-018-045	PENEGAR (NO WILL RECORDED) 4	\$16.85
ROBINSON JAMES DELL	05-033-035	#9 ROBINSON LEE MASSEY RD	\$6.28
ROBINSON JERALDINE	05-033-034	#8 HOWEY 5312 LEE MASSEY RD	\$9.66
ROBINSON SHEILA ANN & DONALD L	06-039-019A	BELTON LONNIE WALKER RD	\$30.96
ROBINSON WILLIE THOMAS SR HEIR	06-015-021	WRAPE & CRAIG OFF WAXHAW	\$19.59
S & S PLUMBING	50-101-044		\$6.88
SCOTT TURF COMPANY	50-101-911	2008 LONE TL TLM	\$2.02



<b>Name</b>	<b>Acct. Number</b>	<b>Property Description</b>	<b>Tax Due</b>
SMITH MARVIN D & DORIS B	06-054-094	#34 PLEASANT GROVE SCT 5 OPC	\$31.44
SNYDER DOROTHY L	06-114-092	#28 FOREST GREEN SEC2	\$20.37
STACKS CLYDE RICHARDSON	06-039-011B	BLAKENEY LEE BRANCH RD	\$25.79
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK THIRD	\$20.46
STRAING GRACIE M	05-033-081	#92 WESTERN UNION PARK THIRD	\$6.92
STRAING GRACIE M	50-082-038	88 MH 14X70	\$3.12
THOMPSON ARTHUR JAMES	06-019-021	MINERAL SPRINGS HWY 75	\$21.48
TORRENCE MELVIN & WF PEARLIE C	05-033-045	#8 & P\9 HOWEY SECT 2 SPRINGD	\$7.45
TORRENCE MELVIN CONCRETE FINI	50-060-184		\$7.04
TRES COMPADRES LLC	06-039-024	HWY 75 HWY 75	\$6.69
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK REV H	\$19.16
WADDELL LONNIE J	05-033-071	#103 WESTERN UNION PARK REV	\$6.88
WAXHAW DEVELOPMENT GROUP II L	06-057-001	PLEASANT GROVE RD	\$35.95
WENTZ-BROWN AMANDA E	06-039-011A	WENTZ LEE BRANCH RD	\$32.40
WHITE ERIC DARRYL	05-033-028	WESTERN UNION SCHOOL RD	\$23.71
WILLIAMS RUTH & HUSBAND J C WI	05-033-179	#127 - #129 WESTERN UNION PARK	\$19.11
WITMORE JAMES BOGER & WIFE PA	06-084-086	#20 SADDLEWOOD	\$31.50
WRIGHT MICHAEL	50-101-167		\$2.75
WRIGHT MICHAEL JAMES	06-114-070	#24 FOREST GREEN	\$6.89
<b>Total Amount Unpaid:</b>			<b>\$2,176.85</b>

TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2010 PROPERTY TAX  
 February 29, 2012

TOTAL TAX LEVY ( 1073 PROPERTIES )	(1669 PROPERTIES)		\$	64,737.60
	PUBLIC UTILITY PROPERTIES	(7 properties)	\$	1,251.60
LESS MINIMAL TAXES NOT BILLED ( \$2.00 OR LESS)	(231 PROPERTIES)		\$	15,287.00
TOTAL BILLINGS RELEASES SUPPLEMENTAL / DISCOVERIES NEW TOTAL BILLING (1445) PROPERTIES)	(1445 PROPERTIES)		\$	65,836.33
COLLECTED				\$62,416.88
BALANCE DUE	1/31/2012			\$3,419.45
ADDITIONAL COLLECTIONS		\$	1,378.46	
ADJUSTMENTS		\$	164.00	\$1,214.46
	2/29/2012			
RELEASES SUPPLEMENTAL w/	/DISCOVERIES			
TOTAL COLLECTED	& Released			\$63,631.34
BALANCE DUE	2/29/2012			\$2,204.99

COLLECTION METHODS  
 FIRST MAILING OF 2010 TAXES ON AUGUST 23, 2010  
 DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS

\*ADJUSTMENTS  
 LATE FEES, INTEREST, OVER/UNDER PAYMENT  
 DUPLICATE PAYMENTS

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3/8/2012

## Mineral Springs 2010 Property Taxes Unpaid as of 2/29/2012

Name	Acct. Number	Property Description	Tax Due
2K CONTRACTING INC	50-087-944	5809 EUGANKS ST MIN SPRINGS	\$3.18
A TO Z HANDYMAN	50-096-422		\$12.95
ALSPAUGH JAMES MICHAEL	06-019-007	#2-3 & 16 MINERALS SPRINGS BLK	\$12.63
ATILANO JEAN A GUILLEN	06-114-084	#36 FOREST GREEN	\$7.46
AUTRY ELVIS VERDELL &WF SERESS	05-033-051	#2 HOWEY 5218 LEE MASSEY RD	\$17.37
BAILEY DAVID	06-039-007C	BAILEY W EUBANKS ST	\$9.34
BAILEY GEORGE ALLEN & JESSIE F	06-039-008	BAILEY OFF S POTTERS RD	\$14.54
BAILEY JESSIE LEE	06-039-007	BAILEY OFF POTTERS RD	\$14.16
BARNETT SHELBY H HEIRS %TIMOTH	06-084-041	#40 LEISURE ACRES 6603 PLEAS	\$37.57
BARTOLOMEO ROBERT JOHN & WF L	06-084-099	#33 SADDLEWOOD	\$29.06
BOXER CONSTRUCTION	50-103-026		\$6.88
BROOME JAMES ANDREW & WIFE A	06-060-007	BROOME MCNEELY RD	\$64.59
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME OFF HWY 75	\$17.08
BROOME REBECCA G	06-060-007A	BROOME HWY 75	\$9.03
BUTLER WALTER	06-039-030	#4-B MOSER CONSTRUCTION	\$27.31
CAROLINA STREET SUPPLY	50-103-059		\$6.88
CHILDRESS ANNIE UNELL	06-039-007F	BAILEY	\$23.29
COFFEY ALBERT P & HOPE S COFFE	05-033-024	# 14 D F HOWEY 3707 HOOD ST	\$26.53
COFFEY JONATHAN	05-033-007	# 40 HOWEY 03603 JACKSON DR	\$43.29
COFFEY JONATHAN	50-104-203	2002 RAM TLM	\$4.55
COFFEY LILLIE MAE	05-033-021	#21 HOWEY HOOD ST	\$19.25
COSMETICS SPA HAIR	50-102-370		\$2.75
COVINGTON JIMMIE H	05-033-013	P/31 HOWEY JACKSON DR	\$6.03
COVINGTON JIMMIE H	05-033-014	# 33 HOWEY JACKSON DR	\$38.80
CURETON JOHN LOUIS	05-033-025	# 13 HOWEY 3709 HOOD ST	\$17.69
D'AMICO JAMES L	06-054-024	#23 SHANNON RANCHETTES PB6-	\$27.68
DAWKINS BELINDA FAYE	50-102-875	1995 OAKW MH	\$4.69
DAWKINS FAYE MOSS	06-084-012C	MOSS OFF COLLINS RD	\$22.65
DEESE MARY NIXON	05-033-060	#107 WESTERN PARK REV H MORR	\$14.06
DELMARIE ANTHONY & VICTORIA LO	06-060-013	CRAWFORD LONNIE WALKER RD	\$21.80
DRIVEWAYS ETC	50-068-446	CONCRETE FINISHER	\$4.45
ELLIOTT JAMES EDWARD & MARIO J	06-060-006E	ELLIOTT	\$24.00
FATHER & SON PAINTERS	50-093-623	PAINTERS	\$2.41
FAULKNER, LONNIE	50-093-190	00 GLEN MH VEH	\$8.72
FUNDERBURK MARGARET B & LERO	06-039-007D	BAILEY OFF S POTTERS RD	\$8.21
GOBLE KARL VON & WIFE ANGELA J	05-033-054	#115 WESTERN UNION PARK	\$7.20
GOBLE KARL VON & WIFE ANGELA J	05-033-056	#117 WESTERN UNION PARK FIFTH	\$6.90
GOBLE KARL VON & WIFE ANGELA J	05-033-057	#118 WESTERN UNION PARK FIFTH	\$6.89
GOBLE KARL VON & WIFE ANGELA J	05-033-058	#119 WESTERN UNION PARK FIFTH	\$6.93
GOBLE KARL VON & WIFE ANGELA J	05-033-059	#120 WESTERN UNION PARK FIFTH	\$6.93
GRADY DEITRICH	06-018-045D	GRADY TOM LANEY RD	\$8.73
GREENE EFFIE WALLACE HEIRS	06-036-027	PARKER 4811 W LON PARKER RD	\$12.81
GREENE JAMES A	06-036-028	WALLACE OFF W LON PARKER R	\$9.02
GRIFFIN FAIRLEY J	05-033-026	#12 HOWEY 3711 HOOD ST	\$6.20
HAILEY ARDON J HEIRS	05-006-006	HAILEY W/20' R/W 5110 LEE MASS	\$21.43

Name	Acct. Number	Property Description	Tax Due
HALLS PRESSURE WASHING	50-096-449	PRESSURE WASHING	\$4.18
HARRIS ALLIE JANE MASSEY HEIRS	05-033-047	# 6 HOWEY 05206 LEE MASSEY R	\$20.36
HART LEONARD P & CHARLOTTE M	06-018-091	P/16 & P/18 SPRINGVIEW SCT 2	\$8.38
HELMS DARYL J & WIFE LISA JUNE	06-036-005	EVANS 4902 PLEASANT GROVE R	\$34.20
HERRON ENTERPRISES INC	50-071-162	6312 HASTINGS RD/RES CONSTR	\$10.54
HOUGH TAHLIA TERRA	05-006-002B	TORRENCE LEE MASSEY RD	\$7.26
HOUGH TAHLIA TERRA	50-082-108	98 MH	\$4.48
HOWARD ULYSESS	05-033-036	# 10 HOWEY 02E-651	\$9.43
HUNTLEY ANNETTE HOUSTON	05-033-061	109 W UNION PARK 3	\$11.92
IVEY MICHAEL D & BARBARA L	06-084-009A	BAKER 3117 COLLINS RD	\$16.49
J & S MEAT PROCESSING	50-093-774	MEAT PROCESSING	\$3.64
KIDZ UNITED CLUB	50-094-388		\$2.41
KINGDOM KIDZ CHILDCARE	50-096-453	CHILDCARE	\$12.55
LOWE EMMA J	06-039-009A	ROBINSON 3501 LONNIE WALKER	\$31.93
MASSEY CARRIE M	05-006-009A	LEMMONDS 5206 LEE MASSEY RD	\$26.75
MASSEY CARRIE M	05-006-009K	LEMMONDS LEE MASSEY RD	\$8.26
MASSEY JAMES ALLEN & ESTER WIL	06-039-007B	GARRIS OFF S POTTERS RD	\$7.96
MASSEY LORIA L	05-033-137	#28 WALTER & BARRETT FIRST ST	\$6.90
MASSEY MARCUS A	05-006-009J	MASSEY 5206 LEE MASSEY RD	\$21.76
MATHENEY VERNA	50-094-323	MH & UNTG VEH	\$2.22
MCDOUGALL SHERRY CARTER	06-084-001L	#2 PLEASANT GROVE RD OPCJ955	\$6.86
MCGEE BOBBY E & WIFE JANICE B	06-039-007A	OFF S POTTERS RD	\$14.99
MCGUIRT RANDAL LEE	06-019-036	MCGUIRT S POTTERS RD	\$30.98
MCKINNEY MERMASTINE E	05-033-050	#3 HOWEY 5214 LEE MASSEY RD	\$16.43
MENDOZA JOSE LUIS & SALVADOR M	06-038-011A	PERRY EUBANK ST	\$18.49
MITCHELL ZEOLIVE THOMPSON	05-033-066A	#98 WESTERN UNION PARK MB4 P	\$6.82
MORRISON ALLEN & WIFE HELEN L	09-417-006J	#5 CORRY DOSTER RD	\$14.80
MORRISON BIVENS M	09-417-013	# 2 MORRISON DOSTER RD	\$13.78
MORRISON BOBBY R	09-417-006H	#4 CORRY DOSTER RD OPCG135	\$9.90
MORRISON BOBBY RAY	09-417-006E	#1 CORRY DOSTER RD	\$7.45
MORRISON BOBBY RAY	09-417-014	#3 MORRISON DOSTER RD	\$53.78
MORRISON MICHAEL D & WIFE PATR	09-417-006B	#1 LONG & BURNS 4715 CROW RD	\$87.97
MORRISON MICHAEL D & WIFE PATR	09-417-006F	#2 CORRY DOSTER RD	\$7.45
MORRISON ROBERT L & WF BRENDA	09-417-012	#1 MORRISON DOSTER RD	\$53.78
MYERS FRANK & WF ANGELIA	06-039-007E	BAILEY	\$19.91
NATURALLY MAID CLEANING SERVIC	50-099-051		\$3.93
NAYLOR ERIN P	09-429-005B	MCCORKLE 5115 WAXHAW HWY	\$28.37
NIXON MARGIE DAE	05-033-073	# 105-106 W UNION PARK 3924 RE	\$16.46
NOBLE WATERS COMPANY THE	50-092-867		\$13.83
PETTY JAMES DOUGLAS	06-084-001A	#1 PLEASANT GROVE RD OPCJ955	\$6.86
PETTY ROOFING	50-096-472		\$22.35
POWLES DAVID G	06-036-018	POWLES 4705 PLEASANT GROVE	\$33.45
PRIVATTE BILLY C	06-057-009	#33 VALLEY FARMS VALLEY FARMS	\$28.31
PRIVATTE BILLY C	06-057-010	#34 VALLEY FARMS VALLEY FARMS	\$28.17
PUMPKINS FUTURE LLC	06-018-137	RAPE HWY 75	\$8.12
REID ROBERT N & WF BRENDA M	09-417-006C	#2 LONG & BURNS 04712 JOHN C	\$99.60
ROBERTO BONILLA CUSTOM FRAMIN	50-104-497		\$2.75

Name	Acct. Number	Property Description	Tax Due
ROBINSON CHARLIE HEIRS	06-018-045	PENEGAR (NO WILL RECORDED) 4	\$16.85
ROBINSON GEORGE R & PATRICIA J	06-018-093	#19 SPRINGVIEW SCT 2 SPRINGVIE	\$29.79
ROBINSON JERALDINE	05-033-034	#8 HOWEY 5312 LEE MASSEY RD	\$9.66
ROBINSON SHEILA ANN & DONALD L	06-039-019A	BELTON LONNIE WALKER RD	\$30.96
ROBINSON WILLIE THOMAS SR HEIR	06-015-021	WRAPE & CRAIG OFF WAXHAW	\$19.59
S & S PLUMBING	50-101-044		\$7.91
SCOTT TURF COMPANY	50-101-911	TRLS/EQUIP	\$2.82
SMITH MARVIN D & DORIS B	06-054-094	#34 PLEASANT GROVE SCT 5 OPC	\$31.44
SMITH MICHAEL HUGH & CAROLYN S	06-015-004	SMITH 2517 POTTER RD	\$73.09
SMITH MICHAEL HUGH & CAROLYN S	06-036-010	SMITH S POTTER RD	\$3.64
SMITH MICHAEL HUGH & CAROLYN S	50-079-799	UNTG VEH'S	\$3.01
SNYDER DOROTHY L	06-114-092	#28 FOREST GREEN SEC2	\$20.37
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK THIR	\$20.46
STRAING GRACIE M	05-033-081	#92 WESTERN UNION PARK THIR	\$6.92
STRAING GRACIE M	50-082-038	88 MH 14X70	\$3.12
SYKES EDWARD H & NANCI & JOHN	06-018-050A	P/#2 SPRINGHAVEN	\$32.61
TARLTON AMANDA C	06-054-036	#6 SHANNON RANCHETTES 1823	\$24.85
TORRENCE MELVIN & PEARLIE MAE	06-060-007B	BROOME OFF HWY 75	\$42.81
TORRENCE MELVIN & WF PEARLIE C	05-033-045	#8 & P\9 HOWEY SECT 2 SPRINGD	\$7.45
TORRENCE MELVIN CONCRETE FINI	50-060-184		\$8.10
TRES COMPADRES LLC	06-039-024	HWY 75 HWY 75	\$6.69
WADDELL LONNIE J	05-033-070	102 WESTERN UNION PARK REV H	\$19.16
WADDELL LONNIE J	05-033-071	#103 WESTERN UNION PARK REV	\$6.88
WAXHAW DEVELOPMENT GROUP II L	06-057-001	PLEASANT GROVE RD	\$35.95
WENTZ-BROWN AMANDA E	06-039-011A	WENTZ LEE BRANCH RD	\$32.40
WESTERN UNION COMMUNITY DEVE	05-006-003	OFF RD 1190 LEE MASSEY RD	\$9.90
WHITE ERIC DARRYL	05-033-028	WESTERN UNION SCHOOL RD	\$23.71
WILLIAMS RUTH & HUSBAND J C WI	05-033-179	#127 - #129 WESTERN UNION PARK	\$19.11
WRIGHT MICHAEL	50-101-167		\$3.17
WRIGHT MICHAEL JAMES	06-114-070	#24 FOREST GREEN	\$6.89
WRIGHT MICHAEL JAMES & WENDY	50-105-342	1991 OAKW MH	\$3.05
ZIMMERMAN RICHARD L & KAREN J	06-084-086	#20 SADDLEWOOD OPCB6B	\$31.50
<b>Total Amount Unpaid:</b>			<b>\$2,204.99</b>

TAX COLLECTOR'S REPORT  
 BY LIBBY ANDREWS- HENSON  
 2011 PROPERTY TAX  
 February 29, 2012

TOTAL TAX I (1688 PROPERTIES)			\$ 64,878.42
PUBLIC UTILITY PROPERTIES	(6 properties)		\$ 1,319.20
LESS MINIMUM (226 PROPERTIES)		\$ 145.21	
(\$2.00 OR LESS)			
TOTAL BILLING (1468 PROPERTIES)			
RELEASES			
SUPPLEMENTAL / DISCOVERIES			10.44
NEW TOTAL BILLING			
(1445) PROPERTIES)			\$ 66,062.85
COLLECTED		\$59,662.21	
BALANCE DUE			
1/31/2012			\$6,400.64
ADDITIONAL COLLECTIONS	\$ 2,187.86	\$2,121.26	
2/29/2012			
*ADJUSTMENT	\$ 66.60		
RELEASES			
SUPPLEMENTAL / DISCOVERIES		\	
TOTAL COLL & Released		\$61,783.47	
BALANCE DUE			
2/29/2012			\$4,279.38

COLLECTION METHODS

FIRST MAILING OF 2011 TAXES ON AUGUST 18, 2011  
 DAILY TELEPHONE CALLS TO TAX SERVICES, LAWYERS AND TAX PAYERS

\*ADJUSTMENTS  
 LATE FEES, INTEREST, OV 66.6  
 DUPLICATE PAYMENTS

3/8/2012

Agenda Item

# 3D

4/12/12

## **Town of Mineral Springs**

# **FINANCE REPORT FEBRUARY 2012**

Prepared for:

The Mineral Springs Town Council

By:

Frederick Becker III  
Finance Officer

**April 12, 2012**

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# Cash Flow Report FY2011 YTD

7/1/2011 Through 2/29/2012

3/6/2012

Page 1

Category Description	7/1/2011- 2/29/2012
<b>INCOME</b>	
Dup Prop Tax	
Receipts	81.21
Refunds	-53.09
TOTAL Dup Prop Tax	28.12
Franchise	
Cable	2,257.00
Util	53,019.00
TOTAL Franchise	55,276.00
Gross Receipts Tax	356.42
Interest Income	906.50
Other Inc	
Zoning	1,395.00
TOTAL Other Inc	1,395.00
Prop Tax 2011	
Receipts 2011	
Int	268.56
Tax	61,542.56
TOTAL Receipts 2011	61,811.12
TOTAL Prop Tax 2011	61,811.12
Prop Tax Prior Years	
Prop Tax 2002	
Receipts 2002	
Int	15.31
Tax	10.86
TOTAL Receipts 2002	26.17
TOTAL Prop Tax 2002	26.17
Prop Tax 2003	
Receipts 2003	
Int	38.95
Tax	36.25
TOTAL Receipts 2003	75.20
TOTAL Prop Tax 2003	75.20
Prop Tax 2004	
Receipts 2004	
Int	56.47
Tax	71.07
TOTAL Receipts 2004	127.54
TOTAL Prop Tax 2004	127.54
Prop Tax 2005	
Receipts 2005	
Int	50.80
Tax	65.43
TOTAL Receipts 2005	116.23
TOTAL Prop Tax 2005	116.23
Prop Tax 2006	
Receipts 2006	
Int	31.22
Tax	48.84
TOTAL Receipts 2006	80.06

# Cash Flow Report FY2011 YTD

7/1/2011 Through 2/29/2012

3/6/2012

Page 2

Category Description	7/1/2011- 2/29/2012
TOTAL Prop Tax 2006	80.06
Prop Tax 2007	
Receipts 2007	
Int	11.80
Tax	17.63
TOTAL Receipts 2007	29.43
TOTAL Prop Tax 2007	29.43
Prop Tax 2008	
Receipts 2008	
Int	16.83
Tax	48.10
TOTAL Receipts 2008	64.93
TOTAL Prop Tax 2008	64.93
Prop Tax 2009	
Receipts 2009	
Int	31.10
Tax	132.15
TOTAL Receipts 2009	163.25
TOTAL Prop Tax 2009	163.25
Prop Tax 2010	
Receipts 2010	
Int	334.96
Tax	1,687.72
TOTAL Receipts 2010	2,022.68
TOTAL Prop Tax 2010	2,022.68
TOTAL Prop Tax Prior Years	2,705.49
Sales Tax	
Cable TV	5,554.57
Refunds	
State	635.62
TOTAL Refunds	635.62
Sales & Use Dist	8,585.36
telecommunications	1,715.00
TOTAL Sales Tax	16,490.55
Veh Tax	
Coll	
2003	-0.24
2005	-0.02
2006	-0.01
2007	-0.04
2008	-0.08
2009	-0.21
2010	-4.26
2011	-36.17
TOTAL Coll	-41.03
Int 2003	6.51
Int 2005	0.45
Int 2006	0.27
Int 2007	0.60
Int 2008	1.13
Int 2009	1.57

# Cash Flow Report FY2011 YTD

7/1/2011 Through 2/29/2012

3/6/2012

Page 3

Category Description	7/1/2011- 2/29/2012
Int 2010	12.61
Int 2011	9.25
Tax 2003	9.56
Tax 2005	0.97
Tax 2006	0.70
Tax 2007	1.79
Tax 2008	4.14
Tax 2009	12.39
Tax 2010	264.62
Tax 2011	2,389.19
TOTAL Veh Tax	2,674.72
<b>TOTAL INCOME</b>	<b>141,643.92</b>
<b>EXPENSES</b>	
Ads	109.44
Attorney	2,979.99
Audit	3,900.00
Capital Outlay	
Equipment	1,205.13
TOTAL Capital Outlay	1,205.13
Community	
Greenway	337.73
Maint	2,128.00
Special Events	113.92
TOTAL Community	2,579.65
Dues	4,171.00
Elections	2,596.89
Emp	
Benefits	
Dental	424.00
Life	369.60
NCLGERS	5,379.15
TOTAL Benefits	6,172.75
Bond	550.00
FICA	
Med	1,005.78
Soc Sec	4,300.56
TOTAL FICA	5,306.34
Payroll	930.00
Work Comp	682.80
TOTAL Emp	13,641.89
Ins	3,595.29
Newsletter	
Post	259.74
Printing	549.23
TOTAL Newsletter	808.97
Office	
Bank	40.26
Clerk	18,603.42
Council	4,800.00
Deputy Clerk	6,473.00

# Cash Flow Report FY2011 YTD

7/1/2011 Through 2/29/2012

3/6/2012

Page 4

Category Description	7/1/2011- 2/29/2012
Equip	1,542.86
Finance Officer	18,023.80
Maint	
Materials	562.81
Service	5,060.00
TOTAL Maint	5,622.81
Mayor	3,200.00
Misc	137.00
Post	535.16
Supplies	1,629.27
Tel	4,479.52
Util	2,955.54
TOTAL Office	68,042.64
Planning	
Administration	
Contract	595.85
Salaries	16,062.62
TOTAL Administration	16,658.47
Misc	431.00
Parks & Greenways	26.63
TOTAL Planning	17,116.10
Street Lighting	992.48
Tax Coll	
Bill	
Supplies	107.70
TOTAL Bill	107.70
Post	372.00
Sal	6,496.00
TOTAL Tax Coll	6,975.70
Training	
Staff	519.00
TOTAL Training	519.00
Travel	1,628.71
<b>TOTAL EXPENSES</b>	<b>130,862.88</b>
<b>TRANSFERS</b>	
FROM Check Min Spgs	60,000.00
FROM MM Sav CitizensSouth	20,000.00
FROM MM Sav Min Spgs	6,000.00
TO Check Min Spgs	-26,000.00
TO MM Sav CitizensSouth	-60,000.00
TO Ag Bldg Capital Project Fund	-360.00
TO Greenway Parking Capital Project Fund	-64,461.50
<b>TOTAL TRANSFERS</b>	<b>-64,821.50</b>
<b>OVERALL TOTAL</b>	<b>-54,040.46</b>

## Account Balances History Report

(Includes unrealized gains)

As of 2/29/2012

3/7/2012

Page 1

Account	6/30/2011 Balance	7/31/2011 Balance	8/31/2011 Balance	9/30/2011 Balance	10/31/2011 Balance	11/30/2011 Balance	12/31/2011 Balance
<b>ASSETS</b>							
<b>Cash and Bank Accounts</b>							
Check Min Spgs	40,102.34	17,166.48	4,474.59	55,240.88	11,892.07	16,892.82	18,554.03
Estates at Soen Escrow	28,127.83	28,137.39	28,144.83	28,150.61	28,156.59	28,162.38	28,167.70
MM Sav CitizensSouth	343,836.25	343,982.29	344,102.47	344,201.47	324,302.65	324,395.96	384,492.74
MM Sav Min Spgs	10,536.07	10,538.31	10,540.40	10,542.13	10,543.92	10,544.79	10,545.69
Ag Bldg Capital Project Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CWMTF Grant Project Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Cash and Bank Accounts</b>	<b>422,602.49</b>	<b>399,824.47</b>	<b>387,262.29</b>	<b>438,135.09</b>	<b>374,895.23</b>	<b>379,995.95</b>	<b>441,760.16</b>
<b>Other Assets</b>							
State Revenues Receivable	55,610.40	53,805.43	52,585.53	0.00	0.00	0.00	0.00
<b>TOTAL Other Assets</b>	<b>55,610.40</b>	<b>53,805.43</b>	<b>52,585.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL ASSETS</b>	<b>478,212.89</b>	<b>453,629.90</b>	<b>439,847.82</b>	<b>438,135.09</b>	<b>374,895.23</b>	<b>379,995.95</b>	<b>441,760.16</b>
<b>LIABILITIES</b>							
<b>Other Liabilities</b>							
Accounts Payable	2,361.48	562.40	0.00	0.00	0.00	0.00	0.00
Escrows	27,720.00	27,720.00	27,720.00	27,720.00	27,720.00	27,720.00	27,720.00
<b>TOTAL Other Liabilities</b>	<b>30,081.48</b>	<b>28,282.40</b>	<b>27,720.00</b>	<b>27,720.00</b>	<b>27,720.00</b>	<b>27,720.00</b>	<b>27,720.00</b>
<b>TOTAL LIABILITIES</b>	<b>30,081.48</b>	<b>28,282.40</b>	<b>27,720.00</b>	<b>27,720.00</b>	<b>27,720.00</b>	<b>27,720.00</b>	<b>27,720.00</b>
<b>OVERALL TOTAL</b>	<b>448,131.41</b>	<b>425,347.50</b>	<b>412,127.82</b>	<b>410,415.09</b>	<b>347,175.23</b>	<b>352,275.95</b>	<b>414,040.16</b>

## Account Balances History Report

(Includes unrealized gains)

As of 2/29/2012

3/7/2012

Page 2

Account	1/31/2012 Balance	2/29/2012 Balance
<b>ASSETS</b>		
<b>Cash and Bank Accounts</b>		
Check Min Spgs	5,985.08	4,404.30
Estates at Soen Escrow	28,172.48	28,176.96
MM Sav CitizensSouth	384,590.72	384,682.40
MM Sav Min Spgs	10,546.59	4,547.29
Ag Bldg Capital Project Fund	0.00	0.00
CWMTF Grant Project Fund	0.00	0.00
<b>TOTAL Cash and Bank Accounts</b>	<b>429,294.87</b>	<b>421,810.95</b>
<b>Other Assets</b>		
State Revenues Receivable	0.00	0.00
<b>TOTAL Other Assets</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL ASSETS</b>	<b>429,294.87</b>	<b>421,810.95</b>
<b>LIABILITIES</b>		
<b>Other Liabilities</b>		
Accounts Payable	0.00	0.00
Escrows	27,720.00	27,720.00
<b>TOTAL Other Liabilities</b>	<b>27,720.00</b>	<b>27,720.00</b>
<b>TOTAL LIABILITIES</b>	<b>27,720.00</b>	<b>27,720.00</b>
<b>OVERALL TOTAL</b>	<b>401,574.87</b>	<b>394,090.95</b>

Mineral Springs Monthly Revenue Summary 2011-2012

TOWN OF MINERAL SPRINGS									
REVENUE SUMMARY 2011-2012									
Source	Budget	Receivable	Rec'd YTD	% of Budget	July	August	September	October	November
Property Tax - prior	\$ 2,400.00	\$ (305.49)	\$ 2,705.49	112.7%	\$ 96.58	\$ -	\$ 412.53	\$ 215.37	\$ 50.78
Property Tax - 2011	\$ 62,720.00	\$ 908.88	\$ 61,811.12	98.6%	\$ -	\$ -	\$ 10,208.68	\$ 11,567.34	\$ 15,794.09
Dupl. Property Tax	\$ -	\$ (28.12)	\$ 28.12		\$ -	\$ -	\$ -	\$ -	\$ 58.13
Franchise Taxes: cable	\$ 2,100.00	\$ (157.00)	\$ 2,257.00	107.5%	\$ -	\$ 553.00	\$ -	\$ -	\$ -
Franchise Taxes: utility	\$ 180,000.00	\$ 126,981.00	\$ 53,019.00	29.5%	\$ -	\$ -	\$ -	\$ -	\$ -
Fund Balance Approp.	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Gross Receipts Tax	\$ -	\$ (356.42)	\$ 356.42		\$ -	\$ 50.69	\$ 95.65	\$ 39.12	\$ 41.60
Interest	\$ 3,000.00	\$ 2,093.50	\$ 906.50	30.2%	\$ 157.84	\$ 129.71	\$ 106.51	\$ 108.95	\$ 99.97
Sales Tax	\$ 41,650.00	\$ 25,159.45	\$ 16,490.55	39.6%	\$ 635.62	\$ 300.32	\$ 1,526.73	\$ 1,390.81	\$ 1,424.51
Vehicle Taxes	\$ 4,200.00	\$ 1,525.28	\$ 2,674.72	63.7%	\$ -	\$ 320.47	\$ 277.72	\$ 409.62	\$ 395.99
Zoning Fees	\$ 3,000.00	\$ 1,605.00	\$ 1,395.00	46.5%	\$ 100.00	\$ 25.00	\$ 200.00	\$ 100.00	\$ -
Other	\$ 500.00	\$ 500.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Totals</b>	<b>\$ 299,570.00</b>	<b>\$ 157,926.08</b>	<b>\$ 141,643.92</b>	<b>47.3%</b>	<b>\$ 990.04</b>	<b>\$ 1,379.19</b>	<b>\$ 12,827.82</b>	<b>\$ 13,831.21</b>	<b>\$ 17,865.07</b>
	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>June a/r</b>	
Property Tax - prior	\$ -	\$ 385.97	\$ 1,544.26						
Property Tax - 2011	\$ 15,374.74	\$ 6,678.41	\$ 2,187.86						
Dupl. Property Tax	\$ 23.08	\$ (23.08)	\$ (30.01)						
Franchise Taxes: cable	\$ 571.00	\$ -	\$ 1,133.00						
Franchise Taxes: utility	\$ 53,019.00	\$ -	\$ -						
Fund Balance Approp.	\$ -	\$ -	\$ -						
Gross Receipts Tax	\$ 5.95	\$ 25.82	\$ 97.59						
Interest	\$ 103.00	\$ 103.66	\$ 96.86						
Sales Tax	\$ 8,669.07	\$ 1,224.64	\$ 1,318.85						
Vehicle Taxes	\$ 451.79	\$ 460.81	\$ 358.32						
Zoning Fees	\$ 750.00	\$ -	\$ 220.00						
Other	\$ -	\$ -	\$ -						
<b>Totals</b>	<b>\$ 78,967.63</b>	<b>\$ 8,856.23</b>	<b>\$ 6,926.73</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Mineral Springs Budget Comparison 2011-2012

TOWN OF MINERAL SPRINGS									
BUDGET COMPARISON 2011-2012									
Appropriation dept	Budget	Unspent	Spent YTD	% of Budget	July	August	September	October	November
Advertising	\$ 1,800.00	\$ 1,690.56	\$ 109.44	6.1%	\$ -	\$ 109.44	\$ -	\$ -	\$ -
Attorney	\$ 9,600.00	\$ 6,620.01	\$ 2,979.99	31.0%	\$ 300.00	\$ 613.32	\$ 566.67	\$ 300.00	\$ 300.00
Audit	\$ 3,900.00	\$ -	\$ 3,900.00	100.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Community Projects	\$ 16,700.00	\$ 14,120.35	\$ 2,579.65	15.4%	\$ -	\$ 200.00	\$ 200.00	\$ 385.73	\$ 200.00
Contingency	\$ 3,000.00	\$ 3,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Dues	\$ 4,525.00	\$ 354.00	\$ 4,171.00	92.2%	\$ 3,460.00	\$ -	\$ -	\$ 251.00	\$ -
Elections	\$ 4,200.00	\$ 1,603.11	\$ 2,596.89	61.8%	\$ 507.75	\$ -	\$ -	\$ -	\$ -
Employee Overhead	\$ 21,900.00	\$ 8,258.11	\$ 13,641.89	62.3%	\$ 2,766.63	\$ 1,738.19	\$ 1,623.06	\$ 1,631.98	\$ 861.72
Fire Department	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance	\$ 4,500.00	\$ 904.71	\$ 3,595.29	79.9%	\$ 3,595.29	\$ -	\$ -	\$ -	\$ -
Newsletter	\$ 2,400.00	\$ 1,591.03	\$ 808.97	33.7%	\$ -	\$ -	\$ -	\$ -	\$ -
Office	\$ 118,256.00	\$ 50,213.36	\$ 68,042.64	57.5%	\$ 9,491.65	\$ 8,594.59	\$ 7,866.66	\$ 7,893.85	\$ 7,490.98
Planning & Zoning	\$ 40,276.00	\$ 23,159.90	\$ 17,116.10	42.5%	\$ 2,480.63	\$ 2,023.00	\$ 2,023.00	\$ 2,023.00	\$ 1,901.62
Street Lighting	\$ 1,800.00	\$ 807.52	\$ 992.48	55.1%	\$ -	\$ 136.33	\$ 136.33	\$ 143.07	\$ 143.07
Tax Collection	\$ 11,544.00	\$ 4,568.30	\$ 6,975.70	60.4%	\$ 812.00	\$ 1,184.00	\$ 919.70	\$ 812.00	\$ 812.00
Training	\$ 3,000.00	\$ 2,481.00	\$ 519.00	17.3%	\$ -	\$ -	\$ -	\$ 49.00	\$ -
Travel	\$ 3,000.00	\$ 1,371.29	\$ 1,628.71	54.3%	\$ -	\$ -	\$ -	\$ 67.44	\$ 454.96
Capital Outlay	\$ 37,169.00	\$ 35,963.87	\$ 1,205.13	3.2%	\$ -	\$ -	\$ 1,205.13	\$ -	\$ -
<b>Totals</b>	<b>\$ 299,570.00</b>	<b>\$ 168,707.12</b>	<b>\$ 130,862.88</b>	<b>43.7%</b>	<b>\$ 23,413.95</b>	<b>\$ 14,598.87</b>	<b>\$ 14,540.55</b>	<b>\$ 13,557.07</b>	<b>\$ 12,164.35</b>
<b>Off Budget:</b>									
Tax Refunds			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfers			\$ 64,821.50		\$ 360.00	\$ -	\$ -	\$ 63,514.00	\$ 600.00
<b>Total Off Budget:</b>			<b>\$ 64,821.50</b>		<b>\$ 360.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 63,514.00</b>	<b>\$ 600.00</b>



Mineral Springs Budget Comparison 2011-2012

Appropriation dept	December	January	February	March	April	May	June	June a/p
Advertising	\$ -	\$ -	\$ -					
Attorney	\$ 300.00	\$ 300.00	\$ 300.00					
Audit	\$ -	\$ 3,900.00	\$ -					
Community Projects	\$ 780.00	\$ 613.92	\$ 200.00					
Contingency	\$ -	\$ -	\$ -					
Dues	\$ -	\$ 460.00	\$ -					
Elections	\$ -	\$ 2,089.14	\$ -					
Employee Overhead	\$ 2,394.71	\$ 1,000.64	\$ 1,624.96					
Fire Department	\$ -	\$ -	\$ -					
Insurance	\$ -	\$ -	\$ -					
Newsletter	\$ -	\$ 808.97	\$ -					
Office	\$ 9,719.07	\$ 8,278.54	\$ 8,707.30					
Planning & Zoning	\$ 2,144.38	\$ 1,901.62	\$ 2,618.85					
Street Lighting	\$ 143.07	\$ 143.07	\$ 147.54					
Tax Collection	\$ 812.00	\$ 812.00	\$ 812.00					
Training	\$ 470.00	\$ -	\$ -					
Travel	\$ 92.69	\$ 1,013.62	\$ -					
Capital Outlay	\$ -	\$ -	\$ -					
	<b>\$ 16,855.92</b>	<b>\$ 21,321.52</b>	<b>\$ 14,410.65</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Off Budget:</b>								
Tax Refunds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfers	\$ 347.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>\$ 347.50</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

## February Cash Flow Report

2/1/2012 Through 2/29/2012

3/6/2012

Page 1

Category Description	2/1/2012- 2/29/2012
<b>INCOME</b>	
Dup Prop Tax	
Refunds	-30.01
TOTAL Dup Prop Tax	-30.01
Franchise	
Cable	1,133.00
TOTAL Franchise	1,133.00
Gross Receipts Tax	97.59
Interest Income	96.86
Other Inc	
Zoning	220.00
TOTAL Other Inc	220.00
Prop Tax 2011	
Receipts 2011	
Int	66.60
Tax	2,121.26
TOTAL Receipts 2011	2,187.86
TOTAL Prop Tax 2011	2,187.86
Prop Tax Prior Years	
Prop Tax 2009	
Receipts 2009	
Int	9.41
Tax	34.59
TOTAL Receipts 2009	44.00
TOTAL Prop Tax 2009	44.00
Prop Tax 2010	
Receipts 2010	
Int	285.80
Tax	1,214.46
TOTAL Receipts 2010	1,500.26
TOTAL Prop Tax 2010	1,500.26
TOTAL Prop Tax Prior Years	1,544.26
Sales Tax	
Sales & Use Dist	1,318.85
TOTAL Sales Tax	1,318.85
Veh Tax	
Coll	
2010	-0.52
2011	-5.00
TOTAL Coll	-5.52
Int 2010	2.17
Int 2011	2.50
Tax 2010	31.39
Tax 2011	327.78
TOTAL Veh Tax	358.32
<b>TOTAL INCOME</b>	<b>6,926.73</b>
<b>EXPENSES</b>	
Attorney	300.00
Community	

## February Cash Flow Report

2/1/2012 Through 2/29/2012

3/6/2012

Page 2

Category Description	2/1/2012- 2/29/2012
Maint	200.00
<b>TOTAL Community</b>	<b>200.00</b>
Emp	
Benefits	
Dental	53.00
Life	46.20
NCLGERS	768.45
<b>TOTAL Benefits</b>	<b>867.65</b>
FICA	
Med	124.69
Soc Sec	533.13
<b>TOTAL FICA</b>	<b>657.82</b>
Payroll	96.90
Work Comp	2.59
<b>TOTAL Emp</b>	<b>1,624.96</b>
Office	
Bank	-2.42
Clerk	2,343.00
Council	600.00
Deputy Clerk	549.00
Equip	480.32
Finance Officer	2,270.00
Maint	
Service	645.00
<b>TOTAL Maint</b>	<b>645.00</b>
Mayor	400.00
Supplies	453.82
Tel	367.74
Util	600.84
<b>TOTAL Office</b>	<b>8,707.30</b>
Planning	
Administration	
Contract	595.85
Salaries	2,023.00
<b>TOTAL Administration</b>	<b>2,618.85</b>
<b>TOTAL Planning</b>	<b>2,618.85</b>
Street Lighting	147.54
Tax Coll	
Sal	812.00
<b>TOTAL Tax Coll</b>	<b>812.00</b>
<b>TOTAL EXPENSES</b>	<b>14,410.65</b>
<b>TRANSFERS</b>	
FROM MM Sav Min Spgs	6,000.00
TO Check Min Spgs	-6,000.00
<b>TOTAL TRANSFERS</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>-7,483.92</b>

# Register Report

2/1/2012 Through 2/29/2012

3/7/2012

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
<b>BALANCE 1/31/2012</b>							<b>5,985.08</b>
2/5/2012	Check Min ... EFT		Debit Card (Office Max)	Ink, paper (FY2...	Office:Supplies	R	-152.08
2/10/2012	Check Min ... EFT	S	NC State Treasurer	1/12 LGERS co...	Office:Clerk	R	-140.58
				1/12 LGERS co...	Office:Finance Officer	R	-136.20
				1/12 LGERS co...	Planning:Administra...	R	-121.38
				1/12 employer c...	Emp:Benefits:NCLG...	R	-768.45
2/10/2012	Check Min ... 3683		Duke Power	1819573779 (F...	Office:Util	R	-20.61
2/10/2012	Check Min ... 3684		Duke Power	1803784140 (F...	Office:Util	R	-112.47
2/10/2012	Check Min ... 3685		NC Interlocal Risk Ma...	Cust #587 Work...	Emp:Work Comp	R	-2.59
2/10/2012	Check Min ... 3686	S	Municipal Insurance Tr...		Emp:Benefits:Life	R	-46.20
					Emp:Benefits:Dental	R	-53.00
2/10/2012	Check Min ... 3687		Jan-Pro Cleaning Syst...	I/N 10558 Janito...	Office:Maint:Service	R	-195.00
2/10/2012	Check Min ... 3688		Forms & Supply, Inc.	I/N 1768365-0 T...	Office:Supplies	R	-125.94
2/10/2012	Check Min ... 3689		Union County Public ...	84361*00 (FY20...	Office:Util	R	-12.85
2/10/2012	Check Min ... 3690		Clark, Griffin & McColl...	I/N 3272 2/12 (F...	Attorney	R	-300.00
2/10/2012	Check Min ... 3691	S	Hummingbird Lawn C...		Community:Maint	R	-200.00
					Office:Maint:Service	R	-450.00
2/11/2012	Check Min ... EFT	S	Debit Card (Office Max)	Trash BAGs	Office:Supplies	R	-10.67
				LED Monitor	Office:Equip	R	-224.16
2/13/2012	Check Min ... EFT		Union County	1/12 (FY2011)	Gross Receipts Tax	R	97.59
2/13/2012	Check Min ... EFT	S	Union County		Veh Tax:Tax 2011	R	327.78
					Veh Tax:Coll:2011	R	-5.00
					Veh Tax:Int 2011	R	2.50
					Veh Tax:Tax 2010	R	31.39
					Veh Tax:Int 2010	R	2.17
					Veh Tax:Coll:2010	R	-0.52
2/14/2012	Check Min ... EFT		Debit Card (Dell Onlin...	Docking Station ...	Office:Equip	R	-149.42
2/15/2012	Check Min ... EFT		NC Department of Rev...	12/11 (FY2011)	Sales Tax:Sales & ...	R	1,318.85
2/15/2012	Check Min ... EFT		Debit Card (Best Buy)	Keyboard (FY20...	Office:Equip	R	-106.74
2/24/2012	Check Min ... DEP	S	Deposit		Prop Tax 2011:Rec...	R	969.77
					Prop Tax 2011:Rec...	R	26.75
					Prop Tax Prior Year...	R	12.43
					Prop Tax Prior Year...	R	62.97
					Prop Tax Prior Year...	R	9.41
					Prop Tax Prior Year...	R	34.59
2/24/2012	Check Min ... DEP	S	Deposit	#451A	Other Inc:Zoning	R	220.00
				#451A	Franchise:Cable	R	1,133.00
2/24/2012	Check Min ... TXFR		Transfer Money	transfer (FY2011)	[MM Sav Min Spgs]	R	6,000.00
2/26/2012	Check Min ... EFT		Debit Card (WalMart)	AA Batteries, Pa...	Office:Supplies	R	-19.70
2/28/2012	Check Min ... EFT	S	Advantage Payroll	Salary 2/12	Office:Clerk	R	-2,202.42
				Supplement 2/12	Office:Clerk	R	0.00
				Hours 2/12	Office:Deputy Clerk	R	-549.00
				Salary 2/12	Office:Finance Officer	R	-2,133.80
				Salary 2/12	Office:Mayor	R	-400.00
				Salary 2/12	Office:Council	R	-505.65
				Salary 2/12	Planning:Administra...	R	-1,901.62
				Salary 2/12	Tax Coll:Sal	R	-812.00
					Emp:FICA:Soc Sec	R	-533.13
					Emp:FICA:Med	R	-124.69
					Emp:Payroll	R	-96.90
2/28/2012	Check Min ... DEP	S	Deposit		Prop Tax 2011:Rec...	R	1,151.49

# Register Report

2/1/2012 Through 2/29/2012

3/7/2012

Page 2

Date	Account	Num	Description	Memo	Category	Clr	Amount
					Prop Tax 2011:Rec...	R	39.85
					Prop Tax Prior Year...	R	273.37
					Prop Tax Prior Year...	R	1,151.49
2/28/2012	Check Min ...	3692	Troy E Fitzgerald	06-114-044 Dup...	Dup Prop Tax:Refu...		-30.01
2/28/2012	Check Min ...	3693	Duke Power	2035221941 (F...	Street Lighting		-147.54
2/28/2012	Check Min ...	3694	Heritage Propane	513970 144 gal...	Office:Util		-454.91
2/28/2012	Check Min ...	3695	Windstream	061348611 (FY...	Office:Tel		-220.27
2/28/2012	Check Min ...	3696	Windstream	061345970 (FY...	Office:Tel		-57.63
2/28/2012	Check Min ...	3697	Forms & Supply, Inc.	I/N 1780904 Ink ...	Office:Supplies		-145.43
2/28/2012	Check Min ...	3698	Union County{Urban F...	Urban Forester (...	Planning:Administra...		-595.85
2/28/2012	Check Min ...	3699	Verizon Wireless	221474588-000...	Office:Tel		-89.84
2/28/2012	Check Min ...	EFT	American Community ...	Service Charge ...	Office:Bank	R	27.58
2/29/2012	Check Min ...	3021	Melody LaMonica	Salary 2/12 (FY...	Office:Council		-94.35
2/29/2012	Check Min ...	EFT	American Community ...	Service Charge ...	Office:Bank	R	-25.16
<b>TOTAL 2/1/2012 - 2/29/2012</b>							<b>-1,580.78</b>
<b>BALANCE 2/29/2012</b>							<b>4,404.30</b>

**TOTAL INFLOWS** 12,892.98

**TOTAL OUTFLOWS** -14,473.76

**NET TOTAL** -1,580.78

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February 2012  
Revenue Details

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# NC Sales and Use Tax Distribution

December 2011 Collections

Summary

February 10, 2012

	ARTICLE 39	ARTICLE 40	ARTICLE 42	ARTICLE 43	ARTICLE 44	ARTICLE 45	ARTICLE 46	CITY HH	TOTAL
UNION	\$ 907,507.05	\$ 768,430.16	\$ 483,528.30	\$ -	\$ 136.79	\$ -	\$ -	\$ (182,048.28)	\$ 1,977,554.02
FAIRVIEW	\$ 477.76	\$ 404.54	\$ 254.56	\$ -	\$ 0.07	\$ -	\$ -	\$ 430.53	\$ 1,567.46
HEMBY BRIDGE	\$ 6.44	\$ 5.45	\$ 3.43	\$ -	\$ -	\$ -	\$ -	\$ 5.81	\$ 21.13
INDIAN TRAIL	\$ 27,965.65	\$ 23,679.87	\$ 14,900.36	\$ -	\$ 4.22	\$ -	\$ -	\$ 25,200.83	\$ 91,750.93
LAKE PARK	\$ 3,460.95	\$ 2,930.55	\$ 1,844.03	\$ -	\$ 0.52	\$ -	\$ -	\$ 3,118.79	\$ 11,354.84
MARSHVILLE	\$ 4,056.43	\$ 3,434.78	\$ 2,161.31	\$ -	\$ 0.61	\$ -	\$ -	\$ 3,655.39	\$ 13,308.52
MARVIN	\$ 2,970.87	\$ 2,515.58	\$ 1,582.91	\$ -	\$ 0.45	\$ -	\$ -	\$ 2,677.17	\$ 9,746.98
MINERAL SPRINGS	\$ 401.98	\$ 340.38	\$ 214.18	\$ -	\$ 0.06	\$ -	\$ -	\$ 362.25	\$ 1,318.85
MINT HILL *	\$ 32.29	\$ 27.34	\$ 17.20	\$ -	\$ -	\$ -	\$ -	\$ 29.10	\$ 105.93
MONROE	\$ 110,584.00	\$ 93,636.82	\$ 58,920.20	\$ -	\$ 16.67	\$ -	\$ -	\$ 99,651.14	\$ 362,808.83
STALLINGS *	\$ 19,381.35	\$ 16,411.12	\$ 10,326.56	\$ -	\$ 2.92	\$ -	\$ -	\$ 17,465.22	\$ 63,587.17
UNIONVILLE	\$ 579.40	\$ 490.60	\$ 308.71	\$ -	\$ 0.09	\$ -	\$ -	\$ 522.11	\$ 1,900.91
WAXHAW	\$ 24,900.92	\$ 21,084.81	\$ 13,267.44	\$ -	\$ 3.75	\$ -	\$ -	\$ 22,439.11	\$ 81,696.03
WEDDINGTON *	\$ 3,419.68	\$ 2,895.61	\$ 1,822.04	\$ -	\$ 0.52	\$ -	\$ -	\$ 3,081.60	\$ 11,219.45
WESLEY CHAPEL	\$ 865.43	\$ 732.80	\$ 461.11	\$ -	\$ 0.13	\$ -	\$ -	\$ 779.87	\$ 2,839.34
WINGATE	\$ 2,917.84	\$ 2,470.67	\$ 1,554.65	\$ -	\$ 0.44	\$ -	\$ -	\$ 2,629.36	\$ 9,572.96



7800 Crescent Executive Dr  
Charlotte, NC 28217

February 15, 2011

Town of Mineral Springs  
P.O. Box 600  
Mineral Springs, NC 28108-0600

734-Town of Mineral Springs

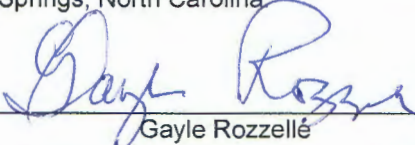
The following is a breakdown of gross revenues for the quarter ending  
December 30, 2011

<b>FRANCHISE FEES</b> <b>4TH Quarter, 2011</b>
---

October, 2011	\$4,168
November, 2011	\$3,955
December, 2011	\$3,888
<b>TOTAL REVENUE:</b>	<b>\$12,011</b>
Franchise Fee %:	5.00%
<b>TOTAL FEE REMITTED:</b>	<b>\$600</b>

I, Gayle Rozzelle, TAS Manager of Time Warner Entertainment-Advance/Newhouse Partnership, Charlotte Division, certify the above schedule summarizes Gross Revenues, as defined in the franchise agreement, for the period indicated for the CATV operations in the Town of Mineral Springs, North Carolina

Signed:

  
\_\_\_\_\_  
Gayle Rozzelle  
Transactional Accounting Service Manager

Check Date: Feb/02/2012

Vendor Number: 000032211

Check No. 0003493633

Payment Handling: TS

Invoice Number	Invoice Date	Business Unit	Voucher ID	Gross Amount	Discount Taken	Paid Amount
Q41142734	Feb/06/2012	14700	00257007	600.00	0.00	600.00
<i>PRIORITY-Return to KE-TAS</i>						

Interested in Direct Deposit? Contact us at [css.ap.contact@twcable.com](mailto:css.ap.contact@twcable.com)

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
0003493633	Feb/02/2012	\$600.00	\$0.00	\$600.00

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND



**TIME WARNER CABLE**  
**SHARED SERVICE CENTER**  
 7800 CRESCENT EXECUTIVE DRIVE  
 CHARLOTTE, NC 28217  
 1-866-892-8923

**THE BANK OF NEW YORK MELLON**  
 Pittsburgh, PA

0003493633

Pay \*\*\*\*SIX HUNDRED AND XX / 100 DOLLAR\*\*\*\*

Date Feb/02/2012

Pay Amount \$600.00\*\*\*

NOT VALID AFTER 180 DAYS

To The Order Of **TOWN OF MINERAL SPRINGS**  
**PO BOX 600**  
**MINERAL SPRINGS, NC 28108-0600**

*William F. Osborn, Jr.*  
*Rh Martin*

THE ORIGINAL DOCUMENT HAS AN ARTIFICIAL WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

0003493633 04330160 008 5083

Check Date: Feb/06/2012

Vendor Number: 0000032211

Check No. 0003495087

Payment Handling: RE

Invoice Number	Invoice Date	Business Unit	Voucher ID	Gross Amount	Discount Taken	Paid Amount
ESC19787344Q07	Jan/20/2008	14010	00500111	533.00	0.00	533.00
<i>REPLACEMENT UNCASHED CK# 2082540, DATED 1/22/08</i>						

Interested in Direct Deposit? Contact us at [ess.ap.contact@twcable.com](mailto:ess.ap.contact@twcable.com)

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
0003495087	Feb/06/2012	\$533.00	\$0.00	\$533.00

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND



**TIME WARNER CABLE**  
**SHARED SERVICE CENTER**  
 7800 CRESCENT EXECUTIVE DRIVE  
 CHARLOTTE, NC 28217  
 1-866-892-8923

**THE BANK OF NEW YORK MELLON**  
 Pittsburgh, PA

0003495087

Date Feb/06/2012

Pay Amount \$533.00\*\*\*

Pay \*\*\*\*FIVE HUNDRED AND THIRTY-THREE AND XX / 100 DOLLAR\*\*\*\*

NOT VALID AFTER 180 DAYS

To The Order Of **TOWN OF MINERAL SPRINGS**  
**PO BOX 600**  
**MINERAL SPRINGS, NC 28108-0600**

*William F. Osborn, Jr.*  
*Rh Meyer*

THE ORIGINAL DOCUMENT HAS AN ARTIFICIAL WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

0003495087 043301601 008005083

Invoice Date	Invoice Number	Description	Invoice Amount
02/08/2012	1207VEHGR	GROSS VEH.RENTAL RECPTS-JAN 12	\$97.59

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00022938	02/13/2012	97.59



**County of Union**

500 North Main Street  
 Monroe, North Carolina 28112

Vendor Number    Check Date    Check Number  
 10870            02/13/2012    00022938

"This disbursement has been approved as required by the Local Government Budget and Fiscal Control Act."

**\$97.59**

Pay **Ninety Seven Dollars and 59 cents \*\*\*\*\***

To The  
 Order Of

TOWN OF MINERAL SPRINGS  
 E. ANDREWS-HINSON, TAX COLLECT  
 PO BOX 600  
 MINERAL SPRINGS NC 28108

**EFT COPY  
 NON-NEGOTIABLE**

AP



**County of Union**

500 North Main Street  
 Monroe, North Carolina 28112

10870  
 00022938

**ADDRESS SERVICE REQUESTED**

TOWN OF MINERAL SPRINGS  
 E. ANDREWS-HINSON, TAX COLLECT  
 PO BOX 600  
 MINERAL SPRINGS NC 28108

DATE 1/31/12  
 TIME 12:48:02  
 USER PHH

UNION COUNTY

PAGE 59  
 PR06# CL2138

COLLECTIONS BY RGCD/REV UNIT/YR-DATE RANGE  
 DEPOSIT DATE RANGE: 1/01/2012 THRU 1/31/2012  
 REPORT GROUP: 200 REGISTERED VEHICLE  
 REVENUE UNIT: 990 TOWN OF MINERAL SPRINGS

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST (NOT INT3)	STATE INTEREST (INT3)	TOTAL COLLECTED (INT3)	COMMISSION	NET OF COMMISSION & STATE INTEREST
2010	31.39		2.17	.90	34.46	.52	33.04
2011	327.78		2.50	2.88	333.16	5.00	325.28
TOTAL	359.17		4.67	3.78	367.62	5.52	358.32

Invoice Date	Invoice Number	Description	Invoice Amount
01/31/2012	200.1-12/01	Tax/Fee/Int - JAN12	\$358.32

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00022961	02/13/2012	358.32



**County of Union**

500 North Main Street  
 Monroe, North Carolina 28112

Vendor Number    Check Date    Check Number  
 10870            02/13/2012    00022961

"This disbursement has been approved as required by the Local Government Budget and Fiscal Control Act."

**\$358.32**

Pay Three Hundred Fifty Eight Dollars and 32 cents \*\*\*\*\*

To The  
 Order Of

TOWN OF MINERAL SPRINGS  
 E. ANDREWS-HINSON, TAX COLLECT  
 PO BOX 600  
 MINERAL SPRINGS NC 28108

**EFT COPY  
 NON-NEGOTIABLE**

AP



**County of Union**

500 North Main Street  
 Monroe, North Carolina 28112

10870  
 00022961

**ADDRESS SERVICE REQUESTED**

TOWN OF MINERAL SPRINGS  
 E. ANDREWS-HINSON, TAX COLLECT  
 PO BOX 600  
 MINERAL SPRINGS NC 28108

*Child Abuse Prevention and  
Sexual Assault Awareness Month  
Proclamation  
April 2012*

*Whereas*, preventing child abuse and neglect, and sexual violence is a community problem affecting both the current and future quality of life of a community;

*Whereas*, Union County Department of Social Services accepted 1,441 reports of child abuse representing over 4,275 children in 2011;

*Whereas*, more than 800 victims and family members were served through United Family Services' through Victim and Clinical Services during FY2011;

*Whereas*, 97% of the children served by the Tree House Children's Advocacy Center were sexually abused by a trusted relative or other known person and 24% of the children served were sexually abused by other children in FY2011;

*Whereas*, over 87% of the sexual assault victims were under the age of 19; 68% of children served were under the age of 13; 26% were under the age of 5;

*Whereas*, child abuse and neglect not only cause immediate harm to children, but are also proven to increase the likelihood of criminal behavior, substance abuse, health problems, and risky behavior thereby increasing the cost of community support services;

*Whereas*, all citizens should be protected from sexual and physical violence;

*Whereas*, United Family Services' Victim and Clinical Services programs exists because of partnerships created among social service and healthcare agencies, schools, faith communities, civic organizations, law enforcement agencies, and all members of Union County;

*Therefore*, the Town of Mineral Springs does hereby proclaim April as Child Abuse Prevention and Sexual Assault Awareness Month in Mineral Springs and call upon all citizens, community agencies, faith groups, medical facilities, elected leaders and businesses to increase their participation in efforts to support families, thereby preventing child abuse and sexual violence and strengthening the communities in which we live.

*Dated* this the 12<sup>th</sup> day of April, 2012.

---

Frederick Becker, III, Mayor

ATTEST:

---

Vicky Brooks, CMC, Town Clerk





**UNFORGIVEABLE • UNFORGETTABLE • PREVENTABLE**

In Recognition Of

## **Child Abuse Prevention & Sexual Assault Awareness Month**

### GET INVOLVED & LEARN THE FACTS:

- ◆ 1 in 4 girls and 1 in 6 boys are sexually abused by age 18
- ◆ \*87% of sexual assault victims are under age 19;
- ◆ \*68% are under age 13; 26% are under age of 5.
- ◆ \*24% of children are victims of other children.
- ◆ \*97% of sexual assault victims know their offender.

\*Union County UFS FY2011 Data

### **TAKE ACTION**

## **REPORT CHILD ABUSE AND SEXUAL ASSAULT**

Call Union County DSS 704-296-4300 or Law Enforcement 911

United Family Services Rape Crisis Hotline 704-283-7770

## **VOLUNTEER OR MAKE A DONATION**

JOIN US & RSVP: 7 STEPS TO PROTECTING CHILDREN

MARSHVILLE PRESBYTERIAN CHURCH APRIL 21 8:30AM—12 NOON

UNION BAPTIST ASSOCIATION APRIL 23 6-9PM

APPLEBEE'S FLAPJACK BENEFIT: APRIL 28 8-10AM COST: \$7



**UNITED FAMILY SERVICES**

604 Lancaster Ave., Monroe, NC 29112

704-226-1352 RAPE CRISIS HOTLINE: 704-283-7770

[www.unitedfamilyservices.org](http://www.unitedfamilyservices.org)

The Tree House



Children's Advocacy  
Center



Let them enjoy their childhood.



Protecting children from sexual abuse is a job for adults.  
Let's start doing our job.

**Darkness to Light's® Stewards of Children** is a revolutionary sexual abuse prevention training program that educates adults to prevent, recognize and react responsibly to child sexual abuse. The program believes and teaches that child safety is an adult's job.

This 3-hour, free training program, sponsored by United Family Services and Union Smart Start, integrates the simple principles of **choice, consciousness and personal power** to promote an understanding of the nature and impact of child sexual abuse, and uses those principles to provide a context for empowered action. The curriculum is direct about holding each adult accountable, and generous in providing powerful, specific support for personal change.

*Stewards of Children* is designed for organizations that serve children and youth.

**Date & Time**

**Location**

**To RSVP\***

April 21, Sat 8:30am-12:00noon

Marshville Presbyterian Church  
501 N. Elm Street, Marshville, NC

Contact 704.226.1352  
Hurray, seating is limited!

April 23, Mon 6:00pm-9:00pm

Union Baptist Association WMU  
1744 Williams Road, Monroe, NC

*\*Program must have at least five registered participants or it will be rescheduled.*



United  
Family  
Services

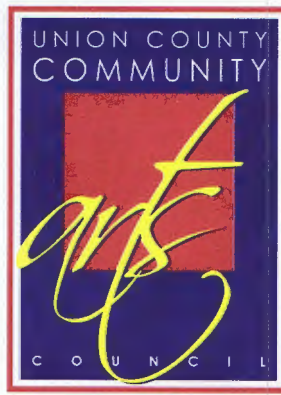
[www.unitedfamilyservices.org](http://www.unitedfamilyservices.org)



Union Smart Start  
a partnership for children



NATIONAL  
CHILDREN'S  
ALLIANCE®  
ACCREDITED  
MEMBER



TO: Town of Mineral Springs  
FROM: Barbara Faulk  
DATE: April 2, 2012

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On behalf of the board of directors of the Union County Community Arts Council, I would like to thank you and the Town of Mineral Springs for allowing me to speak with you on April 12. The Council has served the residents of Mineral Springs since its incorporation in 1980 and we look forward to a partnership that serves the entire Mineral Springs community.

The Union County Community Arts Council was founded to promote and encourage arts education throughout Union County. Our organization's mission is to serve the people of Union County by promoting the arts as an essential component of community life and to provide exemplary arts programs and services within the Union County schools.

We are respectfully requesting funding in the amount of \$500.00 to support the cultural arts education programs and services provided by the Council that directly relate to the residents of Mineral Springs including, but not limited to:

- **Arts in Education**  
Students in the Mineral Springs (Parkwood) cluster schools
- **Special Populations Art Series**  
Senior care facilities  
Daycare facilities
- **Arts Resource Agency** – providing arts information and services to area residents and to serve as support for all arts groups/individuals that currently live in the Mineral Springs area.

Attached is a description of the cultural arts programs and services specific to residents of Mineral Springs.

**Cultural Arts Programs and Services  
for residents of Mineral Springs  
Budget Request  
2012-13**

**A total of 55 Union County schools will be served in 2012-13. Total school enrollment is expected to exceed 40,000 students. Programs of the Union County Community Arts Council impact over 20,000 students annually. The Union County Community Arts Council is in a position to serve the artistic needs of Union County students that far surpass the NC Curriculum Standards of the NC Department of Education.**

**The Union County Community Arts Council has partnered with the Union County Public Schools since 1980 to provide arts education projects for the growing student population in Union County. We work with school administrators, teachers and students to enhance and improve the curriculum established by the NC Dept. of Education. Because our organization is education-based, these programs are developed to provide the highest level of education value possible.**

**Following are arts in education programs and services that will be conducted for students specific to the Parkwood area schools:**

**Arts in Education**

Parkwood High School and all high schools within Parkwood attendance lines: (2300+)

- Union County Performance Ensemble – high school students annual musical performance held at the Central Academy of Technology and Arts
- Very Special Arts Festival – festival dedicated to students with mental and physical handicaps
- Special instruction in entering professional art shows
- Shakespeare Recitation Competition – recitation competition for all middle and high school literary art students
- Union County Student Artist Showcase – county-wide art show and competition for over 700 students, including high school art students

Parkwood Middle School and all middle schools within Parkwood attendance lines: (2100+)

- Children's Theater of Charlotte production relevant to self-esteem and positive behaviors
- Union County Student Artists Showcase – county-wide art show and competition for over 700 students, including middle school art students

Parkwood Cluster elementary schools (2000+)

- Children's Theater of Charlotte production of "The Commedia Cinderella"
- Title I elementary school special programming/workshops
- Fred Ingold Music Festival
- Union County Student Artist Showcase – countywide art show and competition for over 700 students, including elementary school students

**Special Populations Art Series**

- Concert series for residents of area nursing homes and assisted living facilities
- Tarradiddle Players production of "Tarradiddle Travels" for students throughout Mineral Springs area daycare facilities

**Arts Resource Agency**

The Union County Community Arts Council serves as a resource agency responsible for promoting quality of life through cultural arts programs and services. Our arts opportunities are available to residents throughout Union County, with a special emphasis on projects that promote education and instruction.

**TOTAL NUMBER OF MINERAL SPRINGS RESIDENTS RECEIVING ARTS PROGRAMS AND SERVICES – 6,400+**

# MEMO

**To:** Mineral Springs town council  
**From:** Rick Becker  
**Date:** April 3, 2012  
**Subject:** Literacy Council of Union County – Spelling Bee

Mineral Springs resident and board of adjustment member Sharon Carter recently contacted me and told me about the annual spelling bee that the Literacy Council of Union County conducts as a fundraiser. I was surprised to realize that I had never known of this event, which has been going on for quite a few years.

To enter the spelling bee, a sponsor must field a team of three contestants and pay a \$300.00 entry fee. The Literacy Council of Union County *has* been one of the local non-profits to which the Town of Mineral Springs has made contributions in the past. We gave them \$200.00 in 2008, and \$250.00 in 2009. Since the entry fee of \$300.00 is close to what we have donated in the past, I thought that I would present the spelling bee opportunity to the town council in lieu of having the Literacy Council appear before you seeking funding.

Should council decide to enter a Mineral Springs team in the spelling bee, Mrs. Carter has volunteered to “bee” a contestant, and I will also volunteer to “bee” one. We would need a third volunteer, and I hope that a council member would be interested! Oh, and as you can see on the entry form, the town should come up with some sort of apian-themed name for our team. I’m open to suggestions on what this team might “bee” called!

The event takes place on April 26, 2012.

I have included a copy of the Literacy Council’s application, and the “official” brochure and rules. The Literacy Council has told me that there is no problem registering after the deadline; the only disadvantage to the town for late registration is that our name may not appear on all of the event’s promotional posters and advertising.

**14<sup>th</sup> Annual Adult S-p-e-l-l-i-n-g Bee**  
**Thursday, April 26, 2012**  
**Team Registration Form**



Please mail/fax/email this form so that we receive it **by Wed., March 21.**  
 Once completed, this form serves as an invoice, if you need one.

Literacy Council of Union County  
 105-A East Jefferson St, Monroe, NC 28112  
 704-226-1425 (ph) / 704-226-1402 (fax) / [admin@literacyunion.org](mailto:admin@literacyunion.org) (Caroline)

*Thank you!* Your financial gift helps us to recruit, train, and support volunteer tutors; provide standardized curriculum; and equip our computer lab with software for beginning adult readers. We'll acknowledge your gift by letter.

**Registration**—Please tally.

- Team\*** registration with Mulligan   1   @ \$300 \_\_\_\_\_
  - Multimedia ad** at event   1   @ \$100 \_\_\_\_\_
  - Hive Sponsor\*** (logo in seating area)   1   @ \$300 \_\_\_\_\_  
*A portion of the crowd sits in seats identified with your logo. Our emcee will shout-out to the fans in 'your' seats, encouraging them to show their spirit!*
  - Spelling Round Sponsor\*** (media & 1-min ad)   1   @ \$500 \_\_\_\_\_  
*We'll spotlight you in our press releases and give you a 1-min. spot at the microphone to advertise!*
  - Dinners for spellers or fans** \_\_\_\_\_ @ \$6 each \_\_\_\_\_  
*Dinner is optional and may be purchased at the door. Menu will be on our website. If purchased in advance, then dinner passes will be mailed to captain.*
  - Additional gift or gift of any amount** \_\_\_\_\_  
*We appreciate all gifts and use them to provide program resources.*
- Total to remit by April 13:** \_\_\_\_\_

**Please indicate payment method:**

- Check payable to "Literacy Council of Union County" is in the mail.
- Payment by credit card will be made at [www.literacyunion.org](http://www.literacyunion.org).

\* Teams, Hive Sponsors and Spelling Round Sponsors will be recognized on our poster and in our April newsletter, as long as the deadline is met. We'll be sure to 'like' you on Facebook! Descriptions of team and sponsorship benefits are at [www.literacyunion.org](http://www.literacyunion.org).

**Team Info.** We'll follow up with the Captain for team members' names.

Entity Name (ex. CMC-Union): \_\_\_\_\_

Team Name (ex. Bee Well Fanatics): \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Captain's name: \_\_\_\_\_ Captain's phone: \_\_\_\_\_

Captain's email: \_\_\_\_\_



## Thank you!

We're glad you're participating in our **14th Annual Adult Spelling Bee**. This has become our signature fundraising event, and you are helping to make it a success.

Although we anticipate every team will want to win the coveted traveling trophy, "The Beetrice," we especially want everyone to relax, enjoy the friendly competition, and **remember** that the real winners are our students, whom you are helping.

If you have any questions, please call the office at 704-226-1425. We'll "bee" seeing you on Thursday, April 26th!

p.s.  
A list of teams and the dinner menu are at: **[www.literacyunion.org](http://www.literacyunion.org)**.



**Literacy Council of Union County**  
105-A East Jefferson Street  
Monroe, NC 28112  
704-226-1425

**[info@literacyunion.org](mailto:info@literacyunion.org)**

**[www.literacyunion.org](http://www.literacyunion.org)**

Our mission is to improve the quality of life in our community and expand individual potential by teaching adults to read, write, speak, and understand the English language.

Volunteers teach functionally illiterate adults to read. Tutoring sessions are held at our Adult Literacy Center in downtown Monroe and at schools, churches, businesses, a fire station and libraries throughout the county.

Students set goals related to improved reading such as reading to their children and getting a better job. Students learn through one-on-one tutoring and small group instruction.

Students also study in our computer lab using self-guided software such as *Rosetta Stone* and websites such as *USA Learns* and *News for You*.

A two hour-per-week commitment can help another adult improve job performance, more effectively access healthcare, and engage in his or her children's education. *Would you consider being a tutor or volunteer in our computer lab? We'd be delighted to welcome you, train you, and support you!* Call us!



## **14th Annual Community Spelling Bee**

### **Official Guide for Spelling Bee Participants**



**Thursday, April 26, 2012**

**First Baptist Church Monroe  
109 Morrow Avenue  
Monroe, NC 28112**

# Official Rules

1. A random draw will be conducted before the event at the Literacy Council offices to determine the order in which teams will be called.
2. The word caller will pronounce the word, give the definition of the word, and pronounce the word again.
3. Contestants may ask the word caller to repeat the word and/or definition.
4. Each team is allowed up to 20 seconds to collaborate on the spelling of the word. At the end of 20 seconds, a speller must step to the microphone and spell the word out loud for the judges.
5. All teams will complete at least one round of spelling.



## Tips



- Don't Bee Late.**
- Dinner (optional and for a \$6 donation) starts at 5:30.
- Team members should aim to arrive at 5:30 and check in so that we know you've arrived!
- You will meet a Beekeeper (a volunteer who will answer any questions)
  - A team picture will be taken.
  - A Beekeeper will point out your seats.

6. Prior to the start of the Bee, each team will be provided one "Mulligan," which allows the team a second chance to spell a word after spelling it incorrectly.
7. After using the Mulligan and again misspelling a word, the team is eliminated from the contest. The contest will proceed with a new word being called to the next team.
8. The judges' decision is final.
9. Correct spelling is based on *Merriam-Webster's Collegiate Dictionary*.
10. Appeals to a spelling may be made by spellers or staff before the next team's word is called.



## Bee Friendly.

Bring your kids, friends, family members, and co-workers, as well as banners and spirit buzzing. Encourage your fans to rally 'round the hive as your team bedazzles them with your spelling. The *Spirit Stick* will be awarded to the team with the most spirited fans!



## Bee Ready to Have Fun.

This is a light-hearted competition.

11. When only two teams remain, the procedure changes slightly:

- The two remaining teams will spell one word in each round.
- If a team misses a word, the other team is given the next word on the list. No team will be asked to spell a word missed by the other team.
- During a round, if one team spells its word correctly and the other team misspells its word, the team that spells correctly is the winner.
- If neither team spells a word correctly, both teams continue to the next round.
- After a reasonable length of time, a parliamentarian has the discretion to declare a tie.



## Bee Dressed for Success.

Wear a T-shirt or hat representing your company or organization. Put together an ensemble! A prize will be awarded to the most creatively costumed team.

## Bee a Star.

If you hand your competitors a stinging defeat, your team will win "The Beeatrice," filled with prizes for each team member.



# MEMO

To: Mineral Springs Town Council  
 From: Rick Becker  
 Date: April 2, 2012  
 Re: Greenway Parking Canopy Tree Plan

After meeting with Union County David Grant and Mineral Springs Zoning Administrator Vicky Brooks at the greenway trailhead parking lot, staff has arrived at the following tree planting recommendations:

- Plant large canopy trees 40 feet apart along the northern boundary of the site, approximately 4 feet inside the property boundary
- Utilize a combination of *Quercus phellos* (Willow Oak) and *Quercus bicolor* (Swamp White Oak)
- Specify “ball and burlap” trees of approximately 2.5” – 3” caliber
- Plant a total of eight trees

These two tree species are native to the area and are very hardy and tolerant of a wide range of growing conditions. Both reach a mature height of 45’ – 65’, with a canopy spread of 40’ – 45’, and should be expected to live far in excess of 100 years. Mr. Clay Birch is very experienced in planting trees of this sort under conditions such as ours, and is highly recommended by Mr. Grant for the quality and reliability of his tree planting.

I have included a copy of Kevin Herring’s original drawing, with the split rail fence placement indicated, and with the proposed tree placement added. The estimated cost is as follows:

Quantity	Item	Vendor	Unit	Cost
4	3” <i>Quercus phellos</i>	Arbor Fields	120.00	480.00
4	3” <i>Quercus bicolor</i>	Arbor Fields	120.00	480.00
1	Planting, staking, mulching	Clay Birch	1,200.00	1,200.00
	<b>Total</b>			<b>\$2,160.00</b>

This project would be accounted for in the Greenway Parking Area Capital Project Ordinance. These trees should be billed to the “Landscaping and Signage” category. We have committed \$1,870 to the sign and the stone sign monument out of a total allocation of \$6,000 to this category in the project ordinance, leaving a current balance of \$4,130. This will cover the tree purchase and planting with \$1,970 remaining for additional landscaping and signage.

The zoning administrator has confirmed that this tree planting plan satisfies the requirements of the Mineral Springs zoning ordinance for canopy tree requirements in parking areas.

I would recommend that council approve this tree planting project at a cost not to exceed \$2,200.00.

**MAINTENANCE PLAN:**

The following maintenance plan shall be followed until the site is completely stabilized after construction. During construction the Contractor shall be responsible for inspection and maintenance of all erosion and sediment control structures.

- All erosion control measures shall be checked for stability and operation following any rainfall producing runoff and at least once every week. Any needed repairs shall be made immediately so that all erosion control measures are maintained as designed.
- All seeded areas will be fertilized, reseeded as necessary, and mulched in accordance with the seeding specifications in order to maintain a dense vegetative cover.
- Sediment deposits shall be removed from sediment fence after each storm event or sediment fence should be replaced. They must be removed when deposits reach approx. half the height of the barrier. Any sediment deposits remaining in place after the sediment fence is removed shall be dressed to conform to the existing grade, prepared and seeded.
- Inspect check dams and channels for damage after each storm event. Remove sediment accumulated behind the dams as needed to prevent damage to channel vegetation. Add stones to dams as needed to maintain design height and cross section.

**CONSTRUCTION NOTES:**

- Use 12" of subgrade for driveways and parking area to be compacted to minimum 90% std. Proctor maximum dry density.
- Subgrade of driveway and parking areas to be prepared prior to stone placement.
- ABC stone to be compacted to 100% of std. Proctor.
- Culverts denoted as RCP to be minimum NCDOT approved Class III with tongue and groove waterproof joints.
- All earth fill to be compacted to minimum 92% of std. Proctor max. dry density.
- Bituminous pavement to be compacted to 92% of lab density as determined by Suppavee Method.
- Traffic control in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) shall be utilized whenever work is being performed within the right of way.
- It is the responsibility of the contractor to locate all utilities prior to beginning construction.

**CONSTRUCTION SEQUENCE:**

- Obtain plan approval and permits prior to beginning work.
- Flag the work limits to prevent unnecessary clearing.
- Hold on-site preconstruction meeting at least one week prior to starting construction.
- Install temporary silt fence as shown prior to beginning any construction activities.
- Clear and grub area to be graded.
- Strip and steeples (as needed) for future use.
- Grade areas to proposed grades shown.
- Provide grade/cover on exposed slopes within 21 calendar following completion of any phase of grading.
- Provide permanent groundcover on all disturbed areas in accordance with the seeding specifications within 10 working days or no more than 60 calendar days following completion of construction or development.
- Maintain soil erosion control measures until a permanent ground cover is established.
- Additional erosion control measures may be required based upon specific site conditions.
- Remove temporary erosion and sediment control structures after vegetation is established on all disturbed areas.

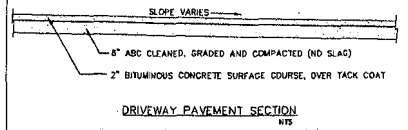
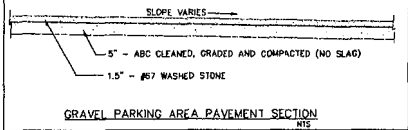
**NARRATIVE:**

Proposed project is a gravel parking area for the Town of Mineral Spring's Greenway access off McNeely Road (SR 1325) in Union County NC.

The scope of work includes clearing and grubbing, grading for driveways and parking area, installation of temporary silt fencing, stone, and pavement.

The total disturbed acreage for this project is 0.80 acres.

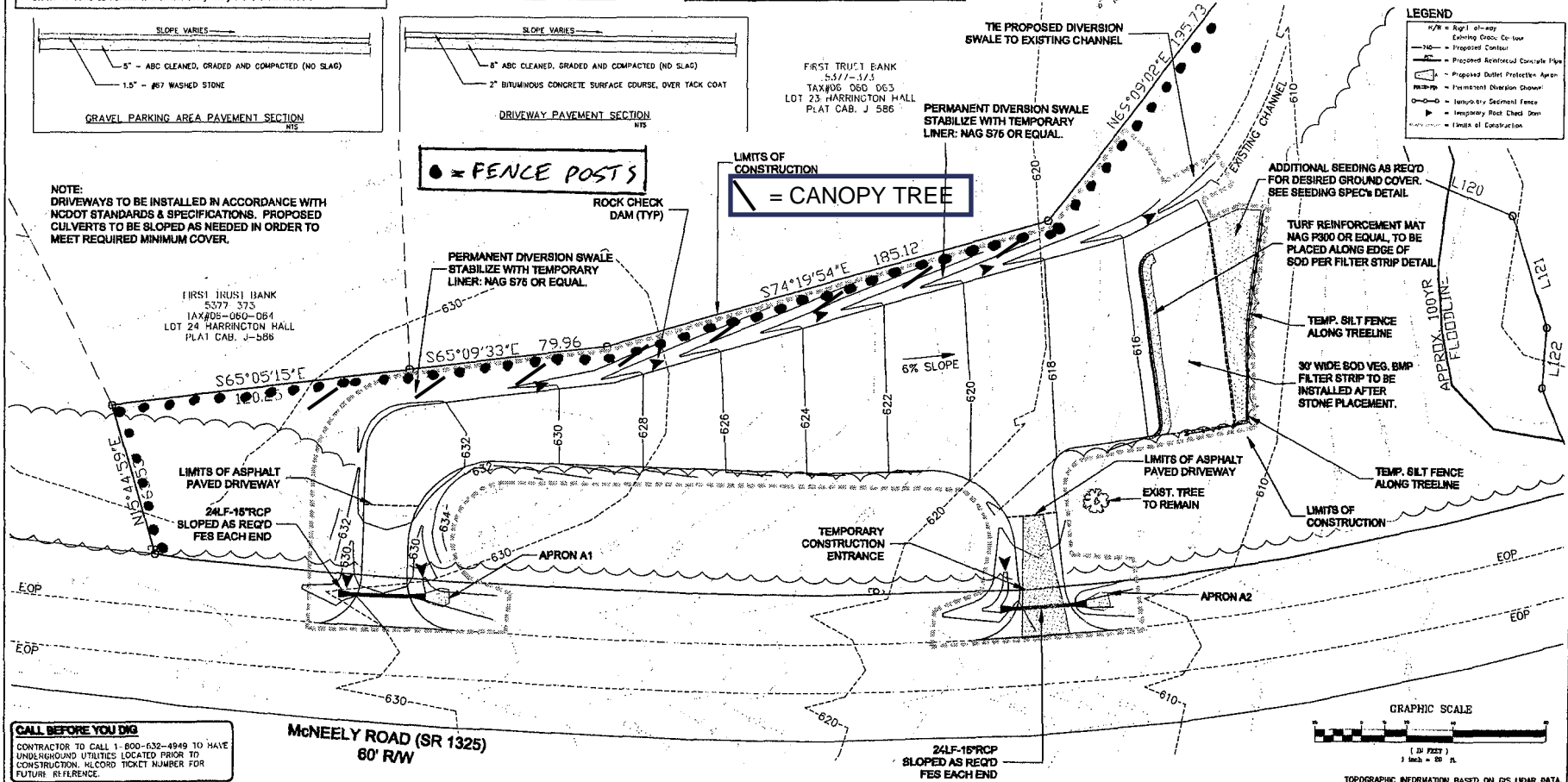
Based on the Union County Soil Survey Map and USDA Web Soil Survey data the area soils generally classify as Tb2 (Tatum) & WyB (Wynot) gravelly loams, indicative of a hydraulic group B.



**NOTE:** DRIVEWAYS TO BE INSTALLED IN ACCORDANCE WITH NCDOT STANDARDS & SPECIFICATIONS. PROPOSED CULVERTS TO BE SLOPED AS NEEDED IN ORDER TO MEET REQUIRED MINIMUM COVER.

FIRST TRUST BANK  
5377-373  
TAX#05-060-064  
LOT 24 HARRINGTON HALL  
PLAT CAB. J-586

FIRST TRUST BANK  
5377-373  
TAX#05-060-063  
LOT 23 HARRINGTON HALL  
PLAT CAB. J-586



**CALL BEFORE YOU DIG**  
CONTRACTOR TO CALL 1-800-632-4949 TO HAVE UNDERGROUND UTILITIES LOCATED PRIOR TO CONSTRUCTION. RECORD TICKET NUMBER FOR FUTURE REFERENCE.

**McNEELY ROAD (SR 1325)**  
60' R/W

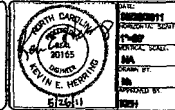


TOPOGRAPHIC INFORMATION BASED ON GTS LEAD DATA.

NO. 1	DATE	REVISION

**Kevin E. Herring ENGINEERING**  
16101 Silver Road, Oakboro, NC 28129 980-621-0695

**McNeely Road Greenway Parking Area**  
Town of Mineral Springs



**GRADING & EROSION CONTROL PLAN**

DATE: 08/11/2011  
PROJECT: GREENWAY ACCESS  
SCALE: AS SHOWN  
SHEET NO.: 2 OF 3

# MEMO

**To:** Mineral Springs town council  
**From:** Rick Becker  
**Date:** March 24, 2012  
**Subject:** Update on greenway guidelines and safety issues

At the March 8, 2012 meeting, council briefly discussed possible rules, regulations, and safety guidelines for our greenway. I have been working to compile some of the ideas that were brought up during that discussion, and provide some preliminary guidelines based on that discussion. Attorney Griffin reminded council that whenever rules are established, it is essential to include a strategy for enforcing those rules.

Since the town does not have a police department, the consensus was to initially establish “guidelines” for the greenway rather than “rules”. Based on citizen feedback, possible violations of use guidelines, and unexpected problems that may arise as the trails experience higher user volume, council will be able to “fine-tune” the guidelines and determine what sort of enforcement is available and practical, and how the rules can be codified.

As part of this developmental process, I have prepared a preliminary “Trail Map and User’s Guide”, which is attached. I have spent a lot of time recently working on the trails and the parking area, and as such have come into contact with many trail users. I have found that we are already experiencing a surprisingly high volume of visitors. The most frequent complaint I have heard has been that some of the routes are unclear or confusing, especially to newcomers who are unfamiliar with the layout of the trails. Therefore, I thought that it was important to make a usable map available immediately, and include with it some of the guidelines we have discussed. Since council has not adopted formal rules by means of an ordinance or even by motion, I have not prepared any permanent signage and have included the word “preliminary” in two places in the user guide. I have made copies of this “Preliminary Edition” of the Trail Map and User’s Guide available in an information box at the McNeely Road trailhead, supplies of which I will replenish as needed if council approves.

I expect that our Trail User’s Guide will be a work in progress for a few months, and after council has formalized the town’s greenway policies – and after some additional work is done on the trails themselves – we can update and reissue this brochure as the “Official” Trail Map and User’s Guide”. I will also be working on alternatives for a trailhead information kiosk and for permanent signage to present to council for approval. My experience with trail users has so far been very positive. There has been no littering or other abuse; in fact, some users actually have picked up and removed litter if they encountered any. Several visitors have brought dogs, and *all* have been on leashes. I have heard no safety concerns or complaints about user conflicts.

I ask that council review this preliminary guide and make any suggestions on changes or improvements.

## **Sheriff's Office Enforcement**

I recently met with Sheriff Eddie Cathey and Captain Cody Luke and asked them about enforcement of greenway hours of operation. Sheriff Cathey informed me that the Sheriff's Office would be happy to assist the town with that sort of enforcement. The town would need to adopt a resolution stating the hours of operation and authorizing Sheriff's Deputies to enforce those hours. If C-Com received a call about suspicious after-hours activity, or if a deputy on normal patrol encountered people or vehicles on the greenway property after-hour, the deputy would inform the persons that they must leave or be subject to arrest.

Residents of Harrington Hall and McNeely Farms will be most aware of potential signs of trouble such as headlights entering the parking area after dark. As with our other Neighborhood Watch recommendations, these residents should call "911" and report such suspicious vehicles.

As we discussed last month, the Sheriff cannot enforce municipality-specific policies such as a leash requirement. However, Sheriff Cathey *did* confirm that any "regular" crime on greenway property, such as assault, would be treated as a similar crime anywhere in the county, and Sheriff's Office personnel would respond to and investigate such incidents.

# TOWN OF MINERAL SPRINGS

## RESOLUTION AUTHORIZING THE UNION COUNTY SHERIFF'S OFFICE TO ENFORCE GREENWAY HOURS OF OPERATION AND REQUESTING SUCH ENFORCEMENT R-2012-02

**WHEREAS**, the Union County Sheriff's Office provides law enforcement services to the Town of Mineral Springs, enforcing state laws and county ordinances within the town; and

**WHEREAS**, the Town of Mineral Springs has established a greenway system, consisting of trails and trail-related parking facilities located on property owned by the town; and

**WHEREAS**, the town has established hours of operation of its greenway and parking facilities to be from one-half hour before sunrise to one-half hour after sunset; and

**WHEREAS**, the town has declared its greenway facilities to be "closed to the public" outside of those designated hours; and

**WHEREAS**, in the interest of promoting public safety, the sheriff's office has expressed its willingness to assist the town in the enforcement of these operating hours;

**NOW, THEREFORE, BE IT RESOLVED** that the Town of Mineral Springs hereby authorizes the Union County Sheriff's office to enforce the hours of operation of the town's greenway facilities, and hereby requests that the Union County Sheriff's Office direct any members of the public to vacate those facilities during the nighttime period more particularly described as being between one-half hour after sunset and one-half hour before sunrise.

**ADOPTED** this 12<sup>th</sup> day of April, 2012.

---

Mayor Frederick Becker III

Attest:

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Vicky Brooks, Town Clerk

The map and guidelines in this brochure are preliminary and are subject to change. Trails are still under development, and not all routes are fully marked. Please exercise care while enjoying our greenway!

**Yellow Trail:** This is the main trail on the Mineral Springs Greenway. The yellow trail begins at the McNeely Road trailhead, and closely follows the Wolf and Bates Branches. Markings are either yellow wooden arrows or painted diamonds on trees. Total trail length is just under **two miles**. The yellow trail currently ends at a dry creek near the northernmost portion of the greenway property. **Note: trail may not be marked after first mile, but it is still very easy to follow.**

**Blue Trail:** This short trail begins in the Copper Run subdivision, and connects to the yellow trail approximately 3/4 mile from the McNeely Road trailhead. The blue trail consists of a 1/2-mile loop at the western end, and a 1/4-mile straight trail that joins with the yellow trail. There is also the “Blue-Yellow Connector”, another short trail that connects the blue and yellow trails.

There are three picnic areas as shown on the map, as well as several benches and horse hitching rails in other locations along the trails.

Several of the bridges do not have permanent ramps at this time, and may be challenging for beginner mountain bikers. Please use these bridges with care!

Be ready to encounter a few muddy areas in the winter and spring, and after heavy rains. Please be careful not to damage the trail with mountain bikes or horses at those times!

Welcome to the Mineral Springs Greenway!

Our trails are open to hikers and joggers, mountain bikers, and horseback riders. Please observe the following guidelines for safe and enjoyable trail use:

- No motorized vehicles
- No hunting or shooting
- Dogs are welcome, but please keep them on a leash
- Trails, picnic areas, and parking lot are “**Pack supplies in...Pack trash out**”. Please don’t litter!
- Please do not create new or cut-through trails
- For maximum safety, hike or ride with a partner
- Treat wildlife with respect; this is their home!
- Be aware of ticks, and check for them carefully after your hike or ride
- Please observe the “Right of Way Triangle”: Bikers yield to joggers; everybody yields to horses



Park hours are from  
**1/2 hour before sunrise to 1/2 hour after sunset.**

No trespassing after hours

**Town of Mineral Springs**

**PO Box 600 • Mineral Springs, NC • 28108**

**www.mineralspringsnc.com**



# Mineral Springs Greenway

## Trail Map And User's Guide

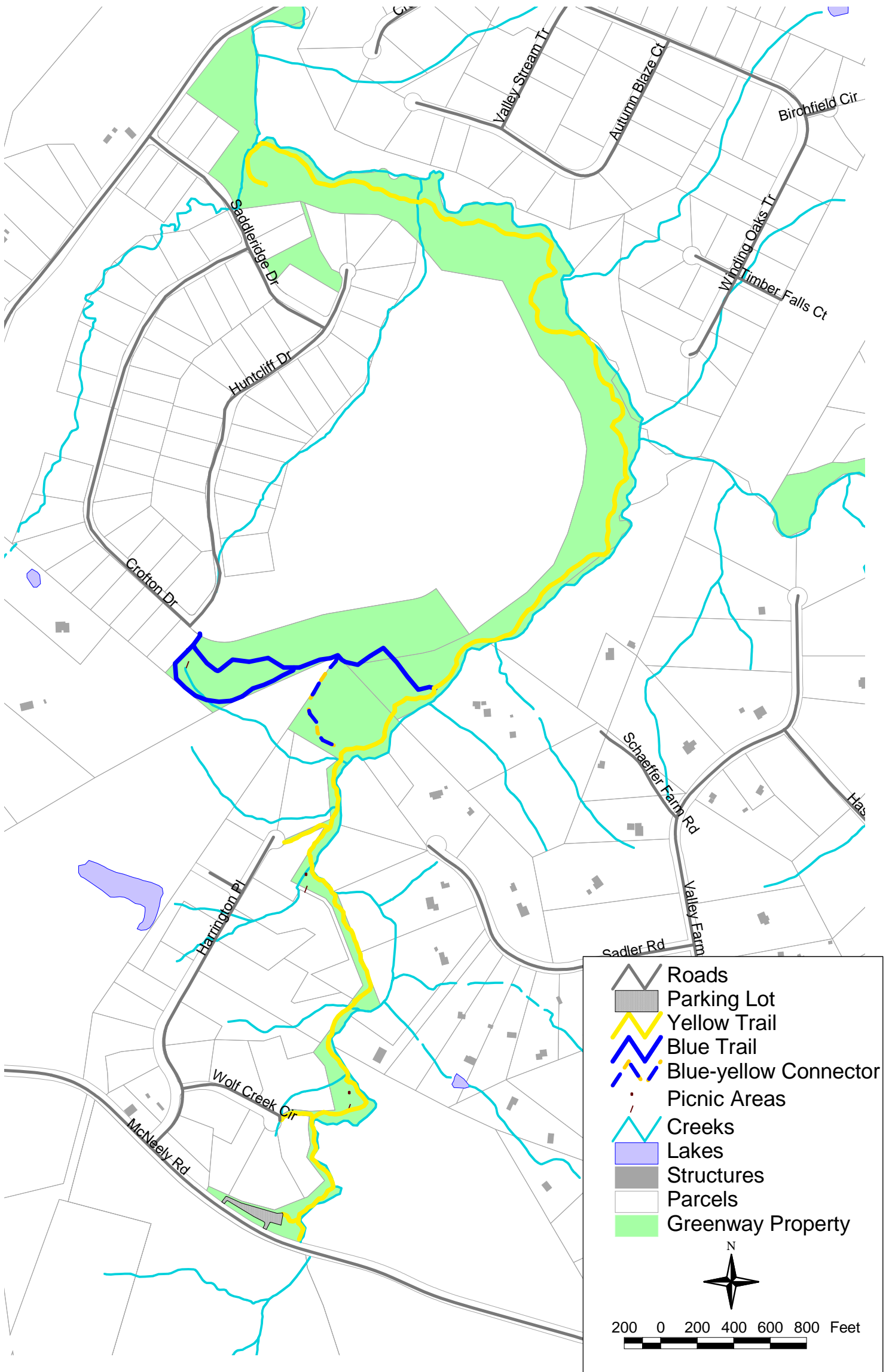
**Preliminary Edition  
March 2012**



**Conservation By Design**



# Mineral Springs Greenway Draft 12/31/2011



CONSERVATION  
by  
DESIGN

Town of Mineral Springs  
Zoning Administrator  
Vicky Brooks  
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Mineral Springs, NC 28108  
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## MEMO

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To: Town Council  
From: Vicky Brooks  
Date: March 29, 2012  
Re: Agenda Item #12 – Consideration of a Carolina Thread Trail Sign

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Mr. Travis Morehead has contacted me about the town being eligible for free Carolina Thread Trail (CTT) signage on the Mineral Springs Greenway, since the town and the county adopted the CTT master plan. The town can choose to have up to two (2) single post signs *or* one (1) double post sign. CTT normally schedules a “grand” opening around this type of activity and Mr. Morehead said to just let him know if the town would like to participate.

Mr. Morehead was informed that the town would like to coordinate the “grand” opening with the installation of the McNeely Road Greenway Parking Area entrance sign and the completion of the stone base sign monument Eagle Scout project by Joey Shawley. While we are awaiting the completion of those two things, the council could go ahead and choose which CTT sign(s) they would like to select for our greenway and I will let Mr. Morehead know, so that he can get the selected sign(s) ready for us.

Moving forward, does the council wish to have the CTT involved with the “grand” opening event? If so, I will coordinate with Mr. Morehead on this – we can certainly make this a special event!



CAROLINA THREAD TRAIL





# CAROLINA THREAD TRAIL

A REGIONAL NETWORK  
OF GREENWAYS AND  
TRAILS LINKING  
FIFTEEN COUNTIES IN  
NORTH CAROLINA AND  
SOUTH CAROLINA

[CAROLINATHREADTRAIL.ORG](http://CAROLINATHREADTRAIL.ORG)

# MEMO

**To:** Mineral Springs town council  
**From:** Rick Becker  
**Date:** April 5, 2012  
**Subject:** Interlocal Tax Collection Agreement with Union County

As you probably already know, Libby Andrews-Henson will be announcing her retirement as Mineral Springs Tax Collector at the April 12, 2012 meeting. She will be retiring as of June 30, 2012. I hope all of you share my great appreciation for Libby's work over the past 13 years. She will be a tough act to follow!

With those thoughts in mind, I decided that now was a good time to revisit the idea of entering into an agreement with Union County to collect Mineral Springs property taxes. As I see it, we have two alternatives: 1) interview candidates and fill the position of Tax Collector with a new part-time staffer, or 2) give the idea of county-facilitated tax collection a try.

If council decides to enter into a collection agreement with Union County for fiscal year 2012-2013, the Town of Mineral Springs will still be responsible for collecting all "back taxes" that were due for fiscal years prior to that: ie, 1999 – 2011. Council would need to appoint a Tax Collector with the specific duties of delinquent tax collection, charge that person each year with the balance of taxes due, and have that person bonded as the Tax Collector is now. Deputy Clerk and Office Assistant Janet Ridings has expressed interest in taking on those duties on her current hourly basis, subject to any additional hours per week that would be required for the collection duties. I would continue to provide IT and data processing support for the delinquent tax collection process. It is my opinion that the delinquent tax collection duties could be accomplished with an average time commitment of ten hours per month, which should gradually decrease over future years.

Based on my discussions with Robin Merry in the Union County Tax Administrator's office, and with Vann Harrell, Union County Tax Collector, I see several advantages to utilizing the county's services:

- Union County would charge 1.5% as a collection fee. The town's current tax levy is approximately \$66,000, which would incur a collection fee of approximately \$990.00. These fees are charged as tax is collected, and deducted from the monthly direct deposit.
- Union County would be responsible for everything related to tax collection; the Mineral Springs tax would appear on taxpayers' Union County tax bills, and Mineral Springs would not need to do any printing or mailing
- Prior year tax collection would be the county's responsibility from 2012 forward
- Union County utilizes both wage/salary garnishment and the North Carolina debt setoff program to collect past due taxes, and would do so for the Mineral Springs portion of taxes due; these methods have been very effective, but the town itself hasn't utilized these programs because they are difficult to set up and administer

- The most recent Mineral Springs annual budget amount for Tax Collection has been \$11,544; I estimate that, including the costs of delinquent collection that the town would have to bear, the total budget amount for county tax collection would be:

County Fees	\$1,000
Staff Cost (delinquent)	\$1,500
Billing Expenses (delinquent)	\$300
<b>Total Budget</b>	<b>\$2,800</b>

This would represent an annual budget savings of \$8,754.

- Union County would be responsible for the delinquent tax advertisement and the costs associated with that advertisement
- All releases and duplicates would be processed through the county, and would not need to be approved by council on a consent agenda
- County reporting has improved, and council will be receiving the same level of detail that has been provided by Libby
- Closing attorneys and tax escrow services would have one point of contact – Union County – and would have better access to real-time tax information for the years the county is responsible for
- Current administrative staff will not be required to hire and train a new tax collector

The disadvantages I see to utilizing the county’s services are:

- Council no longer has 100% control over the tax collector; council’s authority is limited to the terms of the interlocal agreement with Union County
- Taxpayers will *not* be able to make any current-year payments directly at the town hall; there are a few taxpayers who seem to have taken a liking to paying in person, and they would lose the availability of that convenience

When this decision came up several years ago, the number of disadvantages was close to the number of advantages. However, just the fact that turning over tax collection to Union County would eliminate the need for the town to conduct a tax-collector search is a huge advantage by itself. I think that we were very fortunate to have had the benefit of Libby’s accounts-receivable expertise since the town’s founding, and that we would be hard-pressed to find a person with similar qualifications who would work on such a limited part-time basis.

Also, it is a fact that even the few taxpayers who like to pay here in person also must make tax payments to Union County. Whenever they decide to travel to Monroe to pay the county portion of their bill, they will be able to pay their Mineral Springs tax on the same trip.

I have included a few documents from Vann Harrell of Union County:

- A sample monthly report (current and several prior years)
- A sample annual settlement (current and prior years)
- A “blank” generic interlocal agreement

If council is interested in pursuing this arrangement with Union County, Mr. Harrell can arrange to have somebody attend an upcoming Mineral Springs town council meeting to answer any questions. In any case, council must make its decision no later than the June 2012 meeting.

## EXHIBIT A

**FEBRUARY 2008  
PERCENTAGE FOR REGULAR TAXES FOR SAID TOWN**

<b>FEBRUARY 29, 2008 REGULAR TAX</b>	<b>2008</b>	<b>2007</b>	<b>2006</b>	<b>2005</b>
BEGINNING CHARGE	109360.51	116,229,525.23	96,170,979.40	86,170,790.64
DISCOVERIES	110473.25	168.65		
FARM DEFERMENTS		13,952.43	12,492.62	12,197.56
RELEASES		(10,708.46)	(1,360.79)	(1,201.11)
<b>TOTAL CHARGE</b>	<b>219,833.76</b>	<b>116,232,937.85</b>	<b>96,182,111.23</b>	<b>86,181,787.09</b>
BEGINNING COLLECTIONS	3881.69	108,038,315.56	95,314,898.77	85,782,782.39
COLLECTIONS	8052.9	2,866,223.61	73,198.87	19,674.79
<b>TOTAL COLLECTIONS</b>	<b>11,934.59</b>	<b>110,904,539.17</b>	<b>95,388,097.64</b>	<b>85,802,457.18</b>
BALANCE OUTSTANDING	207,899.17	5,328,398.68	794,013.59	379,329.91
<b>PERCENTAGE OF REGULAR</b>	<b>5.43%</b>	<b>95.42%</b>	<b>99.17%</b>	<b>99.56%</b>



**UNION COUNTY**  
**Office of the Tax Administrator**  
**Collections Division**  
407 N. Main Street  
P.O. Box 38  
Monroe, NC 28111-0038

704-283-3848  
704-283-3897 Fax

**EXHIBIT B**

**PRELIMINARY REPORT FOR FISCAL YEAR 2006-2007**

TO: Union County Board of Commissioners

FROM: John C. Petoskey, Tax Administrator  
Vann Harrell, Assistant Collector of Revenue

CC: Richard Black, County Manager  
Kai Nelson, Finance Director

RE: Annual Settlement

DATE: July 26, 2007

In accordance with N.C.G.S 105-373(a)(1), I respectfully submit the following Report:

Attached to this Report are discs containing (1) a list of the persons owning real property whose taxes for 2006 remain unpaid along with the principal amount owed by each person, (2) a list of the persons not owning real property whose personal property taxes for 2006 remain unpaid along with the principal amount owed by each taxpayer, (3) a list of unpaid 2006 registered motor vehicle taxes, (4) a list of persons with unpaid delinquent real and personal property taxes, and (5) a list of persons with unpaid delinquent registered motor vehicle taxes.

We respectfully request that this list of personal property owners be declared insolvent under the guidelines of N.C.G.S 105-373(a)(2) and allowed as a credit to the Collector in this settlement. However, these accounts will remain in the hands of the Collector for further collection activities pursuant to the North Carolina General Statutes.

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 2006-2007" dated July 13, 2007 setting forth my full settlement for all real and personal property taxes in my hands for collection for the fiscal year 2006-2007.

In compliance with N.C.G.S. 105-373(a)(4)(b), attached hereto is a report entitled "Fiscal year 2006-2007 Settlement for Delinquent Real and Personal Property Taxes for Tax Years 1996-2005" dated July 13, 2007 setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2006-2007.

In compliance with N.C.G.S 105-373(a)(3), attached hereto is a report entitled "Settlement for Current Motor Vehicle Taxes for Fiscal Year 2006-2007" dated July 13, 2007 setting forth my full settlement for all registered motor vehicle taxes in my hands for collection for the fiscal year 2006-2007.

In compliance with N.C.G.S. 105-373(a)(4)(b), attached hereto is a report entitled "Fiscal year 2006-2007 Settlement for Delinquent Registered Motor Vehicle Taxes for Tax Years 2003-2005" dated July 13, 2007



setting forth my full settlement for all delinquent registered motor vehicle taxes collected during the fiscal year 2006-2007

Further, I hereby certify that I have made diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary as prescribed and allowed by law.

Respectfully Submitted,

\_\_\_\_\_  
John C. Petoskey, Tax Administrator

SWORN TO AND SUBSCRIBED BEFORE ME, this \_\_\_\_\_ day of July, 2007.

My Commission expires:  
\_\_\_\_\_

\_\_\_\_\_  
Notary Public



**UNION COUNTY**  
**Office of the Tax Administrator**  
**Collections Division**  
407 N. Main Street  
P.O. Box 38  
Monroe, NC 28111-0038

704-283-3848  
704-283-3897 Fax

**SETTLEMENT FOR CURRENT REAL AND PERSONAL PROPERTY TAXES  
FOR FISCAL YEAR 2006-2007**

**TO:** Union County Board of Commissioners  
**FROM:** John C. Petoskey, Tax Administrator  
Vann Harrell, Assistant Collector of Revenue  
**CC:** Richard Black, County Manager  
Kai Nelson, Finance Director  
**DATE:** July 26, 2007

**CHARGES TO TAX COLLECTOR**

- |    |  |                 |
|----|--|-----------------|
| 1. | Total amount of all taxes, fire fees, & late list penalties<br>Placed in the Tax Collector's hands for collection for<br>The year: | \$96,815,836.17 |
| 2. | All interest, costs, and fees collected by the Tax Collector   | \$ 214,625.81   |

**TOTAL:** **\$97,030,461.98**

**CREDITS TO TAX COLLECTOR**

- |    |   |                 |
|----|---|-----------------|
| 1. | All sums deposited by the Tax Collector to the credit<br>Of the taxing unit or received for by the proper official:                     | \$94,640,518.57 |
| 2. | Releases allowed by the governing body:   | \$ 712,238.81   |
| 3. | The principal amount of taxes constituting liens<br>Against real property:  | \$ 1,202,589.24 |
| 4. | The principal amount of taxes determined to be<br>Insolvent and to be allowed as credits to the Tax<br>Collector by the governing body: | \$ 471,230.85   |
| 5. | Small under/over payments write-off (<\$1.00):  | \$ 129.90       |
| 6. | \$5.00 minimum bill write-offs:   | \$ 3,754.61     |

**TOTAL:** **\$97,030,461.98**



**UNION COUNTY**  
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704-283-3848  
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**FISCAL YEAR 2006-2007**  
**SETTLEMENT FOR DELINQUENT REAL AND PERSONAL PROPERTY**  
**TAXES FOR YEARS 1996 - 2005**

**TO:** Union County Board of Commissioners  
**FROM:** John C. Petoskey, Tax Administrator  
Vann Harrell, Assistant Collector of Revenue  
**CC:** Richard Black, County Manager  
Kai Nelson, Finance Director  
**DATE:** July 26, 2007

**CHARGES TO TAX COLLECTOR**

1.	Total amount of delinquent taxes placed in the Tax Collector's hands for collection for this year:	\$ 2,857,963.93
2.	All interest, costs, and fees collected by the Tax Collector	\$ 107,456.36
<b>TOTAL:</b>		<b><u>\$ 2,965,420.29</u></b>

**CREDITS TO TAX COLLECTOR**

1.	All sums deposited by the Tax Collector to the credit Of the taxing unit or received for by the proper official:	\$ 1,697,404.82
2.	Releases allowed by the governing body:	\$ 49,428.78
3.	Write-offs allowed by governing body:	\$ 12.70
4.	The principal amount of taxes constituting liens Against real and personal property:	\$ 1,218,573.99
<b>TOTAL:</b>		<b><u>\$ 2,965,420.29</u></b>



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**FY 06-07 Breakdown of Settlement for Delinquent Real and Personal Property  
 Taxes for Tax Years 1996-2005**

<b>Charges to the Collector</b>					
	Beginning Balance	Levy Added	Supplementals	Total Balance	
2005	\$ 1,362,506.32	\$219,410.72	\$ -	\$ 1,581,917.04	
2004	\$ 418,949.23	\$205,171.60	\$ -	\$ 624,120.83	
2003	\$ 226,668.51	\$ 36,263.38	\$ -	\$ 262,931.89	
2002	\$ 138,341.96	\$ 1,273.80	\$ -	\$ 139,615.76	
2001	\$ 83,954.97	\$ -	\$ -	\$ 83,954.97	
2000	\$ 51,969.81	\$ -	\$ -	\$ 51,969.81	
1999	\$ 44,593.21	\$ -	\$ -	\$ 44,593.21	
1998	\$ 32,298.27	\$ -	\$ -	\$ 32,298.27	
1997	\$ 20,642.15	\$ -	\$ -	\$ 20,642.15	
1996	\$ 15,920.00	\$ -	\$ -	\$ 15,920.00	
<b>Totals</b>	<b>\$ 2,395,844.43</b>	<b>\$462,119.50</b>	<b>\$ -</b>	<b>\$ 2,857,963.93</b>	

<b>Credits to the Collector</b>						
	Sums Deposited	Releases	Write-offs	Balance of credits to Collector	Principal amount outstanding	
2005	\$ 1,074,454.75	\$ 27,516.59	\$ 4.90	\$ 1,101,976.24	\$ 479,940.80	
2004	\$ 361,002.73	\$ 15,175.38	\$ 1.97	\$ 376,180.08	\$ 247,940.75	
2003	\$ 98,634.68	\$ 5,153.69	\$ 2.36	\$ 103,790.73	\$ 159,141.16	
2002	\$ 34,319.54	\$ 822.48	\$ 2.30	\$ 35,144.32	\$ 104,471.44	
2001	\$ 11,167.14	\$ 48.14	\$ 0.45	\$ 11,715.73	\$ 72,239.24	
2000	\$ 3,179.09	\$ 96.53	\$ 0.72	\$ 3,276.34	\$ 48,693.47	
1999	\$ 2,885.88	\$ 115.97	\$ -	\$ 3,001.85	\$ 41,591.36	
1998	\$ 2,719.64	\$ -	\$ -	\$ 2,719.64	\$ 29,578.63	
1997	\$ 1,129.93	\$ -	\$ -	\$ 1,129.93	\$ 19,512.22	
1996	\$ 455.08	\$ -	\$ -	\$ 455.08	\$ 15,464.92	
<b>Totals</b>	<b>\$ 1,589,948.46</b>	<b>\$ 49,428.78</b>	<b>\$ 12.70</b>	<b>\$ 1,639,389.94</b>	<b>\$1,218,573.99</b>	

\* The dollar amounts shown are not reflective of interest amount shown collected on previous page

**STATE OF NORTH CAROLINA**

**COUNTY OF UNION**

**INTERLOCAL AD VALOREM TAX BILLING AND COLLECTION AGREEMENT**

THIS AGREEMENT is made as of the \_\_\_\_\_ day of \_\_\_\_\_, 2008, by and between the **TOWN OF <<Insert Name>>**, a municipal corporation organized under the laws of the State of North Carolina (“Town”), and **UNION COUNTY**, a political subdivision of the State of North Carolina (“County”).

**W I T N E S S E T H:**

WHEREAS, the Town of <<Insert Name>>and Union County have the power pursuant to General Statute §153A-445(a)(1) and Article 20 of Chapter 160A of the North Carolina General Statutes to jointly exercise any function which they have been granted the power to exercise alone, or to contract with the other for the exercise of any governmental function which they have been granted the power to exercise alone, and to enter into contracts or agreements to specify the details of these joint undertakings; and

WHEREAS, the Town of <<Insert Name>>desires for Union County, by and through its duly appointed Tax Administrator, to list and assess municipal properties, both personal and real, for the purpose of levying ad valorem taxes; and

WHEREAS, the Town of <<Insert Name>>desires for Union County, by and through its duly appointed Tax Administrator, to bill and collect current and subsequent delinquent municipal ad valorem taxes by methods set forth in Article 26 of Chapter 105 of the North Carolina General Statutes; and

WHEREAS, the Town of <<Insert Name>>by action of the Town Council dated the \_\_\_\_\_ day of \_\_\_\_\_, requested the County to list, assess, bill, and collect current and subsequent delinquent municipal ad valorem taxes; and

WHEREAS, Union County, by action of the Board of County Commissioners, dated the \_\_\_\_\_ day of \_\_\_\_\_, has agreed to list, assess, bill, and collect current and subsequent delinquent municipal ad valorem taxes;

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants of the parties as set forth herein, the Town of <<Insert Name>>and Union County agree that the Agreement is stated in its entirety as follows:

- 1. LISTING, ASSESSING, BILLING, AND COLLECTION OF TOWN AD VALOREM TAXES AND CURRENTLY ASSESSED FEES:** The County shall serve as the tax collector for the Town in the listing, assessing, billing, and collection of ad valorem taxes and currently assessed fees, beginning with the fiscal year which commences on July 1, 2008. Currently assessed fees are those that appeared on the Town’s latest tax bills delivered prior to the date of this Agreement, except as otherwise agreed by the parties pursuant to Paragraph 3. The County will not be responsible for the collection of any delinquent ad valorem taxes, penalties, interest, or previously assessed fees for any years prior to the commencement date of this Agreement. The Town agrees to fully

cooperate with the County in the listing, assessing, billing, and collection process, including any assistance needed in determining situs issues and in discovering property which should have been listed for taxation pursuant to N.C.G.S § 105-312.

2. **MOTOR VEHICLE TAXES AND FEES:** The responsibility of the County to list, assess, bill, and collect ad valorem taxes on registered motor vehicles, as defined in N.C.G.S. §105-330.3(a)(1), and the fees paid by the Town for such services, as well as the fee for collection of any annual license tax imposed pursuant to N.C.G.S. §160A-213, shall remain the same as set forth in N.C.G.S. §105-330.5(b) and shall continue to be handled without changes to the current process unless deemed necessary by the County. The County will also be responsible for the listing, assessing, billing, and collection of unregistered vehicles as defined in N.C.G.S. §105-330.3(a)(2), and the fee for such services shall be calculated in the same manner as set forth in paragraph 8.
3. **BILLING AND COLLECTION OF NEW MISCELANEOUS FEES AND SPECIAL ASSESSMENTS:** This Agreement acknowledges that the Town has the authority to levy miscellaneous fees and other special assessments upon the residents and businesses within its jurisdiction that can potentially be added to the ad valorem tax bill. However, the Town, in accordance with this Agreement, shall not levy any new miscellaneous fees or special assessments with the expectation that said fees or special assessments will be added to the ad valorem tax bill without prior consultation with the County Tax Administrator for the purpose of ensuring proper billing protocol is followed and software capabilities for handling such fees and special assessments are reviewed and deemed adequate. Any such fees or special assessments levied in accordance with State law shall be subject to a separate addendum to this Agreement with a separately negotiated billing and collection fee schedule.
4. **COUNTY AUTHORITY:** The County shall have all of the authority as set forth in the Machinery Act (N.C.G.S. §105-271 through 395.1) and other statutory provisions in the process of listing, assessing, billing, and collecting Town ad valorem taxes, penalties, interest, and fees.
5. **ALLOCATION OF RECEIPTS:** At the end of each calendar month, the County will analyze the month's deposit of funds collected to determine the dollar amount of ad valorem taxes, penalties, interest, and fees which are allocable to the Town. On or before the tenth (10<sup>th</sup>) day of the next month, the County will remit to the Town, via electronic funds transfer (EFT), the Town's share of the ad valorem taxes, penalties, interest and fees collected for the previous month. Any discrepancies that are found after the remittance date will be adjusted in the next remittance date for the Town.

In addition, for the months of November, December, and January, on the sixteenth (16<sup>th</sup>) day of each month, the County will remit to the Town, via EFT, all ad valorem taxes, penalties, interest, and fees collected and allocable to the Town during the first fifteen (15) days of each month. The remittance of all ad valorem taxes, penalties, interest, and fees collected and allocable to the Town from the sixteenth (16<sup>th</sup>) day to the end of each month during these same months shall be remitted in the manner described in the previous paragraph.

**6. MONTHLY COLLECTION REPORTS AND ANNUAL SETTLEMENT:** A collection report detailing all ad valorem taxes and miscellaneous fees collected, discovered, and released will be provided to the Town on or before the fifteenth (15<sup>th</sup>) day of each month for the period ending with the last calendar day of the previous month (see attached Exhibit A as to the form of the monthly collection report). The annual settlement required under N.C.G.S. §105-373 will be provided to the Town on or before the last day of July for the previous fiscal year during which collections were made (see attached Exhibit B as to the form of the annual settlement).

**7. PRIORITY OF ALLOCATION FOR PARTIAL PAYMENTS:** If a partial payment of a tax bill is made, the County will apply that payment in accordance with its standard priority schedule. Any tax due to the Town after applying the priority schedule shall be deposited to the benefit of the Town in accordance with paragraph 5.

**8. FEES TO BE PAID BY THE TOWN TO THE COUNTY:** The Town will compensate the County for the services provided in this Agreement on a percentage rate equal to one and one-half percent (1.5%) of the total amount of ad valorem taxes, penalty, interest and fees collected by the county on behalf of the Town in accordance with this Agreement.

In addition to the above fee, the Town will compensate the County for collection of any new miscellaneous fees and special assessments as required by any associated addendums in accordance with Paragraph 3 of this Agreement. The County will calculate the fees to be paid pursuant to this paragraph and deduct the same from the County remittance to the Town made on the tenth (10<sup>th</sup>) day of each month pursuant to Paragraph 5.

**9. TOWN ANNEXATIONS:** In the event the Town annexes property at any time other than July 1 of a given year, the County shall not be responsible for collecting prorated ad valorem taxes resulting from the annexation. The Town shall be responsible for notifying the County at a reasonable time prior to any annexation in order to allow the County sufficient time to assess and bill the ad valorem taxes resulting from the annexation.

**10. TERMINATION:** The Town or the County shall have the right to terminate this Agreement effective July 1 of each year, beginning with July 1, 2009. The decision to terminate shall be made by the respective governing bodies of the Town and the County. Notice to terminate must be given in writing no later than March 1 of any year.

**11. MISCELLANEOUS:**

(a) All decisions involving discoveries, garnishments, attachments, and other collection proceedings are delegated to the County. The County agrees to use its best efforts in accurately listing, assessing, billing, and collecting Town ad valorem taxes and any associated miscellaneous fees. The County will not be held to a higher standard for collection than it has for collecting County ad valorem taxes.

- (b) The Tax Collector of the County is, by this Agreement, designated as the Tax Collector for the Town. All duties of the Town Tax Collector for the collection of the ad valorem taxes and miscellaneous fees to be collected by the County, pursuant to N.C.G.S. §105-349 through 378, are transferred to the County Tax Collector.
- (c) The Town shall adopt the same schedule of discounts, if any, as adopted by the County pursuant to the provision of N.C.G.S. §105-360(c), and shall adopt a resolution directing the Town not to collect minimal ad valorem taxes pursuant to N.C.G.S. §105-321(f).
- (d) This Agreement may be amended in writing at any time by mutual agreement of the parties.

This Agreement is executed in duplicate originals as of the day and year first above stated by authority duly granted by the <<Insert Town Name>> Town Council and the Union County Board of Commissioners.

Attest: Town of <<Insert Name>>  
 \_\_\_\_\_  
 Town Clerk By: \_\_\_\_\_  
Town Manager

[SEAL]

Attest: Union County  
 \_\_\_\_\_  
 Clerk to the Board of Commissioners By: \_\_\_\_\_  
County Manager

[SEAL]

This instrument has been pre-audited in the manner required by the local government Budget and Fiscal Control Act

\_\_\_\_\_  
 Director of Finance, Town of <<Insert Name>>

\_\_\_\_\_  
 Director of Finance, Union County

Approved as to form:

\_\_\_\_\_  
 Staff Attorney



# MEMO

**To:** Mineral Springs Town Council  
**From:** Rick Becker  
**Date:** April 7, 2012  
**Subject:** FY2012-2013 Budget: Preliminary Departmental Appropriations

The accompanying spreadsheet shows the FY2010-11 final budget and actual expenditures, the FY2011-12 current budget and estimated final actual expenditures, and suggested appropriation levels for the FY2012-13 budget.

This "first draft" suggests an *decrease* of \$10,144 over the current year's operating expenditure budget, or 3.9%. This figure, as usual, reflects no changes in staff salaries. Council should decide whether or not to apply their customary increases in these salaries; historically, council has approved 3% across-the-board increases. Note that the "Assistant/Deputy" position is given a \$10,500 budget amount; this is not a salaried position, and the \$10,500 is a maximum suggested allocation for the position. Currently, this position requires 12 hours per week, corresponding to the time the town hall is open for regular business hours. The hourly rate for this position is currently \$12.00.

## Reading the Chart

In the right-hand column, headed "2012 proposed", bold-faced numbers are the totals within each budgetary department. These numbers add up to the total of \$252,257. These are the categories that ultimately end up in the adopted budget ordinance and within which the town must operate; numbers within these departments are "flexible", and may be increased during the fiscal year as needed without budget amendments as long as the departmental totals in the ordinance are not increased. Salaries are shown in white, at the same amount as the current year. The three figures in the "dotted" cells are simply sub-subcategories within subcategories.

## Major Increases

1. **"Park and Greenway Maintenance"**: now that some trails are actually being developed, the trailhead parking area is open and nearly complete, and the trail committee has been formed, we will be spending more on upkeep. **Increased from \$2,400 to \$3,600.**
2. **"Charities, Agencies"**: we historically exceed this line item slightly above the budgeted \$8,500; the proposed increase more accurately reflects actual expenditures. **Increased from \$8,500 to \$10,300.**
3. **"Employee Overhead"**: if council increases salaries, there will be some increase in the overhead items that are based on salary. Also, cost of benefits is scheduled to increase slightly. **Increased from \$21,900 to \$22,900.**

### **Major Decreases**

1. **"Elections"**: This being a non-municipal-election fiscal year, we will not be liable for the cost of an election. **Decreased from \$4,200 to \$600.**
2. **"Salary - Assistant/Deputy"**: If council decides to outsource tax collection to Union County and assign delinquent tax collection duties to the Deputy Clerk, as recommended, a small portion of the Deputy Clerk's hours will be attributable to Tax collection, and has been moved to "Tax Collection" for budgetary purposes. **Decreased from \$12,000 to \$10,500.**
3. **"Tax Collection"**: Since our salaried tax collector is retiring at the end of FY2011-12, council will be considering the option of outsourcing tax collection functions to Union County. If council takes this recommended action, tax collection costs will decrease substantially. **Departmental decrease from \$11,544 to \$2,800.**

Most line items and even most departmental appropriations remain unchanged for FY2012-13. The budget amounts approved by council in recent years appear to be representing the town's overall spending priorities quite well, and as such there is no need to modify those budget amounts.

At the April 12, 2012 meeting, council should consider two items related to the budget: decide on salary numbers including possible cost-of-living increases for next year, and advise the budget officer of any changes council wishes to make to the other appropriations so that the formal proposed budget may be presented to council in May.

CONSERVATION  
by  
DESIGN

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Zoning Administrator  
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# MEMO

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To: Town Council  
From: Vicky Brooks  
Date: April 5, 2012  
Re: Agenda Item #15 – Consideration of Requesting Bids for Town Hall Landscaping and Maintenance

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The Town of Mineral Springs entered into a General Lawn and Shrub Agreement with Hummingbird Lawn Care in July of 2009. That agreement was effective from July 20, 2009 to June 30, 2010 and has not since been renewed; however, it has been honored on a month to month basis. Since, the original agreement has long since expired; it may be time for the council to consider requesting bids from several landscapers.

There are many areas on the town hall site that are in desperate need of “professional” landscaping and an ongoing maintenance plan.

The Scope of Services should include at a minimum:

- Mowing on a weekly basis during the growing season.
- Edging with a mechanical device to obtain a neat straight edge around curbs, sidewalks, the building, trees and planting beds.
- Removing all debris from the town hall site on a weekly basis year round. Debris includes leaves, sticks, pinecones, rubbish, paper, bottles, cans, rock, gravel, etc. The debris shall be removed from the town hall site.
- Use of a blower or sweeper to keep the parking lot and sidewalks free from foreign material (dirt, trash, grass clippings, pinecones, sticks, etc.)
- Insecticides shall be used to control red ants on an “as-needed” basis.
- Spring and Fall fertilization.
- Spring and Fall aeration and reseeding – the Spring reseeding may be eliminated once the fescue grass has established itself.
- Additional needs will be presented to town staff for consideration (i.e. liming, weed control)
- Shrub pruning to keep a neat appearance.
- Mulch all plant beds and keep the free of weeds. Inspections and maintenance shall be performed on a weekly basis.

I will continue to work on the Scope of Services to prepare for the bid process.

