

Town Council Members

Valerie Coffey – 2015 ~ Jerry Countryman – 2017 ~ Lundeen Cureton – 2015

Peggy Neill – 2015 ~ Melody LaMonica – 2017

**Town of Mineral Springs
Mineral Springs Town Hall
3506 S Potter Road ~ Mineral Springs
Town Council
Regular Meeting
August 14, 2014 ~ 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; there is a three (3) minute time limit on individuals signed up to speak.

3. Consent Agenda

- A. Approval of Correcting the Page Numbering in the April 10th, May 8th, May 13th, May 22 and June 12th, 2014 Minutes located in Minutes Book 15.
- B. July 10, 2014 Regular Meeting Minutes
- C. June 2014 Tax Collector's Report
- D. June 2014 Finance Report

4. 2014 Property Tax Order of Collection

Representatives from the Union County Tax Administrator's Office will present their settlement for 2013 taxes and accept the Order of Collection for the 2014 property taxes.

5. Prior Years' Tax Settlement

The council will consider approving the 2013 Tax Settlement covering the years 1999 - 2012.

6. Statute of Limitations on Property Taxes

Mayor Becker and Delinquent Tax Collector Janet Ridings will report to the council on the Statute of Limitations on Property Taxes.

7. Presentation of the Town Resident Survey

Ms. Nadine Bennett from Centralina Council of Governments will present the results of the resident survey to the town council.

8. Centralina Connection's Volunteer Transportation Services

Ms. Nadine Bennett from Centralina Council of Governments will make a presentation on Centralina Connection's Volunteer Transportation Service.

9. Festival Update

Ms. Barbara Erps and Town Clerk Vicky Brooks will update the council on the festival planning.

10. **Consideration of Calling for Special Meetings on Ethics for Local Elected Officials Training and the Open Meetings Law Series**
The council will consider calling for special meetings on Ethics Training and the Open Meetings Law Series; these courses are available as On Demand Webinars.
11. **Update on Greenway Parking Area Americans with Disabilities Act (ADA) Compliance**
Town Clerk Vicky Brooks will update the council on the most recent communications with the Americans with Disabilities Act (ADA) representatives.
12. **Staff Updates**
The staff will update the council on any developments that may affect the town.
13. **Other Business**
14. **Adjournment**

MEMO

To: Town Council
From: Vicky Brooks
Date: August 7, 2014
Re: Consent Agenda Item #A – Approval of Correcting the Page Numbering in Minutes Book 15

It recently came to my attention that the page numbering for the April 10th, May 8th, May 13th, May 22 and June 12th, 2014 minutes (contained in Minutes Book 15) were incorrectly numbered. The page numbers should be as shown below:

Minutes	Page Numbers As Presented	Page Number Should Be
April 10, 2014	105 – 128	120 – 142
May 8, 2014	129 – 157	143 – 171
May 12, 2014	158 – 162	172 – 176
May 22, 2014	163 – 164	177 – 178
June 12, 2014	165 – 181	179 – 195

Town of Mineral Springs
Town Hall
3506 S. Potter Road
Town Council
Public Hearing / Regular Meeting
July 10, 2014 ~ 7:30 PM

Minutes Draft

The Town Council of the Town of Mineral Springs, North Carolina, met in Public Hearing and Regular Session at the Mineral Springs Town Hall, Mineral Springs, North Carolina, at 7:30 p.m. on Thursday, July 10, 2014.

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

Absent: None.

Visitors: Charles Bowden, Margaret Brantley, Lisa Bratton, Mike Devine, Sue Devine and Ashley Lantz.

With a quorum present Mayor Frederick Becker called the Regular Town Council Meeting of July 10, 2014 to order at 7:30 p.m.

1. Opening

- Councilwoman LaMonica delivered the invocation.
- Pledge of Allegiance.

2. Public Hearing – Proposed Text Amendments

- Mayor Becker opened the Public Hearing on the proposed text amendments at 7:31 p.m.
- Planning Director Vicky Brooks pointed out that the petition was in front of the council now and apologized that it was not in the agenda packet. Ms. Brooks explained that the town had received a request from Michael and Suzanne Devine to change our text for Caretaker Quarters to allow it to be 2,500 square feet. Ms. Brooks presented some text amendments to the council along with an explanation as to why they were being recommended. The recommended change to the definition of Caretaker Quarters would be *“a dwelling unit located over an approved barn which houses an individual or family who is employed by the primary user of the property or is the property owner to oversee and protect the daily operations of the property and structures. Such dwelling unit shall not be used for any purpose other than as a Caretaker unit. The total square footage of the dwelling unit shall not exceed 2,500 square foot”*. The square footage was being changed from 1,200 square feet. In addition, Caretaker Quarters was being added to Article 5 – Table

of Uses as a Conditional Use, which means anyone that wants to do that would have to come back to the town through the Conditional Use process.

- Ms. Suzanne Devine explained that they had been buying land over on Raymond Austin Road for probably 12 years now (they have 41 acres) and they would like to have a little gentleman's farm with horses, goats, chickens and a little greenhouse to grow food. They were going to put their house in the front field and the barn in the back field, but then they came up with the idea of just building one structure, which would allow more field to be open for the animals and pastures. Mr. Michael Devine mentioned that they plan on out-buildings for storage. Ms. Devine concurred and explained that they don't plan on keeping the hay in the barn; they will probably have a detached garage next to it and then a place to keep the hay and the tractors, etc.
- Councilwoman Critz asked Ms. Brooks if she had the planning board discuss with Chief Gaddy any safety issues with fire, because of things you might store in a barn. Ms. Brooks responded that that would all come about through the Conditional Use process.
- Mayor Becker clarified that at this Public Hearing what the council was really doing is slightly redefining the Caretaker Quarters to allow it to be larger and allowing the owner of the property to occupy it; then the process of actually doing it would go forward into that Conditional Use process. Ms. Brooks confirmed that this would allow the applicant to come to the town for a Conditional Use Permit. Councilwoman Coffey asked if that was where the sprinkler system would come into play. Ms. Brooks responded that it could, yes. Councilwoman Coffey commented that definitely has to be in place if she was remembering correctly; that was a requirement of increasing previously. Ms. Brooks explained that if this text amendment is approved the applicant can move forward. Councilwoman Critz questioned/stated that the Devines had obviously already thought about their safety. Ms. Devine responded yes, they already know that they want to have two ways to get out and a sprinkler system sounds great. The only hay that will be in the barn is the hay they are feeding the horses; none will be stored. Ms. Devine stated that she doesn't know much about sprinkler systems, but she would welcome that. They already have ladders to attach to the walls so that you could get out of each bedroom; fire safety will be of the utmost importance.
- Mayor Becker closed the proposed text amendments public hearing at 7:42 p.m.

3. **Public Comments**

- Mr. Charles Bowden – 6409 Pleasant Grove Road.

4. **Consent Agenda**

- **Councilwoman Coffey** made a **motion** to approve the consent agenda as it was presented containing the following:

- A. June 12, 2014 Regular Meeting Minutes
- B. May 2014 Tax Collector's Report
- C. May 2014 Finance Report

and **Councilwoman Neill** seconded. The motion passed unanimously as follows:

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

Nays: None

4. **Consideration of the Proposed Text Amendments**

- Ms. Brooks stated that the Public Hearing had been advertised as required and that the planning board had unanimously recommended approval of the two text amendments. Ms. Brooks explained that she had drafted a Statement of Reasonableness and Consistency for the council and if they were okay with it and didn't want to make any changes she would recommend that they adopt that statement. Councilwoman Critz stated that she felt this was perfectly consistent with everything the council has tried to do in the community to encourage agriculture, equestrian and a more rural fit; "it fits our vision plan". Mayor Becker agreed and stated that he thought anything the town could do to allow owner occupancy to have larger quarters and to be able to occupy and operate their own farm really is in keeping with what we are trying to accomplish. Ms. Brooks noted that she wanted the council to be aware of the fact that they will have the barn on this property, but in addition later on they could also put a principal structure on this property. Councilwoman Critz commented/asked if at that point the only person/people that could live about the barn would be a caretaker. Ms. Brooks responded yes. Mayor Becker asked if the council wanted to adopt this it would be a two-step process. Ms. Brooks responded that the council would adopt the statement and then make a motion on the text amendments.

- **Councilwoman Coffey** made a **motion** to adopt the Statement of Reasonableness and Consistency for Zoning Ordinance Article 2 Definitions being changed and Article 5 being added to the Table of Uses and **Councilwoman Cureton** seconded. The motion passed unanimously as follows:

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

- **Councilwoman LaMonica** made a **motion** to proceed to adopt the changes as proposed to Article 2 and Article 5 and **Councilwoman Neill** seconded. The motion passed unanimously as follows:

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

- The text amendments are as follows:

ZONING ORDINANCE
ARTICLE 2

AMEND:

Caretaker Quarters.

A dwelling unit **located over an approved barn** which houses an individual or family who is employed by the primary user of the property **or is the property owner** to oversee and protect the daily operations of the property and structure(s). Such dwelling unit shall not be used for any purpose other than as a caretaker unit. The total square footage of the dwelling unit shall not exceed ~~4,200~~ **2,500** square feet.

ZONING ORDINANCE
ARTICLE 5 – TABLE OF USES

ADD THE FOLLOWING:

MINERAL SPRINGS TABLE OF USES

June 2013

USE	SUPPLEMENTAL REGULATION / FINDING SECTION / NUMBER OR ARTICLE	PARKING REQUIREMENT FOUND IN SECTION 9.1.8	AR	RR	RA40	RA20	R20	B-2	B-4	LI	MUD
<i>Caretaker Quarters</i>			C	C	C	C	C				C

X - Permitted by Right
C - Conditional Use Permit Required
S - Supplemental Regulations
Apply (See Column 2)

9-2

Zoning Ordinance

6. Turning Point

- Ms. Lisa Bratton introduced herself as the volunteer coordinator for Turning Point, which is the domestic violence shelter here in Union County. Ms. Bratton pointed out that she had brought a pamphlet and some information on their hotline and their stores. The biggest reason Ms. Bratton was here this evening was to publicly thank the council for the generous donation of \$1,500 for the shelter; the money is very appreciated and it has an immediate impact. Ms. Bratton invited the council to come tour the facility, if they ever wanted to her phone number is on the pamphlet. Ms. Bratton commented that they also have their little shops listed in there; there are two in Monroe and one in Waxhaw. All the donated items come through those stores and all of the proceeds go into running the programs at the shelter.
- Ms. Bratton introduced the new Executive Director of Turning Point Ashley Lantz. Ms. Lantz commented that every time she comes here she reminds the council that this is her home and explained that on her very first day in her very new job she got a letter from Mayor Becker explaining that the town was donating \$1,500 to their program, which was one of the best letters any executive director could receive on her first day. Ms. Lantz stated that what made it even more special was because it came from her town and her people. Ms. Lantz wanted to say thank you and again invite the council to tour the facility to see the great work the staff does; they have a tour every month. Ms. Lantz added that the ladies come through the stores with their children. Turning Point is not only taking donations, so they can resell the items and have unrestricted funds to fund their services that they provide these women and children, but they have access immediately for them to have clothing, toys for their kids; that is super important. They have furniture for a new home once they get on their feet, so it's bigger than just the funding that it brings in.

7. Catawba Lands Conservancy

- Ms. Margaret Brantley thanked the council for having her here this evening; this has been a good partnership for Catawba Lands Conservancy for the last several years. Ms. Brantley explained that Catawba Lands Conservancy is the local land

trust that covers six counties and they are the only conservation organization that works in this region.

- Ms. Brantley showed a PowerPoint presentation with the following highlights:
 - This year has been a record year for Catawba Lands Conservancy and land conservation; they have conserved more acres this year than they have ever in the past and they are very excited about that.
 - There is a lot of potential for conservation in Union County; however, there is also a lot of growth, which makes it challenging.
 - Union County is one of the fastest growing counties in the State, so they have a lot of work to do quickly if they want to make any significant progress.
 - Catawba Lands Conservancy is the lead agency for the Carolina Thread Trail, which covers a 15 county footprint. It will be close to 1,500 miles of interconnected trails in two states. Each county underwent a planning process and adopted their own section of trails with how many trails they wanted and where they wanted them to connect.
 - Initially when the Carolina Thread Trail vision was started approximately seven years ago they had thought that there would be about 500 miles, but when the community coordinators went into the cities/towns/municipalities with this idea they were so energized and excited about the project that they adopted triple the amount of what had been envisioned.
 - Rowan County is undergoing the adopting process right now and it is anticipated that there will be a plan for them by the end of this year, which means that they will be away from the planning process and into the construction phase.
 - Ms. Brantley is the Development Director for both organizations, so the additional mileage of trails has ensured her of a lot of job security, which she is very excited about; hopefully she will be here for a while.
 - Currently they have close to 15,000 acres protected through the Catawba Lands Conservancy with 176 properties and 223 miles of completed trail for the Carolina Thread Trail on the ground.
 - Over the next five years the goal is to make sure that there are five contiguous miles of trail in each county, so that you can actually go and walk or ride a bike 10 miles (five miles up and five miles back).
 - They have focused on the north and south spine, which would be an approximately 129 mile segment and they would like to get that 50% completed.
 - There are several “blue ways” across the region where you can put in and paddle. They have “put ins” and “take outs” every five to ten miles, which means you could have a decent day paddling along one of our beautiful rivers.
 - Union County is going to be a huge part of the growth (as shown on a map), which is a good thing, but they also want to preserve some nice natural spaces for us. They have had the most conservation success right around Mineral Springs thanks in part to the town’s financial donations and through Mayor Becker’s support.
 - This year they have preserved 140 to 154 acres adjacent to the Waxhaw Creek, which will house about 1.5 miles of the Carolina Thread Trail that will be constructed. This was done in part through a bargain sale by the owners of the property who will be developing the rest of it. They received money from the Clean Water Management Trust Fund and then Duke Energy helped fund a

section of the trail. The reason Duke Energy helped fund this is because the Waxhaw Creek is a feeder creek into the river after Charlotte has done its damage, so it helps clean the water and provides a better source for us in the future.

- The Howey Farm is the second big project for this year in the second phase of his conservation efforts. They have conserved 104 acres of his soy, corn and wheat farm, which adds to the 115 acres that has already been conserved.
- Ms. Brantley thanked the council and asked if there were any questions that they have for her (if she can answer them as she is the development director and not the land acquisitioner). Councilwoman Critz asked what the regulations are on land that will continue to be farmed; there was a lot of controversy about GMO products. Ms. Brantley responded that each easement is different and it is determined by the farmer and the land acquisition director. Ms. Brantley did not know if there were any federal regulations that they have to go through for that; she did not think so, but she would find out.

8. 2014-2015 Budget Narrative Update

- Mayor Becker explained that he had given the council the rewritten version of the budget analysis that includes some of the clarification about the salaries (highlighted in yellow), which was the only change that was made after the budget was presented and adopted last month. Mayor Becker further explained that he put together what we call an “adopted budget” now that it is no longer the “proposed budget”; it has been submitted to Ms. Brooks who has put it on the website, and it is available in the lobby. Councilwoman LaMonica thanked Mayor Becker for making those changes; “that helps”.

9. Consideration of Meeting Format

- Mayor Becker announced that this agenda item was between Ms. Brooks and Councilwoman LaMonica with Councilwoman LaMonica being the lead. Councilwoman LaMonica noted that she was not sure that she had prepared anything, so this part was on Ms. Brooks. Councilwoman LaMonica explained that where we left it last time was that we wanted to do some research and some benchmarking with some of the communities in the area with regards to when they hold their public comments and allow the audience participation in the town council meetings. Whether at the front or at the end and in regards to how long a period of time do they offer; clearly Ms. Brooks has done some wonderful leg work here putting together this matrix for the council. Councilwoman Neill commented that it was a lot of work with a lot of good information. Councilwoman Critz added that she thought Ms. Brooks did a good job tailoring a citizen comment sheet to Mineral Springs. Councilwoman Critz noted that the citizen comment sheet wasn't her original idea; she got it from the Institute of Government whom she had contacted and also from a previous notebook on the Essentials of Municipal Government. Councilwoman Critz applauded Councilwoman LaMonica for trying to respect and meet requests that had been made to her by some of the citizens that had been visiting. Councilwoman Critz appreciates that it had taken the council to the place where they don't just do a knee jerk or emotional decision, but that they have actually taken the time to look around and see really what works. Councilwoman Critz also commented that she appreciates Mr. Bowden's comment concerning it

being on the agenda and knowing it was coming up. Councilwoman Critz also appreciates Attorney Griffin's many pieces of information to the council; it has been valuable. Councilwoman Critz stated that she loves the comment sheet and that she really likes the fact sheet (guideline bulletin) that was put together; it will be helpful for people that don't understand how the council operates. Councilwoman Critz explained when they were elected they had to learn what to do, they didn't just get into this job and go "wahoo this is how we do this", they all had to undergo training. The information that Ms. Brooks gave the council can be given on our website, as well as in the room itself for the people attending; this is a great step forward. Councilwoman LaMonica commented that it comes down to education as far as what to expect, because it can be a little daunting to come into a meeting like this knowing you have some ideas about what you want to talk about and then to find there is just a very set structure to it and not knowing when you can talk and how you can get your point across. In looking at the matrix which is kind of all over the place – most of them seem to do their public comments at the front and then there are two or three that do it three quarters of the way down or at the end, but Councilwoman LaMonica was honestly surprised to see how many do two (one at the beginning and one at the end); it's a little all over the place, but the majority of it seems to be up front. Ms. Brooks pointed out that one of them has a rule where you could only talk about what's on the agenda at the beginning and then you could talk about whatever you want to at the end. Councilwoman LaMonica responded that she had seen that and thought it was pretty interesting. Most everybody allows for three minutes and some go as long as fifteen minutes (which is a long time), so clearly two minutes is on the short end. Councilwoman LaMonica stated that this council would want to increase it to three minutes and between that and some of the educational things (flyer/comment sheet) that we are doing she feels that we are fine leaving it where it is and see how we do. Councilwoman Neill agreed that it should be left where it is; she remembered years ago that the county commissioners were considering moving the public comments from the beginning to the end and they met a lot of opposition from the public. Councilwoman Neill stated that she has to go with what the council says; what we are doing is very good, so "let's not fix what is not broken", it should be kept where it is although she is not opposed to adding another minute to the comments as she thought that would be fair. Councilwoman LaMonica noted that the council might want to consider as part of the welcoming the public to have Mayor Becker let them know that there is a flyer in the back on what to expect as part of the meeting and how public comments work; just to verbally point folks in that direction as part of the meeting itself. Councilwoman Coffey explained that she thought that if it were available in the back that the public should see it and we don't need to put this on our agenda and make a statement. Mayor Becker commented "or just remind people that". Councilwoman Coffey stated that it is on the website and it is here in the room; "we are doing overkill here, I'm sorry". Councilwoman Cureton agreed. Councilwoman Coffey commented that the council was addressing something that not the major percentage of our constituents requested and she feels that when they make a change as a town it should be according to the majority and the majority has not spoken, but she doesn't have opposition to the three minutes, she is fine with that. Mayor Becker explained that Councilwoman LaMonica was basically thinking (based on the feedback) that keeping it at the beginning is probably the best place. Councilwoman Coffey responded let's keep it at the

beginning and that she is okay with going from two minutes to three minutes; however, we are making a change based on a very small percentage of the constituents we serve and that is generally not how it works. Councilwoman Critz explained for the audience that when the council goes through government training they are taught and guided that it is legislatively irresponsible to make legislation based on a minority, but this is a procedure, it isn't legislative; however, she appreciates Councilwoman Coffey's point, because it is very legitimate, but she does think sometimes... Councilwoman Coffey responded change is good and she is not having a problem with that, but she is saying the reason that it came up was based on a very small percentage and the council is reacting to that. Councilwoman Critz commented that it is a good thing from time to time to look at our procedure and to relook at things, because there is always room for improvement. Councilwoman Neill stated that she wanted to say "thank you" for all of the information (comments about the resident participation and where public comments are); it is so detailed and it just makes her realize that we are consistent with what the majority of these towns in our state are doing and she is real happy about that. Councilwoman Coffey thanked Ms. Ridings for putting those questions out there; otherwise we wouldn't have gotten the compilation of information that we have. Councilwoman Neill agreed that they were excellent questions.

- Mayor Becker stated that he believed that there was a consensus, which the council may adopt into policy in just a minute pending any critique to the written items. The consensus is to have a stack of tri-fold meeting procedure guidelines at the back of the meeting room and a stack of the comment forms available at every meeting. Councilwoman Critz added that she would like to see the comment forms put on the website where it could be downloaded, because as they are written they could be sent in anonymously if someone did not want to be personally contacted or they could put in their personal information if they wanted to be personally contacted. Councilwoman Coffey added that these documents should be available at "Coffee with the Mayor". Mayor Becker added "and in the lobby all of the time". Councilwoman Coffey agreed and noted that they should be available on a regular and consistent basis; therefore, people always have access to it. More informed citizens make better citizens.
- Ms. Brooks asked if the council wanted the citizen comments sheet copied and distributed when they are received (for example if someone filled one out prior to the meeting). Councilwoman LaMonica responded it would go into the next agenda packet. Ms. Brooks responded okay and commented that anything that was received during the month... Councilwoman LaMonica stated "would go into the next packet". Ms. Brooks continued that the council could discuss it or not, but as long as they have the material. Mayor Becker commented that he believed that staff does have a certain amount of autonomy, because some of the things might be answerable by staff. For example, if staff gets an email then staff may reply and will pass that history onto the council. So if there is a reply to a comment form based on staff's knowledge that would be okay and then it would be passed onto council. Councilwoman Critz commented that it would be her guess that the majority of these are going to be able to be answered by staff. Councilwoman Coffey commented that it was her hope that the council would drive everything to one point person and if there is something that comes to someone that we forward everything to that point person whoever it may be; if it's finance, it's Mayor Becker,

if it's zoning, it is Ms. Brooks. "We all don't need to be trying to micromanage all of this, that's not what we want to get into, I think our point people are on and they can handle it and if they have something they can't they are going to come to us", Councilwoman Coffey said. Mayor Becker responded "trust me, we like to pass the buck to you all sometimes".

- **Councilwoman Critz** made a **motion** to approve the two drafts as well as to procedurally increase our public comment time to three minutes. Councilwoman LaMonica mentioned that this would require a change to the brochure. Mayor Becker responded that we knew; Ms. Brooks and he were talking about how the comments would be pending any changes made by the council. *The aforementioned motion was seconded by **Councilwoman Neill**. The motion passed unanimously as follows:*

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

- Mayor Becker thanked Councilwoman LaMonica for getting the council started on this and thanked Ms. Brooks and Ms. Ridings; this was one of the bigger staff efforts over the past few months with a lot of research, which is credited to the clerical staff.

10. **Consideration of Opening Closed Session Minutes**

- Mayor Becker explained that this is something that we as a council are permitted to do. The reasons for having closed session are very specific and spelled out in the General Statutes. The town has done it a few times, for example for legal advice when there's attorney/client privilege observed, for certain personnel discussions and more recently to establish and modify and develop a negotiating position for the purchase of real property, which we just succeeded in doing. This council is encouraged and certainly allowed to open the minutes of those closed sessions at any time when they feel that the reason for the closed session has passed. Mayor Becker stated that there is not any further negotiation and that he thought he had mentioned in passing that "we closed"; Attorney Griffin got us through that very quickly and perfectly. Any discussion of negotiation are a moot point; therefore, in the interest of the public having full disclosure the council could consider opening the minutes of those two closed sessions that were held to establish those negotiating positions if they feel it is appropriate.
- **Councilwoman Coffey** made a **motion** to open the closed session minutes from the meetings held on April 10, 2014 and May 8, 2014 and publicize those along with the regular minutes and **Councilwoman LaMonica** seconded. Mayor Becker asked Attorney Griffin if there were any legal advice that the council needed on that. Attorney Griffin responded "no, I think you should". *The motion passed unanimously as follows:*

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

- Mayor Becker informed the council that the process of that sale turned out to be much more complicated that they really thought. It involved removing a piece of

property from a complicated set of covenants and restrictions of the subdivision that required attorneys in three states, and resurveying/resubdividing/recombining the properties two days before the closing, because of a last second decision by the folks in Atlanta concerning 3/10ths of an acre where they only wanted to do two [tenths]. Mayor Becker managed to get that straightened out and our attorney closed right on schedule. Mayor Becker commented that he had been spending time there and that he thought the council made a very wise decision for a long term investment in real property assets; Mayor Becker thanked the council.

11. **Festival Update**

- Ms. Brooks noted that Barbara Erps was on vacation this month. Ms. Brooks pointed out that she had given the council the latest budget and commented that there wasn't much going on right now as they are still waiting for things to come in; "spread the word everybody". Ms. Brooks informed the council that she had some bad news – Lipstick on a Pig was actually booked somewhere else; Tim is in two different bands and he was available for the local one, but the one he takes on the road was performing elsewhere. Therefore, we are down to not having a band. Ms. Brooks sought council advice on whether or not staff could look for a band. Councilwoman Coffey responded "please". Mayor Becker noted that we have the original suggestion of Dirt Poor who are nearby and he has heard from Mineral Springs resident Hal Rape Jr. whose son Hal the III plays bass in two bands; they did play a Waxhaw Festival last year. Mayor Becker explained that we did see them on YouTube and they did sound very good too; however, we haven't contacted them because Ms. Brooks wanted to get guidance from the council. That's a Mineral Springs resident also, so we certainly have opportunities out there. We may not need to worry about the cover, because Tim wanted that specifically, that wasn't something that came up with Dirt Poor that Mayor Becker understood and he didn't know if Twelve Mile Creek [Hal's band] will be that concerned either. Ms. Brooks explained that she had spoken with Tim a little bit and he was supposed to get back with her on some suggestions that he might have as far as who might be good for us. Attorney Griffin mentioned that there is a band that plays at a lot of these kinds of events that is very popular in this county is the Village Greene; they don't live in the town's jurisdiction, but they are well recognized and they might if the town has an emergency situation really help without a lot of compensation. They play folk, gospel, blues and country; they mix in all of their music when they perform. It's the Village Greene; Rick Greene is one of them (he works for Edwards Wood Products) and his brother. Rick Greene has been in the paper recently. Mayor Becker asked the council if Ms. Brooks had a little leeway. Councilwoman Coffey responded that at this time she thought it was imperative that Ms. Brooks move forward with quickness. Ms. Brooks asked if the council was set on the \$600 figure. Councilwoman Coffey responded she thought that should be. Councilwoman Critz responded that she thought that should be the highest. Mayor Becker commented that he thought some of the bands may go slightly below that, because Tim is one of the higher local bands, so it looks like a good level. Councilwoman Critz stated that she did like Attorney Griffin's suggestion, because there would be a variety; not everyone really enjoys just one style of music. Councilwoman Neill liked that idea as well. Councilwoman Critz suggested that the council look into them and maybe talk with him and then a couple of the council members can talk with Ms. Brooks before the next meeting.

Ms. Brooks responded okay. Councilwoman Coffey asked if Ms. Brooks was going to be moving forward with the decision and start meeting with people. Mayor Becker responded as long as council gives Ms. Brooks authority to go ahead and make a decision if she feels comfortable. Councilwoman Critz commented that she will try to work with Ms. Brooks on that if she would like. Ms. Brooks responded okay, because we are less than two months now.

- Ms. Brooks reported that she did talk to the man who does balloons and he will come here for four hours for a fee of \$150 and make balloons for people – unless the council is opposed to that. Councilwoman Critz responded no. Mayor Becker mentioned that he had been at Waxhaw, which is where Ms. Ridings saw him. He is just incredible – hundreds of balloons are twisted into animals and things, he just never stops.
- Mayor Becker asked if Ms. Brooks had anything else; it looks like she is making good progress. Ms. Brooks responded moving forward – we’ve got one more update for the council and “we are there”. Ms. Brooks asked the council if they were ready to “man their booth”. Councilwoman Critz responded that they should probably come up with a sign-up sheet to help them stay organized. Mayor Becker announced that he did get the tent. Councilwoman Coffey asked if the council was going to be wearing name tags. Attorney Griffin asked if that was for the dunk tank (the mayor booth). Mayor Becker responded “no, we are not having that”. Councilwoman LaMonica commented that it was a great idea that would be fun. It could be done as a fundraiser. Ms. Brooks commented that she thought it would be great. Councilwoman Critz commented that there is still time for us not to rule that totally out. Mayor Becker stated that he thought it was ruled out. Ms. Brooks noted that she would put it in the budget for next time. Mayor Becker explained that we would give the council a final update or Ms. Brooks would, because he takes no credit – that hat is on Ms. Brooks head a lot of the time and the work seems to get done. Mayor Becker thanked Ms. Brooks for being the festival co-organizer.

12. 2014 Summer Municipal Clerk Academies

- Mayor Becker commented that Ms. Brooks had a Summer Municipal Clerk Academy she wanted to talk about briefly. Ms. Brooks explained that it is an expensive trip, but it was going to be an awesome trip, because the first day and a half of it deals with public speaking, listening to people and communicating; the next days are legislative updates, things that the clerk needs to know about such as liability when it comes to dealing with the people and general ordinance authority. The academy is in Wilmington and it would require a four night stay in a hotel, two of which would be a weekend, so the hotel bill would depend on what kind of room was available and the cost of the room would range from \$760 to \$900. Councilwoman Critz asked if Ms. Brooks wanted both her and Ms. Ridings to go. Ms. Brooks responded no. Ms. Brooks continued that the cost of the program itself was \$310 and reiterated that it was an expensive trip, which is why she brought it to the council. Councilwoman Critz stated that she thought the training was essential and she applauded Ms. Brooks for always being willing to do that; it would also be a great opportunity for Ms. Brooks to come back and practice her public speaking skills by giving the council an update on those legislative updates, because those are vital to the council. Councilwoman Coffey added that

the legislative updates are imperative and Ms. Brooks has to stay on top of that; no matter who has the position they have to be trained continuously, it's not "you've got the job and you're on your own".

- **Councilwoman Coffey** made a **motion** to approve Ms. Brooks to go for the Clerk's Class and **Councilman Countryman** seconded. The motion was passed unanimously as follows:

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

Nays: None

13. **Staff Reports**

- There were no staff reports this month.

14. **Other Business**

- Councilman Countryman mentioned the Ethics class that is required for the council members that were elected this past election cycle and stated that when that takes place it should be on a webinar as a group. Ms. Brooks commented that she had all of that information and she would be presenting it to the council next month so that they could decide; however, they could make that decision now. Councilwoman Critz asked Councilman Countryman if it was okay with him if it were put in the agenda packet next month. Councilman Countryman responded yes, that's fine. Ms. Brooks mentioned that she had also planned on bringing the classes that Councilwoman Critz had recently suggested to the council next month as well.

15. **Adjournment**

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

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

Nays: None

- The meeting was adjourned at 8:34 p.m.
- The next regular meeting will be on Thursday, August 14, 2014 at 7:30 p.m. at the Mineral Springs Town Hall.

Respectfully submitted by:

Vicky A. Brooks, CMC, Town Clerk

Frederick Becker III, Mayor

JUNE 2014
TOWN OF MINERAL SPRINGS
PERCENTAGE REPORT

JUNE 30, 2014 REGULAR TAX	2013	2012
BEGINNING CHARGE	64,960.04	66,162.67
TAX CHARGE		
PUBLIC UTILITIES		
DISCOVERIES		
NON-DISCOVERIES		
ABATEMENTS		
TOTAL CHARGE	64,960.04	66,162.67
BEGINNING COLLECTIONS	63,404.77	65,301.46
COLLECTIONS - TAX	177.05	14.03
COLLECTIONS - INTEREST	6.64	2.52
TOTAL COLLECTIONS	63,581.82	65,315.49
BALANCE OUTSTANDING	1,378.22	847.18
PERCENTAGE OF REGULAR	97.88%	98.72%
COLLECTION FEE 1.5 %	2.76	0.25

Mineral Springs 1999 Property Taxes Unpaid as of 6/30/2014

Name	Acct. Number	Property Description	Tax Due
BARNETT, SHELBY H HEIRS	06-084-041	1.33 Ac. #40 LEISURE ACRES	\$40.28
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
WENTZ, RAYMOND LEE	06-039-011A	5.58 Ac. WENTZ	\$5.04
Total Amount Unpaid:			<hr/> \$89.48

Mineral Springs Prior Years Property Tax Report
June 2014

June 30, 2014	2011	2010	2009	2008	2007	2006	2005
BEGINNING CHARGE	\$64,878.42	\$64,737.60	\$63,911.13	\$65,443.06	\$52,276.82	\$51,397.02	\$49,217.72
PUBLIC UTILITIES	\$1,319.20	\$1,251.60	\$1,218.28	\$1,112.42	\$1,056.90	\$779.12	\$624.69
MINIMAL RELEASES	(\$145.21)	(\$152.88)	(\$157.18)	(\$158.76)	(\$150.55)	(\$50.50)	(\$47.49)
DISCOVERIES	\$59.06	\$318.85	\$46.46	\$46.72	\$117.44	\$417.27	\$199.93
ABATEMENTS (RELEASES)	(\$272.06)	(\$443.92)	(\$86.25)	(\$1,297.04)	(\$31.68)		
PERSONAL PROPERTY WRITEOFFS							
TOTAL CHARGE	\$65,839.41	\$65,711.25	\$64,932.44	\$65,146.40	\$53,268.93	\$52,542.91	\$49,994.85
PREVIOUS COLLECTIONS	\$65,137.04	\$65,072.38	\$64,298.09	\$64,631.11	\$52,890.15	\$52,187.11	\$49,704.52
PREVIOUS BALANCE DUE	\$702.37	\$638.87	\$634.35	\$515.29	\$378.78	\$355.80	\$290.33
COLLECTIONS - TAX	\$56.84	\$19.25	\$19.25	\$19.25	\$9.82		
COLLECTIONS - INTEREST/FEES	\$22.88	\$8.87	\$10.86	\$15.98	\$0.42		
GROSS MONTHLY COLLECTIONS	\$79.72	\$28.12	\$30.11	\$35.23	\$10.24		
MISC. ADJUSTMENTS							
TOTAL TAX COLLECTED TO DATE	\$65,193.88	\$65,091.63	\$64,317.34	\$64,650.36	\$52,899.97	\$52,187.11	\$49,704.52
BALANCE OUTSTANDING	\$645.53	\$619.62	\$615.10	\$496.04	\$368.96	\$355.80	\$290.33
PERCENTAGE COLLECTED	99.02%	99.06%	99.05%	99.24%	99.31%	99.32%	99.42%

Mineral Springs Prior Years Property Tax Report
June 2014

	2004	2003	2003A	2002	2001	2000	1999	
BEGINNING CHARGE	\$41,651.21	\$34,338.14	\$960.75	\$36,425.60	\$36,176.12	\$34,514.63	\$25,779.82	
PUBLIC UTILITIES	\$618.17	\$629.63		\$629.07	\$629.28	\$660.85		
MINIMAL RELEASES	(\$45.06)	(\$102.84)		(\$101.90)	(\$104.80)	(\$78.96)	(\$60.40)	
DISCOVERIES	\$662.98			\$50.45	\$18.98			
ABATEMENTS (RELEASES)	(\$12.99)	(\$21.37)		(\$26.49)	(\$27.40)	(\$675.29)		
PERSONAL PROPERTY WRITEOFFS								
TOTAL CHARGE	\$42,874.31	\$34,843.56	\$960.75	\$36,976.73	\$36,692.18	\$34,421.23	\$25,719.42	
PREVIOUS COLLECTIONS	\$42,630.75	\$34,700.24	\$960.75	\$36,497.31	\$36,523.02	\$34,317.98	\$25,629.94	
PREVIOUS BALANCE DUE	\$243.56	\$143.32	\$0.00	\$479.42	\$169.16	\$103.25	\$89.48	\$4,743.98
COLLECTIONS - TAX								\$124.41
COLLECTIONS - INTEREST/FEES								\$59.01
GROSS MONTHLY COLLECTIONS								\$183.42
MISC. ADJUSTMENTS								
TOTAL TAX COLLECTED TO DATE	\$42,630.75	\$34,700.24	\$960.75	\$36,497.31	\$36,523.02	\$34,317.98	\$25,629.94	
BALANCE OUTSTANDING	\$243.56	\$143.32	\$0.00	\$479.42	\$169.16	\$103.25	\$89.48	\$4,619.57
PERCENTAGE COLLECTED	99.43%	99.59%	100.00%	98.70%	99.54%	99.70%	99.65%	

Mineral Springs Unpaid Property Taxes - Real and Personal as of June 30, 2014

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
2K CONTRACTING INC	50087944		\$3.18	\$2.76	\$2.41	\$2.26	\$1.96	\$1.71	\$1.49		\$8.25			
A TO Z HANDYMAN	50096422		\$12.95	\$11.25	\$9.79	\$9.20								
A TO Z HANDYMAN, VONLI	308615	\$12.95												
AUTRY, ELVIS VERDELL & W	05033051	\$17.37	\$17.37	\$17.37	\$17.37	\$14.76	\$14.76	\$14.76	\$14.76		\$8.33			
B & S CONCRETE	50056640													\$7.98
B C R INC	50057978										\$21.14			
BAILEY, GEORGE ALLEN & B	06039008	\$14.54	\$14.54	\$29.09										
BARNETT, SHELBY H HEIRS	06084041	\$37.57	\$37.57	\$37.57	\$37.58	\$40.80	\$40.80	\$40.80	\$40.80		\$41.24	\$41.24	\$41.24	\$41.24
BLESSED HOPE BAPTIST CH	05033008											\$249.61		
BOND, CELESTE B	06054063			\$27.92										
BOXER CONSTRUCTION	50103026		\$6.88											
BOXER CONSTRUCTION	222723	\$6.88												
BRIDGES JAMES CORBETT	50084062						\$1.84	\$1.91	\$2.04			\$2.57		
BROOKS, STEPHEN R	50089854							\$1.13	\$1.24					
BROOME, JAMES ANDREW	06060007E	\$17.08	\$17.08	\$17.08	\$17.08	\$13.58	\$13.58	\$13.58	\$13.58		\$7.40	\$7.40		
BROOME, REBECCA G	06060007A	\$9.02	\$9.03											
CAROLINA STREET SUPPLY	50103059		\$6.88											
CAROLINA STREET SUPPLY,	848391	\$6.88												
CMH CONTRACTING INC	50092570						\$14.85							
COOMBER CUSTOM MASO	1812652	\$10.44												
COSMETICS SPA HAIR	601739	\$2.75												
COSMETICS SPA HAIR	50102370		\$2.75											
COVINGTON, JIMMIE H	05033014	\$38.80	\$38.80	\$38.80	\$38.80	\$40.81	\$40.81	\$40.81	\$40.81			\$31.31		
CURVES OF MINERAL SPRIN	50092178						\$8.54							
CUSTOM DESIGN CONCRET	50092179			\$12.02	\$10.46	\$9.82	\$8.54							
D'AMICO, JAMES L	06054024	\$27.68	\$27.68	\$27.68										
DBT	50096338					\$7.43								

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
DEESE MARY NIXON	50082349								\$1.00			\$1.31		
DELMARIE, ANTHONY & BA	06060013											\$11.19	\$11.19	\$11.19
DRIVEWAYS ETC	50068446		\$4.45				\$1.74							
DRIVEWAYS ETC	200234858	\$4.44												
DUNCAN, ROBERT W	50100863			\$2.63										
ELLIOTT, JAMES EDWARD	06060006E	\$24.00	\$24.00	\$24.00	\$24.00	\$10.37	\$10.37	\$10.37						
EPIC REALTY GROUP INC	50094704			\$10.46	\$9.10	\$8.54	\$7.43							
FATHER & SON PAINTERS	50093623		\$2.41	\$2.09			\$1.53							
FATHER & SON PAINTERS	264482	\$2.41												
FAULKNER, LONNIE	375789	\$8.72												
FAULKNER, LONNIE JR	50093190		\$8.72	\$8.76	\$5.18	\$10.02		\$8.64						
FOX ANN H & TONY WAYN	50077079											\$1.22	\$1.25	
FUNDERBURK, MARGARET	06039007D	\$8.21	\$8.21			\$5.66	\$1.50	\$1.50	\$1.68					
GRADY, DEITRICH	06018045D	\$8.73	\$8.73	\$8.73	\$8.73	\$7.08		\$7.08	\$7.08			\$2.72	\$2.72	
GRIFFIN, FAIRLEY J	05033026	\$6.20	\$6.20	\$6.20	\$6.20	\$3.78	\$3.78	\$3.78	\$3.78		\$1.21			
HALLS PRESSURE WASHING	50096449		\$4.18	\$3.64	\$3.17	\$2.97								
HALLS PRESSURE WASHING	269402	\$4.18												
HELMS, DARYL J & HELMS,	06036005	\$34.20	\$34.20											
HERRON ENTERPRISES INC	50071162		\$10.54	\$9.58	\$8.78									
HERRON ENTERPRISES INC	100052852	\$10.54												
HOUGH TGAHLIA TERRA	50082108											\$2.25	\$6.24	
HOWARD, ULYSESS	05033036	\$9.43	\$9.43	\$9.43	\$9.35	\$7.90	\$7.90	\$7.90	\$7.90		\$3.50	\$3.50	\$3.50	\$3.50
HUNTLEY, ANNETTE HOUST	05033061	\$11.92	\$11.92	\$11.92	\$11.83	\$10.79								
IMAGE DESIGN PRODUCTI	50069103					\$5.64								
IMAGE DESIGN PRODUCTI	2016613	\$3.69												
J & S MEAT PROCESSING	50093774		\$3.64	\$3.17										
JUS 4 U II	50090771							\$8.54	\$7.43					
KIDZ UNITED CLUB	50094388		\$2.41	\$2.09			\$1.49							
KIDZ UNITED CLUB % SHAL	591578	\$2.41												

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
KNIGH DORIS J	50089641										\$1.49			
KNIGHT, BRENDA S	50100309			\$6.86	\$2.51									
LEE, JERRY OSCAR & LEE, A	05033048	\$17.39		\$17.39	\$17.39	\$3.97								
LEIGH'S BOOKS 'N SUPPLIE	50094248			\$12.02	\$9.10	\$8.54	\$7.43							
MASSEY, JAMES ALLEN & E	06039007B	\$7.96	\$7.96	\$7.96	\$7.96									
MASSEY, MARCUS A	05006009J	\$21.76	\$21.76	\$21.76	\$21.76	\$20.46	\$20.46	\$20.46	\$20.46			\$2.91	\$2.91	\$2.91
MATHENY, VERNA	455325	\$2.22												
MCDOUGALL, SHERRY CAR	06084001L	\$6.86	\$6.86	\$6.86	\$6.86									
MCGEE, BOBBY E & MCGEE	06039007A	\$14.99	\$14.99	\$14.99	\$14.99	\$12.94								
METHENY, VERNA	50094323		\$2.22	\$2.44			\$2.38							
MEXICAN PAINTERS (THE)	50092685							\$7.43						
MORRISON, BOBBY RAY	09417014											\$12.33	\$12.33	
MOSS, TERRY LYNN	06084012D										\$4.59	\$4.59	\$4.59	\$4.59
NOBLE WATERS COMPANY	915182	\$13.83												
NOBLE WATERS COMPANY,	50092867		\$13.83	\$12.02	\$10.46	\$9.82	\$8.54	\$7.43						
PANGLE ANDREW HOYLE	50084019											\$2.35		
POWLES, DAVID G	06036018											\$31.63	\$31.63	
R & D MASONRY INC	50092552						\$8.54							
REALTY INVESTORS INC	50082898						\$1.02							
ROBERTO BONILLA CUSTO	50104497		\$2.75											
ROBINSON, JERALDINE	05033034	\$9.66	\$9.66	\$9.66	\$9.66		\$8.42							
ROBINSON, SHEILA ANN &	06039019A	\$29.07												
S & S PLUMBING	50101044		\$7.91	\$6.88										
S & S PLUMBING % SAMUE	248507	\$7.91												
SMITH, MARVIN D & SMIT	06054094	\$31.44	\$31.44	\$31.44	\$31.44									
SNYDER, DOROTHY L	06114092	\$20.37	\$20.37	\$20.37	\$20.37	\$20.69	\$20.69							
STARNES MARGARET H	50073018						\$2.01	\$2.12	\$2.16			\$3.20	\$3.52	
STRAING GRACIE M	50082038		\$3.12	\$3.12		\$3.70	\$3.70	\$3.36	\$3.70			\$2.41		
STRAING, GRACIE M	2026048	\$3.12												

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
STRAING, GRACIE M	05033081	\$6.92	\$6.92	\$6.92	\$6.92	\$3.78	\$3.78	\$3.78	\$3.78					
STRAING, GRACIE M	05033080	\$20.46	\$20.46	\$20.46	\$20.54	\$29.20	\$29.20	\$29.20	\$29.20		\$20.58	\$20.58	\$20.58	\$4.38
TARLTON, AMANDA C	06054036	\$24.85	\$24.85											
TORRENCE MELVIN CONCR	50060184		\$8.10	\$7.04	\$6.12									
TORRENCE MELVIN CONCR	200231240	\$8.10												
TORRENCE, MELVIN & TOR	05033045	\$7.45	\$7.45	\$7.45	\$7.45	\$3.78	\$3.78	\$3.78						
TORRENCE, REGINAL C/O	50070455						\$1.63							
TZMR RECORDS	2182257	\$2.75												
WADDELL, LONNIE J	05033070											\$19.51	\$19.51	\$19.51
WAXHAW ALL TILE	50099231				\$6.88									
WENDY GREENE AND ASSO	50093112						\$12.13	\$9.59						
WENTZ-BROWN, AMANDA	06039011A		\$32.40	\$32.40	\$32.40	\$13.32	\$13.32	\$13.32	\$13.32		\$7.95	\$7.95	\$7.95	\$7.95
WHITE, ERIC DARRYL	05033028	\$28.27	\$23.71	\$23.71	\$6.16									
WILLIAMS, RUTH & HUSBA	05033179	\$19.11	\$19.11	\$19.11	\$19.11	\$27.35	\$27.35	\$27.35	\$27.35		\$17.64	\$17.64		
WILLIS, GENE E JR	06114054				\$18.13									
Total		\$645.53	\$619.62	\$615.10	\$496.04	\$368.96	\$355.80	\$290.33	\$243.56		\$143.32	\$479.42	\$169.16	\$103.25

Town of Mineral Springs

FINANCE REPORT JUNE 2014

Prepared for:

The Mineral Springs Town Council

By:

Frederick Becker III
Finance Officer

August 14, 2014

June 2014 Reports

This report contains both “Cash” and “Including Receivables/Payables” reports for FY2013 Year-to-Date and June 2014.

The “Cash” reports include *only* actual receipts and expenditures that occurred prior to July 1, 2014. The “Including Receivables/Payables” reports include items that accrue to the 2013-14 fiscal year but that are actually received or paid out after June 30, 2014. Therefore, the “Including Receivables/Payables” reports should represent the most accurate and complete accounting of the 2013-14 fiscal year’s activity.

Separate reports for Accounts Receivable and Accounts Payable appear at the end of the basic reports. Notice that Receivables consist of state distributions such as sales taxes and franchise taxes, and county property tax receipts collected by the county during June 2014 but not disbursed until July. Some of the state distributions will not be actually received until August or September, and therefore they are estimated. These amounts will be amended as necessary when they become final.

Accounts Payable reflects utility bills and invoices for purchases and services made or committed to prior to July 1, 2014, but not paid until later. All known payables have been included in this report at their actual amount with the exception of the amount payable to Centralina Council of Governments; the amount of this payment has not yet been finalized, so the figure in the “Planning:Land Use Plan:Survey” category is still estimated.

Cash Flow Report FY2013 YTD Inc Rcv/Pbl

7/1/2013 Through 6/30/2014

7/29/2014

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Category Description	7/1/2013- 6/30/2014
INCOME	
Dup Prop Tax	
Receipts	214.37
Refunds	-214.37
TOTAL Dup Prop Tax	0.00
Franchise	
Cable	3,005.00
Util	205,293.00
TOTAL Franchise	208,298.00
Gross Receipts Tax	39.68
Interest Income	1,785.49
Other Inc	
Festival 2014	1,285.00
Zoning	9,885.00
TOTAL Other Inc	11,170.00
Prop Tax 2013	
Receipts 2013	
Int	147.52
Tax	63,581.82
TOTAL Receipts 2013	63,729.34
TOTAL Prop Tax 2013	63,729.34
Prop Tax Prior Years	
Prop Tax 2001	
Receipts 2001	
Int	8.32
Tax	1.95
TOTAL Receipts 2001	10.27
TOTAL Prop Tax 2001	10.27
Prop Tax 2002	
Receipts 2002	
Int	47.26
Tax	24.45
TOTAL Receipts 2002	71.71
Refunds 2002	
Int	-7.16
TOTAL Refunds 2002	-7.16
TOTAL Prop Tax 2002	64.55
Prop Tax 2003	
Annexation 2003	
Receipts 2003	
Int	4.22
Tax	5.25
TOTAL Receipts 2003	9.47
TOTAL Annexation 2003	9.47
Receipts 2003	
Int	177.87
Tax	130.57
TOTAL Receipts 2003	308.44
TOTAL Prop Tax 2003	317.91

Cash Flow Report FY2013 YTD Inc Rcv/Pbl

7/1/2013 Through 6/30/2014

7/29/2014

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Category Description	7/1/2013- 6/30/2014
Prop Tax 2004	
Receipts 2004	
Int	374.73
Tax	258.09
TOTAL Receipts 2004	632.82
Refunds 2004	
Int	-12.59
TOTAL Refunds 2004	-12.59
TOTAL Prop Tax 2004	620.23
Prop Tax 2005	
Receipts 2005	
Int	289.89
Tax	265.71
TOTAL Receipts 2005	555.60
TOTAL Prop Tax 2005	555.60
Prop Tax 2006	
Receipts 2006	
Int	276.42
Tax	258.94
TOTAL Receipts 2006	535.36
TOTAL Prop Tax 2006	535.36
Prop Tax 2007	
Receipts 2007	
Int	254.56
Tax	241.62
TOTAL Receipts 2007	496.18
TOTAL Prop Tax 2007	496.18
Prop Tax 2008	
Receipts 2008	
Int	331.13
Tax	363.01
TOTAL Receipts 2008	694.14
Refunds 2008	
Int	-18.03
TOTAL Refunds 2008	-18.03
TOTAL Prop Tax 2008	676.11
Prop Tax 2009	
Receipts 2009	
Int	330.03
Tax	503.80
TOTAL Receipts 2009	833.83
Refunds 2009	
Int	-18.18
TOTAL Refunds 2009	-18.18
TOTAL Prop Tax 2009	815.65
Prop Tax 2010	
Receipts 2010	
Int	296.74
Tax	563.06
TOTAL Receipts 2010	859.80

Cash Flow Report FY2013 YTD Inc Rcv/Pbl

7/1/2013 Through 6/30/2014

7/29/2014

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Category Description	7/1/2013- 6/30/2014
Refunds 2010	
Int	-11.71
TOTAL Refunds 2010	-11.71
TOTAL Prop Tax 2010	848.09
Prop Tax 2011	
Receipts 2011	
Int	328.60
Tax	613.54
TOTAL Receipts 2011	942.14
Refunds 2011	
Int	-14.24
TOTAL Refunds 2011	-14.24
TOTAL Prop Tax 2011	927.90
Prop Tax 2012	
Receipts 2012	
Int	33.42
Tax	471.59
TOTAL Receipts 2012	505.01
TOTAL Prop Tax 2012	505.01
TOTAL Prop Tax Prior Years	6,372.86
Sales Tax	
Cable TV	20,664.14
Natural Gas Excise	601.00
Refunds	
State	459.88
TOTAL Refunds	459.88
Sales & Use Dist	18,577.85
telecommunications	5,796.00
TOTAL Sales Tax	46,098.87
Veh Tax	
Coll	-8.78
2003	-0.08
2005	-0.03
2006	0.00
2007	-0.03
2008	-0.02
2009	-0.13
2010	-0.30
2011	-0.58
2012	-6.44
2013	-135.25
TOTAL Coll	-151.64
Int 2003	2.23
Int 2005	0.68
Int 2006	0.17
Int 2007	0.79
Int 2008	0.39
Int 2009	2.53
Int 2010	4.58
Int 2011	5.84

Cash Flow Report FY2013 YTD Inc Rcv/Pbl

7/1/2013 Through 6/30/2014

7/29/2014

Page 4

Category Description	7/1/2013- 6/30/2014
Int 2012	31.05
Int 2013	67.00
Tax 2003	2.53
Tax 2005	0.92
Tax 2006	0.25
Tax 2007	1.29
Tax 2008	0.80
Tax 2009	6.68
Tax 2010	15.13
Tax 2011	33.87
Tax 2012	399.93
Tax 2013	6,445.58
TOTAL Veh Tax	6,870.60
TOTAL INCOME	344,364.84
EXPENSES	
Uncategorized	0.00
Ads	1,134.73
Attorney	4,377.08
Audit	4,500.00
Capital Outlay	
Beautification	2,283.33
Land Acquisition	33,963.80
TOTAL Capital Outlay	36,247.13
Community	
Donation	10,300.00
Greenway	2,464.51
Maint	5,166.83
Special Events	58.61
TOTAL Community	17,989.95
Dues	5,757.00
Elections	2,094.67
Emp	
Benefits	
Dental	803.00
Life	554.40
NCLGERS	10,242.41
Vision	154.00
TOTAL Benefits	11,753.81
Bond	550.00
FICA	
Med	1,496.77
Soc Sec	6,400.16
TOTAL FICA	7,896.93
Payroll	1,403.69
SUI	603.15
Work Comp	858.64
TOTAL Emp	23,066.22
Fire Protection	12,000.00
Ins	3,714.38

Cash Flow Report FY2013 YTD Inc Rcv/Pbl

7/1/2013 Through 6/30/2014

7/29/2014

Page 5

Category Description	7/1/2013- 6/30/2014
Newsletter	
Post	581.77
Printing	1,190.33
TOTAL Newsletter	1,772.10
Office	
Bank	9.85
Clerk	31,172.00
Council	7,200.00
Deputy Clerk	7,627.75
Equip	938.32
Finance Officer	28,896.00
Maint	
Materials	854.71
Service	8,505.25
TOTAL Maint	9,359.96
Mayor	4,800.00
Misc	264.08
Post	1,097.38
Supplies	2,664.63
Tel	7,415.74
Util	5,227.25
TOTAL Office	106,672.96
Planning	
Administration	
Contract	1,548.92
Salaries	26,953.00
TOTAL Administration	28,501.92
Land Use Plan	200.00
Survey	3,047.73
TOTAL Land Use Plan	3,247.73
Misc	463.30
Ordinance Changes	550.00
Parks & Greenways	750.00
TOTAL Planning	33,512.95
Street Lighting	1,902.09
Tax Coll	
Bill	
Services	215.00
TOTAL Bill	215.00
Contract	963.54
Post	18.33
Sal	1,800.00
TOTAL Tax Coll	2,996.87
Training	
Officials	225.00
Staff	1,065.00
TOTAL Training	1,290.00
Travel	3,813.13
TOTAL EXPENSES	262,841.26

Cash Flow Report FY2013 YTD Inc Rcv/Pbl

7/1/2013 Through 6/30/2014

7/29/2014

Page 6

Category Description	7/1/2013- 6/30/2014
TRANSFERS	
FROM Check Min Spgs	120,000.00
FROM MM Sav ParkSterling	20,000.00
TO Check Min Spgs	-20,000.00
TO MM Sav ParkSterling	-120,000.00
TOTAL TRANSFERS	0.00
<hr/>	
OVERALL TOTAL	81,523.58

Cash Flow Report FY2013 YTD - Cash

7/1/2013 Through 6/30/2014

7/22/2014

Page 1

Category Description	7/1/2013- 6/30/2014
INCOME	
Dup Prop Tax	
Receipts	214.37
Refunds	-214.37
TOTAL Dup Prop Tax	0.00
Franchise	
Cable	3,005.00
Util	156,293.00
TOTAL Franchise	159,298.00
Interest Income	1,703.33
Other Inc	
Festival 2014	1,285.00
Zoning	9,885.00
TOTAL Other Inc	11,170.00
Prop Tax 2013	
Receipts 2013	
Int	140.88
Tax	63,404.77
TOTAL Receipts 2013	63,545.65
TOTAL Prop Tax 2013	63,545.65
Prop Tax Prior Years	
Prop Tax 2001	
Receipts 2001	
Int	8.32
Tax	1.95
TOTAL Receipts 2001	10.27
TOTAL Prop Tax 2001	10.27
Prop Tax 2002	
Receipts 2002	
Int	47.26
Tax	24.45
TOTAL Receipts 2002	71.71
Refunds 2002	
Int	-7.16
TOTAL Refunds 2002	-7.16
TOTAL Prop Tax 2002	64.55
Prop Tax 2003	
Annexation 2003	
Receipts 2003	
Int	4.22
Tax	5.25
TOTAL Receipts 2003	9.47
TOTAL Annexation 2003	9.47
Receipts 2003	
Int	177.87
Tax	130.57
TOTAL Receipts 2003	308.44
TOTAL Prop Tax 2003	317.91
Prop Tax 2004	

Cash Flow Report FY2013 YTD - Cash

7/1/2013 Through 6/30/2014

7/22/2014

Page 2

Category Description	7/1/2013- 6/30/2014
Receipts 2004	
Int	374.73
Tax	258.09
TOTAL Receipts 2004	632.82
Refunds 2004	
Int	-12.59
TOTAL Refunds 2004	-12.59
TOTAL Prop Tax 2004	620.23
Prop Tax 2005	
Receipts 2005	
Int	289.89
Tax	265.71
TOTAL Receipts 2005	555.60
TOTAL Prop Tax 2005	555.60
Prop Tax 2006	
Receipts 2006	
Int	276.42
Tax	258.94
TOTAL Receipts 2006	535.36
TOTAL Prop Tax 2006	535.36
Prop Tax 2007	
Receipts 2007	
Int	254.56
Tax	241.62
TOTAL Receipts 2007	496.18
TOTAL Prop Tax 2007	496.18
Prop Tax 2008	
Receipts 2008	
Int	331.13
Tax	363.01
TOTAL Receipts 2008	694.14
Refunds 2008	
Int	-18.03
TOTAL Refunds 2008	-18.03
TOTAL Prop Tax 2008	676.11
Prop Tax 2009	
Receipts 2009	
Int	330.03
Tax	503.80
TOTAL Receipts 2009	833.83
Refunds 2009	
Int	-18.18
TOTAL Refunds 2009	-18.18
TOTAL Prop Tax 2009	815.65
Prop Tax 2010	
Receipts 2010	
Int	296.74
Tax	563.06
TOTAL Receipts 2010	859.80
Refunds 2010	

Cash Flow Report FY2013 YTD - Cash

7/1/2013 Through 6/30/2014

7/22/2014

Page 3

Category Description	7/1/2013- 6/30/2014
Int	-11.71
TOTAL Refunds 2010	-11.71
TOTAL Prop Tax 2010	848.09
Prop Tax 2011	
Receipts 2011	
Int	328.60
Tax	613.54
TOTAL Receipts 2011	942.14
Refunds 2011	
Int	-14.24
TOTAL Refunds 2011	-14.24
TOTAL Prop Tax 2011	927.90
Prop Tax 2012	
Receipts 2012	
Int	30.90
Tax	457.56
TOTAL Receipts 2012	488.46
TOTAL Prop Tax 2012	488.46
TOTAL Prop Tax Prior Years	6,356.31
Sales Tax	
Cable TV	15,414.14
Natural Gas Excise	501.00
Refunds	
State	459.88
TOTAL Refunds	459.88
Sales & Use Dist	15,524.59
telecommunications	4,421.00
TOTAL Sales Tax	36,320.61
Veh Tax	
Coll	-8.78
2003	-0.08
2005	-0.02
2006	0.00
2007	-0.02
2008	-0.01
2009	-0.13
2010	-0.30
2011	-0.57
2012	-6.41
2013	-113.84
TOTAL Coll	-130.16
Int 2003	2.23
Int 2005	0.44
Int 2006	0.17
Int 2007	0.53
Int 2008	0.22
Int 2009	2.53
Int 2010	4.58
Int 2011	5.70
Int 2012	30.73

Cash Flow Report FY2013 YTD - Cash

7/1/2013 Through 6/30/2014

7/22/2014

Page 4

Category Description	7/1/2013- 6/30/2014
Int 2013	58.36
Tax 2003	2.53
Tax 2005	0.60
Tax 2006	0.25
Tax 2007	0.90
Tax 2008	0.45
Tax 2009	6.68
Tax 2010	15.13
Tax 2011	33.31
Tax 2012	397.93
Tax 2013	5,924.25
TOTAL Veh Tax	6,357.36
TOTAL INCOME	284,751.26
EXPENSES	
Uncategorized	0.00
Ads	1,089.96
Attorney	4,377.08
Audit	4,500.00
Capital Outlay	
Beautification	2,283.33
Land Acquisition	33,963.80
TOTAL Capital Outlay	36,247.13
Community	
Donation	10,300.00
Greenway	2,464.51
Maint	4,566.83
Special Events	58.61
TOTAL Community	17,389.95
Dues	5,757.00
Elections	2,094.67
Emp	
Benefits	
Dental	803.00
Life	554.40
NCLGERS	10,242.41
Vision	154.00
TOTAL Benefits	11,753.81
Bond	550.00
FICA	
Med	1,496.77
Soc Sec	6,400.16
TOTAL FICA	7,896.93
Payroll	1,403.69
SUI	401.76
Work Comp	858.64
TOTAL Emp	22,864.83
Fire Protection	12,000.00
Ins	3,714.38
Newsletter	

Cash Flow Report FY2013 YTD - Cash

7/1/2013 Through 6/30/2014

7/22/2014

Page 5

Category Description	7/1/2013- 6/30/2014
Post	581.77
Printing	623.26
TOTAL Newsletter	1,205.03
Office	
Bank	9.85
Clerk	31,172.00
Council	7,200.00
Deputy Clerk	7,627.75
Equip	938.32
Finance Officer	28,896.00
Maint	
Materials	854.71
Service	8,505.25
TOTAL Maint	9,359.96
Mayor	4,800.00
Misc	264.08
Post	1,097.38
Supplies	2,529.89
Tel	7,415.74
Util	5,021.07
TOTAL Office	106,332.04
Planning	
Administration	
Contract	1,548.92
Salaries	26,953.00
TOTAL Administration	28,501.92
Land Use Plan	200.00
Survey	383.97
TOTAL Land Use Plan	583.97
Misc	463.30
Ordinance Changes	550.00
Parks & Greenways	750.00
TOTAL Planning	30,849.19
Street Lighting	1,743.63
Tax Coll	
Bill	
Services	215.00
TOTAL Bill	215.00
Contract	960.53
Post	18.33
Sal	1,800.00
TOTAL Tax Coll	2,993.86
Training	
Officials	225.00
Staff	1,065.00
TOTAL Training	1,290.00
Travel	3,587.03
TOTAL EXPENSES	258,035.78

TRANSFERS

Cash Flow Report FY2013 YTD - Cash

7/1/2013 Through 6/30/2014

7/22/2014

Page 6

Category Description	7/1/2013- 6/30/2014
FROM Check Min Spgs	120,000.00
FROM MM Sav ParkSterling	20,000.00
TO Check Min Spgs	-20,000.00
TO MM Sav ParkSterling	-120,000.00
TOTAL TRANSFERS	0.00
OVERALL TOTAL	26,715.48

Account Balances History Report

(Includes unrealized gains)

As of 6/30/2014

7/29/2014

Page 1

Account	6/29/2013 Balance	6/30/2013 Balance	7/31/2013 Balance	8/31/2013 Balance	9/30/2013 Balance	10/31/2013 Balance
ASSETS						
Cash and Bank Accounts						
Check Min Spgs	23,394.88	23,394.88	22,910.28	11,652.11	25,984.57	18,312.06
Copper Run Escrow	66,669.94	66,678.16	66,686.66	66,695.15	66,703.37	66,711.87
Estates at Soen Escrow	28,236.34	28,239.83	28,243.42	28,247.02	28,250.51	28,254.10
MM Sav Min Spgs	10,559.98	10,559.98	10,560.88	10,561.78	10,562.65	10,563.55
MM Sav ParkSterling	470,860.03	470,976.14	451,096.00	451,210.95	481,323.21	481,445.86
NCCMT_Cash	1,000.09	1,000.10	1,000.11	1,000.11	1,000.11	1,000.11
TOTAL Cash and Bank Accounts	600,721.26	600,849.09	580,497.35	569,367.12	613,824.42	606,287.55
Other Assets						
State Revenues Receivable	0.00	56,695.51	54,804.08	53,206.17	0.00	0.00
TOTAL Other Assets	0.00	56,695.51	54,804.08	53,206.17	0.00	0.00
TOTAL ASSETS	600,721.26	657,544.60	635,301.43	622,573.29	613,824.42	606,287.55
LIABILITIES						
Other Liabilities						
Accounts Payable	0.00	1,525.71	0.00	0.00	0.00	0.00
Escrows	94,382.00	94,382.00	94,382.00	94,382.00	94,382.00	94,382.00
TOTAL Other Liabilities	94,382.00	95,907.71	94,382.00	94,382.00	94,382.00	94,382.00
TOTAL LIABILITIES	94,382.00	95,907.71	94,382.00	94,382.00	94,382.00	94,382.00
OVERALL TOTAL	506,339.26	561,636.89	540,919.43	528,191.29	519,442.42	511,905.55

Account Balances History Report

(Includes unrealized gains)

As of 6/30/2014

7/29/2014

Page 2

Account	11/30/2013 Balance	12/31/2013 Balance	1/31/2014 Balance	2/28/2014 Balance	3/31/2014 Balance	4/30/2014 Balance
ASSETS						
Cash and Bank Accounts						
Check Min Spgs	19,459.62	22,742.99	27,527.81	21,400.31	38,329.53	26,466.81
Copper Run Escrow	66,720.10	66,728.60	66,737.10	66,744.78	66,753.28	66,761.51
Estates at Soen Escrow	28,257.59	28,261.19	28,264.79	28,268.04	28,271.64	28,275.13
MM Sav Min Spgs	10,564.42	10,565.32	10,566.22	10,567.03	10,567.93	10,568.80
MM Sav ParkSterling	481,564.59	541,694.70	541,832.74	541,957.45	572,098.26	572,239.35
NCCMT_Cash	1,098.35	1,098.35	1,098.35	1,271.32	2,129.41	2,129.43
TOTAL Cash and Bank Accounts	607,664.67	671,091.15	676,027.01	670,208.93	718,150.05	706,441.03
Other Assets						
State Revenues Receivable	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Other Assets	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL ASSETS	607,664.67	671,091.15	676,027.01	670,208.93	718,150.05	706,441.03
LIABILITIES						
Other Liabilities						
Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00
Escrows	94,382.00	94,382.00	94,382.00	94,382.00	94,382.00	94,382.00
TOTAL Other Liabilities	94,382.00	94,382.00	94,382.00	94,382.00	94,382.00	94,382.00
TOTAL LIABILITIES	94,382.00	94,382.00	94,382.00	94,382.00	94,382.00	94,382.00
OVERALL TOTAL	513,282.67	576,709.15	581,645.01	575,826.93	623,768.05	612,059.03

Account Balances History Report

(Includes unrealized gains)

As of 6/30/2014

7/29/2014

Page 3

Account	5/31/2014 Balance	6/30/2014 Balance
ASSETS		
Cash and Bank Accounts		
Check Min Spgs	16,793.50	2,447.54
Copper Run Escrow	66,770.02	66,778.25
Estates at Soen Escrow	28,278.73	28,282.22
MM Sav Min Spgs	10,569.70	10,570.57
MM Sav ParkSterling	572,385.17	572,526.32
NCCMT_Cash	2,129.45	2,129.47
TOTAL Cash and Bank Accounts	696,926.57	682,734.37
Other Assets		
State Revenues Receivable	0.00	59,613.58
TOTAL Other Assets	0.00	59,613.58
TOTAL ASSETS	696,926.57	742,347.95
LIABILITIES		
Other Liabilities		
Accounts Payable	0.00	4,805.48
Escrows	94,382.00	94,382.00
TOTAL Other Liabilities	94,382.00	99,187.48
TOTAL LIABILITIES	94,382.00	99,187.48
OVERALL TOTAL	602,544.57	643,160.47

Mineral Springs Budget Comparison 2013-2014

TOWN OF MINERAL SPRINGS									
BUDGET COMPARISON 2013-2014 (Includes amendments 2013-01, 2013-02. & 2013-03) - Items in red are estimated									
Appropriation dept	Budget	Unspent	Spent YTD	% of Budget	July	August	September	October	November
Advertising	\$ 1,800.00	\$ 665.27	\$ 1,134.73	63.0%	\$ -	\$ -	\$ 171.63	\$ -	\$ -
Attorney	\$ 9,600.00	\$ 5,222.92	\$ 4,377.08	45.6%	\$ 300.00	\$ 1,077.08	\$ 300.00	\$ 300.00	\$ 300.00
Audit	\$ 4,500.00	\$ -	\$ 4,500.00	100.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Community Projects	\$ 19,900.00	\$ 1,910.05	\$ 17,989.95	90.4%	\$ 78.12	\$ -	\$ -	\$ 1,180.98	\$ -
Contingency	\$ 700.00	\$ 700.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Dues	\$ 5,825.00	\$ 68.00	\$ 5,757.00	98.8%	\$ 1,050.00	\$ 65.00	\$ -	\$ -	\$ -
Elections	\$ 4,200.00	\$ 2,105.33	\$ 2,094.67	49.9%	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Overhead	\$ 24,600.00	\$ 1,533.78	\$ 23,066.22	93.8%	\$ 2,574.13	\$ 2,253.39	\$ 1,761.97	\$ 1,731.28	\$ 1,751.66
Fire Department	\$ 12,000.00	\$ -	\$ 12,000.00	100.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance	\$ 4,500.00	\$ 785.62	\$ 3,714.38	82.5%	\$ 3,714.38	\$ -	\$ -	\$ -	\$ -
Newsletter	\$ 2,400.00	\$ 627.90	\$ 1,772.10	73.8%	\$ -	\$ -	\$ -	\$ -	\$ 457.24
Office	\$ 113,304.00	\$ 6,631.04	\$ 106,672.96	94.1%	\$ 9,961.20	\$ 8,288.77	\$ 9,777.35	\$ 8,493.99	\$ 8,051.52
Planning & Zoning	\$ 37,776.00	\$ 4,263.05	\$ 33,512.95	88.7%	\$ 2,575.00	\$ 2,238.65	\$ 2,271.35	\$ 2,255.00	\$ 2,255.00
Street Lighting	\$ 2,200.00	\$ 297.91	\$ 1,902.09	86.5%	\$ -	\$ 157.61	\$ 157.61	\$ 157.94	\$ -
Tax Collection	\$ 3,700.00	\$ 703.13	\$ 2,996.87	81.0%	\$ 150.00	\$ 223.36	\$ 247.33	\$ 237.57	\$ 375.18
Training	\$ 3,000.00	\$ 1,710.00	\$ 1,290.00	43.0%	\$ -	\$ 650.00	\$ -	\$ 225.00	\$ -
Travel	\$ 4,200.00	\$ 386.87	\$ 3,813.13	90.8%	\$ 1,069.90	\$ -	\$ 632.49	\$ -	\$ 802.32
Capital Outlay	\$ 50,075.00	\$ 13,827.87	\$ 36,247.13	72.4%	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 304,280.00	\$ 41,438.74	\$ 262,841.26	86.4%	\$ 21,472.73	\$ 14,953.86	\$ 15,319.73	\$ 14,581.76	\$ 13,992.92
Off Budget:									
Tax Refunds									
Interfund Transfers									
Total Off Budget:			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -

Mineral Springs Budget Comparison 2013-2014

Appropriation dept	December	January	February	March	April	May	June	June a/p
Advertising	\$ 114.42	\$ -	\$ 42.29	\$ 419.40	\$ 213.92	\$ 128.30	\$ -	\$ 44.77
Attorney	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ -
Audit	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Projects	\$ 674.88	\$ 642.23	\$ 1,385.91	\$ 1,175.83	\$ 938.88	\$ 1,174.00	\$ 10,139.12	\$ 600.00
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dues	\$ 3,501.00	\$ 170.00	\$ 45.00	\$ 100.00	\$ -	\$ 826.00	\$ -	\$ -
Elections	\$ 2,094.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Overhead	\$ 1,813.49	\$ 1,089.66	\$ 2,597.25	\$ 1,759.52	\$ 2,039.91	\$ 1,011.63	\$ 2,480.94	\$ 201.39
Fire Department	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -
Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Newsletter	\$ -	\$ 343.35	\$ -	\$ -	\$ -	\$ 103.25	\$ 301.19	\$ 567.07
Office	\$ 8,231.26	\$ 8,983.39	\$ 8,641.57	\$ 8,914.23	\$ 9,315.26	\$ 7,809.79	\$ 9,863.71	\$ 340.92
Planning & Zoning	\$ 2,255.00	\$ 2,619.70	\$ 1,926.60	\$ 2,255.00	\$ 4,003.92	\$ 2,211.51	\$ 3,982.46	\$ 2,663.76
Street Lighting	\$ 320.48	\$ 160.24	\$ 158.15	\$ 158.15	\$ 158.15	\$ 157.65	\$ 157.65	\$ 158.46
Tax Collection	\$ 423.55	\$ 417.49	\$ 261.78	\$ 176.27	\$ 163.45	\$ 161.35	\$ 156.53	\$ 3.01
Training	\$ -	\$ 415.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ 747.21	\$ -	\$ 117.04	\$ -	\$ -	\$ 218.07	\$ 226.10
Capital Outlay	\$ 642.07	\$ -	\$ 1,641.26	\$ -	\$ -	\$ -	\$ 33,963.80	\$ -
	\$ 24,870.82	\$ 15,888.27	\$ 16,999.81	\$ 15,375.44	\$ 17,133.49	\$ 13,883.48	\$ 73,563.47	\$ 4,805.48
Off Budget:								
Tax Refunds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Mineral Springs Monthly Revenue Summary 2013-2014

TOWN OF MINERAL SPRINGS									
REVENUE SUMMARY 2013-2014 - Items in red are estimated									
Source	Budget	Receivable	Rec'd YTD	% of Budget	July	August	September	October	November
Property Tax - prior	\$ 3,000.00	\$ (3,372.86)	\$ 6,372.86	212.4%	\$ 347.41	\$ 624.50	\$ 439.08	\$ 1,655.69	\$ 585.84
Property Tax - 2013	\$ 64,280.00	\$ 550.66	\$ 63,729.34	99.1%	\$ -	\$ 183.70	\$ 3,143.68	\$ 2,489.46	\$ 10,659.93
Dupl. Property Tax	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Franchise Taxes: cable	\$ 2,400.00	\$ (605.00)	\$ 3,005.00	125.2%	\$ -	\$ 764.00	\$ -	\$ -	\$ 768.00
Franchise Taxes: utility	\$ 180,000.00	\$ (25,293.00)	\$ 205,293.00	114.1%	\$ -	\$ -	\$ -	\$ -	\$ -
Fund Balance Approp.	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Gross Receipts Tax	\$ -	\$ (39.68)	\$ 39.68		\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 1,200.00	\$ (585.49)	\$ 1,785.49	148.8%	\$ 132.86	\$ 127.94	\$ 124.84	\$ 135.64	\$ 131.32
Sales Tax	\$ 45,600.00	\$ (498.87)	\$ 46,098.87	101.1%	\$ -	\$ -	\$ 1,743.46	\$ 1,549.14	\$ 2,031.07
Vehicle Taxes	\$ 4,800.00	\$ (2,070.60)	\$ 6,870.60	143.1%	\$ -	\$ 400.58	\$ 494.80	\$ 439.96	\$ 693.88
Zoning Fees	\$ 3,000.00	\$ (6,885.00)	\$ 9,885.00	329.5%	\$ 275.00	\$ 125.00	\$ 625.00	\$ 775.00	\$ 500.00
Other	\$ -	\$ (1,285.00)	\$ 1,285.00		\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 304,280.00	\$ (40,084.84)	\$ 344,364.84	113.2%	\$ 755.27	\$ 2,225.72	\$ 6,570.86	\$ 7,044.89	\$ 15,370.04
	December	January	February	March	April	May	June	June a/r	
Property Tax - prior	\$ 377.98	\$ 55.35	\$ 282.18	\$ 1,604.57	\$ 90.76	\$ 90.35	\$ 202.60	\$ 16.55	
Property Tax - 2013	\$ 18,225.12	\$ 17,779.36	\$ 7,397.53	\$ 1,683.69	\$ 890.82	\$ 676.11	\$ 416.25	\$ 183.69	
Dupl. Property Tax	\$ -	\$ -	\$ 61.17	\$ (6.21)	\$ (54.96)	\$ -	\$ -	\$ -	
Franchise Taxes: cable	\$ -	\$ -	\$ 779.00	\$ -	\$ -	\$ 694.00	\$ -	\$ -	
Franchise Taxes: utility	\$ 60,148.00	\$ -	\$ -	\$ 47,692.00	\$ -	\$ -	\$ 48,453.00	\$ 49,000.00	
Fund Balance Approp.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Gross Receipts Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39.68	
Interest	\$ 143.11	\$ 151.04	\$ 136.45	\$ 153.82	\$ 153.70	\$ 158.85	\$ 153.76	\$ 82.16	
Sales Tax	\$ 8,120.52	\$ 1,361.57	\$ 1,581.96	\$ 8,560.44	\$ 1,305.62	\$ 1,470.80	\$ 8,596.03	\$ 9,778.26	
Vehicle Taxes	\$ 657.57	\$ 1,091.81	\$ 493.44	\$ 543.25	\$ 473.53	\$ 508.91	\$ 559.63	\$ 513.24	
Zoning Fees	\$ 625.00	\$ 385.00	\$ 450.00	\$ 2,985.00	\$ 1,990.00	\$ 400.00	\$ 750.00	\$ -	
Other	\$ -	\$ -	\$ -	\$ 100.00	\$ 575.00	\$ 370.00	\$ 240.00	\$ -	
Totals	\$ 88,297.30	\$ 20,824.13	\$ 11,181.73	\$ 63,316.56	\$ 5,424.47	\$ 4,369.02	\$ 59,371.27	\$ 59,613.58	\$ -

June 2014 Cash Flow Incl. Paybl/Recvbl

6/2/2014 Through 6/30/2014

7/29/2014

Page 1

Category Description	6/2/2014- 6/30/2014
INCOME	
Franchise	
Util	97,453.00
TOTAL Franchise	97,453.00
Gross Receipts Tax	39.68
Interest Income	224.20
Other Inc	
Festival 2014	240.00
Zoning	750.00
TOTAL Other Inc	990.00
Prop Tax 2013	
Receipts 2013	
Int	26.68
Tax	573.26
TOTAL Receipts 2013	599.94
TOTAL Prop Tax 2013	599.94
Prop Tax Prior Years	
Prop Tax 2007	
Receipts 2007	
Int	0.42
Tax	9.82
TOTAL Receipts 2007	10.24
TOTAL Prop Tax 2007	10.24
Prop Tax 2008	
Receipts 2008	
Int	15.98
Tax	19.25
TOTAL Receipts 2008	35.23
TOTAL Prop Tax 2008	35.23
Prop Tax 2009	
Receipts 2009	
Int	10.86
Tax	19.25
TOTAL Receipts 2009	30.11
TOTAL Prop Tax 2009	30.11
Prop Tax 2010	
Receipts 2010	
Int	8.87
Tax	19.25
TOTAL Receipts 2010	28.12
TOTAL Prop Tax 2010	28.12
Prop Tax 2011	
Receipts 2011	
Int	22.88
Tax	56.84
TOTAL Receipts 2011	79.72
TOTAL Prop Tax 2011	79.72
Prop Tax 2012	
Receipts 2012	

June 2014 Cash Flow Incl. Paybl/Recvbl

6/2/2014 Through 6/30/2014

7/29/2014

Page 2

Category Description	6/2/2014- 6/30/2014
Int	5.31
Tax	30.42
TOTAL Receipts 2012	35.73
TOTAL Prop Tax 2012	35.73
TOTAL Prop Tax Prior Years	219.15
Sales Tax	
Cable TV	10,414.79
Natural Gas Excise	468.00
Sales & Use Dist	4,711.50
telecommunications	2,780.00
TOTAL Sales Tax	18,374.29
Veh Tax	
Coll	-8.78
2005	-0.01
2007	-0.01
2008	-0.01
2009	-0.01
2011	-0.07
2012	-0.08
2013	-22.21
TOTAL Coll	-31.18
Int 2005	0.24
Int 2007	0.26
Int 2008	0.17
Int 2009	0.27
Int 2011	0.30
Int 2012	0.67
Int 2013	15.34
Tax 2005	0.32
Tax 2007	0.39
Tax 2008	0.35
Tax 2009	0.69
Tax 2011	4.69
Tax 2012	4.92
Tax 2013	1,075.44
TOTAL Veh Tax	1,072.87
TOTAL INCOME	118,973.13
EXPENSES	
Uncategorized	0.00
Ads	44.77
Attorney	300.00
Capital Outlay	
Land Acquisition	33,963.80
TOTAL Capital Outlay	33,963.80
Community	
Donation	9,500.00
Greenway	623.08
Maint	600.00
Special Events	16.04

June 2014 Cash Flow Incl. Paybl/Recvbl

6/2/2014 Through 6/30/2014

7/29/2014

Page 3

Category Description	6/2/2014- 6/30/2014
TOTAL Community	10,739.12
Emp	
Benefits	
NCLGERS	1,711.60
TOTAL Benefits	1,711.60
FICA	
Med	124.96
Soc Sec	534.35
TOTAL FICA	659.31
Payroll	110.03
SUI	201.39
TOTAL Emp	2,682.33
Fire Protection	12,000.00
Newsletter	
Post	301.19
Printing	567.07
TOTAL Newsletter	868.26
Office	
Bank	7.49
Clerk	2,764.48
Council	600.00
Deputy Clerk	633.75
Equip	211.37
Finance Officer	2,552.48
Maint	
Materials	312.81
Service	803.00
TOTAL Maint	1,115.81
Mayor	400.00
Post	335.16
Supplies	576.17
Tel	633.23
Util	374.69
TOTAL Office	10,204.63
Planning	
Administration	
Salaries	2,390.30
TOTAL Administration	2,390.30
Land Use Plan	
Survey	2,955.92
TOTAL Land Use Plan	2,955.92
Ordinance Changes	550.00
Parks & Greenways	750.00
TOTAL Planning	6,646.22
Street Lighting	316.11
Tax Coll	
Contract	9.54
Sal	150.00
TOTAL Tax Coll	159.54
Travel	444.17

June 2014 Cash Flow Incl. Paybl/Recvbl

6/2/2014 Through 6/30/2014

7/29/2014

Page 4

Category Description	6/2/2014- 6/30/2014
TOTAL EXPENSES	78,368.95
OVERALL TOTAL	40,604.18

June 2014 Cash Flow Report - Cash

6/1/2014 Through 6/30/2014

7/22/2014

Page 1

Category Description	6/1/2014- 6/30/2014
INCOME	
Franchise	
Util	48,453.00
TOTAL Franchise	48,453.00
Interest Income	153.76
Other Inc	
Festival 2014	240.00
Zoning	750.00
TOTAL Other Inc	990.00
Prop Tax 2013	
Receipts 2013	
Int	20.04
Tax	396.21
TOTAL Receipts 2013	416.25
TOTAL Prop Tax 2013	416.25
Prop Tax Prior Years	
Prop Tax 2007	
Receipts 2007	
Int	0.42
Tax	9.82
TOTAL Receipts 2007	10.24
TOTAL Prop Tax 2007	10.24
Prop Tax 2008	
Receipts 2008	
Int	15.98
Tax	19.25
TOTAL Receipts 2008	35.23
TOTAL Prop Tax 2008	35.23
Prop Tax 2009	
Receipts 2009	
Int	10.86
Tax	19.25
TOTAL Receipts 2009	30.11
TOTAL Prop Tax 2009	30.11
Prop Tax 2010	
Receipts 2010	
Int	8.87
Tax	19.25
TOTAL Receipts 2010	28.12
TOTAL Prop Tax 2010	28.12
Prop Tax 2011	
Receipts 2011	
Int	22.88
Tax	56.84
TOTAL Receipts 2011	79.72
TOTAL Prop Tax 2011	79.72
Prop Tax 2012	
Receipts 2012	
Int	2.79

June 2014 Cash Flow Report - Cash

6/1/2014 Through 6/30/2014

7/22/2014

Page 2

Category Description	6/1/2014- 6/30/2014
Tax	16.39
TOTAL Receipts 2012	19.18
TOTAL Prop Tax 2012	19.18
TOTAL Prop Tax Prior Years	202.60
Sales Tax	
Cable TV	5,164.79
Natural Gas Excise	368.00
Sales & Use Dist	1,658.24
telecommunications	1,405.00
TOTAL Sales Tax	8,596.03
Veh Tax	
Coll	-8.78
2009	-0.01
2011	-0.06
2012	-0.05
2013	-0.80
TOTAL Coll	-9.70
Int 2009	0.27
Int 2011	0.16
Int 2012	0.35
Int 2013	6.70
Tax 2009	0.69
Tax 2011	4.13
Tax 2012	2.92
Tax 2013	554.11
TOTAL Veh Tax	559.63
TOTAL INCOME	59,371.27
EXPENSES	
Uncategorized	0.00
Attorney	300.00
Capital Outlay	
Land Acquisition	33,963.80
TOTAL Capital Outlay	33,963.80
Community	
Donation	9,500.00
Greenway	623.08
Special Events	16.04
TOTAL Community	10,139.12
Emp	
Benefits	
NCLGERS	1,711.60
TOTAL Benefits	1,711.60
FICA	
Med	124.96
Soc Sec	534.35
TOTAL FICA	659.31
Payroll	110.03
TOTAL Emp	2,480.94
Fire Protection	12,000.00

June 2014 Cash Flow Report - Cash

6/1/2014 Through 6/30/2014

7/22/2014

Page 3

Category Description	6/1/2014- 6/30/2014
Newsletter	
Post	301.19
TOTAL Newsletter	301.19
Office	
Bank	7.49
Clerk	2,764.48
Council	600.00
Deputy Clerk	633.75
Equip	211.37
Finance Officer	2,552.48
Maint	
Materials	312.81
Service	803.00
TOTAL Maint	1,115.81
Mayor	400.00
Post	335.16
Supplies	441.43
Tel	633.23
Util	168.51
TOTAL Office	9,863.71
Planning	
Administration	
Salaries	2,390.30
TOTAL Administration	2,390.30
Land Use Plan	
Survey	292.16
TOTAL Land Use Plan	292.16
Ordinance Changes	550.00
Parks & Greenways	750.00
TOTAL Planning	3,982.46
Street Lighting	157.65
Tax Coll	
Contract	6.53
Sal	150.00
TOTAL Tax Coll	156.53
Travel	218.07
TOTAL EXPENSES	73,563.47
OVERALL TOTAL	-14,192.20

Accounts Payable - as of 6/30/14

6/2/2014 Through 6/30/2014

7/22/2014

Page 1

Date	Description	Memo	Category	Amount
6/30/2014	Xerox Corporation	I/N 074619943 (FY2013)	Newsletter:Printing	-567.07
6/30/2014	Xerox Corporation	I/N 074619943 (FY2013)	Office:Supplies	-80.32
6/30/2014	Ken Newell	Welcome Signs 4/14 - 6/14 (FY2013)	Community:Maint	-600.00
6/30/2014	Forms & Supply, Inc.	I/N 2845276-0 & 2845281-0 Paper & E...	Office:Supplies	-54.42
6/30/2014	The Enquirer-Journal	30065439 (FY2013)	Ads	-44.77
6/30/2014	Duke Power	1803784140 (FY2013)	Office:Util	-161.32
6/30/2014	Duke Power	1819573779 (Old School) (FY2013)	Office:Util	-24.11
6/30/2014	Duke Power	2035221941 (FY2013)	Street Lighting	-158.46
6/30/2014	NC Division Of Employm...	Acct #02 19 627 7 2nd Qtr 2014 (FY20...	Emp:SUI	-201.39
6/30/2014	Union County Public Works	84361*00 (FY2013)	Office:Util	-20.75
6/30/2014	Frederick Becker III	5/14 - 6/14 reimbursement: mileage (F...	Travel	-204.15
6/30/2014	Vicky A Brooks	Mileage: 3/4-6/30/14 (FY2013)	Travel	-21.95
6/30/2014	Centralina Council Of Go...	Survey Administration and Postage (es...	Planning:Land Use Pla...	-2,663.76
6/30/2014	Union County	Commission 6/14 (FY2013)	Tax Coll:Contract	-3.01
TOTAL 6/2/2014 - 6/30/2014				-4,805.48
TOTAL INFLOWS				0.00
TOTAL OUTFLOWS				-4,805.48
NET TOTAL				-4,805.48

Accounts Payable 6/30/14

6/2/2014 Through 6/30/2014

7/22/2014

Page 1

Category Description	6/2/2014- 6/30/2014
EXPENSES	
Ads	44.77
Community	
Maint	600.00
TOTAL Community	600.00
Emp	
SUI	201.39
TOTAL Emp	201.39
Newsletter	
Printing	567.07
TOTAL Newsletter	567.07
Office	
Supplies	134.74
Util	206.18
TOTAL Office	340.92
Planning	
Land Use Plan	
Survey	2,663.76
TOTAL Land Use Plan	2,663.76
TOTAL Planning	2,663.76
Street Lighting	158.46
Tax Coll	
Contract	3.01
TOTAL Tax Coll	3.01
Travel	226.10
TOTAL EXPENSES	4,805.48
OVERALL TOTAL	-4,805.48

Accounts Receivable 6/30/14

6/2/2014 Through 6/30/2014

7/29/2014

Page 1

Date	Description	Memo	Category	Amount
6/30/2014	NC Department of Revenue	5/14 (FY2013)	Sales Tax:Sales & Use Dist	1,553.26
6/30/2014	NC Department of Revenue	6/14 (est) (FY2013)	Sales Tax:Sales & Use Dist	1,500.00
6/30/2014	Union County		Prop Tax 2013:Receipts 201...	177.05
			Prop Tax 2013:Receipts 201...	6.64
			Prop Tax Prior Years:Prop T...	14.03
			Prop Tax Prior Years:Prop T...	2.52
			Veh Tax:Tax 2013	53.46
			Veh Tax:Int 2013	3.19
			Veh Tax:Coll:2013	-0.85
			Veh Tax:Tax 2012	2.00
			Veh Tax:Int 2012	0.32
			Veh Tax:Coll:2012	-0.03
			Veh Tax:Tax 2011	0.56
			Veh Tax:Int 2011	0.14
			Veh Tax:Coll:2011	-0.01
			Veh Tax:Tax 2008	0.35
			Veh Tax:Int 2008	0.17
			Veh Tax:Coll:2008	-0.01
			Veh Tax:Tax 2007	0.39
			Veh Tax:Int 2007	0.26
			Veh Tax:Coll:2007	-0.01
			Veh Tax:Tax 2005	0.32
			Veh Tax:Int 2005	0.24
			Veh Tax:Coll:2005	-0.01
6/30/2014	Union County	6/14 (FY2013)	Veh Tax:Tax 2013	467.87
		6/14 (FY2013)	Veh Tax:Int 2013	5.45
		6/14 (FY2013)	Veh Tax:Coll:2013	-20.56
6/30/2014	NC Department of Revenue	6/30/14 (est) (FY2013)	Franchise:Util	49,000.00
6/30/2014	NC Department of Revenue	6/30/14 (est) (FY2013)	Sales Tax:Cable TV	5,250.00
6/30/2014	NC Department of Revenue	6/30/14 (est) (FY2013)	Sales Tax:telecommunications	1,375.00
6/30/2014	NC Department of Revenue	6/30/14 (est) (FY2013)	Sales Tax:Natural Gas Excise	100.00
6/30/2014	Union County	Vehicle Rental 6/14 (FY2013)	Gross Receipts Tax	39.68
6/30/2014	Union County	NCVTS FY2013-14 remainin...	Interest Income	82.16
TOTAL 6/2/2014 - 6/30/2014				59,613.58
TOTAL INFLOWS				59,635.06
TOTAL OUTFLOWS				-21.48
NET TOTAL				59,613.58

Accounts Receivable 6/30/14

6/2/2014 Through 6/30/2014

7/29/2014

Page 1

Category Description	6/2/2014- 6/30/2014
INCOME	
Franchise	
Util	49,000.00
TOTAL Franchise	49,000.00
Gross Receipts Tax	39.68
Interest Income	82.16
Prop Tax 2013	
Receipts 2013	
Int	6.64
Tax	177.05
TOTAL Receipts 2013	183.69
TOTAL Prop Tax 2013	183.69
Prop Tax Prior Years	
Prop Tax 2012	
Receipts 2012	
Int	2.52
Tax	14.03
TOTAL Receipts 2012	16.55
TOTAL Prop Tax 2012	16.55
TOTAL Prop Tax Prior Years	16.55
Sales Tax	
Cable TV	5,250.00
Natural Gas Excise	100.00
Sales & Use Dist	3,053.26
telecommunications	1,375.00
TOTAL Sales Tax	9,778.26
Veh Tax	
Coll	
2005	-0.01
2007	-0.01
2008	-0.01
2011	-0.01
2012	-0.03
2013	-21.41
TOTAL Coll	-21.48
Int 2005	0.24
Int 2007	0.26
Int 2008	0.17
Int 2011	0.14
Int 2012	0.32
Int 2013	8.64
Tax 2005	0.32
Tax 2007	0.39
Tax 2008	0.35
Tax 2011	0.56
Tax 2012	2.00
Tax 2013	521.33
TOTAL Veh Tax	513.24
TOTAL INCOME	59,613.58

Accounts Receivable 6/30/14

6/2/2014 Through 6/30/2014

7/29/2014

Page 2

Category Description	6/2/2014- 6/30/2014
OVERALL TOTAL	59,613.58

June 2014

Revenue Details

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DATE 5/30/14
TIME 12:22:04
USER PHH

UNION COUNTY
COLLECTIONS BY RGCD/REV UNIT/YR-DATE RANGE
DEPOSIT DATE RANGE: 5/01/2014 THRU 5/31/2014
REPORT GROUP: 100 REAL AND PERSONAL
REVENUE UNIT: 990 TOWN OF MINERAL SPRINGS

PAGE 27
PROG# CL2138

TAXES, ASSESSMENTS						
YEAR	& MISC. CHARGES	LATE LIST	INTEREST	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION
2012	16.39		2.79	19.18	.29	18.89
2013	396.21		20.04	416.25	6.24	410.01
TOTAL	412.60		22.83	435.43	6.53	428.90

DATE 5/30/14
TIME 12:22:04
USER PHH

UNION COUNTY
COLLECTIONS BY RGCD/REV UNIT/YR-DATE RANGE
DEPOSIT DATE RANGE: 5/01/2014 THRU 5/31/2014
REPORT GROUP: 200 REGISTERED VEHICLE
REVENUE UNIT: 990 TOWN OF MINERAL SPRINGS

PAGE 50
PROG# CL2138

TAXES, ASSESSMENTS						
YEAR	& MISC. CHARGES	LATE LIST	INTEREST	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION
2009	.69		.27	.96	.01	.95
2011	4.13		.16	4.29	.06	4.23
2012	2.92		.35	3.27	.05	3.22
2013	49.58		3.81	53.39	.80	52.59
TOTAL	57.32		4.59	61.91	.92	60.99

Invoice Date	Invoice Number	Description	Invoice Amount
05/30/2014	200.1-14/05	Tax/Fee/Int - MAY14	\$60.99
05/30/2014	100.1-14/05	Tax/Fee/Int - MAY14	\$428.90

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	0003526	06/16/2014	489.89



County of Union
 500 North Main Street
 Monroe, North Carolina 28112

Vendor Number Check Date Check Number
 10870 06/16/2014 0003526

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

\$489.89

Pay Four Hundred Eighty Nine Dollars and 89 cents *****

To The TOWN OF MINERAL SPRINGS
 Order Of PO BOX 600
 MINERAL SPRINGS NC 28108

**EFT COPY
 NON-NEGOTIABLE**

NC Sales & Use Distribution

April 2014 Collections

Summary

June 11, 2014

		ARTICLE 39	ARTICLE 40	ARTICLE 42	ARTICLE 43	ARTICLE 44	ARTICLE 45	ARTICLE 46	CITY HH	TOTAL
UNION	(Ad Valorem)	\$ 1,335,944.48	\$ 864,966.26	\$ 709,642.15	\$ -	\$ 1,032.08	\$ -	\$ -	(193,685.78)	\$ 2,717,899.19
	FAIRVIEW	\$ 710.96	\$ 460.32	\$ 377.66	\$ -	\$ 0.55	\$ -	\$ -	439.10	\$ 1,988.59
	HEMBY BRIDGE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	INDIAN TRAIL	\$ 52,803.91	\$ 34,188.24	\$ 28,048.98	\$ -	\$ 40.79	\$ -	\$ -	32,611.11	\$ 147,693.03
	LAKE PARK	\$ 5,080.81	\$ 3,289.60	\$ 2,698.88	\$ -	\$ 3.93	\$ -	\$ -	3,137.87	\$ 14,211.09
	MARSHVILLE	\$ 6,080.44	\$ 3,936.82	\$ 3,229.88	\$ -	\$ 4.70	\$ -	\$ -	3,755.23	\$ 17,007.07
	MARVIN	\$ 4,439.63	\$ 2,874.47	\$ 2,358.29	\$ -	\$ 3.43	\$ -	\$ -	2,741.89	\$ 12,417.71
	MINERAL SPRINGS	\$ 592.85	\$ 383.85	\$ 314.92	\$ -	\$ 0.46	\$ -	\$ -	366.16	\$ 1,658.24
	MINT HILL *	\$ 46.02	\$ 29.80	\$ 24.45	\$ -	\$ 0.04	\$ -	\$ -	28.44	\$ 128.75
	MONROE	\$ 161,310.16	\$ 104,441.35	\$ 85,686.56	\$ -	\$ 124.62	\$ -	\$ -	99,623.40	\$ 451,186.09
	STALLINGS *	\$ 28,784.82	\$ 18,636.93	\$ 15,290.25	\$ -	\$ 22.24	\$ -	\$ -	17,777.21	\$ 80,511.45
	UNIONVILLE	\$ 850.84	\$ 550.88	\$ 451.96	\$ -	\$ 0.66	\$ -	\$ -	525.47	\$ 2,379.81
	WAXHAW	\$ 38,650.18	\$ 25,024.32	\$ 20,530.64	\$ -	\$ 29.86	\$ -	\$ -	23,869.93	\$ 108,104.93
	WEDDINGTON *	\$ 8,681.97	\$ 5,621.20	\$ 4,611.78	\$ -	\$ 6.71	\$ -	\$ -	5,361.89	\$ 24,283.55
	WESLEY CHAPEL	\$ 1,305.96	\$ 845.55	\$ 693.71	\$ -	\$ 1.01	\$ -	\$ -	806.55	\$ 3,652.78
	WINGATE	\$ 4,277.14	\$ 2,769.27	\$ 2,271.98	\$ -	\$ 3.30	\$ -	\$ -	2,641.53	\$ 11,963.22

Gas, Power, Telecommunications, and Video Programming Distribution

Distribution Date June 16, 2014		For Quarter Ending March 31, 2014				Deposit Date June 16, 2014
Local Government		Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Sales Tax On Video Programming	Total Distribution
County of	Union	\$ -	\$ -	\$ -	\$ 130,018.35	\$ 130,018.35
Town of	Fairview	\$ 94.00	\$ 29,773.00	\$ 9,663.00	\$ 2,043.82	\$ 41,573.82
Town of	Hemby Bridge	\$ 608.00	\$ 11,888.90	\$ 4,299.00	\$ 3,816.10	\$ 20,612.00
Town of	Indian Trail	\$ 184,211.00	\$ 202,773.14	\$ 19,967.00	\$ 74,750.85	\$ 481,701.99
Town of	Lake Park	\$ 6,667.00	\$ 13,288.68	\$ 575.00	\$ 5,187.64	\$ 25,718.32
Town of	Marshville	\$ 12.00	\$ 35,399.45	\$ 8,554.00	\$ 3,088.66	\$ 47,054.11
Town of	Marvin	\$ 3,738.00	\$ 31,461.91	\$ 16,752.00	\$ 16,266.58	\$ 68,218.49
Town of	Mineral Springs	\$ 368.00	\$ 48,453.00	\$ 1,405.00	\$ 5,164.79	\$ 55,390.79
City of	Monroe	\$ 10,194.00	\$ 443,852.54	\$ 109,162.00	\$ 56,104.39	\$ 619,312.93
Town of	Stallings	\$ 28,544.00	\$ 104,256.71	\$ 2,518.00	\$ 42,820.18	\$ 178,138.89
Town of	Unionville	\$ -	\$ 41,563.00	\$ 17,089.00	\$ 6,798.04	\$ 65,450.04
Town of	Waxhaw	\$ 30,450.00	\$ 69,574.08	\$ 17,959.00	\$ 40,569.24	\$ 158,552.32
Town of	Weddington	\$ 12,087.00	\$ 75,888.85	\$ 1,915.00	\$ 23,596.89	\$ 113,487.74
Village of	Wesley Chapel	\$ 11,966.00	\$ 42,612.00	\$ 2,703.00	\$ 23,679.72	\$ 80,960.72
Town of	Wingate	\$ -	\$ 23,469.48	\$ 7,221.00	\$ 5,254.75	\$ 35,945.23

Invoice Date	Invoice Number	Description	Invoice Amount
06/24/2014	1411-NCVTS-R	REFUNDS THRU NCVTS/APRIL AND M	\$1.78
06/24/2014	NCVT1405-1	NCVT Tax/Fee/Int - MAY14	\$496.86

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00035748	06/30/2014	498.64



County of Union
 500 North Main Street
 Monroe, North Carolina 28112

Vendor Number Check Date Check Number
 10870 06/30/2014 00035748

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

\$498.64

Pay Four Hundred Ninety Eight Dollars and 64 cents *****

To The TOWN OF MINERAL SPRINGS
 Order Of PO BOX 600
 MINERAL SPRINGS NC 28108

**EFT COPY
 NON-NEGOTIABLE**

NCVT05 - - - NCVT Tax Receipt Distribution - - - ---Date--- --Time-- Page
 Member Name: ncvtf1405 For the month ending: 05/31/2014 06/19/2014 13:55:23 1

R/G	M/I	Entity	VndNo-R	Inv No	Tax&Fee Amt	IntOnly Amt	Com Amt	Net Amt	Sts
400	001	Union County	0-0		1,126,937.03	10,455.70	19,375.22-	1,118,017.51	No Chk
400	015	Springs Fire Tax	638-	NCVT1405-1	3,577.45	27.96	63.32-	3,542.09	
400	020	Stallings Fire Tax	440-	NCVT1405-1	7,096.64	68.43	124.81-	7,040.26	
400	023	Hemby Bridge Fire Tax	310-	NCVT1405-1	10,322.75	89.60	183.62-	10,228.73	
400	026	Wesley Chapel Fire Tax	636-	NCVT1405-1	6,965.08	68.83	133.62-	6,900.29	
400	028	Waxhaw Fire Tax	634-	NCVT1405-1	5,287.87	55.03	95.88-	5,247.02	
400	100	Monroe Schools	0-0		.00	.00	.00-	.00	No Chk
400	101	Village of Marvin	1832-	NCVT1405-1	2,623.54	24.62	50.14-	2,598.02	
400	190		0-	NCVT1405-1	.00	.00	.00-	.00	
400	200	City of Monroe	103-7	NCVT1405-1	142,750.32	1,282.48	2,177.11-	141,855.69	
400	222	Monroe Downtown Service District	103-7	NCVT1405-2	45.20	.01	.92-	44.29	
400	300	Town of Wingate	4064-	NCVT1405-1	4,135.96	43.83	63.28-	4,116.51	
400	400	Town of Marshville	5861-	NCVT1405-1	7,881.60	65.84	103.39-	7,844.05	
400	500	Town of Waxhaw	8268-	NCVT1405-1	34,879.52	382.37	646.62-	34,615.27	
400	600	Town of Indian Trail	2924-	NCVT1405-1	50,468.96	512.16	902.41-	50,078.71	
400	700	Town of Stallings	4860-2	NCVT1405-1	27,237.29	228.01	483.48-	26,981.82	
400	800	Town of Weddington	7518-	NCVT1405-1	5,923.51	49.71	110.79-	5,862.43	
400	900	Village of Lake Park	1833-	NCVT1405-1	6,421.74	72.48	119.09-	6,375.13	
400	930	Town of Fairview	19458-	NCVT1405-1	609.94	5.52	9.68-	605.78	
400	950	Town of Hemby Bridge	11531-	NCVT1405-1	.00	.00	.00-	.00	
400	970	Village of Wesley Chapel	9262-	NCVT1405-1	1,072.30	9.81	20.47-	1,061.64	
400	980	Town of Unionville	11530-	NCVT1405-1	953.94	10.66	15.36-	949.24	
400	990	Town of Mineral Springs	10870-	NCVT1405-1	502.75	2.89	8.78-	496.86	
400	999	County Schools	0-0		.00	.00	.00-	.00	No Chk

-----User Keyed Amounts-----							
Interest Amount...	426.11	A/P Totals.....:	318,756.36	3,000.24	5,312.77-	316,443.83	
-----Costs-----		No A/P Totals.....:	1,126,937.03	10,455.70	19,375.22-	1,118,017.51	
Billing Cost.....:	15,386.72	Refund Totals.....:	.00	.00	.00	.00	
Credit Card Cost...:	9,150.28						
Debit Card Cost...:	150.99						
Total Costs.....:	24,687.99	Grand Totals.....:	1,445,693.39	13,455.94	24,687.99-	1,434,461.34	

- - - E N D - - -

MINERAL SPRINGS

Jurisdiction # 990

Vendor: **10870-0** Invoice#: 1411 - NCVTS-R
Description: REFUNDS THRU NCVTS
Invoice Date: 6/24/2014
Due Date: 6/24/2014

Acct# 78 - 220355

2.71	Apr Refunds Issued
(0.93)	May Refunds Issued
<u>\$ 2.71</u>	

Total: \$1.78



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

704-283-3848
704-283-3897 Fax

PRELIMINARY REPORT FOR FISCAL YEAR 2013-2014

TO: Town of Mineral Springs Council Members
The Honorable Rick Becker, Mayor

FROM: John C. Petoskey, Executive Director Tax Administration
Vann Harrell, Division Director, Revenue

RE: Annual Settlement

DATE: August 7, 2014

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 2013-2014" dated August 7, 2014, setting forth my full settlement for all real and personal property taxes in my hands for collection for the fiscal year 2013-2014.

In compliance with N.C.G.S. 105-373(a)(4)(b), attached hereto is a report entitled "Fiscal Year 2013-2014 Settlement for Delinquent Real and Personal Property Taxes for Tax Year 2012" dated August 7, 2014, setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2013-2014.

Be advised that all delinquent accounts from the current year will remain in the hands of the Collector for further collection activities pursuant to the North Carolina General Statutes.

Further, I hereby certify that I have made diligent efforts 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 August 2014

My Commission expires:

Notary Public



UNION COUNTY
Office of the Tax Administrator
Revenue Division
500 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 2013-2014**

TO: Town of Mineral Springs Council Members
The Honorable Rick Becker, Mayor

FROM: John C. Petoskey, Executive Director Tax Administration
Vann Harrell, Division Director, Revenue

DATE: August 7, 2014

CHARGES TO TAX COLLECTOR

- | | | | |
|----|--|----|-----------|
| 1. | Total amount of all taxes & late list penalties
Placed in the Tax Collector's hands for collection for
The year: | \$ | 65,045.44 |
| 2. | All interest, costs, and fees collected by the Tax Collector | \$ | 147.52 |

TOTAL: \$ **65,192.96**

CREDITS TO TAX COLLECTOR

- | | | | |
|----|--|----|-----------|
| 1. | All sums deposited by the Tax Collector to the credit
of the taxing unit or receipted for by the proper official: | \$ | 63,729.34 |
| 2. | Releases allowed by the governing body: | \$ | 85.40 |
| 3. | The principal amount of outstanding ad valorem taxes: | \$ | 1,378.22 |

TOTAL: \$ **65,192.96**



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

704-283-3848
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FISCAL YEAR 2013-2014
SETTLEMENT FOR DELINQUENT REAL AND PERSONAL PROPERTY
TAXES FOR YEAR 2012

TO: Town of Mineral Springs Council Members
The Honorable Rick Becker, Mayor

FROM: John C. Petoskey, Executive Director Tax Administration
Vann Harrell, Division Director, Revenue

DATE: August 7, 2014

CHARGES TO TAX COLLECTOR

1.	Total amount of delinquent taxes placed in the Tax Collector's hands for collection for this year:	\$	1,322.95
2.	All interest, costs, and fees collected by the Tax Collector	\$	33.42
TOTAL:		\$	1,356.37

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:	\$	505.01
2.	Releases allowed by the governing body:	\$	4.18
3.	The principal amount of outstanding ad valorem taxes:	\$	847.18
TOTAL:		\$	1,356.57



UNION COUNTY
Office of the Tax Administrator
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 500 N. Main Street
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**FY 13-14 Breakdown of Settlement for Delinquent Real and Personal Property
 Taxes for Tax Year 2012**

Charges to the Collector						
	Beginning Balance	Levy Added	Supplementals		Total Balance	
2012	\$ 1,322.95	\$ -	\$ -	\$ -	\$ -	\$ 1,322.95
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 1,322.95	\$ -	\$ -	\$ -	\$ -	\$ 1,322.95

Credits to the Collector						
	Sums Deposited	Releases	Writeoffs		Balance of credits to Collector	Principal amount outstanding
2012	\$ 471.59	\$ 4.18	\$ -	\$ -	\$ 475.77	\$ 847.18
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 471.59	\$ 4.18	\$ -	\$ -	\$ 475.77	\$ 847.18

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

**FISCAL YEAR 2013-2014
SETTLEMENT FOR DELINQUENT REAL AND PERSONAL PROPERTY
TAXES FOR YEARS 1999 - 2011**

CHARGES TO TAX COLLECTOR

1.	Total amount of delinquent taxes placed in the Tax Collector's hands for collection for this year:	\$7,914.54
2.	All interest, costs, and fees collected by the Tax Collector	\$2,637.86
3.	Discoveries	\$9.59
	Total:	\$10,561.99

CREDITS TO TAX COLLECTOR

1.	All principal sums deposited by the Tax Collector with the Finance Officer to the credit of the taxing unit:	\$3,229.99
2.	All interest, costs, and fees deposited by the Tax Collector with the Finance Officer to the credit of the taxing unit:	\$2,637.86
3.	Releases allowed by the governing body:	\$74.57
4.	Writeoffs allowed by the governing body:	\$0.00
5.	The principal amount of taxes constituting liens against real and personal property:	\$4,619.57
	Total:	\$10,561.99

**FY2013-14 Breakdown of Mineral Springs Tax Collector's Settlement for Delinquent
Real and Personal Property Taxes for Tax Years 1999-2011**

Year	Charges to the Collector			Total Balance
	Beg. Balance	Levy Added	Supplementals	
2011	\$1,259.07	\$0.00	\$0.00	\$1,259.07
2010	\$1,201.42	\$0.00	\$3.61	\$1,205.03
2009	\$1,134.47	\$0.00	\$3.87	\$1,138.34
2008	\$871.83	\$0.00	\$4.13	\$875.96
2007	\$626.45	\$0.00	\$0.00	\$626.45
2006	\$614.74	\$0.00	\$0.00	\$614.74
2005	\$558.06	\$0.00	-\$2.02	\$556.04
2004	\$501.65	\$0.00	\$0.00	\$501.65
2003A	\$5.25	\$0.00	\$0.00	\$5.25
2003	\$273.89	\$0.00	\$0.00	\$273.89
2002	\$503.87	\$0.00	\$0.00	\$503.87
2001	\$171.11	\$0.00	\$0.00	\$171.11
2000	\$103.25	\$0.00	\$0.00	\$103.25
1999	\$89.48	\$0.00	\$0.00	\$89.48
Total	\$7,914.54	\$0.00	\$9.59	\$7,924.13

Credits to the Collector

Year	Deposits	Releases	Writeoffs	Balance of Credits to Collector	Principal Tax Outstanding
2011	\$613.54	\$0.00	\$0.00	\$613.54	\$645.53
2010	\$563.06	\$22.35	\$0.00	\$585.41	\$619.62
2009	\$503.80	\$19.44	\$0.00	\$523.24	\$615.10
2008	\$363.01	\$16.91	\$0.00	\$379.92	\$496.04
2007	\$241.62	\$15.87	\$0.00	\$257.49	\$368.96
2006	\$258.94	\$0.00	\$0.00	\$258.94	\$355.80
2005	\$265.71	\$0.00	\$0.00	\$265.71	\$290.33
2004	\$258.09	\$0.00	\$0.00	\$258.09	\$243.56
2003A	\$5.25	\$0.00	\$0.00	\$5.25	\$0.00
2003	\$130.57	\$0.00	\$0.00	\$130.57	\$143.32
2002	\$24.45	\$0.00	\$0.00	\$24.45	\$479.42
2001	\$1.95	\$0.00	\$0.00	\$1.95	\$169.16
2000	\$0.00	\$0.00	\$0.00	\$0.00	\$103.25
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$89.48
Totals	\$3,229.99	\$74.57	\$0.00	\$3,304.56	\$4,619.57

MEMO

To: Mineral Springs Town Council
From: Janet Ridings, Deputy Tax Collector
 Rick Becker, Finance Officer
Date: August 5, 2014
Subject: Statute of Limitations on Property Taxes

According to NC G.S. §105-378(a), “No county or municipality may maintain an action or procedure to enforce any remedy provided by law for the collection of taxes or the enforcement of any tax liens...unless the action or procedure is instituted within 10 years from the date the taxes became due.” This provision limits the use of such remedies as foreclosure, garnishment, debt setoff, etc. for taxes that were due more than ten years ago.

While there is little case law on this “statute of limitations”, most jurisdictions simply choose to cease collection efforts for such unpaid taxes. Union County, for example, simply allows property taxes more than ten years old to roll off their books. We recommend following the same procedure in the Town of Mineral Springs. While a taxpayer *may* make payment on a tax debt older than ten years, the jurisdiction may not utilize any forcible collection remedies. As you can see from the tax settlement and year-end finance report, during FY 2013-14 we collected no property taxes from 1999 or 2000, \$1.95 from 2001, and \$24.45 from 2002.

Attached are listings of unpaid property taxes for the years 1999 through 2003, summarized as follows:

Year	Unpaid Property Tax
1999	\$89.48
2000	\$103.25
2001	\$169.16
2002	\$479.42
2003	\$143.32
Total	\$984.63

In future years, we will allow these unpaid taxes to roll off the books one year at a time.

Mineral Springs 1999 Property Taxes Unpaid as of 6/30/2014

Name	Acct. Number	Property Description	Tax Due
BARNETT, SHELBY H HEIRS	06-084-041	1.33 Ac. #40 LEISURE ACRES	\$40.28
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
WENTZ, RAYMOND LEE	06-039-011A	5.58 Ac. WENTZ	\$5.04
Total Amount Unpaid:			<hr/> \$89.48

Mineral Springs 2000 Property Taxes Unpaid as of 6/30/2014

Name	Acct. Number	Property Description	Tax Due
B & S CONCRETE	50-056-640		\$7.98
BARNETT SHELBY H HEIRS %TIMOT	06-084-041	#40 LEISURE ACRES	\$41.24
HOWARD LOIS HASTY	05-033-036	# 10 HOWEY	\$3.50
MASSEY MARCUS A	05-006-009J	MASSEY	\$2.91
MOSS TERRY LYNN	06-084-012D	DAWKINS	\$4.59
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK	\$4.38
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
Total Amount Unpaid:			\$103.25

Mineral Springs 2001 Property Taxes Unpaid as of 6/30/2014

Name	Acct. Number	Property Description	Tax Due
BARNETT SHELBY H HEIRS %TIMOT	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
MASSEY MARCUS A	05-006-009J	MASSEY	\$2.91
MORRISON BOBBY RAY & WF LAMAR	09-417-014	#3 MORRISON	\$12.33
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
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
Total Amount Unpaid:			\$169.16

Mineral Springs 2002 Property Taxes Unpaid as of 6/30/2014

Name	Acct. Number	Property Description	Tax Due
BARNETT SHELBY H HEIRS %TIMOT	06-084-041	#40 LEISURE ACRES	\$41.24
BLESSED HOPE BAPTIST CHURCH	05-033-008 70	HOWEY	\$249.61
BRIDGES JAMES CORBET	50-084-062	BM ASSESSMENT	\$2.57
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME	\$7.40
COVINGTON JIMMIE H	05-033-014	# 33 HOWEY	\$31.31
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
HOUGH TAHLIA TERRA	50-082-108	MH ASSESSMENT	\$2.25
HOWARD LOIS HASTY	05-033-036	# 10 HOWEY	\$3.50
MASSEY MARCUS A	05-006-009J	MASSEY	\$2.91
MORRISON BOBBY RAY & WF LAMAR	09-417-014	#3 MORRISON	\$12.33
MOSS TERRY LYNN	06-084-012D	DAWKINS	\$4.59
PANGLE ANDREW HOYLE	50-084-019	BOAT & MOTOR ASSESSMENT 200	\$2.35
POWLES DAVID G	06-036-018	POWLES	\$31.63
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
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
Total Amount Unpaid:			\$479.42

Mineral Springs 2003 Property Taxes Unpaid as of 6/30/2014

Name	Acct. Number	Property Description	Tax Due
2K CONTRACTING INC	50-087-944		\$8.25
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 %TIMOT	06-084-041	#40 LEISURE ACRES	\$41.24
BROOME JAMES ANDREW & WIFE A	06-060-007E	BROOME	\$7.40
GRIFFIN FAIRLEY J	05-033-026	#12 HOWEY	\$1.21
HOWARD ULYSESS	05-033-036	#10 HOWEY	\$3.50
KNIGH DORIS J	50-089-641		\$1.49
MOSS TERRY LYNN	06-084-012D	DAWKINS	\$4.59
STRAING GRACIE M	05-033-080	#91 WESTERN UNION PARK	\$20.58
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
Total Amount Unpaid:			\$143.32



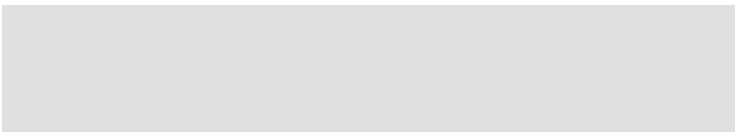
Memorandum

To: Mineral Springs Town Council
From: Nadine Bennett
Date: 8/8/2014
Re: Survey Results

I will be presenting the results of your citizen survey at the August 14 meeting. We received 267 responses from over 1,000 sent out. That's a great response rate. Surprisingly, most of those responses were mailed in. Very few people used the online option. Surveys were coming in as late as a few weeks ago.

My initial take on the results is that things have not changed dramatically in Mineral Springs since your last survey. People like the small-town atmosphere and large lots and would like to keep the Town the way it is. There is interest, however, in cleaning up and improving the downtown area.

I am attaching both the general comments and the comments from the parks and recreation portion of the survey for your review prior to the meeting.



General Comments

- 1) Mineral Springs is just a "cross roads". There is no drawing card to make people stop. Old, abandoned businesses need to be torn down. It is an eyesore. We do our shopping in Waxhaw, Wesley Chapel, Ballantyne, Blakney, Pineville, Indian Land and Fort Mill. I purchase all of my gas in SC. Why pay the high price in NC when I'm doing all my errands in SC? My point being, Mineral Springs is a sleepy little crossroad. In some peoples eye's, that's a good thing. In others, that's a bad thing. The Queens Cup is nice and brings a lot of people to town. Horse trails would be good for people who have horses. I don't have a horse and have never attended a Queens Cup so neither of these interest me.
- 2) The horses are tearing up the greenway! Parks are impossible to run, walk, bike on without being stuck in the mud from the ruts. I'm all for the horse access if the riders are maintaining their trails
- 3) Keep the town quaint. Avoid large retailers. Encourage things that are unique and realistic (bike paths, farmers markets, etc.) Avoid turning downtown into a truck stop- a place where people stop briefly on their way to something better. No large housing developments please.
- 4) "-Clean up downtown
- 5) -work to get good jobs
- 6) -strive for good residential development in southern area"
- 7) I would like to see the town grow. I have lived here for 35 years and have seen hardly any growth. It's time to start
- 8) Keeping mineral springs small, with specialty shops, like a downtown Asheville with music, etc. small eats. keeping green spaces
- 9) I would to see Mineral Springs remain a quaint town.
- 10) As of now, Mineral Springs looks unattractive due to the abandoned/ rundown buildings. Cleaning them up should have a high priority.
- 11) We would like the town to stay quiet small town, but would not mind a couple restaurants and shops. It would be nice to have beer sold at local gas stations and maybe a local bar put in.
- 12) walking, biking areas
- 13) Have Charlotte Observer stop dropping the Union News along driveways where most are left to rot and pollute- the plastic bags do not break down and the litter of the weekly paper does not go away!!

- 14) we need new mayor and new council with new ideas
- 15) "-area suitable for pets
- 16) -Most important thing: take care of what we have before starting something new, the DT area needs some sprucing up"
- 17) We do not want any growth in Mineral Springs government, or taxes. This survey is obviously slanted towards controlling rights of tax paying landowners to develop, sell, or do business on their land. It's also obviously slanted toward buying land with tax payers money for parks. We do not want our tax money spent on unneeded projects. If you have excess tax money, return it to the people that are paying these taxes via a refund or a tax decrease. We did not sign on to increase town government when we helped/supported the incorporation of the town.
- 18) Do we have a risk assessment of technological hazards posed by a railroad infrastructure in our town? Also extreme weather and natural gas lines) would be nice to see sidewalk where they put sewer line, would be nice to see small park where greenhouses removed
- 19) My husband and I love the small feeling of Mineral Springs. The only thing that makes it look terrible is that old store and small houses that are empty and falling down. Those either fix them up or take them down. Small town like this one is what we were looking for. We are in the middle of Waxhaw and Monroe. Keep the small town feel. Please maybe a couple little stores? But please dont power it with big stores.
- 20) Clean up run down areas on 75 near Potter. Looks horrible and brings down the value of the area. Overgrown grass, abandoned houses/buildings are an eyesore! More focus on taking care of the current issues rather than looking at future projects.
- 21) Do not make the same mistakes that Indian trail stallings, wesley chapel have made ie: heavy traffic congestion, increased crime rate, resulting in lower standard of living
- 22) upgrade the downtown area without losing its small town appeal, get rid of eye-sores
- 23) A band shell or gazebo would encourage local participation and be a please addition
- 24) It is especially important that growth is encouraged but managed as well! We need to grow and open opportunities for jobs locally, however much planning must go into the choices so that the benefits always have long-term chances for survival and success.
- 25) Don't need any community center. People move to this area for the small town atmosphere, schools, and low crime rates. When you start developing it allows for lower class individuals to move in, causing growth, bad school system and high crime rates. Look at Matthews, Mint Hill, Monroe, all these people including myself moved from there to come here.
- 26) All of the unoccupied business structures and houses located through Mineral Springs on HWY 75 are very unsightly, makes for a very poor first impression on Mineral springs

- 27) The town needs to implement a list of building standards for the business downtown. The downtown looks awful.
- 28) Development should be planned and implemented from downtown outward with major retail and industrial making at commitment to the community. Residential should be responsible for infrastructure, services, runoff and drainage and other improvements
- 29) retirement will not be in Mineral springs. Entire area under too much pressure, from residential growth, ongoing loss of rural, peaceful setting and increased traffic
- 30) "-senior citizen activities encouraged
- 31) -golf course"
- 32) get rid of the eye sore strip shop!
- 33) willing to pay tax increase for this
- 34) I don't want to pay any more than what I'm paying in taxes
- 35) No extra taxes!
- 36) Transportation to downtown areas for those who don't have it.
- 37) I would prefer that Mineral Springs remains a residential community with controlled growth. If I want to live in a more fast paced life style, I would live in Matthews, Monroe, Waxhaw, and Charlotte.
- 38) We are close enough to other towns with recreational facilities we can take advantage of that we don't see the value of building our own local facilities.
- 39) We would like to see the derelict buildings in Mineral Springs condemned and torn down. They are an eyesore visually and a safety hazard.
- 40) Leave the town alone! Give us what we really need! What do my taxes pay for anyway??
- 41) new ideas; therefore a new mayor and a new council.
- 42) coffee shop, boutiques, antiques
- 43) keep us rural and small. It is managed well now. Thanks for the great work.
- 44) We need a mayor who isn't a jackass and actually lives here!
- 45) We would love a place for a toddler and young children to play
- 46) Don't impose on individual and corporate property rights. I don't like to see an active government.

- 47) I believe some population growth is inevitable and should be managed, possibly through zoning. Have you ever considered a restriction on shooting firearms within the city limits? What kind of improvements could be made through the cooperation or merger with Waxhaw?
- 48) A grocery store is needed. Please help us!
- 49) There should be a law in Mineral Springs about how people can't leave their trash around there house. More information call at- 7046052675 (Albert Rached)
- 50) Change our address from a Waxhaw address to a Mineral Springs address. What needs to be done to change this?
- 51) Clean industry and/or small retail shops would certainly bring needed city revenue without increasing the percentage of crime.
- 52) I would love to see water/sewage to come down Eubanks Street. I would also love to have the city include my parcel of land within the city limits (maintenance, garbage, water, etc).
- 53) Thanks for serving.
- 54) Something needs to be done about the dilapidated buildings and homes downtown. It is an eyesore and does not represent what living in our town is about! Just driving through on 75, my parents were worried about where I had decided to live!
- 55) New construction downtown should NOT look like the gas station but have to have look of small town charm, similar to some new ones built in Waxhaw."
- 56) The council MUST take measures to clean up the downtown area before we have any "future" at all. Although the county sewer system is wonderful to see being installed, allowing properties to remain in total disrepair, because of certain partisanships and lack of required town ordinances, that should have long ago been cleaned up or condemned will result in both slow and poor growth in the town.
- 57) I don't want a community center
- 58) No one will want to have a business in Mineral Springs until the old buildings (greenhouse, grocery, & old house) between the corner and the firehouse are torn down.
- 59) I moved to mineral springs for the rural feel. Please do not lose that rural/agricultural feel to the area. I would like to see a minimum lot size for neighborhoods. Limit the number of neighborhoods.

- 60) "ASAP sewage lines for as many as possible in the town. This land is not the best ""perking"" land so sewage for entire town would be a major health improvement.
- 61) Mineral Springs has a tradition of musical entertainment. I would like to see a place where maybe a Saturday Farmer's Market/Entertainment Area could bring our people together with no alcoholic beverages allowed. I am talking about family friendly activities besides ball. Our children are going to grow up not knowing anything but sports. Our trails could be used for scavenger hunts, etc."
- 62) Continue to value the rural farm community
- 63) "In my opinion, I don't think Mineral Springs would benefit from a community center. It would cost too much to maintain and I believe few people would utilize it. A better idea, in my opinion, would be a swim club with tennis courts (similar to the one on Rea Road), basketball courts, soccer fields and volley ball courts. A place residents could join for a yearly fee, which would offer recreational tennis & swimming lessons, soccer teams, volley ball and basketball teams. Mineral Springs could have a recreational soccer teams, similar to Waxhaw and Weddington. The kids and adults could have pick- up games when available. Residents would have to pay for a yearly membership to participate in all the activities offered and receive would receive discounts when registering for activities such as soccer, volley ball, swim or basketball teams. Residents would not have to be a member to participate in the soccer, basketball, swim or volleyball teams. Registration fees for non-members would simply be higher, similar to the YMCA. All this can be achieved without the use of tax dollars, because people will pay for it. If tax dollars are used for a facility, it will not be appreciated, because residents will not have a vested interest in it."
- 64) I feel the Town is too small for elaborate public buildings it should be left to the private sector to develop.
- 65) If you have to add downtown lighting, which I frankly don't want, at least make the lights attractive and make sure they are designed to be eco friendly down lights rather than the traditional Union Power backyard looking lights we have on Highway 75.
- 66) We want to keep Mineral Springs a country atmosphere town with low taxes and houses that are not on top of each other. We do not want any large big box stores that will draw crime. We moved out of Charlotte 25 years ago to get away from that environment.
- 67) There is more to Mineral Springs other than the "Downtown District". Take off the blinders and look around, . There are other areas that would benefit from "services". Access to the walking trail from Pleasant Grove Rd. would be great for starters! What about connecting the sidewalks in the Briarcrest development to a sidewalk that leads to the walking trail behind the campground? There are a lot of walkers in this area that would appreciate the SAFE access to

the trail. Supposedly there is access somewhere behind the campground. Where? Why should we have to drive to an area to access the walking trail when we are supposed to be able to access it by the campground? Seems like poor planning ...

68) Small vacant shops revitalized and space used

69) Possibly and self-standing grocery store and a drug store

70) I only recently moved to Mineral Springs, but I would like to see it maintain its small-town feel but "revived" with small businesses and recreational areas. I would LOVE to have easily accessible horse trails and greenways. I feel Mineral Springs is like a "bump in the road" between Waxhaw and Monroe but has a lot of potential! I look forward to seeing how it progresses!

71) Out of town guests think Mineral Springs is a little NC Redneck town. Sad.

72) we need some grocery stores and some banks!

73) "want the downtown businesses and houses cleaned up or removed.

74) I dread the negative effects of development and would consider leaving MS."

75) Keep the small town feel! Keep it semi-rural. Discourage big city life!

General Park Comments

- 1) We need a dog park. There is not a dog park anywhere. People love dog parks and travel to go to one
- 2) Access with or within walking distance to neighborhoods. The horses are destroying the trails!
- 3) If we allowed development take tax money from these businesses
- 4) Must allow business to develop to have more people live here and contribute to more parks and recreation in Mineral Springs
- 5) Don't waste tax money
- 6) I would only support of it was put in the center of town and where it's easy to get to.
- 7) small park with greenway, playground, event rooms would be nice
- 8) For myself and most of the horse people I know we allow access to the greenway (for horse people we know)but are not comfortable allowing access to strangers because it would allow access to our barn and equipment. People already think our property is public access and have been destructive while passing through. When our horses are turned out and someone rides though, our horses could kick and bite them which would be a concern
- 9) With the availability of parks in Union County, this town should not build another park.
- 10) Need more information so people know we have a green walking path
- 11) We must preserve our natural resources while we can, which means to be pro-active and forward thinking. It is vital to any healthy community to protect and provide open green space for all to use. Once these precious resources are gone they are gone forever!
- 12) don't develop them
- 13) No tax increase!!
- 14) I would be very interested in renting 2000 sq.ft. of office space if it was in Mineral Springs
- 15) If a "trail" system is only for horses, it would serve no purpose for the majority of residents. A waste of money!
- 16) I went by Stalings park today with the water play and it was packed with adults and children and they seemed to be loving it!

- 17) Nobody but the town council and the Blythe's want this. They aren't a majority! The only thing equestrian about this town is one "cup event" a year. We aren't Black Horse Run!
- 18) Waste of my money
- 19) We need supervised activities such as ballfields to keep the teenagers time occupied. Something indoors in the winter- basketball.
- 20) Please keep the greenway moving forward!
- 21) You are only interested in parks, etc! Not growth in downtown. An empty strip of stores is so degrading! Do something now!
- 22) Would like to see a paved "greenway" for bikes, strollers, etc. Would also like to see a park, Stallings, Indian Trail and other small towns have done this well.
- 23) Dog park would be nice!! My concern on the park and greenway would be security and safety! Who would monitor these parks for safety, drugs etc?
- 24) no tax increases
- 25) Mineral Springs has NOT "long been the home of a vibrant equestrian community!" The town council and may need to get OFF the greenway / equestrian /preservation kick.....consider one nice park area for downtown that's manageable and work on cleaning up the town and promoting growth of small business, retail, restaurants and shops! Give people of our town something to be PROUD of.
- 26) watch the environment...don't sell out to large corporations and please, whatever you do *DONT LET ANYONE FRACK on our land - will kill our farms and ultimately us
- 27) We really like the Greenway also the Boy scouts are doing a great Job with the amenities just keep it as close to nature as it is now.
- 28) "Make them more easily accessible for walkers or bicyclists. The greenway/walking trail off of McNeely access absolutely SUCKS! TERRIBLE! Who planned that?"
- 29) We need other things besides another inaccessible park."
- 30) Legacy Sports would be a great athletic association
- 31) As a senior with no children, I would not use the park.

Centralina Connection's Volunteer Transportation Services

525 N. Tryon Street, 12 Floor

Charlotte, NC 28202



**For Immediate Release:
June 5, 2014**

Contact: Katie Kutcher
Aging Program Specialist
Centralina Council of Governments
(704) 348-2705
kkutcher@centralina.org

Volunteer Drivers are Needed to Provide Transportation in the Greater Charlotte Region

Volunteer drivers are needed for the new Volunteer Transportation Services (VTS), a system providing free transportation for older adults, veterans and persons with disabilities throughout Mecklenburg County and the surrounding counties in North Carolina.

This new volunteer transportation system will allow neighbors to help neighbors – people who need a ride will be paired with a local volunteer willing to provide a ride. The service will be offered free of charge to riders.

Volunteer Transportation Services is operated by Centralina Connection, a non-profit organization partnering with Centralina Council of Governments, public transportation agencies, non-profits and volunteer drivers in the region. The nine county Centralina Council of Governments region includes: Anson, Cabarrus, Gaston, Iredell, Lincoln, Mecklenburg, Rowan, Stanly and Union counties.

"These services are offered to fill a gap and meet a growing need for riders that don't qualify for other transportation services," said James Prosser, Centralina Connection Board President and Director of Mecklenburg County Veterans Affairs. "This will complement existing transportation services out there. We are providing safe, reliable transportation options where other services may not fit the need."

Volunteer Transportation Services officials say the service will help in the following ways:

- Non-emergency access will be provided to medical care, grocery stores, and cultural facilities, senior centers, churches or other destinations for those without access to a vehicle, or who are simply uncomfortable or unable to drive.
- Non-emergency medical trips will take priority, but access to social, shopping and other destinations critical to maintaining independence will be provided.
- Services will be offered to places and at times where other transportation systems are unavailable.

Volunteer Transportation Services is developing capacity to serve the community and is now focusing on recruiting volunteers. "It's extremely important that we recruit and train volunteers to begin serving the community," said Bjorn Hansen, Principal Planner for Centralina Council of Governments.

Would you like to volunteer as a driver?

- The program relies on trustworthy and competent volunteer drivers who are at least 21 years of age, possess a valid North Carolina driver's license, and own a vehicle in clean and safe operating condition.
- Each volunteer will undergo a thorough background and driver record check conducted and paid for by VTS, and each will carry automobile liability insurance on their vehicle that meets the North Carolina minimum insurance requirements.
- Volunteer drivers also complete mandatory training prior to serving, including defensive driving training.

The service is being funded initially through a Federal Transit Administration grant to Centralina Council of Governments. Foundation grants and private donations will help meet the \$185,000 annual program budget in the future.

Centralina Council of Government's work with the Volunteer Transportation Systems is part of its mission to help improve quality of life in the region by working collaboratively with local governments and other organizations, to bring value to communities and meet the needs that their residents have identified.

Interested in become a volunteer driver? Want to learn more about Volunteer Transportation Services? Contact **Katie Kutcher at 704-348-2705 or 844-VTS-RIDE** and learn how to become a driver.


 Search

Ethics for Local Elected Officials Live and On Demand Webinars

This is the webpage for the yearly Live and On Demand Ethics training for local elected city and county governing board members. This webinar satisfies the local ethics training required by state law for elected and appointed members of city councils and county boards of commissioners.

The LIVE webinar takes place every May and becomes available to purchase around March of each year. (Dates Vary) The fee is \$125 per viewing location.

The ON DEMAND webinar is available for purchase beginning every June. You have until October 31st to watch it. After that, the next online opportunity will be the following May again. The fee is \$125 per unit.

In 2009 the North Carolina General Assembly passed legislation that requires local governing boards to adopt a code of ethics and requires board members to receive 2 clock hours of ethics training within 12 months of each election and re election, as well as appointment and reappointment, to local office.

The School of Government is offering this live webinar as an easy way for elected officials to fulfill this legal requirement. All you need is a computer with internet access.

For other ethics training opportunities for local elected officials, follow the link www.sog.unc.edu/programs/ethics (<http://www.sog.unc.edu/programs/ethics>) where you will find related statutes, FAQ's, model codes of ethics, relevant blog posts, publications, and links to contacts at the School of Government

What you need to know before you purchase

Webinars are non refundable once purchased so please purchase carefully

This webinar satisfies the legally required local ethics training for elected and appointed members of city councils and county boards of commissioners.

A. What this training does NOT satisfy:

Individuals serving on state boards subject to the State Government Ethics Act (SGEA).

Local elected officials who also serve on a state board that is subject to the State Government Ethics Act (SGEA), including local community college boards, are required to take ethics training that is offered through the State Ethics Commission. The SOG ethics-training program for local elected officials does *NOT* satisfy the state ethics training, and the state ethics training does *NOT* satisfy the local elected official ethics-training which is offered through this page. Consequently, local elected officials who also serve on a state board subject to the SGEA, must take *both* the state *and* the local ethics training programs. Officials who need to complete state ethics training should:

- Contact their ethics liaison for training, or
- Complete the online training available on State Ethic Commission website: (<http://www.ethicscommission.nc.gov/education/default.aspx> (<http://www.ethicscommission.nc.gov/education/default.aspx>))

Local ABC Boards: For individuals who serve on a local ABC board, there is a separate training required. The SOG ethics-training program for local elected officials does *NOT* satisfy the local ABC Board training, and the local ABC Board training does *NOT* satisfy the local elected official ethics-training which is offered through this page.. Here is the link to the webinar page for local ABC Boards. <http://www.sog.unc.edu/Node/30286>

School Boards: Please contact your School Board Association for further information.

B. How to purchase

You can purchase the on demand webinar once for your unit. It can be watched multiple times until October 31st. The person coordinating the webinar should be the one to purchase it in his/her name and email. The reason is that the access link to the webinar is auto generated to the email used to purchase the webinar. Please note: Attorneys wanting CLE credit must purchase the webinar separately in their own name.

Click on the purchase button to begin. If you need a receipt, make sure you print the confirmation page at the end of the purchase process. **Issues with purchasing?** If you have problems with the registration/purchase process, passwords, logging in, you will need to email the registration department directly at registration@sog.unc.edu (<mailto:registration@sog.unc.edu>). Provide your phone number and brief summary of your issue and someone from that department will contact you shortly.

NOTE to Attorneys wanting CLE Credit: Attorneys must purchase the webinar separately in their own name. This webinar is approved for 2 hours of general CLE credit (not professional responsibility credit).

A note to boards- Boards are advised to give special meeting notice for ethics training sessions if a majority of the board might be in attendance at the event. This is in keeping with the spirit of the ethics law, and out of an abundance of caution concerning the legal requirements for board meetings.

What you need to know after you purchase the webinar

Fee-\$125

This webinar must be watched on or before October 31st. There are no online ethics trainings beginning November as you would be out of compliance.

Attorneys must purchase in their own name separately in order to claim 2 hours of General CLE Credit

[Purchase](#)

(<http://shopping>

q.netsuite.com/

s.nl/c.433425/it

[.A/id.5237/0](#))

How you get the access link to view the webinar:

You will receive an auto generated email (from smhutch@sog.unc.edu (<mailto:smhutch@sog.unc.edu>)) shortly after you complete your purchase. This email will contain the link to view the webinar.

Equipment Check

This webinar will be broadcast over the Internet. You need a computer, a hard line high-speed Internet connection (wireless is NOT recommended), speakers, Acrobat Adobe Reader, and Adobe Flash Media Player. Wireless is not recommended for several reasons, mostly because speed and sound can be slow.

If showing to a large group, we recommend using a projector, speakers and a screen (or blank wall). We also recommend connecting and testing the speakers to ensure you have enough volume if you are showing in a larger room.

Software Checks

1. Test your software at this link: https://na1cps.adobeconnect.com/common/help/en/support/meeting_test.htm#Meeting (https://na1cps.adobeconnect.com/common/help/en/support/meeting_test.htm#Meeting). You may receive a message that the Adobe Connect add-in is not installed. This is normal, and can be safely ignored if the first three tests were successful.
2. Verify you have Adobe Acrobat Reader at this link <https://itd.sog.unc.edu/faq/how-can-i-tell-if-adobe-reader-installed-my-computer> (<https://itd.sog.unc.edu/faq/how-can-i-tell-if-adobe-reader-installed-my-computer>). This allows you to open the verification and CLE forms at the end of the webinar

Common problems to troubleshoot

<http://itd.sog.unc.edu/faq/where-do-i-go-webinar-technical-support> (<http://itd.sog.unc.edu/faq/where-do-i-go-webinar-technical-support>).

Materials:

Below are the links to the related materials for the webinar

- [Legal Summary](http://www.sog.unc.edu/sites/www.sog.unc.edu/files/CMG%20Article%2052%20HANDOUT%20VERSION_0.pdf) (http://www.sog.unc.edu/sites/www.sog.unc.edu/files/CMG%20Article%2052%20HANDOUT%20VERSION_0.pdf)
- [Blog Posts Compilation](http://www.sog.unc.edu/sites/www.sog.unc.edu/files/Ethics%20Blog%20Posts%20Compilation%20-%202014%20Webinar.pdf) (<http://www.sog.unc.edu/sites/www.sog.unc.edu/files/Ethics%20Blog%20Posts%20Compilation%20-%202014%20Webinar.pdf>)
- [Script and Poll Questions](http://www.sog.unc.edu/sites/www.sog.unc.edu/files/Ethics%20Webinar2014%20-%20Ethics%20script%20and%20poll%20questions.pdf) (<http://www.sog.unc.edu/sites/www.sog.unc.edu/files/Ethics%20Webinar2014%20-%20Ethics%20script%20and%20poll%20questions.pdf>)
- [Ethics Voting Guide](http://www.sog.unc.edu/sites/www.sog.unc.edu/files/6.6%20Voting%20Guide%20-%202013Revised%20FINAL.pdf) (<http://www.sog.unc.edu/sites/www.sog.unc.edu/files/6.6%20Voting%20Guide%20-%202013Revised%20FINAL.pdf>)
- [Conflicts and Gifts Decision Tree](http://www.sog.unc.edu/sites/www.sog.unc.edu/files/6.8%20Conflicts%20and%20Gifts%20Decision%20Tree%20Handout.pdf) (<http://www.sog.unc.edu/sites/www.sog.unc.edu/files/6.8%20Conflicts%20and%20Gifts%20Decision%20Tree%20Handout.pdf>)
- [PDF of the Presentation](http://www.sog.unc.edu/sites/www.sog.unc.edu/files/Ethics%20for%20Elected%20Officials%20HANDOUT_0.pdf) (http://www.sog.unc.edu/sites/www.sog.unc.edu/files/Ethics%20for%20Elected%20Officials%20HANDOUT_0.pdf)

Ethics Verification and CLE Forms

You must be present during the webinar to access these forms. During the webinar, you will receive instructions on how to save these forms to your desktop and/or print them. If you exit out of the webinar before saving your forms to your desktop, you will not be able to access them again. The links to these forms are imbedded in the webinar. The School of Government does not have these forms.

What to do after I save the forms and print them?

- **Ethics Verification Form**- the elected official fills out the top and bottom portion. One part goes to the clerk for record keeping and the other part stays with the elected official. **Do NOT send this form to the School of Government**
- **CLE Form**-This course has been pre approved for 2 hours of general CLE credit (not Professional Responsibility credit). Email the **completed form to smhutch@sog.unc.edu** (<mailto:smhutch@sog.unc.edu>) **within 15 days of watching**. I will reply to your email with a confirmation of receipt. If you do not get a reply from me, then I did not receive your form.

D. Instructions for those watching the webinar

An access link and instructions were sent to the person who purchased the webinar. If someone purchased the webinar for you, please contact that person for the access link and instructions.

1. Make make sure you see the materials in the above section
2. Make sure you do the computer testing from the instructions above
3. Make sure you read over how to get the verification forms

- **Having technical difficulties?**
- **Check here first for troubleshooting help**-<http://itd.sog.unc.edu/faq/where-do-i-go-webinar-technical-support> (<http://itd.sog.unc.edu/faq/where-do-i-go-webinar-technical-support>).
- **If you are still having trouble- call the School of Government helpdesk at 919.962.5487**. Please remember that if it is an issue on your end, you may need to contact someone in your organization to assist.

ATTENDEES	All elected officials of North Carolina cities, counties, unified governments, sanitary districts, and consolidated city-counties.
FACULTY COORDINATOR	Norma Houston (http://www.sog.unc.edu/user/78)
DURATION	2 hours
CONTACT	Susan Hutchinson (/user/73)

Program Manager
919.966.4171
smhutch@sog.unc.edu (<mailto:smhutch@sog.unc.edu>)

CANCELLATION POLICY

All cancellations must be submitted in writing, as outlined in the School's [cancellation policy \(node/1524\)](#). No cancellation or refund is available for online courses and modules.

[Employee login](#)



Open Meetings Law Series (On-Demand Webinar)

North Carolina's Open Meetings Law requires official meetings of public bodies to be open to the public. What's a "public body"? What's an "official meeting"? What kind of notice is required? When can a public body meet in closed session, and what are the requirements for minutes and general accounts of meetings? Learn the answers to these and many other questions about the Open Meetings Law in a three-part webinar series. This series will follow the format of the [School of Government's Public Records webinar series](http://www.sog.unc.edu/node/2209) (<http://www.sog.unc.edu/node/2209>) (now available on-demand).

Each webinar will offer value to a variety of local government officials and employees. In particular, attorneys, managers, clerks, and elected officials will benefit from all three webinars.

The first webinar will offer an overview of Open Meetings Law that will be important to all local government officials and employees regardless of job title or responsibilities.

The second webinar will focus on the meeting notice, minutes, and other administrative requirements under the law, and will be of particular interest to local government clerks, managers, and attorneys.

The third webinar will focus on closed sessions, including the authorized reasons for meeting in closed session, who may attend, and what types of actions may be taken. This webinar will be of particular interest to attorneys, elected officials, managers, and clerks.

To purchase the full series of webinars at a discounted price, click "Purchase" on this page. **Purchase of the series includes the on-demand versions of each webinar, which will be available about one week after the live events. To purchase each webinar individually, and to view the materials associated with each webinar, click on the respective links below:**

- [Overview](http://www.sog.unc.edu/node/30591/) (<http://www.sog.unc.edu/node/30591/>)
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FACULTY COORDINATOR	Frayda Bluestein (http://sog.unc.edu/user/25)
TEACHING METHODS	Online presentation/discussion
DURATION	1.5 hours per webinar Series total: 4.5 hours
CONTACT	Danielle Rivenbark (/user/167) Program Manager 919.843.8981 daniellp@sog.unc.edu (mailto:daniellp@sog.unc.edu)
CANCELLATION POLICY	All cancellations must be submitted in writing, as outlined in the School's cancellation policy (/node/1524). No cancellation or refund is available for online courses and modules.

Original Air Dates: April 14, 2014,
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MEMO

To: Town Council
From: Vicky Brooks
Date: August 7, 2014
Re: Agenda Item #11

On July 23, 2014, Mayor Becker and I met with Donna Tooill and Julia Sain from Disability Rights & Resources and were informed that a citizen had gone "over their head" and reported the town to the United States Department of Justice. Disability Rights & Resources is the local advocacy organization responsible for voluntary compliance with the Americans with Disabilities Act (ADA). As you are aware the town has been working with Ms. Tooill and Ms. Sain on becoming compliant with the ADA at the McNeely Road Greenway Parking Area, as well as with the picnic tables that are located on the trail at Copper Run. In fact, Mayor Becker had already received approval from Disability Rights & Resources and sent out a Request for Proposal on the handicapped parking space to three contractors. As a result of this Justice Department complaint, Ms. Sain instructed the town to suspend all voluntary compliance efforts until the Department of Justice responds, and Mayor Becker has notified the contractors that the handicapped parking space project has been placed on hold until further notice.