

Town Council Members

Jerry Countryman – 2013 ~ Janet Critz – 2013 ~ Lundeen Cureton – 2015

Peggy Neill – 2015 ~ Melody LaMonica – 2013

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

Agenda

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

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

Chief Gaddy will give the council a report on the Mineral Springs Volunteer Fire and Rescue Department.

5. Eagle Scout Project Request for Funds

Joey Shawley will request funding from the council on his Eagle Scout Project.

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

The council will consider reappointing members as the delegate and co-delegate for Centralina Council of Governments.

7. Consideration of a Proclamation for the 100th Anniversary of the Girl Scouts

The council will consider a proclamation for the 100th anniversary of the girl scouts.

8. Consideration of a Proclamation for Dr. Ed Davis

The council will consider a proclamation for Dr. Ed Davis in honor of his retirement from the Union County Public School System.

9. Consideration of a Steeplechase Ad

The council will consider purchasing a full-page advertisement for the upcoming 2012 Queen's Cup.

10. **Greenway Safety Discussion**

Councilwoman Critz will lead the discussion on greenway safety.

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

Mayor Becker will request that the council consider the purchase of a split rail fence to be installed at the greenway parking area.

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

The council will consider reappointing members to the planning board to serve a three-year term.

13. **Other Business**

14. **Adjournment**

Town of Mineral Springs
Town Hall
3506 S. Potter Road
Town Council
Regular Meeting
February 9, 2012 ~ 7:30 PM

Minutes Draft

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, February 9, 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, Town Clerk/Zoning Administrator Vicky Brooks and Deputy Town Clerk Janet Ridings.

Absent: Attorney Bobby Griffin.

Visitors: Joey Shawley.

With a quorum present Mayor Frederick Becker called the Regular Town Council Meeting of February 9, 2012 to order at 7:33 p.m.

1. **Opening**

- Mr. Joey Shawley from Boy Scout Troop 53 in Waxhaw delivered the invocation.
- Mr. Shawley led the Pledge of Allegiance.

2. **Public Comments**

- There were no public comments.

3. **Consent Agenda**

- **Councilwoman Critz** made a **motion** to approve the consent agenda with the correction to 3B (page 66, No. 7, third bullet February 9, 2011 s/b February 9, 2012) of the January 12, 2012 Regular Meeting Minutes. The consent agenda contained the following:
 - A. January 12, 2012 Special Meeting Minutes
 - B. January 12, 2012 Regular Meeting Minutes
 - C. Duplicate Tax
 - D. Property Tax Release
 - E. Order to Advertise unpaid taxes on real property between now and June 30, 2012
 - F. December 2011 Tax Collector's Report
 - G. December 2011 Finance Report

Councilwoman Cureton seconded the motion. The motion passed unanimously as follows:

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

Nays: None

4. **Consideration of Appointing a Planning Board Applicant**

- Mayor Becker asked what the status of the planning board applications were. Zoning Administrator Vicky Brooks responded that we had one application. Councilwoman Critz commented that some of the council probably thought about husbands and wives serving on the same board and pointed out that she and Mr. Jimmy Critz served on the Board of Adjustment at the same time at the inception of Mineral Springs as a town, though she resigned from the Board of Adjustments in 2001 after being elected [to the council], but remained on the planning board. Councilwoman Critz explained that she went to a training session (after being elected) and there was a couple in attendance who both served on the same town council. Councilwoman Critz asked them if the community worried about them being so close or if they may sway each other's opinion and the both ruffled their feathers, as much as you could politely, and said "we have our own opinions and stick to them". Councilwoman Critz pointed out that when she and Mr. Critz were serving on the same board, they asked Attorney Bobby Griffin about it and were told that there was no legal precedent to not let this happen. Councilwoman Critz did not think that there is really a conflict of interest. Mayor Becker pointed out the reason that Councilwoman Critz brought that up was because Al Lewis [applicant] is the husband of Jill Lewis, who is serving on the planning board now. Mayor Becker commented that he loved Mr. Lewis's qualifications and comments, although he hasn't ever personally met him. Ms. Brooks apologized for not asking Mr. Lewis to attend the meeting this evening. Mayor Becker stated that the council has the option of appointing Mr. Lewis this evening or having him come back to visit with them.
- **Councilwoman Neill** made a **motion** to appoint Albert Lewis to the planning board and **Councilwoman LaMonica** seconded. The motion passed unanimously as follows:

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

Nays: None

5. **Consideration of a Sign for the McNeely Road Greenway Parking Area**

- Mayor Becker explained that work has been done to get the signage design for the greenway parking area and he came up with a sketch and talked to Vaughan Parrish, who has done all of our signs in the past; his prices go up a bit each time. Mayor Becker has obtained permission from all three of the agencies (Carolina Thread Trail, Catawba Lands Conservancy and the Clean Water Management Trust Fund) to use their logos. This is important and gives creditability to our greenway as being a joint project. The logos will be cleaner on the sign, than shown on the printout in the agenda packet, they will be on a light background, sandblasted and the colors will be right. The printout gives the council an idea of the locations for the logos. It will take Mr. Parrish about a month to complete the

sign. The upcoming agenda item is Joey Shawley, so it could be several months to have the sign made and installed if the council gives the “go-ahead”.

- **Councilwoman Critz** made a **motion** to approve the purchase of the 1 ½” cedar sign from Artistic Signs and **Councilwoman Neill** seconded. The motion passed unanimously as follows:

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

Nays: None

6. **Consideration of an Eagle Scout Project – Joey Shawley**

- Mr. Joey Shawley introduced himself and explained that he would like to propose (with Mayor Becker’s sign that he just got permission for) to “try” to build a stone base for it. Mr. Shawley has been, over the past summer and throughout the year working with a stone masonry company; his boss “rough drafted” a design for the council [drawings were distributed to the council]. It would usually cost approximately \$1,500 for a sign like this; however, Mr. Shawleys’ boss is helping him out and will be providing a lot of the materials (rock, mortar, sand), so the price range is not going to be that much. Mr. Shawley will get back to the council on that figure as soon as he can. There will probably be some fundraising, but since his boss [is helping], he will get help from some friends, and a lot of it [detail work] will be the guys that he works with on his crew. The base is not just a plain stone wall, it has a top to it and stone trim around it [sign]. Councilwoman LaMonica pointed to the drawing and asked if that was a planter under the sign. Mr. Shawley responded yes, the town could plant flowers or whatever underneath the sign; however, if the council did not like that idea it could be made a flat top stone. Mayor Becker pointed out that the sign will be on a knoll near the driveway entrance facing the street at an angle. It would not have worked well to have a sign on legs there, so it is a Godsend to have Mr. Shawley come up with this stone base idea. Councilwoman Critz commented that she would prefer not to have the planter, because we really want everything to remain natural, and she is concerned about the upkeep and that it might distract from the whole thing. Councilwoman LaMonica also expressed concerns about the maintenance of the planter. Councilman Countryman commented that the reality is that it would detract, because it wouldn’t be kept the way it should be kept, whether it was flowers or bushes; it is better it is just the sign.
- Mr. Shawley has to get the project approved by the head of scouting, which may take as much as two months, so the project will not get underway for three months. Mr. Shawley will then get a more approximate funding amount and return to the council for consideration. Mayor Becker noted that the past projects have cost “in the neighborhood” of \$400 to \$700 and the council has funded between \$200 and \$350; the scouts have been able to raise the additional funds and donated materials.
- Councilwoman LaMonica asked if given the topography of the land described if it made sense for the council to consider a sign that was imprinted on both sides. Mayor Becker responded that there was really no way to see the sign; it would be slightly angled off the road (mostly facing the road) set back so that you would not see the back.

- **Councilman Countryman** made a **motion** to approve the concept and give Mr. Shawley the go ahead (based on Mr. Shawley bringing the costs back to the council and they will determine the contributed amount at that time) and **Councilwoman Critz** seconded. The motion passed unanimously as follows:

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

7. Consideration of the Urban Archery Season

- **Councilman Countryman** made a **motion** to renew the Urban Archery Season for 2013 and **Councilwoman Cureton** seconded. Councilman Countryman explained that he had gotten a little bit of feedback, which has been very positive, from several people in the community saying they are glad that it [Urban Archery Season] is here, because it gives those that are interested an opportunity to hunt and harvest game that seems to be detrimental to neighborhoods. Councilman Countryman stated that he thought the council made a good decision. The motion passed unanimously as follows:

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

- Councilman Countryman briefly told the council about the deer sightings he has had recently and that numbers of people tell him about how many deer they are seeing. Councilman Countryman explained that he wanted to ensure anybody that might have an interest, that there is a lot of deer and that an Urban Archery Season will not negatively impact the deer population in any way. This helps to balance nature.

8. Other Business

- Mayor Becker informed the council that Ms. Brooks heard from Travis Morehead from the Carolina Thread Trail, they did not approve the town's grant application. One of the things that worked against us was that the project had already been completed; therefore, we did not demonstrate a need. Mayor Becker intends on talking with Mr. Morehead to get a better idea for future grants, because we have a lot of trail work as we enter the spring season and as we get the trail committee convened.
- Mayor Becker announced that in the next couple of months, with the advice of Attorney Griffin, the council will decide how they want to implement any minor trail rules and how those rules will be posted. Right now, we're not really changing anything; the trail has been open and it is still open, it is just a little easier to get to now.
- Councilwoman Critz noted that she went from her home over to Margaret Cannon's on Pleasant Grove [on the trail] with a jogging stroller/baby and it did great except in one place where a tree was down; the only "faux pas" she had was crossing the creek. It was pleasant and it worked really well.
- Councilwoman Critz stated that she has seen two cars using the greenway parking at the cul-de-sac in Harrington Hall, which she is hoping will stop when they realize that it is not a "public access" to the greenway, it is provided for the people in

Harrington Hall. Councilwoman Critz is hoping that will take care of itself once we get the parking lot open. Councilwoman Critz asked if the town was going to have a ceremony of any kind to get people aware or was that going to be done when the sign is completed. Mayor Becker responded that our sign completion could be three months away. Ms. Brooks was our Carolina Thread Trail (CTT) Steering Committee member and the Carolina Thread Trail likes to help coordinate events like this. Ms. Brooks noted that they (CTT) have signs that they can put out also. Councilwoman Critz suggested that as we see how things are progressing to be finished, we should plan something to go out in the newsletter. Ms. Brooks commented that she will coordinate that with Mr. Morehead. Mayor Becker stated that now that the trail is open and the weather is getting nice again, he would like to get a better trail map.

- Councilwoman Critz commented that she had received information from the Chamber of Commerce that Dr. Ed Davis was retiring from Union County Public Schools. It has been Councilwoman Critz's privilege to have been on two separate committees with Mr. Davis over the last six or seven years and she knows that he's done what most people consider an excellent job here in Union County. Councilwoman Critz would like to see the council (considering Western Union School resides in our township) consider, at the next meeting, having an official statement approved (by council) that could be sent to Mr. Davis thanking him for his years of service.
- Councilwoman Cureton informed the council that she is not good at this "Centralina Council of Governments (COG)"; each time they call she is not able to go. Councilwoman Cureton announced that she did not want to do this [be the COG delegate], she would rather do something else. Councilwoman Neill agreed to be the delegate and Councilwoman Cureton agreed to be the co-delegate. Mayor Becker stated that the council could make this official next month.
- Councilwoman Critz announced that she and Mayor Becker attended the Western Union County Municipal Coalition meeting and it was very well attended. One of the things that was discussed at the meeting was combining our communities for education that our council or any of our boards may need. So, with the new planning board members and other people who haven't gone through training, we could coordinate with these other municipalities and join resources/time to have joint training. Mayor Becker added that they hadn't come up with any mechanism for doing that yet, but it is something the five municipalities really wanted to be proactive in.
- Councilwoman Neill stated that she would like to be on the agenda after she attends another meeting. Kim Ormiston, Mayor Pro-Tem of Weddington and Mike Smith, a Weddington resident have just created a program called Public Safety Alert System (PSAS). It is a way to communicate vetted public safety issues via email and through a website to all and any western Union County resident who is interested. It is kind of a connection with all the towns. Councilwoman Neill attended a meeting on January 30th and every single western Union County town was represented, except Stallings. Among the attendees at the meeting was from Wesley Chapel (contract deputy) Officer Mainero, Sergeant Lou Corneal, Neil Sullivan, Dan Kennedy and Charlotte Mecklenburg Police representative Peter Grant. This is in the preliminary stages although they are communicating; sending out emails about public safety information (neighborhood break-ins, altercations).

Eventually they want to create a website and then create zones that are managed by zone leaders, which will connect Mineral Springs, Wesley Chapel and Waxhaw. Councilwoman Critz asked if it was an extension of neighborhood watch. Councilwoman Neill responded that was exactly what it is; they have just attached a different name to it and it is very comprehensive. Councilwoman Neill was very impressed by what she has seen so far. Mineral Springs does have community watch, but it is more neighbors watching out for neighbors and the people that Councilwoman Neill knows that are involved aren't really involved, because they don't have computer access, so they would be limited. The emails will be voluntary; people will be able to go to the website to look at the information. They are contacting home owners associations (HOA's) to get them involved; it is just a way to partner with the Sheriff's Department and communicate with each other. Councilwoman Neill is not sure if they are going to have another meeting or when she will have the information, but she will let Ms. Brooks know when she is ready to be on the agenda.

- Councilwoman Cureton explained that they had seven or eight bags of garbage thrown out in their neighborhood on Western Union School Road (from Highway 75 to Estelle Coffey's house in the woods along Andrew Jackson Drive). Councilwoman Cureton formed a little committee (herself, Carol Jean Deeds and Rufus Coffey) and picked up twenty orange bags of garbage.
- Councilwoman Neill wanted to make sure that she communicated what the thing in Wesley Chapel was. Their goal is to be able to communicate public safety issues across neighboring towns by getting important vetted time sensitive information out to the public as quickly as possible. Mayor Becker asked if it would be phone trees and that sort of thing. Councilwoman Neill responded phone trees, yes, that is their goal. Councilwoman Critz suggested that once we get that information and website, it could go in the newsletter, so our community will know where to access that.
- Councilwoman Coffey noted that she was at the grocery store and picked up a South Charlotte Pub; there was a wonderful spread on McNeely Farms and the owners (Giovanniello Family). The father was highlighted; it was a nice publication (3 to 4 pages) on McNeely Farms and how many lots they still have left. Councilwoman Coffey further commented that the publication said they were in Waxhaw and she thought they were in Mineral Springs and as she drove down McNeely Road it said Mineral Springs. Councilwoman Coffey wondered if they had forgotten where they lived. Ms. Brooks pointed out that they don't have a "subdivision". Mayor Becker added that they forgot their final plat has never been recorded. Councilwoman Coffey noted that the publication said they still have two lots left. Ms. Brooks responded that they don't have any; maybe there is a McNeely Farms in Waxhaw, because in Mineral Springs they don't have any lots to sell. Councilwoman Coffey responded that it is the one in Mineral Springs that was highlighted; they have the picture depicted of the entrance with the bronze horses. Mayor Becker suggested that we remind Jack LaPointe that he needs to start saying they live in Mineral Springs and "come on and promote us".
- Mayor Becker pointed out that he had left the audit report on the table for the council to peruse.
- Councilwoman Cureton commented that she met a man at the doctor's office who said he was from Mineral Springs and he loved it; he is the one that Ms. Brooks

talked to about Houston Ridge. He said he would come to the meeting tonight if he got off in time.

- Councilwoman Critz referred to the “FYI” [in the agenda packet] from Modene Howey and asked if someone could respond to her, because she might be encouraged to know that the town is in forward progress with the Union County Commissioners on getting sewer to the downtown. Although we are not sure when that will happen, hopefully it will motivate downtown property owners to be enthusiastic about either improving or changing their properties, which does not fall under the jurisdiction or the authority of the town. It might help Mrs. Howey to understand that we don’t have that authority ‘as a town’ to make these changes even though we recognize the need. Mayor Becker added that he has had communications with a resident in the past month where he had to communicate that to them. This reminded Mayor Becker that he is still playing "scheduling tag" with Ed Goscicki [Union County Public Works Director], because they need to get some engineering numbers ironed out. Ms. Brooks has been working very hard on contacting businesses and getting that sort of interest on a map. Mayor Becker needs to know what type of engineering may be required and what the town's role may have to be. Hopefully, Mayor Becker will get a meeting with Mr. Goscicki and have a more concrete report for the council before the next meeting. .
- Councilwoman Cureton commented that Mrs. Hough called her to say that somebody was working on her well and charged her \$1,100, but didn’t fix it, so she is trying to hook onto county water. The county told her that she would not be able to get county water under any circumstances. Mrs. Hough will have to dig a new well.

9. **Adjournment**

- **Councilman Countryman** made a **motion** to adjourn and **Councilwoman Coffey** 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, March 8, 2012 at 7:30 p.m. at the Mineral Springs Town Hall.

Respectfully submitted by:

Vicky A. Brooks, CMC, Town Clerk

Frederick Becker III, Mayor

Agenda Item

3/8/12

Town of Mineral Springs

FINANCE REPORT JANUARY 2012

Prepared for:

The Mineral Springs Town Council

By:

Frederick Becker III
Finance Officer

March 8, 2012

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Cash Flow Report FY2011 YTD

7/1/2011 Through 1/31/2012

2/27/2012

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Category Description	7/1/2011- 1/31/2012
INCOME	
Dup Prop Tax	
Receipts	81.21
Refunds	-23.08
TOTAL Dup Prop Tax	58.13
Franchise	
Cable	1,124.00
Util	53,019.00
TOTAL Franchise	54,143.00
Gross Receipts Tax	258.83
Interest Income	809.64
Other Inc	
Zoning	1,175.00
TOTAL Other Inc	1,175.00
Prop Tax 2011	
Receipts 2011	
Int	201.96
Tax	59,421.30
TOTAL Receipts 2011	59,623.26
TOTAL Prop Tax 2011	59,623.26
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 1/31/2012

2/27/2012

Page 2

Category Description	7/1/2011- 1/31/2012
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	21.69
Tax	97.56
TOTAL Receipts 2009	119.25
TOTAL Prop Tax 2009	119.25
Prop Tax 2010	
Receipts 2010	
Int	49.16
Tax	473.26
TOTAL Receipts 2010	522.42
TOTAL Prop Tax 2010	522.42
TOTAL Prop Tax Prior Years	1,161.23
Sales Tax	
Cable TV	5,554.57
Refunds	
State	635.62
TOTAL Refunds	635.62
Sales & Use Dist	7,266.51
telecommunications	1,715.00
TOTAL Sales Tax	15,171.70
Veh Tax	
Coll	
2003	-0.24
2005	-0.02
2006	-0.01
2007	-0.04
2008	-0.08
2009	-0.21
2010	-3.74
2011	-31.17
TOTAL Coll	-35.51
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 1/31/2012

2/27/2012

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Category Description	7/1/2011- 1/31/2012
Int 2010	10.44
Int 2011	6.75
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	233.23
Tax 2011	2,061.41
TOTAL Veh Tax	2,316.40
TOTAL INCOME	134,717.19
EXPENSES	
Ads	109.44
Attorney	2,679.99
Audit	3,900.00
Capital Outlay	
Equipment	1,205.13
TOTAL Capital Outlay	1,205.13
Community	
Greenway	337.73
Maint	1,928.00
Special Events	113.92
TOTAL Community	2,379.65
Dues	4,171.00
Elections	2,596.89
Emp	
Benefits	
Dental	371.00
Life	323.40
NCLGERS	4,610.70
TOTAL Benefits	5,305.10
Bond	550.00
FICA	
Med	881.09
Soc Sec	3,767.43
TOTAL FICA	4,648.52
Payroll	833.10
Work Comp	680.21
TOTAL Emp	12,016.93
Ins	3,595.29
Newsletter	
Post	259.74
Printing	549.23
TOTAL Newsletter	808.97
Office	
Bank	42.68
Clerk	16,260.42
Council	4,200.00
Deputy Clerk	5,924.00

Cash Flow Report FY2011 YTD

7/1/2011 Through 1/31/2012

2/27/2012

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Category Description	7/1/2011- 1/31/2012
Equip	1,062.54
Finance Officer	15,753.80
Maint	
Materials	562.81
Service	4,415.00
TOTAL Maint	4,977.81
Mayor	2,800.00
Misc	137.00
Post	535.16
Supplies	1,175.45
Tel	4,111.78
Util	2,354.70
TOTAL Office	59,335.34
Planning	
Administration	14,039.62
Misc	431.00
Parks & Greenways	26.63
TOTAL Planning	14,497.25
Street Lighting	844.94
Tax Coll	
Bill	
Supplies	107.70
TOTAL Bill	107.70
Post	372.00
Sal	5,684.00
TOTAL Tax Coll	6,163.70
Training	
Staff	519.00
TOTAL Training	519.00
Travel	1,628.71
TOTAL EXPENSES	116,452.23
TRANSFERS	
FROM Check Min Spgs	60,000.00
FROM MM Sav CitizensSouth	20,000.00
TO Check Min Spgs	-20,000.00
TO MM Sav CitizensSouth	-60,000.00
TO Ag Bldg Capital Project Fund	-360.00
TO Greenway Parking Capital Project Fund	-64,461.50
TOTAL TRANSFERS	-64,821.50
OVERALL TOTAL	-46,556.54

Account Balances History Report

(Includes unrealized gains)

As of 1/31/2012

2/27/2012

Page 1

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

Account Balances History Report

(Includes unrealized gains)

As of 1/31/2012

2/27/2012

Page 2

11/30/2011 Balance	12/31/2011 Balance	1/31/2012 Balance
16,892.82	18,554.03	5,985.08
28,162.38	28,167.70	28,172.48
324,395.96	384,492.74	384,590.72
10,544.79	10,545.69	10,546.59
0.00	0.00	0.00
0.00	0.00	0.00
379,995.95	441,760.16	429,294.87
0.00	0.00	0.00
0.00	0.00	0.00
379,995.95	441,760.16	429,294.87
0.00	0.00	0.00
27,720.00	27,720.00	27,720.00
27,720.00	27,720.00	27,720.00
27,720.00	27,720.00	27,720.00
352,275.95	414,040.16	401,574.87

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	\$ 1,238.77	\$ 1,161.23	48.4%	\$ 96.58	\$ -	\$ 412.53	\$ 215.37	\$ 50.78
Property Tax - 2011	\$ 62,720.00	\$ 3,096.74	\$ 59,623.26	95.1%	\$ -	\$ -	\$ 10,208.68	\$ 11,567.34	\$ 15,794.09
Dupl. Property Tax	\$ -	\$ (58.13)	\$ 58.13		\$ -	\$ -	\$ -	\$ -	\$ 58.13
Franchise Taxes: cable	\$ 2,100.00	\$ 976.00	\$ 1,124.00	53.5%	\$ -	\$ 553.00	\$ -	\$ -	\$ -
Franchise Taxes: utility	\$ 180,000.00	\$ 126,981.00	\$ 53,019.00	29.5%	\$ -	\$ -	\$ -	\$ -	\$ -
Fund Balance Approp.	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Gross Receipts Tax	\$ -	\$ (258.83)	\$ 258.83		\$ -	\$ 50.69	\$ 95.65	\$ 39.12	\$ 41.60
Interest	\$ 3,000.00	\$ 2,190.36	\$ 809.64	27.0%	\$ 157.84	\$ 129.71	\$ 106.51	\$ 108.95	\$ 99.97
Sales Tax	\$ 41,650.00	\$ 26,478.30	\$ 15,171.70	36.4%	\$ 635.62	\$ 300.32	\$ 1,526.73	\$ 1,390.81	\$ 1,424.51
Vehicle Taxes	\$ 4,200.00	\$ 1,883.60	\$ 2,316.40	55.2%	\$ -	\$ 320.47	\$ 277.72	\$ 409.62	\$ 395.99
Zoning Fees	\$ 3,000.00	\$ 1,825.00	\$ 1,175.00	39.2%	\$ 100.00	\$ 25.00	\$ 200.00	\$ 100.00	\$ -
Other	\$ 500.00	\$ 500.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 299,570.00	\$ 164,852.81	\$ 134,717.19	45.0%	\$ 990.04	\$ 1,379.19	\$ 12,827.82	\$ 13,831.21	\$ 17,865.07
	December	January	February	March	April	May	June	June a/r	
Property Tax - prior	\$ -	\$ 385.97							
Property Tax - 2011	\$ 15,374.74	\$ 6,678.41							
Dupl. Property Tax	\$ 23.08	\$ (23.08)							
Franchise Taxes: cable	\$ 571.00	\$ -							
Franchise Taxes: utility	\$ 53,019.00	\$ -							
Fund Balance Approp.	\$ -	\$ -							
Gross Receipts Tax	\$ 5.95	\$ 25.82							
Interest	\$ 103.00	\$ 103.66							
Sales Tax	\$ 8,669.07	\$ 1,224.64							
Vehicle Taxes	\$ 451.79	\$ 460.81							
Zoning Fees	\$ 750.00	\$ -							
Other	\$ -	\$ -							
Totals	\$ 78,967.63	\$ 8,856.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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	\$ 6,920.01	\$ 2,679.99	27.9%	\$ 300.00	\$ 613.32	\$ 566.67	\$ 300.00	\$ 300.00
Audit	\$ 3,900.00	\$ -	\$ 3,900.00	100.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Community Projects	\$ 16,700.00	\$ 14,320.35	\$ 2,379.65	14.2%	\$ -	\$ 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	\$ 9,883.07	\$ 12,016.93	54.9%	\$ 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	\$ 58,920.66	\$ 59,335.34	50.2%	\$ 9,491.65	\$ 8,594.59	\$ 7,866.66	\$ 7,893.85	\$ 7,490.98
Planning & Zoning	\$ 40,276.00	\$ 25,778.75	\$ 14,497.25	36.0%	\$ 2,480.63	\$ 2,023.00	\$ 2,023.00	\$ 2,023.00	\$ 1,901.62
Street Lighting	\$ 1,800.00	\$ 955.06	\$ 844.94	46.9%	\$ -	\$ 136.33	\$ 136.33	\$ 143.07	\$ 143.07
Tax Collection	\$ 11,544.00	\$ 5,380.30	\$ 6,163.70	53.4%	\$ 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	\$ -	\$ -
Totals	\$ 299,570.00	\$ 183,117.77	\$ 116,452.23	38.9%	\$ 23,413.95	\$ 14,598.87	\$ 14,540.55	\$ 13,557.07	\$ 12,164.35
Off Budget:									
Tax Refunds			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfers			\$ 64,821.50		\$ 360.00	\$ -	\$ -	\$ 63,514.00	\$ 600.00
Total Off Budget:			\$ 64,821.50		\$ 360.00	\$ -	\$ -	\$ 63,514.00	\$ 600.00

Mineral Springs Budget Comparison 2011-2012

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

January Cash Flow Report

1/1/2012 Through 1/31/2012

2/27/2012

Page 1

Category Description	1/1/2012- 1/31/2012
INCOME	
Dup Prop Tax	
Refunds	-23.08
TOTAL Dup Prop Tax	-23.08
Gross Receipts Tax	25.82
Interest Income	103.66
Prop Tax 2011	
Receipts 2011	
Int	16.63
Tax	6,661.78
TOTAL Receipts 2011	6,678.41
TOTAL Prop Tax 2011	6,678.41
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	14.43
Tax	10.86
TOTAL Receipts 2003	25.29
TOTAL Prop Tax 2003	25.29
Prop Tax 2004	
Receipts 2004	
Int	31.83
Tax	33.88
TOTAL Receipts 2004	65.71
TOTAL Prop Tax 2004	65.71
Prop Tax 2005	
Receipts 2005	
Int	28.89
Tax	33.88
TOTAL Receipts 2005	62.77
TOTAL Prop Tax 2005	62.77
Prop Tax 2006	
Receipts 2006	
Int	12.82
Tax	17.63
TOTAL Receipts 2006	30.45
TOTAL Prop Tax 2006	30.45
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	

January Cash Flow Report

1/1/2012 Through 1/31/2012

2/27/2012

Page 2

Category Description	1/1/2012- 1/31/2012
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	10.04
Tax	48.10
TOTAL Receipts 2009	58.14
TOTAL Prop Tax 2009	58.14
Prop Tax 2010	
Receipts 2010	
Int	4.92
Tax	18.16
TOTAL Receipts 2010	23.08
TOTAL Prop Tax 2010	23.08
TOTAL Prop Tax Prior Years	385.97
Sales Tax	
Sales & Use Dist	1,224.64
TOTAL Sales Tax	1,224.64
Veh Tax	
Coll	
2009	-0.01
2010	-0.28
2011	-6.78
TOTAL Coll	-7.07
Int 2009	0.11
Int 2010	1.24
Int 2011	2.23
Tax 2009	0.50
Tax 2010	17.23
Tax 2011	446.57
TOTAL Veh Tax	460.81
TOTAL INCOME	8,856.23
EXPENSES	
Attorney	300.00
Audit	3,900.00
Community	
Maint	500.00
Special Events	113.92
TOTAL Community	613.92
Dues	460.00
Elections	2,089.14
Emp	
Benefits	
Dental	53.00
Life	46.20
TOTAL Benefits	99.20
FICA	

January Cash Flow Report

1/1/2012 Through 1/31/2012

2/27/2012

Page 3

Category Description	1/1/2012- 1/31/2012
Med	126.86
Soc Sec	542.43
TOTAL FICA	669.29
Payroll	232.15
TOTAL Emp	1,000.64
Newsletter	
Post	259.74
Printing	549.23
TOTAL Newsletter	808.97
Office	
Bank	27.58
Clerk	2,202.42
Council	600.00
Deputy Clerk	699.00
Equip	37.26
Finance Officer	2,133.80
Maint	
Materials	33.55
Service	645.00
TOTAL Maint	678.55
Mayor	400.00
Post	28.00
Supplies	172.84
Tel	367.22
Util	931.87
TOTAL Office	8,278.54
Planning	
Administration	1,901.62
TOTAL Planning	1,901.62
Street Lighting	143.07
Tax Coll	
Sal	812.00
TOTAL Tax Coll	812.00
Travel	1,013.62
TOTAL EXPENSES	21,321.52
OVERALL TOTAL	-12,465.29

Register Report

1/1/2012 Through 1/31/2012

2/28/2012

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31/2011							18,554.03
1/3/2012	Check Min ...	EFT	Debit Card (Kangaroo)	Pepsi (FY2011)	Office:Supplies	R	-8.52
1/6/2012	Check Min ...	EFT	Debit Card (WalMart)	Labels, wreath b...	Office:Supplies	R	-31.90
1/10/2012	Check Min ...	DEP	S Deposit		Prop Tax 2011:Rec...	R	4,680.35
					Prop Tax 2011:Rec...	R	0.76
1/10/2012	Check Min ...	EFT	Debit Card (Holloway's...	Microphone Sta...	Office:Equip	R	-37.26
1/11/2012	Check Min ...	EFT	Debit Card Credit (Wal...	Christmas Light ...	Office:Supplies	R	28.08
1/11/2012	Check Min ...	EFT	Debit Card (WalMart)	Food Service S...	Office:Supplies	R	-151.44
1/11/2012	Check Min ...	3660	Clark, Griffin & McColl...	I/N 3219 1/12 (F...	Attorney	R	-300.00
1/11/2012	Check Min ...	3661	Union County Board of...	Municipal Electi...	Elections	R	-2,089.14
1/11/2012	Check Min ...	3662	S Municipal Insurance Tr...		Emp:Benefits:Life	R	-46.20
					Emp:Benefits:Dental	R	-53.00
1/11/2012	Check Min ...	3663	**VOID**Union County...	wrong amount (...	Office:Util	R	0.00
1/11/2012	Check Min ...	3664	Heritage Propane	513970 80.3 gal...	Office:Util	R	-260.10
1/11/2012	Check Min ...	3665	Duke Power	1803784140 (F...	Office:Util	R	-119.19
1/11/2012	Check Min ...	3666	Duke Power	1819573779 (Ol...	Office:Util	R	-22.48
1/11/2012	Check Min ...	3667	Jan-Pro Cleaning Syst...	I/N 10070 Janito...	Office:Maint:Service	R	-195.00
1/11/2012	Check Min ...	3668	Frederick Becker III	9/11 - 12/11 rei...	Travel	R	-152.74
1/11/2012	Check Min ...	3669	Kelley's Copies	I/N 210550 105...	Newsletter:Printing	R	-549.23
1/11/2012	Check Min ...	3670	Union County Public ...	84361*00 (FY20...	Office:Util	R	-13.09
1/12/2012	Check Min ...	EFT	Debit Card (Kangaroo)	Ice (FY2011)	Community:Special ...	R	-5.08
1/12/2012	Check Min ...	EFT	Debit Card (Subway)	Cookies (FY2011)	Community:Special ...	R	-29.87
1/12/2012	Check Min ...	EFT	Debit Card (Postmaster)	999 pc @ 0.26 (...	Newsletter:Post	R	-259.74
1/12/2012	Check Min ...	EFT	Debit Card (Lowe's)	Signs & Material...	Office:Maint:Materials	R	-33.55
1/12/2012	Check Min ...	EFT	Debit Card (Harris Tee...	Fruit Trays (FY2...	Community:Special ...	R	-78.97
1/13/2012	Check Min ...	EFT	S Union County		Veh Tax:Tax 2011	R	446.57
					Veh Tax:Coll:2011	R	-6.78
					Veh Tax:Int 2011	R	2.23
					Veh Tax:Tax 2010	R	17.23
					Veh Tax:Int 2010	R	1.24
					Veh Tax:Coll:2010	R	-0.28
					Veh Tax:Tax 2009	R	0.50
					Veh Tax:Int 2009	R	0.11
					Veh Tax:Coll:2009	R	-0.01
					Gross Receipts Tax	R	25.82
1/14/2012	Check Min ...	3671	Conder Flag Company	I/N 151021 Chri...	Community:Maint	R	-300.00
1/14/2012	Check Min ...	3672	Union County Chambe...	Membership du...	Dues	R	-300.00
1/16/2012	Check Min ...	EFT	NC Department of Rev...	11/11 (FY2011)	Sales Tax:Sales & ...	R	1,224.64
1/22/2012	Check Min ...	EFT	Debit Card (Arby's)	Clerk Training L...	Travel	R	-6.82
1/22/2012	Check Min ...	EFT	Debit Card (Office Max)	Notebook (FY20...	Office:Supplies	R	-9.06
1/22/2012	Check Min ...	EFT	Debit Card (Sheraton I...	Clerk Training L...	Travel	R	-108.24
1/23/2012	Check Min ...	EFT	Debit Card (Wendy's)	Clerk School (F...	Travel	R	-4.87
1/24/2012	Check Min ...	EFT	Debit Card (Pizza Hut)	Clerk School (F...	Travel	R	-13.56
1/25/2012	Check Min ...	EFT	Debit Card (Holiday In...	Clerk School (F...	Travel	R	-307.80
1/27/2012	Check Min ...	EFT	The Town of Mineral S...	Credit to 2010 p...	Dup Prop Tax:Refu...	R	-23.08
1/27/2012	Check Min ...	EFT	S The Town of Mineral S...	06-018-037	Prop Tax Prior Year...	R	4.92
				06-018-037	Prop Tax Prior Year...	R	18.16
1/27/2012	Check Min ...	DEP	S Deposit		Prop Tax 2011:Rec...	R	1,981.43
					Prop Tax 2011:Rec...	R	15.87
					Prop Tax Prior Year...	R	10.04
					Prop Tax Prior Year...	R	48.10

Register Report

1/1/2012 Through 1/31/2012

2/28/2012

Page 2

Date	Account	Num	Description	Memo	Category	Clr	Amount
					Prop Tax Prior Year...	R	16.83
					Prop Tax Prior Year...	R	48.10
					Prop Tax Prior Year...	R	11.80
					Prop Tax Prior Year...	R	17.63
					Prop Tax Prior Year...	R	12.82
					Prop Tax Prior Year...	R	17.63
					Prop Tax Prior Year...	R	28.89
					Prop Tax Prior Year...	R	33.88
					Prop Tax Prior Year...	R	31.83
					Prop Tax Prior Year...	R	33.88
					Prop Tax Prior Year...	R	14.43
					Prop Tax Prior Year...	R	10.86
					Prop Tax Prior Year...	R	15.31
					Prop Tax Prior Year...	R	10.86
1/30/2012	Check Min ... EFT	S Advantage Payroll	Salary 1/12	Office:Clerk	Office:Clerk	R	-2,202.42
			Supplement 1/12	Office:Clerk	Office:Clerk	R	0.00
			Hours 1/12	Office:Deputy Clerk	Office:Deputy Clerk	R	-699.00
			Salary 1/12	Office:Finance Officer	Office:Finance Officer	R	-2,133.80
			Salary 1/12	Office:Mayor	Office:Mayor	R	-400.00
			Salary 1/12	Office:Council	Office:Council	R	-600.00
			Salary 1/12	Planning:Administra...	Planning:Administra...	R	-1,901.62
			Salary 1/12	Tax Coll:Sal	Tax Coll:Sal	R	-812.00
				Emp:FICA:Soc Sec	Emp:FICA:Soc Sec	R	-542.43
				Emp:FICA:Med	Emp:FICA:Med	R	-126.86
				Emp:Payroll	Emp:Payroll	R	-232.15
1/30/2012	Check Min ... 3673	International Inst Of M...	ID# 16102 2012...	Dues	Dues		-160.00
1/30/2012	Check Min ... 3674	Duke Power	2035221941 (F...	Street Lighting	Street Lighting		-143.07
1/30/2012	Check Min ... 3675	Windstream	061345970 (FY...	Office:Tel	Office:Tel		-57.35
1/30/2012	Check Min ... 3676	Windstream	061348611 (FY...	Office:Tel	Office:Tel		-220.03
1/30/2012	Check Min ... 3677	S Hummingbird Lawn C...		Community:Maint	Community:Maint		-200.00
				Office:Maint:Service	Office:Maint:Service		-450.00
1/30/2012	Check Min ... 3678	Verizon Wireless	221474588-000...	Office:Tel	Office:Tel		-89.84
1/30/2012	Check Min ... 3679	Heritage Propane	513970 163 gal....	Office:Util	Office:Util		-517.01
1/30/2012	Check Min ... 3680	Vicky A Brooks	Mileage 1/4/12 -...	Travel	Travel		-236.87
1/30/2012	Check Min ... 3681	Janet Ridings	Mileage & Meal ...	Travel	Travel		-182.72
1/30/2012	Check Min ... 3682	Robert M Burns, Certifi...	Audit FY 2010-1...	Audit	Audit		-3,900.00
1/31/2012	Check Min ... EFT	Debit Card (Postmaster) Change Service...		Office:Post	Office:Post		-28.00
1/31/2012	Check Min ... EFT	American Community ...	Service Charge ...	Office:Bank	Office:Bank	R	-27.58
TOTAL 1/1/2012 - 1/31/2012							-12,568.95

BALANCE 1/31/2012	5,985.08
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TOTAL INFLOWS	8,810.80
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TOTAL OUTFLOWS	-21,379.75
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NET TOTAL	-12,568.95
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January 2012

Revenue Details

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NC Sales and Use Tax Distribution

November 2011 Collections

Summary

January 11, 2012

	ARTICLE 39	ARTICLE 40	ARTICLE 42	ARTICLE 43	ARTICLE 44	ARTICLE 45	ARTICLE 46	CITY HH	TOTAL
UNION	\$ 892,213.55	\$ 684,270.04	\$ 482,292.24	\$ -	\$ 30,649.23	\$ -	\$ -	\$ (150,316.12)	\$ 1,939,108.94
FAIRVIEW	\$ 469.71	\$ 360.24	\$ 253.91	\$ -	\$ 16.14	\$ -	\$ -	\$ 355.51	\$ 1,455.51
HEMBY BRIDGE	\$ 6.33	\$ 4.85	\$ 3.42	\$ -	\$ 0.22	\$ -	\$ -	\$ 4.81	\$ 19.63
INDIAN TRAIL	\$ 27,494.37	\$ 21,086.40	\$ 14,862.27	\$ -	\$ 944.48	\$ -	\$ -	\$ 20,808.16	\$ 85,195.68
LAKE PARK	\$ 3,402.63	\$ 2,609.59	\$ 1,839.31	\$ -	\$ 116.89	\$ -	\$ -	\$ 2,575.15	\$ 10,543.57
MARSHVILLE	\$ 3,988.07	\$ 3,058.59	\$ 2,155.78	\$ -	\$ 137.00	\$ -	\$ -	\$ 3,018.23	\$ 12,357.67
MARVIN	\$ 2,920.81	\$ 2,240.07	\$ 1,578.86	\$ -	\$ 100.34	\$ -	\$ -	\$ 2,210.53	\$ 9,050.61
MINERAL SPRINGS	\$ 395.21	\$ 303.10	\$ 213.63	\$ -	\$ 13.58	\$ -	\$ -	\$ 299.12	\$ 1,224.64
MINT HILL *	\$ 31.74	\$ 24.34	\$ 17.16	\$ -	\$ 1.09	\$ -	\$ -	\$ 24.03	\$ 98.36
MONROE	\$ 108,720.41	\$ 83,381.51	\$ 58,769.57	\$ -	\$ 3,734.75	\$ -	\$ -	\$ 82,281.29	\$ 336,887.53
STALLINGS *	\$ 19,054.73	\$ 14,613.74	\$ 10,300.17	\$ -	\$ 654.57	\$ -	\$ -	\$ 14,420.90	\$ 59,044.11
UNIONVILLE	\$ 569.63	\$ 436.87	\$ 307.92	\$ -	\$ 19.57	\$ -	\$ -	\$ 431.11	\$ 1,765.10
WAXHAW	\$ 24,481.28	\$ 18,775.56	\$ 13,233.53	\$ -	\$ 840.98	\$ -	\$ -	\$ 18,527.83	\$ 75,859.18
WEDDINGTON *	\$ 3,362.05	\$ 2,578.47	\$ 1,817.38	\$ -	\$ 115.49	\$ -	\$ -	\$ 2,544.46	\$ 10,417.85
WESLEY CHAPEL	\$ 850.85	\$ 652.54	\$ 459.93	\$ -	\$ 29.23	\$ -	\$ -	\$ 643.94	\$ 2,636.49
WINGATE	\$ 2,868.66	\$ 2,200.08	\$ 1,550.68	\$ -	\$ 98.54	\$ -	\$ -	\$ 2,171.05	\$ 8,889.01

DATE 12/30/11
TIME 20:47:24
USER PHH

UNION COUNTY
COLLECTIONS BY RGCD/REV UNIT/YR-DATE RANGE
DEPOSIT DATE RANGE: 12/01/2011 THRU 12/31/2011
REPORT GROUP: 200 REGISTERED VEHICLE
REVENUE UNIT: 990 TOWN OF MINERAL SPRINGS

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PROG# CL2138

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST (NOT INT3)	STATE INTEREST (INT3)	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION & STATE INTEREST
2009	.50		.11	.01	.62	.01	.60
2010	17.23		1.24	.52	18.99	.28	18.19
2011	446.57		2.23	3.02	451.82	6.78	442.02
TOTAL	464.30		3.58	3.55	471.43	7.07	460.81

Invoice Date	Invoice Number	Description	Invoice Amount
01/09/2012	1206vehgr	Gross Veh.Rental Receipts - De	\$25.82
12/31/2011	200.1-11/12	Tax/Fee/Int - DEC11	\$460.81

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00022564	01/13/2012	486.63



County of Union

500 North Main Street
 Monroe, North Carolina 28112

Vendor Number Check Date Check Number
 10870 01/13/2012 00022564

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

\$486.63

Pay Four Hundred Eighty Six Dollars and 63 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
 00022564

ADDRESS SERVICE REQUESTED

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

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 8th day of March of 2012.

Frederick Becker III, Mayor

Attest:

Vicky Brooks, CMC, Town Clerk

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 8th day of March of 2012.

Frederick Becker III, Mayor

Attest:

Vicky Brooks, CMC, Town Clerk



Charlotte Steeplechase Association, Inc.
PO Box 70 • Mineral Springs • NC 28108
Tel: (704) 843-7070 • Fax: (704) 843-7556
www.queenscup.org • glenn@queenscup.org



February 10, 2012

Rick Becker
Town of Mineral Springs
PO Box 600
Mineral Springs, NC 28108

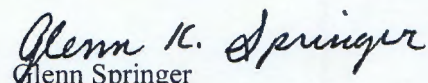
Dear Rick,

The smells of warm air, green grass, wonderful food and horse racing will soon greet us Saturday, April 28th, at this year's 17th running of the Queen's Cup Steeplechase. Twelve thousand tailgaters, dozens of corporate hosts and their guests will enjoy a day of Southern hospitality with professional horse racing, tailgate and hat contests and more. You can tap into this desirable, high-end audience with your business's message by subscribing for an advertisement in the Queen's Cup Steeplechase Official Race Program.

Compliments of Sonitrol and Harris Teeter, the race program will once again be distributed to all race fans and to our hospitality hosts' guests. Advertising in the race program is the perfect way to target your message to this high-end demographic. Your investment benefits our charity Make-A-Wish Foundation® of Central and Western North Carolina and the Charlotte Steeplechase Association. With your continued support, Make-A-Wish can grant more wishes of children, between the ages of 2 1/2 to 18, who suffer from life-threatening medical conditions, to enrich the human experience with hope, strength, and joy.

An ad contract is enclosed for your convenience. **We have one Race Program Sponsorship still available. This high visibility full page color ad is available for \$5,000 and comes with an Elkridge Club ticket package on Member's Hill.** Please call me at the office (704-843-7070) today if you are interested. If you are re-subscribing and would like to see a copy of your 2011 advertisement, feel free to contact me at glenn@queenscup.org, and I will be happy to send it to you. We would appreciate hearing from you by **March 16th. The deadline for ad copy is April 6th.** Thank you again for your commitment to the Queen's Cup Steeplechase and its charities and I hope to see you at the races!

Regards,


Glenn Springer
Executive Director

P.S. Please return your contract and payment to the Queen's Cup office, with checks payable to the Charlotte Steeplechase Association by March 16th. You may send art directly to Midlands Printing using the specifications on the back of the enclosed agreement.



2012 OFFICIAL RACE PROGRAM ADVERTISING AGREEMENT



Dear Queen's Cup program advertiser,

Imagine placing your company's message before more than 13,000+ upscale steeplechase race fans. On Saturday, April 28, 2012, you too can be part of this feel good event as the Charlotte Steeplechase Association will be hosting and celebrating the 17th running of the Queen's Cup Steeplechase. Held at the permanently conserved Brooklandwoodsm racecourse in historic Mineral Springs, steeplechasing's top thoroughbreds and jockeys will compete in six thrilling races. Spectators also can enjoy a variety of family events, including a hat and tailgate contests, Jack Russell Terrier races and children's activities.

Advertisers and race sponsors have learned from experience that the 'Chase is the perfect setting to socialize, entertain and support a wonderful community event while promoting their company. Complimentary Race Programs are distributed to every vehicle and sponsor tent, thereby increasing your reach to racegoers, sponsors, volunteers and others on race day. Proceeds from advertising sales benefit the Charlotte Steeplechase Association, a 501(c)3 non-profit organization, and its charitable partner, Make-A-Wish. Thank you in advance for your commitment to our event and your community.

The deadline for receiving this agreement, payment and artwork is April 6, 2012.

Please indicate preferred ad size • All rates net • Races run rain or shine • No refunds • See reverse for artwork specifications

<input type="checkbox"/> Color Inside Race Cover Race Program	\$5,000	3.5" wide x 8.25" deep + bleed
<input type="checkbox"/> B&W Full Page	300	3.5" wide x 8.25" deep, no bleed
<input type="checkbox"/> B&W Half Page	175	3.5" wide by 4" deep, no bleed
<input type="checkbox"/> B&W Business Card Size	125	3.5" wide x 2" deep, no bleed

Please use last year's art with no changes I will send new artwork to the printer by April 6, 2012

Contact Name: _____ Phone Number: _____

Company Name (if applicable): _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Payment Method: Check enclosed (payable to Charlotte Steeplechase Assoc., Inc.)
 VISA or MasterCard

Name on Credit Card: _____ Authorized Signature: _____

Billing Address of Credit Card: _____

Card Number _____ / _____ Expiration Date _____ / _____ Sec. Code _____
month/year

The Advertiser hereby authorizes the Charlotte Steeplechase Association, Inc. (CSA) to publish an advertisement in the Official Race Program and agree to the rate as specified within. Advertising material is subject to acceptance by CSA. CSA will not be responsible for any typographical or publication errors nor is the advertisement subject to refunds or review prior to print. Please note: CSA will not provide proofs to advertisers.

PLEASE SUPPORT OUR RACE SPONSORS



Send Ad agreement with Check or Credit Card to:
 Charlotte Steeplechase Association, Inc.
 c/o Glenn K. Springer
 PO Box 70
 Mineral Springs, NC 28108-0070
 Phone: (704) 843-7070 • Fax: (704) 843-7556
 e.mail: glenn@queenscup.org
 www.queenscup.org

ADVERTISING ARTWORK SPECIFICATIONS

Send Ads and electronic files to:

Midlands Printing, Inc.
P.O. Box 429 • 1117 Broad St.
Camden, SC 29020
Phone: 800-849-2237
Email: terry@midlandsprintinginc.com
Please put "Queen's Cup" in subject line of
artwork sent by email.

Important Information

- Please send camera-ready or digital art with correct dimensions to Midlands Printing, Inc. by April 6, 2012. CSA reserves the right to edit and size ad space when necessary. Photocopies, raised print on business cards or poor quality laser prints are not camera ready.

- If you do not have camera-ready art, Midlands Printing will be pleased to provide you with a quote.

Digital Artwork

Line screen: 150 • DPI Resolution 250-300 • Black and white ads sent in PDF format should be sent in grayscale with embedded fonts • Four-color ads should be separated as CMYK • High-resolution scans should be TIFF files • Provide all printer and screen fonts • Provide original artwork and a hard copy of ad for reference.

Software Capabilities

QuarkXpress 6.1 • Freehand 10 • Illustrator CS • Photoshop CS

- InDesign CS • Hi-Rez PDF files

Full Page B&W Ad: \$300
8.25" x 3.5", no bleed

Business Card B&W Ad: \$125
3.5" x 2", no bleed

Half Page B&W Ad: \$175
3.5" x 4", no bleed



The Town of Mineral Springs

Home of
The Queen's Cup

**CONSERVATION
BY DESIGN**

Committed to preserving
a rural community

Welcoming horse owners
and conservation buyers

www.mineralspringsnc.com

MEMO

To: Mineral Springs Town Council
 From: Rick Becker
 Date: March 1, 2012
 Re: Greenway Parking Fence Plan

I am proposing to install approximately 550 linear feet of pressure-treated 2-rail split rail fencing along the northern and eastern boundaries of the greenway parking lot property. This type of fence will provide the rustic “look” that council is endeavoring to maintain at this parking lot, and is relatively low-cost. It will serve as a visually-appealing backdrop for the shrub and canopy tree landscaping that we will be working on with county urban forester David Grant, and will also serve to delineate the line between the town’s property and the adjacent private properties.

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

Quantity	Item	Vendor	Unit	Cost
106	11’ fence rail	Lowe’s	9.58	1,015.48
52	2-rail line post	Lowe’s	9.97	518.44
3	End posts	Lowe’s	9.97	29.91
1	Corner post	Lowe’s	9.97	9.97
-	Misc. (concrete, hardware, etc.)	Lowe’s		150.00
3 days	Post Auger (includes 2 additional free days)	Waxhaw Equip Rental	55.00	165.00
	Total			\$1,888.80

This project would be accounted for in the Greenway Parking Area Capital Project Ordinance. I am recommending that the fencing be billed to the “Construction” category, since it is a permanent part of the site and is neither signage nor landscaping. The ordinance provides \$69,370 for construction, of which we have spent \$64,461.50, leaving \$4,908.50 for additional construction.

Because the cost of this parking area has been fairly high, I am willing to take on the labor for this fence project myself in order to minimize the cost. I hope to enlist the help of some volunteers, and my own labor would be covered by my salary.

I would recommend that council approve this fence project at a cost not to exceed \$2,000.00.

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:

- Top 1" of subgrade of driveway and parking area to be compacted to minimum 90% and Proctor maximum dry density.
- Subgrade of driveway and parking area to be prepared prior to stone placement.
- ABC stone to be compacted to 100% of std. Proctor.
- Driveway finished at RCP to be minimum MGDOT approved Class II with longer and groove water-pipe joints.
- All earth fill to be compacted to minimum 90% of std. Proctor max. dry density.
- Bituminous pavement to be compacted to 92% of lab density as determined by Superpave 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 stockpile topsoil for future use.
- Grade area to proposed grades shown.
- Provide groundcover 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 30 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.

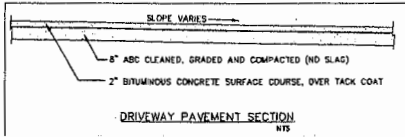
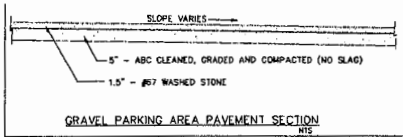
NARRATIVE:

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 (Wynott) gravelly loams, indicative of a hydraulic group B.



NOTE:
DRIVEWAYS TO BE INSTALLED IN ACCORDANCE WITH MCDOT 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

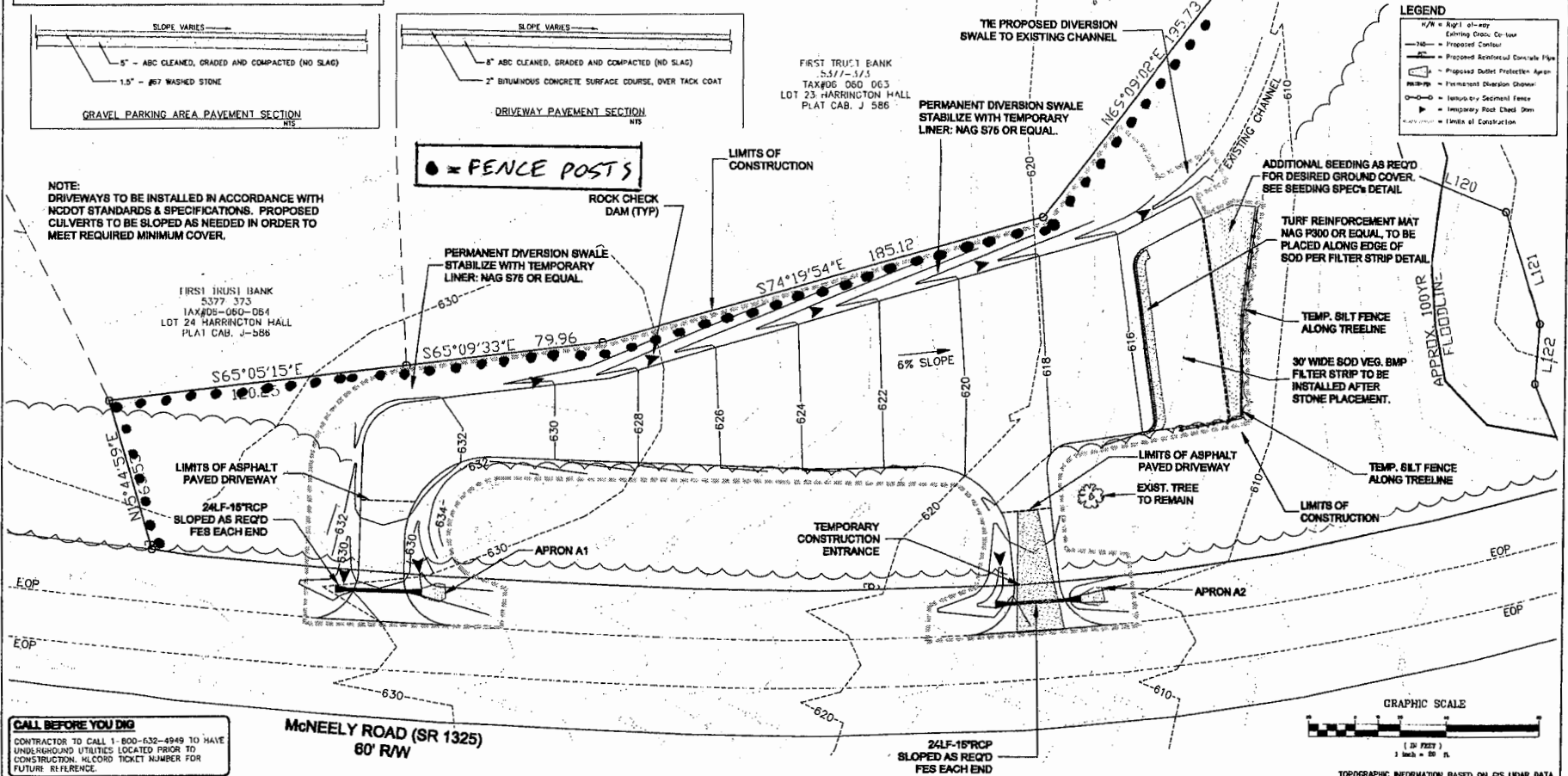
FIRST TRUST BANK
5377-373
TAX#05-060-063
LOT 23 HARRINGTON HALL
PLAT CAB. J-586

THE PROPOSED DIVERSION SWALE TO EXISTING CHANNEL

PERMANENT DIVERSION SWALE STABILIZE WITH TEMPORARY LINER: NAG S76 OR EQUAL.

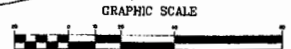
LEGEND

- N/A = April 01-07
- Existing Gravel Cur-tow
- Proposed Gravel Cur-tow
- Proposed Agricultural Concrete Pipe
- Proposed Outlet Protection Apron
- Permanent Diversion Channel
- Temporary Sediment Fence
- Temporary Rock Check Dam
- Limits of Construction



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' RW

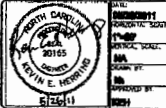


TOPOGRAPHIC INFORMATION BASED ON GIS LIDAR DATA

NO. REVISIONS	DATE	BY	REVISION

Kevin E. Herring ENGINEERING
16101 Silver Road, Oakboro, NC 28129 980-621-0635

McNeely Road Greenway Parking Area
Town of Mineral Springs



GRADING & EROSION CONTROL PLAN

STATE OF NORTH CAROLINA
TOWN OF MINERAL SPRINGS

**PROJECT ORDINANCE AUTHORIZING CONSTRUCTION OF A GREENWAY
PARKING AREA AT THE MCNEELY ROAD TRAILHEAD**

O-2011-01

Pursuant to section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following project ordinance is hereby adopted:

Section 1: The project involves the construction of a gravel parking lot of approximately 18,000 square feet with separate entrance and exit driveways in the 6300 block of McNeely Road. The purpose of this parking lot is to provide the public with access to the town’s greenway, with facilities for automobile and horse trailer parking.

The work will take place in two phases:

1. Clearing, grading, and finishing of the parking lot and driveways, including post-construction stormwater measures
2. Landscaping portions of the site adjoining the parking areas and providing informational signage and amenities such as picnic tables and horse hitching posts

The town has sought construction bids from qualified grading contractors for work described in item 1 of the above schedule and has awarded a contract to McCollum Trucking and Grading in the amount of \$63,064 which may increase based on job conditions.

The town will seek separate estimates for work described in item 2 of the above schedule. Some work may be handled “in-house”.

Section 2: It is estimated that the following revenues will be available to complete those projects described in section 3:

General Fund Balance	\$75,370
Total	\$75,370

Section 3: The following amounts are appropriated for the projects of the Community Center Capital Project fund:

Construction, Grading, and Supervision (Item #1)	\$69,370
Landscaping, Signage, and Amenities (Item #2)	\$6,000
Total	\$75,370

Section 4: The Finance Officer is authorized to approve any change orders to the grading contractor's contract if they arise, up to the total amount authorized for "Item #1" by this Ordinance.

Section 5: The Finance Officer is authorized to approve expenditures under "Item #2" up to Five Hundred Dollars (\$500.00) for any individual expenditure. Contracts or individual expenditures above that amount must be approved by the town council.

Section 6: The Finance Officer is hereby directed to maintain, within the Greenway Parking Lot Capital Project Fund sufficient detailed accounting records for the project authorized.

Section 7: The Finance Officer is directed to report annually on the financial status of the Greenway Parking Lot Capital Project Fund.

Section 8: The Finance Officer is authorized to transfer funds as required from the General Fund balance into the Greenway Parking Lot Capital Project Fund.

Section 9: Copies of this Greenway Parking Lot Capital Project Ordinance shall be filed with the Town Clerk and the Finance Officer.

ADOPTED this the 11th day of August, 2011.

Frederick Becker III, Mayor

Attest:

Vicky A. Brooks, Clerk

Greenway Parking Capital Project Fund

7/1/2011 Through 2/29/2012

3/1/2012

Page 1

Category Description	7/1/2011- 2/29/2012
EXPENSES	
Construction	
Outsourced	
Contractors	63,861.50
Management	600.00
TOTAL Outsourced	64,461.50
TOTAL Construction	64,461.50
TOTAL EXPENSES	64,461.50
TRANSFERS	
FROM Check Min Spgs	64,461.50
TOTAL TRANSFERS	64,461.50
OVERALL TOTAL	0.00

CONSERVATION
by
DESIGN

Town of Mineral Springs
Zoning Administrator
Vicky Brooks
P O Box 600
Mineral Springs, NC 28108
704-289-5331
704-243-1705 FAX
msvickybrooks@aol.com
www.mineralspringsnc.com

MEMO

To: Town Council
From: Vicky Brooks
Date: March 1, 2012
Re: Agenda Item #12 – Consideration of Reappointing Members to the Planning Board

Last month when the council appointed Mr. Al Lewis to the planning board, it came to my attention that that term had expired in January 2012, as well as the term for Ms. Jill Lewis and Mr. Bill Price. I spoke with Ms. Lewis and Mr. Price in regards to being reappointed to the board. Mr. Price declined; however, he offered to be considered for an appointment to the Board of Adjustment as an alternate. We now have another open seat on the planning board, so if anyone knows of someone who is interested, send them to me to fill out an application! Ms. Lewis agreed to be considered for reappointment. As for Mr. Lewis, you may just want to make mention that while the term that he was appointed to expired in January of 2012, it was the councils intention to have him continue to serve that expired term until its next expiry date, which will be January of 2015. I know this is just a minor technicality, but at some point it was stated on record that Mr. Lewis was to fill the vacant seat left by John Easton and that term was expired.