

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
September 11, 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. July 2014 Tax Collector's Report
- B. July 2014 Finance Report

4. **15th Anniversary Festival Wrap-Up**

The council will have a wrap-up discussion on the 15th Anniversary Festival held on Saturday, September 6, 2014.

5. **Proclamation for Constitution Week**

Mayor Becker will seek the council's approval to proclaim September 17th through the 23rd, 2014 as Constitution Week.

6. **Consideration of Contracting for an Appearance on Communities of Distinction**

Mayor Becker will seek council input on whether the town should contract with "Communities of Distinction", a cable television show that highlights and promotes cities and towns.

7. **Staff Updates**

The staff will update the council on any developments that may affect the town.

8. **Other Business**

9. **Adjournment**

JULY 2014
TOWN OF MINERAL SPRINGS
PERCENTAGE REPORT

JULY 31, 2014 REGULAR TAX	2014	2013	2012
BEGINNING CHARGE		64,960.04	66,162.67
TAX CHARGE	62,994.92		
PUBLIC UTILITIES			
DISCOVERIES			
NON-DISCOVERIES			
ABATEMENTS	(4.58)		
TOTAL CHARGE	62,990.34	64,960.04	66,162.67
BEGINNING COLLECTIONS		63,581.82	65,315.49
COLLECTIONS - TAX	114.84	185.24	56.50
COLLECTIONS - INTEREST	-	10.06	7.92
TOTAL COLLECTIONS	114.84	63,767.06	65,371.99
BALANCE OUTSTANDING	62,875.50	1,192.98	790.68
PERCENTAGE OF REGULAR	0.18%	98.16%	98.80%
COLLECTION FEE 1.5 %	1.72	2.93	0.97

Mineral Springs Prior Years Property Tax Report
July 2014

July 31, 2014	2011	2010	2009	2008	2007	2006	2005	2004	
BEGINNING CHARGE	\$64,878.42	\$64,737.60	\$63,911.13	\$65,443.06	\$52,276.82	\$51,397.02	\$49,217.72	\$41,651.21	
PUBLIC UTILITIES	\$1,319.20	\$1,251.60	\$1,218.28	\$1,112.42	\$1,056.90	\$779.12	\$624.69	\$618.17	
MINIMAL RELEASES	(\$145.21)	(\$152.88)	(\$157.18)	(\$158.76)	(\$150.55)	(\$50.50)	(\$47.49)	(\$45.06)	
DISCOVERIES	\$59.06	\$318.85	\$46.46	\$46.72	\$117.44	\$417.27	\$199.93	\$662.98	
ABATEMENTS (RELEASES)	(\$272.06)	(\$443.92)	(\$86.25)	(\$1,297.04)	(\$31.68)			(\$12.99)	
TOTAL CHARGE	\$65,839.41	\$65,711.25	\$64,932.44	\$65,146.40	\$53,268.93	\$52,542.91	\$49,994.85	\$42,874.31	
PREVIOUS COLLECTIONS	\$65,137.04	\$65,072.38	\$64,298.09	\$64,631.11	\$52,890.15	\$52,187.11	\$49,704.52	\$42,630.75	
PREVIOUS BALANCE DUE	\$702.37	\$638.87	\$634.35	\$515.29	\$378.78	\$355.80	\$290.33	\$243.56	\$3,759.35
COLLECTIONS - TAX	\$56.84	\$19.25	\$19.25	\$19.25	\$9.82				\$124.41
COLLECTIONS - INTEREST/FEES	\$22.88	\$8.87	\$10.86	\$15.98	\$0.42				\$59.01
GROSS MONTHLY COLLECTIONS	\$79.72	\$28.12	\$30.11	\$35.23	\$10.24				\$183.42
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	\$42,630.75	
BALANCE OUTSTANDING	\$645.53	\$619.62	\$615.10	\$496.04	\$368.96	\$355.80	\$290.33	\$243.56	\$3,634.94
PERCENTAGE COLLECTED	99.02%	99.06%	99.05%	99.24%	99.31%	99.32%	99.42%	99.43%	

Mineral Springs Unpaid Property Taxes - Real and Personal as of July 31, 2014

Name	Tax Map Number	2011	2010	2009	2008	2007	2006	2005	2004
2K CONTRACTING INC	50087944		\$3.18	\$2.76	\$2.41	\$2.26	\$1.96	\$1.71	\$1.49
A TO Z HANDYMAN	50096422		\$12.95	\$11.25	\$9.79	\$9.20			
A TO Z HANDYMAN, VONLIDKA DONNA	308615	\$12.95							
AUTRY, ELVIS VERDELL & WF SERESA WHITE,	05033051	\$17.37	\$17.37	\$17.37	\$17.37	\$14.76	\$14.76	\$14.76	\$14.76
BAILEY, GEORGE ALLEN & BAILEY, JESSIE F	06039008	\$14.54	\$14.54	\$29.09					
BARNETT, SHELBY H HEIRS %TIMOTHY D,	06084041	\$37.57	\$37.57	\$37.57	\$37.58	\$40.80	\$40.80	\$40.80	\$40.80
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
BROOKS, STEPHEN R	50089854							\$1.13	\$1.24
BROOME, JAMES ANDREW & WIFE AMANDA REA	06060007E	\$17.08	\$17.08	\$17.08	\$17.08	\$13.58	\$13.58	\$13.58	\$13.58
BROOME, REBECCA G	06060007A	\$9.02	\$9.03						
CAROLINA STREET SUPPLY	50103059		\$6.88						
CAROLINA STREET SUPPLY, SHEPPARD JONATHAN	848391	\$6.88							
CMH CONTRACTING INC	50092570						\$14.85		
COOMBER CUSTOM MASONRY LLC	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
CURVES OF MINERAL SPRINGS	50092178						\$8.54		
CUSTOM DESIGN CONCRETE	50092179			\$12.02	\$10.46	\$9.82	\$8.54		
D'AMICO, JAMES L	06054024	\$27.68	\$27.68	\$27.68					
DBT	50096338					\$7.43			
DEESE MARY NIXON	50082349								\$1.00

Name	Tax Map Number	2011	2010	2009	2008	2007	2006	2005	2004
DRIVEWAYS ETC	50068446		\$4.45				\$1.74		
DRIVEWAYS ETC	200234858	\$4.44							
DUNCAN, ROBERT W	50100863			\$2.63					
ELLIOTT, JAMES EDWARD & MARIO JAMES ELLIOTT	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	
FUNDERBURK, MARGARET B & FUNDERBURK, LERO	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
GRIFFIN, FAIRLEY J	05033026	\$6.20	\$6.20	\$6.20	\$6.20	\$3.78	\$3.78	\$3.78	\$3.78
HALLS PRESSURE WASHING	50096449		\$4.18	\$3.64	\$3.17	\$2.97			
HALLS PRESSURE WASHING % MARLIN HALL	269402	\$4.18							
HELMS, DARYL J & HELMS, LISA JUNE	06036005	\$34.20	\$34.20						
HERRON ENTERPRISES INC	50071162		\$10.54	\$9.58	\$8.78				
HERRON ENTERPRISES INC	100052852	\$10.54							
HOWARD, ULYSESS	05033036	\$9.43	\$9.43	\$9.43	\$9.35	\$7.90	\$7.90	\$7.90	\$7.90
HUNTLEY, ANNETTE HOUSTON	05033061	\$11.92	\$11.92	\$11.92	\$11.83	\$10.79			
IMAGE DESIGN PRODUCTIONS	50069103					\$5.64			
IMAGE DESIGN PRODUCTIONS INC	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 % SHALETHIA MATTHEWS	591578	\$2.41							
KNIGHT, BRENDA S	50100309			\$6.86	\$2.51				
LEE, JERRY OSCAR & LEE, AZALEE	05033048	\$17.39		\$17.39	\$17.39	\$3.97			

Name	Tax Map Number	2011	2010	2009	2008	2007	2006	2005	2004
LEIGH'S BOOKS 'N SUPPLIES	50094248			\$12.02	\$9.10	\$8.54	\$7.43		
MASSEY, JAMES ALLEN & ESTER WILSON	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
MATHENY, VERNA	455325	\$2.22							
MCDOUGALL, SHERRY CARTER	06084001L	\$6.86	\$6.86	\$6.86	\$6.86				
MCGEE, BOBBY E & MCGEE, JANICE B	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	
NOBLE WATERS COMPANY THE	915182	\$13.83							
NOBLE WATERS COMPANY, THE	50092867		\$13.83	\$12.02	\$10.46	\$9.82	\$8.54	\$7.43	
R & D MASONRY INC	50092552						\$8.54		
REALTY INVESTORS INC	50082898						\$1.02		
ROBERTO BONILLA CUSTOM FRAMING	50104497		\$2.75						
ROBINSON, JERALDINE	05033034	\$9.66	\$9.66	\$9.66	\$9.66		\$8.42		
ROBINSON, SHEILA ANN & DIGSBY, DONALD L	06039019A	\$29.07							
S & S PLUMBING	50101044		\$7.91	\$6.88					
S & S PLUMBING % SAMUEL SEEGER	248507	\$7.91							
SMITH, MARVIN D & SMITH, DORIS B	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
STRAING GRACIE M	50082038		\$3.12	\$3.12		\$3.70	\$3.70	\$3.36	\$3.70
STRAING, GRACIE M	2026048	\$3.12							
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
TARLTON, AMANDA C	06054036	\$24.85	\$24.85						
TORRENCE MELVIN CONCRETE	50060184		\$8.10	\$7.04	\$6.12				
TORRENCE MELVIN CONCRETE FINISHING	200231240	\$8.10							

Name	Tax Map Number	2011	2010	2009	2008	2007	2006	2005	2004
TORRENCE, MELVIN & TORRENCE, PEARLIE C	05033045	\$7.45	\$7.45	\$7.45	\$7.45	\$3.78	\$3.78	\$3.78	
TORRENCE, REGINAL C/O MELVIN	50070455						\$1.63		
TZMR RECORDS	2182257	\$2.75							
WAXHAW ALL TILE	50099231				\$6.88				
WENDY GREENE AND ASSOCIATES	50093112						\$12.13	\$9.59	
WENTZ-BROWN, AMANDA E	06039011A		\$32.40	\$32.40	\$32.40	\$13.32	\$13.32	\$13.32	\$13.32
WHITE, ERIC DARRYL	05033028	\$28.27	\$23.71	\$23.71	\$6.16				
WILLIAMS, RUTH & HUSBAND J C WILLIAMS	05033179	\$19.11	\$19.11	\$19.11	\$19.11	\$27.35	\$27.35	\$27.35	\$27.35
WILLIS, GENE E JR	06114054				\$18.13				
Total		\$645.53	\$619.62	\$615.10	\$496.04	\$368.96	\$355.80	\$290.33	\$243.56

Agenda Item

9/11/14

Town of Mineral Springs

FINANCE REPORT JULY 2014

Prepared for:

The Mineral Springs Town Council

By:

Frederick Becker III
Finance Officer

September 11, 2014

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Cash Flow Report FY2014 YTD

7/1/2014 Through 7/31/2014

9/4/2014

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Category Description	7/1/2014- 7/31/2014
INCOME	
Interest Income	143.67
Other Inc	
Festival 2014	80.00
Zoning	1,175.00
TOTAL Other Inc	1,255.00
TOTAL INCOME	1,398.67
EXPENSES	
Attorney	300.00
Capital Outlay	
Equipment	527.97
TOTAL Capital Outlay	527.97
Community	
Special Events	
Festival	200.00
TOTAL Special Events	200.00
TOTAL Community	200.00
Dues	4,535.00
Emp	
Benefits	
Dental	73.50
Life	50.40
NCLGERS	881.57
Vision	14.00
TOTAL Benefits	1,019.47
Bond	450.00
FICA	
Med	129.86
Soc Sec	555.26
TOTAL FICA	685.12
Payroll	118.03
Work Comp	1,319.67
TOTAL Emp	3,592.29
Ins	3,609.98
Office	
Bank	-2.57
Clerk	2,686.00
Council	600.00
Deputy Clerk	765.26
Equip	98.12
Finance Officer	2,481.00
Maint	
Materials	408.34
Service	826.25
TOTAL Maint	1,234.59
Mayor	400.00
Misc	128.10
Supplies	371.98

Cash Flow Report FY2014 YTD

7/1/2014 Through 7/31/2014

9/4/2014

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Category Description	7/1/2014- 7/31/2014
Tel	1,923.25
TOTAL Office	10,685.73
Planning	
Administration	
Salaries	2,323.00
TOTAL Administration	2,323.00
Misc	427.00
TOTAL Planning	2,750.00
Tax Coll	
Sal	150.00
TOTAL Tax Coll	150.00
Training	
Staff	310.00
TOTAL Training	310.00
TOTAL EXPENSES	26,660.97
OVERALL TOTAL	-25,262.30

Account Balances History Report

(Includes unrealized gains)

As of 7/31/2014

9/4/2014

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Account	6/29/2014 Balance	6/30/2014 Balance	7/31/2014 Balance
ASSETS			
Cash and Bank Accounts			
Check Min Spgs	2,175.96	2,447.54	7,288.43
Copper Run Escrow	66,770.02	66,778.25	66,785.94
Estates at Soen Escrow	28,278.73	28,282.22	28,285.47
MM Sav Min Spgs	10,569.70	10,570.57	10,571.47
MM Sav ParkSterling	572,385.17	572,526.32	542,658.13
NCCMT_Cash	2,129.45	2,129.47	2,129.49
TOTAL Cash and Bank Accounts	682,309.03	682,734.37	657,718.93
Other Assets			
State Revenues Receivable	0.00	59,767.19	57,378.61
TOTAL Other Assets	0.00	59,767.19	57,378.61
TOTAL ASSETS	682,309.03	742,501.56	715,097.54
LIABILITIES			
Other Liabilities			
Accounts Payable	0.00	4,805.48	2,663.76
Escrows	94,382.00	94,382.00	94,382.00
TOTAL Other Liabilities	94,382.00	99,187.48	97,045.76
TOTAL LIABILITIES	94,382.00	99,187.48	97,045.76
OVERALL TOTAL	587,927.03	643,314.08	618,051.78

Mineral Springs Budget Comparison 2014-2015

TOWN OF MINERAL SPRINGS									
BUDGET COMPARISON 2014-2015									
Appropriation dept	Budget	Unspent	Spent YTD	% of Budget	July	August	September	October	November
Advertising	\$ 1,800.00	\$ 1,800.00	\$ -	0.0%	\$ -				
Attorney	\$ 9,600.00	\$ 9,300.00	\$ 300.00	3.1%	\$ 300.00				
Audit	\$ 4,800.00	\$ 4,800.00	\$ -	0.0%	\$ -				
Community Projects	\$ 24,000.00	\$ 23,800.00	\$ 200.00	0.8%	\$ 200.00				
Contingency	\$ 3,000.00	\$ 3,000.00	\$ -	0.0%	\$ -				
Dues	\$ 6,275.00	\$ 1,740.00	\$ 4,535.00	72.3%	\$ 4,535.00				
Elections	\$ 600.00	\$ 600.00	\$ -	0.0%	\$ -				
Employee Overhead	\$ 25,300.00	\$ 21,707.71	\$ 3,592.29	14.2%	\$ 3,592.29				
Fire Department	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%	\$ -				
Insurance	\$ 4,500.00	\$ 890.02	\$ 3,609.98	80.2%	\$ 3,609.98				
Newsletter	\$ 2,400.00	\$ 2,400.00	\$ -	0.0%	\$ -				
Office	\$ 117,804.00	\$ 107,118.27	\$ 10,685.73	9.1%	\$ 10,685.73				
Planning & Zoning	\$ 42,876.00	\$ 40,126.00	\$ 2,750.00	6.4%	\$ 2,750.00				
Street Lighting	\$ 4,000.00	\$ 4,000.00	\$ -	0.0%	\$ -				
Tax Collection	\$ 3,750.00	\$ 3,600.00	\$ 150.00	4.0%	\$ 150.00				
Training	\$ 3,000.00	\$ 2,690.00	\$ 310.00	10.3%	\$ 310.00				
Travel	\$ 3,600.00	\$ 3,600.00	\$ -	0.0%	\$ -				
Capital Outlay	\$ 47,955.00	\$ 47,427.03	\$ 527.97	1.1%	\$ 527.97				
Totals	\$ 317,260.00	\$ 290,599.03	\$ 26,660.97	8.4%	\$ 26,660.97	\$ -	\$ -	\$ -	\$ -
Off Budget:									
Tax Refunds									
Interfund Transfers									
Total Off Budget:			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -

Mineral Springs Monthly Revenue Summary 2014-2015

TOWN OF MINERAL SPRINGS									
REVENUE SUMMARY 2014-2015									
Source	Budget	Receivable	Rec'd YTD	% of Budget	July	August	September	October	November
Property Tax - prior	\$ 3,000.00	\$ 3,000.00	\$ -	0.0%	\$ -				
Property Tax - 2014	\$ 65,290.00	\$ 65,290.00	\$ -	0.0%	\$ -				
Dupl. Property Tax	\$ -	\$ -	\$ -		\$ -				
Franchise Taxes: cable	\$ 3,200.00	\$ 3,200.00	\$ -	0.0%	\$ -				
Franchise Taxes: utility	\$ 190,000.00	\$ 190,000.00	\$ -	0.0%	\$ -				
Fund Balance Approp.	\$ -	\$ -	\$ -		\$ -				
Gross Receipts Tax	\$ -	\$ -	\$ -		\$ -				
Interest	\$ 1,200.00	\$ 1,056.33	\$ 143.67	12.0%	\$ 143.67				
Sales Tax	\$ 46,470.00	\$ 46,470.00	\$ -	0.0%	\$ -				
Vehicle Taxes	\$ 4,600.00	\$ 4,600.00	\$ -	0.0%	\$ -				
Zoning Fees	\$ 3,000.00	\$ 1,825.00	\$ 1,175.00	39.2%	\$ 1,175.00				
Other	\$ 500.00	\$ 420.00	\$ 80.00		\$ 80.00				
Totals	\$ 317,260.00	\$ 315,861.33	\$ 1,398.67	0.4%	\$ 1,398.67	\$ -	\$ -	\$ -	\$ -
	December	January	February	March	April	May	June	June a/r	
Property Tax - prior									
Property Tax - 2014									
Dupl. Property Tax									
Franchise Taxes: cable									
Franchise Taxes: utility									
Fund Balance Approp.									
Gross Receipts Tax									
Interest									
Sales Tax									
Vehicle Taxes									
Zoning Fees									
Other									
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Register Report

7/1/2014 Through 7/31/2014

9/4/2014

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Date	Num	Description	Memo	Category	Amount
7/1/2014	4291	Barbara Erps	Festival Planning - 1/...	Community:Special Events:Festival	-200.00
7/1/2014	EFT	Debit Card (Enquirer-...	Newspaper Subscript...	Office:Misc	-128.10
7/1/2014	EFT	Yadkin Bank	Service Charge refun...	Office:Bank	34.09
7/2/2014	TXFR	Transfer Money	transfer (FY2013)	[MM Sav ParkSterling]	30,000.00
7/3/2014	4292	Xerox Corporation	I/N 074619943 (FY20...	[Accounts Payable]	-647.39
7/3/2014	4293	Interlocal Risk Financ...	Cust #02005 Propert...	Ins	-3,609.98
7/3/2014	4294	NC League Of Munici...	2014 Dues I/N I0002...	Dues	-3,474.00
7/3/2014	4295	Environmental Syste...	I/N 92831002 ArcVie...	Planning:Misc	-427.00
7/3/2014	4296	Sonitrol Security Serv...	I/N 192999 Alarm Mo...	Office:Tel	-1,572.00
7/3/2014	4297	Neopost Inc	I/N 51746717 Meter ...	Office:Supplies	-284.74
7/3/2014	4298	Terminex Services, Inc	Pest Control Service ...	Office:Maint:Service	-380.00
7/7/2014	4299	**VOID**Forms & Su...	WRONG AMOUNT (...	[Accounts Payable]	0.00
7/7/2014	4300	NC Interlocal Risk Ma...	Cust #587 Inv #I0023...	Emp:Work Comp	-1,319.67
7/7/2014	4301	School Of Governme...	Req. #513 (FY2014)	Dues	-311.00
7/7/2014	4302	Clark, Griffin & McCol...	I/N 4486 7/14 (FY2014)	Attorney	-300.00
7/7/2014	4303	The Enquirer-Journal...	30065439 (FY2013)	[Accounts Payable]	-44.77
7/7/2014	4304	Forms & Supply, Inc.	I/N 2845276-0 & 284...	[Accounts Payable]	-54.42
7/11/2014	EFT	Debit Card (AOL)	AOL Troubleshooting...	Office:Tel	-4.99
7/15/2014	TXFR	NC Department of Re...	5/14 (FY2013)	[State Revenues Receivable]	1,553.26
7/15/2014	4305	Ken Newell	Welcome Signs 4/14 ...	[Accounts Payable]	-600.00
7/15/2014	4306	NC Division Of Emplo...	Acct #02 19 627 7 2n...	[Accounts Payable]	-201.39
7/15/2014	4307	Union County Public ...	84361*00 (FY2013)	[Accounts Payable]	-20.75
7/15/2014	4308	Duke Power	2035221941 (FY2013)	[Accounts Payable]	-158.46
7/15/2014	4309	Duke Power	1803784140 (FY2013)	[Accounts Payable]	-161.32
7/15/2014	4310	Duke Power	1819573779 (FY2013)	[Accounts Payable]	-24.11
7/15/2014	4311	Centralina Council Of...	I/N 35232 Membershi...	Dues	-750.00
7/15/2014	4312	NCAMC{Finance}	Annual Summer Aca...	Training:Staff	-310.00
7/15/2014	4313	Taylor & Sons Mowin...	I/N 1825 7/14 (FY2014)	Office:Maint:Service	-300.00
7/15/2014	4314	Jan-Pro Cleaning Sys...	I/N 26362 Janitorial 7...	Office:Maint:Service	-146.25
7/18/2014	TXFR	Union County	6/14 (FY2013)	[State Revenues Receivable]	39.68
7/18/2014	TXFR	Union County	June 2014 tax collecti...	[State Revenues Receivable]	260.72
7/18/2014	TXFR	Union County	Commission 6/14 (FY...	[Accounts Payable]	-3.01
7/21/2014	4315	Frederick Becker III	5/14 - 6/14 reimburse...	[Accounts Payable]	-204.15
7/21/2014	4316	Vicky A Brooks	Mileage: 3/4-6/30/14 ...	[Accounts Payable]	-21.95
7/21/2014	4317	Old Republic Surety Co	LPO1069542 Financ...	Emp:Bond	-450.00
7/21/2014	4318	Windstream	061345970 (FY2014)	Office:Tel	-63.54
7/21/2014	4319	Windstream	061348611 (FY2014)	Office:Tel	-282.72
7/22/2014	EFT	Debit Card (Office Max)	Ink, Supplies (FY2014)	Office:Supplies	-87.24
7/24/2014	TXFR	Union County	NCVTS FY2013-14 r...	[State Revenues Receivable]	82.16
7/24/2014	TXFR	Union County	NCVTS June 2014 (F...	[State Revenues Receivable]	452.76
7/28/2014	EFT	Debit Card (Hayneedle)	20 x 20 Canopy (FY2...	Capital Outlay:Equipment	-484.98
7/30/2014	EFT...	Advantage Payroll	Salary 7/14	Office:Clerk	-2,524.84
			Supplement 7/14	Office:Clerk	0.00
			Hours 7/14	Office:Deputy Clerk	-765.26
			Salary 7/14	Office:Finance Officer	-2,332.14
			Salary 7/14	Office:Mayor	-400.00
			Salary 7/14	Office:Council	-600.00
			Salary 7/14	Planning:Administration:Salaries	-2,183.62
			Salary 6/14	Tax Coll:Sal	-150.00
				Emp:FICA:Soc Sec	-555.26

Register Report

7/1/2014 Through 7/31/2014

9/4/2014

Page 2

Date	Num	Description	Memo	Category	Amount
				Emp:FICA:Med	-129.86
7/30/2014	EFT	Debit Card (WalMart)	Toaster oven, hot pot...	Office:Equip	-98.12
7/31/2014	EFT	Advantage Payroll Fe...	7/14 (FY2014)	Emp:Payroll	-118.03
7/31/2014	EFT...	NC State Treasurer	7/14 LGERS contribu...	Office:Clerk	-161.16
			7/14 LGERS contribu...	Office:Finance Officer	-148.86
			7/14 LGERS contribu...	Planning:Administration:Salaries	-139.38
			7/14 employer contrib...	Emp:Benefits:NCLGERS	-881.57
7/31/2014	EFT	Debit Card (Hayneedle)	20 x 20 Canopy Tie D...	Capital Outlay:Equipment	-42.99
7/31/2014	EFT	Debit Card (Zoro Tools)	3 Emergency Lights (...)	Office:Maint:Materials	-408.34
7/31/2014	DE...	Deposit		Other Inc:Zoning	1,175.00
				Other Inc:Festival 2014	80.00
7/31/2014	432...	Municipal Insurance ...		Emp:Benefits:Life	-50.40
				Emp:Benefits:Dental	-73.50
				Emp:Benefits:Vision	-14.00
7/31/2014	EFT	Yadkin Bank	Service Charge 7/14 ...	Office:Bank	-31.52
TOTAL 7/1/2014 - 7/31/2014					4,840.89
TOTAL INFLOWS					33,677.67
TOTAL OUTFLOWS					-28,836.78
NET TOTAL					4,840.89

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July 2014

- Revenue Details
(Prior year – FY2013-14
accrued in State Revenues Receivable)
- Inter-bank Transfers

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NC Sales & Use Tax Distribution

May 2014 Collections

Summary

July 10, 2014

		ARTICLE 39	ARTICLE 40	ARTICLE 42	ARTICLE 43	ARTICLE 44	ARTICLE 45	ARTICLE 46	CITY HH	TOTAL
UNION	(Ad Valorem)	\$ 1,253,485.86	\$ 808,315.89	\$ 664,830.97	\$ -	\$ 523.84	\$ -	\$ -	\$ (181,450.09)	\$ 2,545,706.47
	FAIRVIEW	\$ 667.07	\$ 430.17	\$ 353.81	\$ -	\$ 0.28	\$ -	\$ -	\$ 411.36	\$ 1,862.69
	HEMBY BRIDGE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	INDIAN TRAIL	\$ 49,544.69	\$ 31,949.11	\$ 26,277.79	\$ -	\$ 20.70	\$ -	\$ -	\$ 30,551.00	\$ 138,343.29
	LAKE PARK	\$ 4,767.21	\$ 3,074.15	\$ 2,528.46	\$ -	\$ 1.99	\$ -	\$ -	\$ 2,939.63	\$ 13,311.44
	MARSHVILLE	\$ 5,705.14	\$ 3,678.98	\$ 3,025.92	\$ -	\$ 2.38	\$ -	\$ -	\$ 3,517.98	\$ 15,930.40
	MARVIN	\$ 4,165.60	\$ 2,686.20	\$ 2,209.37	\$ -	\$ 1.74	\$ -	\$ -	\$ 2,568.65	\$ 11,631.56
	MINERAL SPRINGS	\$ 556.26	\$ 358.71	\$ 295.03	\$ -	\$ 0.23	\$ -	\$ -	\$ 343.03	\$ 1,553.26
	MINT HILL *	\$ 43.18	\$ 27.85	\$ 22.90	\$ -	\$ 0.02	\$ -	\$ -	\$ 26.65	\$ 120.60
	MONROE	\$ 151,353.60	\$ 97,601.04	\$ 80,275.78	\$ -	\$ 63.25	\$ -	\$ -	\$ 93,329.93	\$ 422,623.60
	STALLINGS *	\$ 27,008.14	\$ 17,416.32	\$ 14,324.73	\$ -	\$ 11.29	\$ -	\$ -	\$ 16,654.16	\$ 75,414.64
	UNIONVILLE	\$ 798.33	\$ 514.80	\$ 423.42	\$ -	\$ 0.33	\$ -	\$ -	\$ 492.27	\$ 2,229.15
	WAXHAW	\$ 36,264.58	\$ 23,385.37	\$ 19,234.21	\$ -	\$ 15.15	\$ -	\$ -	\$ 22,362.01	\$ 101,261.32
	WEDDINGTON *	\$ 8,146.09	\$ 5,253.04	\$ 4,320.57	\$ -	\$ 3.40	\$ -	\$ -	\$ 5,023.18	\$ 22,746.28
	WESLEY CHAPEL	\$ 1,225.35	\$ 790.17	\$ 649.91	\$ -	\$ 0.51	\$ -	\$ -	\$ 755.59	\$ 3,421.53
	WINGATE	\$ 4,013.15	\$ 2,587.89	\$ 2,128.52	\$ -	\$ 1.68	\$ -	\$ -	\$ 2,474.65	\$ 11,205.89

Invoice Date	Invoice Number	Description	Invoice Amount
06/30/2014	1412VEHGR	GROSS VEH RENTAL RECEIPTS JUNE	\$39.68

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00035935	07/18/2014	39.68



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

Vendor Number Check Date Check Number
 10870 07/18/2014 00035935

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

\$39.68

Pay **Thirty Nine Dollars and 68 cents *******

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

**EFT COPY
 NON-NEGOTIABLE**

AP



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

10870
 00035935

ADDRESS SERVICE REQUESTED

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

DATE 6/30/14
 TIME 13:56:16
 USER PHH

UNION COUNTY

COLLECTIONS BY RCOD/REV UNIT/YR-DATE RANGE
 DEPOSIT DATE RANGE: 6/01/2014 THRU 6/30/2014
 REPORT GROUP: 100 REAL AND PERSONAL
 REVENUE UNIT: 990 TOWN OF MINERAL SPRINGS

PAGE 29
 PROG# CL2138

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION
2012	14.03		2.52	16.55	.25	16.30
2013	176.68	.37	6.64	183.69	2.76	180.93
TOTAL	190.71	.37	9.16	200.24	3.01	197.23

DATE 6/30/14
 TIME 13:56:16
 USER PHH

UNION COUNTY

COLLECTIONS BY RCOD/REV UNIT/YR-DATE RANGE
 DEPOSIT DATE RANGE: 6/01/2014 THRU 6/30/2014
 REPORT GROUP: 200 REGISTERED VEHICLE
 REVENUE UNIT: 990 TOWN OF MINERAL SPRINGS

PAGE 51
 PROG# CL2138

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION
2005	.32		.24	.56	.01	.55
2007	.39		.26	.65	.01	.64
2008	.35		.17	.52	.01	.51
2011	.56		.14	.70	.01	.69
2012	2.00		.32	2.32	.03	2.29
2013	53.46		3.19	56.65	.85	55.80
TOTAL	57.08		4.32	61.40	.92	60.48

Invoice Date	Invoice Number	Description	Invoice Amount
06/30/2014	200.1-14/06	Tax/Fee/Int - JUN14	\$60.48
06/30/2014	100.1-14/06	Tax/Fee/Int - JUN14	\$197.23

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00035960	07/18/2014	257.71



County of Union

500 North Main Street
 Monroe, North Carolina 28112

Vendor Number Check Date Check Number
 10870 07/18/2014 00035960

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

\$257.71

Pay Two Hundred Fifty Seven Dollars and 71 cents *****

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

**EFT COPY
 NON-NEGOTIABLE**

FY 2015

R/G M/I	Entity	VndNo-R	Inv No	Tax&Fee ---Amt---	IntOnly ---Amt---	Cmn ---Amt---	Net ---Amt---	No Chk
400 001	Union County	0-0						
400 015	Spring Fire Tax	638-	NCVT1406-1	1,114,978.80	11,086.09	50,627.76	1,075,437.13	No Chk
400 020	Stallings Fire Tax	440-	NCVT1406-1	3,200.66	27.49	144.76	3,083.39	
400 023	Hemby Bridge Fire Tax	310-	NCVT1406-1	6,817.60	66.11	316.56	6,567.15	
400 026	Wesley Chapel Fire Tax	636-	NCVT1406-1	10,733.06	115.91	493.98	10,354.99	
400 028	Waxhaw Fire Tax	634-	NCVT1406-1	7,315.56	170.97	346.03	7,040.50	
400 100	Monroe Schools	0-0	NCVT1406-1	5,280.53	56.69	245.03	5,092.19	
400 101	Village of Marvin	1832-	NCVT1406-1	3,225.32	24.28	154.27	3,095.33	
400 200	City of Monroe	0-0	NCVT1406-1		0.00			
400 222	Monroe Downtown Service District	103-7	NCVT1406-1	134,220.57	1,391.26	5,340.85	130,270.98	
400 300	Town of Wingate	4064-	NCVT1406-2	5,251.45	0.00	11.03	240.42	
400 400	Town of Marshville	5861-	NCVT1406-1	4,349.12	57.88	232.94	5,162.60	
400 500	Town of Waxhaw	8268-	NCVT1406-1	34,368.03	46.52	179.57	4,216.07	
400 600	Town of Indian Trail	2924-	NCVT1406-1	53,696.14	380.72	1,606.77	33,141.98	
400 700	Town of Stallings	4860-2	NCVT1406-1	26,742.34	559.55	2,472.25	51,783.44	
400 800	Town of Weddington	7518-	NCVT1406-1	5,727.49	264.80	1,239.53	25,767.64	
400 900	Village of Lake Park	19458-	NCVT1406-1	5,578.30	52.80	1,269.34	5,510.95	
400 930	Town of Fairview	11531-	NCVT1406-1	6,624.57	6.05	28.19	5,389.62	
400 950	Town of Remby Bridge	9262-	NCVT1406-1	1,027.58	0.00	0.00	602.43	
400 970	Village of Wesley Chapel	11530-	NCVT1406-1	858.46	10.09	47.72	989.95	
400 980	Town of Unionville	10870-	NCVT1406-1	467.87	8.52	37.42	829.66	
400 990	Town of Mineral Springs	0-0	NCVT1406-1		5.45	20.56	452.76	
400 999	County Schools				0.00			No Chk
-----	Interest							
-----	User Keyed Amounts							
-----	Amount							
-----	Costs							
-----	Billing Cost			309,823.31	3,213.38	13,443.64	299,593.05	
-----	Credit Card Cost			1,114,978.80	11,086.09	50,627.76	1,075,437.13	
-----	Debit Card Cost							
-----	Total Costs			1,424,802.11	14,299.47	64,071.40	1,375,030.18	

see JV 34, FY 2015

--- END ---

County of Union, Monroe, NC 28112

Check Number: 00036143

Invoice Date	Invoice Number	Description	Invoice Amount
06/30/2014	NCVT1406-1	NCVT Tax/Fee/Int - JUN14	\$452.76

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00036143	07/24/2014	452.76



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

Vendor Number Check Date Check Number
 10870 07/24/2014 00036143

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

\$452.76

Pay Four Hundred Fifty Two Dollars and 76 cents *****

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

**EFT COPY
 NON-NEGOTIABLE**

MINERAL SPRINGS

Jurisdiction # 990

Vendor: **10870-0** Invoice#: 1412 - NCVTS
Description: INT_DISTRI_TAX & TAG
Invoice Date: 6/30/2014
Due Date: 6/30/2014

Acct# 78 - 220355 82.16
\$ 82.16

Invoice Date	Invoice Number	Description	Invoice Amount
06/30/2014	1412 NCVTS	INT-DISTR-TAX AND TAG	\$82.16

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00036115	07/24/2014	82.16



County of Union

500 North Main Street
 Monroe, North Carolina 28112

Vendor Number Check Date Check Number
 10870 07/24/2014 00036115

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

\$82.16

Pay **Eighty Two Dollars and 16 cents *******

To The
 Order Of

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

**EFT COPY
 NON-NEGOTIABLE**

AP



County of Union

500 North Main Street
 Monroe, North Carolina 28112

10870
 00036115

ADDRESS SERVICE REQUESTED

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

P PARKSTERLING BANK

1043 East Morehead Street
Suite 100
Charlotte, NC 28204

Date: 7/02/14

31522

REMITTER THE TOWN OF MINERAL SPRINGS
PO BOX 600
MINERAL SPRINGS, NC 28108

Branch: 0201

PAY EXACTLY **30,000 AND 00/100 DOLLARS
TO THE
ORDER OF TOWN OF MINERAL SPRINGS

Cashier's Check

MEMO:

[Signature] \$30,000.00

⑈0000031522⑈ ⑆053012728⑆ 1000000000⑆⑈

P PARKSTERLING BANK

1043 East Morehead Street
Suite 100
Charlotte, NC 28204

Cashier's Check

31522

DATE: 7/02/14

REMITTER: THE TOWN OF MINERAL SPRINGS
PO BOX 600
MINERAL SPRINGS, NC 28108

BRANCH: 0201
ORIGINATOR: R15DBEAVER
TIME: 1:09:48
CK AMT: \$30,000.00
FEE AMT: \$.00

TO: TOWN OF MINERAL SPRINGS

TOTAL: \$30,000.00

NON-NEGOTIABLE

CUSTOMER RECEIPT



CUSTOMER RECEIPT

601 601 MONROE MAIN
0753 0003 147
7/2/2014 14:15 *****0871
\$30000.00 TlrDDDep

Security features included. Details on back.

MINERAL SPRINGS 15th ANNIVERSARY FESTIVAL PRELIMINARY BUDGET

REVENUES

Sponsors	Pledged		Paid
<i>Patterson Mini-Storage - Community Sponsor</i>	\$50		\$50
<i>East Lawnmower - Community Sponsor</i>	\$50		\$50
<i>Charlotte Steeplechase Assoc./Queen's Cup – Community Leader</i>	\$150		\$150
<i>Clark, Griffin & McCollum, LLP – Community Sponsor</i>	\$100		\$100
<i>Studley's Independent Rods, Inc – Community Friend</i>	\$25		\$25
<i>Mineral Springs Fertilizer, Inc.- Community Friend</i>	\$25		\$25
<i>East Coast Countertops, Inc. – Community Friend</i>	\$25		\$25
<i>Skyecroft Retail Management LLC</i>	\$150		\$150
<i>Jerry Countryman – Council member</i>	\$150		\$150
<i>Mike Privette – Privette Upholstery</i>	\$150		\$150
<i>Farley's Pizza</i>	\$50		\$50
<i>Brewer-Hendley Oil Co.</i>	\$50		\$50
Total Income from Sponsors	\$975.00		\$975.00

Food Vendors	Fee		Paid
<i>Waxhaw Creamery (electric)</i>	\$65		65
<i>Mineral Springs Volunteer Fire Department</i>	\$20		\$20
<i>Frank's Place</i>	\$50		\$50
<i>Paul's Hot Dogs</i>	\$50		\$50
Total Income from Food Vendors	\$185.00		\$185.00

Craft Vendors / Exhibitors	Fee		Paid
<i>Carol Rice – walking sticks, canes, whistles</i>	\$25		\$25
<i>Melanie Searl/South Hill Designs – locket necklaces and charms</i>	\$25		\$25
<i>Janet Ridings – mesh wreaths, wood & resin painted pieces.....</i>	\$50		\$50
<i>Shevawn Cobb – handmade jewelry / sun catchers</i>	\$25		\$25
<i>Barbara Bigham – Humane Society</i>	\$15		\$15
<i>Lorri Elms – mini garden flags</i>	\$25		\$25
<i>Monte Wall – custom cornhole boards</i>	\$25		\$25
<i>Julia Cox – embroidered purses, shirts, jewelry</i>	\$25		\$25
<i>Philip R Morehouse – Book signing/book sales</i>	\$25		\$25
<i>Tammy Dayton/Simply Aroma – essentials oils</i>	\$25		\$25
<i>William E Moloney</i>	\$25		\$25
<i>Hildelise Schilipake – Art Honey – headbands, bows.....</i>	\$25		\$25
<i>SABOCO – Face Painting, Purses, Spinners</i>	\$25		\$25
<i>Eden Collins – craft variety – DIY craft kits – art pieces – designed clothes</i>	\$25		\$25
<i>Mineral Springs UMC – cook books, baked items, kitchen knives</i>	\$15		\$0
<i>Pat Kitto – Library Association of Waxhaw</i>	\$15		\$15
<i>Michelle Harry – Unique Jewelry Creations</i>	\$25		\$25
<i>Sherrie Moore – It Works Global & Orgami Owl</i>	\$25		\$25
<i>Dionne Jones – sweetgrassbasketry</i>	\$25		\$25
<i>Western Union Elementary School – water</i>	\$15		\$15

Total Income from Craft Vendors / Exhibitors		\$500.00	\$470.00
SPON: \$975	FV: \$185	CV: \$470	REVENUE TOTAL: \$1630.00
<u>EXPENDITURES</u>			
		Proposed	Actual
<i>Union County Sheriff's Deputies</i>		\$320	\$350
<i>Garbage Service/Removal/Port-A-Johns - RCS</i>		\$350	\$400
<i>Bounce House – Bouncing Your Way</i>		\$250	\$467
<i>Band – Flatland Tourists</i>		\$600	\$600
<i>Stage for Band – building our own stage – will become a Capital Expenditure</i>		\$0	\$0
<i>Site Preparation (including advertising)</i> <small>\$500.00 (signs) - \$65.74 (prizes – \$92.67 (misc)</small>		\$500	\$658.41
<i>Event Planner – Barbara Erps</i>		\$400	\$400
<i>Balloon Man – Ryan Todd (4 hours)</i>		\$150	\$150
<i>Electricity</i>		\$50	\$0
TOTAL EXPENDITURES		\$2620.00	\$3025.41

BUDGET: \$3500	REVENUES: \$1630	EXPENDITURES: \$3025.41	BALANCE AVAILABLE: \$474
TOWN FUNDS EXPENDED: \$1395.41			

Donated products/services:

- ❖ Dusty's Barber Shop: 5 free haircuts
- ❖ Mineral Springs Fertilizer: two bags of bird seed, three large banners, two small banners
- ❖ Farley's Pizza: 5 free pizzas
- ❖ SkyeCroft Realty: bags



Elizabeth R. Gibson

Past Vice President General

National Society Daughters of the American Revolution

1300 West Franklin Street, Monroe, NC 28112-4506

(704) 283-4791 elizabeth_gibson@msn.com

August 6, 20134

Town of Mineral Springs
Mayor Rick Becker III
3506 S. Potter Road
Mineral Springs, NC 28108

Dear Mayor Becker,

The John Foster Chapter Daughters of the American Revolution, Monroe, North Carolina works to promote patriotism in our community. The week of September 17-23 is designated as Constitution Week by Public Law 915 which was signed by President Dwight D. Eisenhower on August 2, 1956. Therefore every year we want to bring to the attention of our citizens this anniversary of the signing of the Constitution of the United States of America. I am sending everything by e-mail again this year and have included an attachment of a sample proclamation that I hope you will complete, sign, and impress with the Seal of the Town of Mineral Springs. Thank you for using your website and newsletter to inform the public about Constitution Week last year!

We are most appreciative of your cooperation as we work every year to remind the public of the importance of this document!

Sincerely,

Elizabeth R. Gibson
John Foster Chapter
Monroe, NC
NCSDAR

HISTORY OF CONSTITUTION WEEK

Miss Gertrude S. Carraway, while President General of the National Society Daughters of the American Revolution, was responsible for the annual designation of September 17-23 as Constitution Week. The DAR made its own resolution for Constitution Week which was adopted April 21, 1955.

Members of the United States Congress received the DAR resolution and on June 7, 1955, the resolution was discussed in the Senate. The first resolution to observe Constitution Week was made June 14, 1955, by Senator William F. Knowland of California. Following passage of the resolution by both Houses of Congress, President Eisenhower issued his proclamation on August 19, 1955.

The first observance of Constitution Week was so successful that on January 5, 1956, Senator Knowland introduced a Senate Joint Resolution to have the President designate September 17-23 annually as Constitution Week. The resolution was adopted on July 23 and signed into Public law 915 on August 2, 1956.

For his patriotic aid and interest, Senator Knowland received an Award of Commendation from the NSDAR Continental Congress in April of 1956.

North Carolina has a special interest in the story of how Constitution Week came to be signed into law because Miss Gertrude S. Carraway is the only North Carolinian ever to be elected to the position of President General of the National Society Daughters of the American Revolution. She served from 1953-1956. She was a lifelong resident of New Bern, North Carolina.

Proclamation
Constitution Week
September 17th – 23rd, 2014

Whereas, The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

Whereas, September 17, 2014, marks the two hundred twenty-seventh anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

Whereas, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

Whereas, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

Now, Therefore, I, Frederick Becker, III, by virtue of the authority vested in me as Mayor of the Town of Mineral Springs in the State of North Carolina do hereby proclaim the week of September 17 through 23 as

~ Constitution Week ~

And ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

In Witness Of, I have hereunto set my hand and caused the Seal of the Town to be affixed this 11th day of September of the year of our Lord two thousand fourteen.

Frederick Becker III, Mayor
Town of Mineral Springs

ATTEST:

Vicky A Brooks, CMC, Town Clerk

MEMO

To: Mineral Springs Town Council
From: Rick Becker, Finance Officer
Date: September 8, 2014
Subject: “Communities of Distinction” television series

On August 25, 2014, Rebecca Varela, a producer of the television series “Communities of Distinction”, contacted the town by phone.

The show consists of 5-minute profiles of various cities and towns across the country. It airs on the Discovery Channel, as well as on other local cable channels and networks. It is hosted by retired NFL player and Fox Sports personality Terry Bradshaw. An episode would consist of some scenes shot in and around the town, a brief description (as a voice over) by Mr. Bradshaw, and brief interviews and comments from residents and town officials.

The program appears to be intended both as entertainment for its viewers, as well as what amounts to an advertising or promotional opportunity for the city or town that is featured.

After I spoke twice with Ms. Varela about the process of being part of an episode, she shared the “fine print” with me: there is a “participation fee” of \$19,800 that the town would need to pay in order to be included in a broadcast. Essentially, we are looking at purchasing a paid 5-minute promotional spot for the town. I’m not sure how much value this type of promotion would actually provide to the town.

I explained that any sort of policy and/or expenditure decision such as this would require Council approval. Ms. Varela will be contacting me on September 12 to see if we are interested in proceeding further with this process. I am asking Council to give me a “Yea” or a “Nay” on this idea.

I’ve attached a one-page description of the show from their website. You may find additional information and view some sample segments at <http://watchcod.com/>.



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About

Communities of Distinction with Terry Bradshaw

The producers of Communities of Distinction with Terry Bradshaw had a vision for a show geared toward discovering what makes an area desirable to live, work, play, and visit. Is it economic strength, highly-ranked schools, top-notch healthcare, one-of-a-kind events, unique landmarks, or quality of life? What keeps lifelong residents from leaving, and turns newcomers into longtime residents? "We have found that often, it's a combination of factors that make a city or town attractive," said Paul Scott, Executive Producer of Communities of Distinction. "These are stories about all sorts of places in North America that, for their own unique reasons, are drawing new businesses, attracting families, professionals, and retirees, and establishing themselves as fantastic vacation destinations. It's a glimpse into some of the most interesting and inspiring communities."

North America is the world's third-largest continent, spanning more than nine million square miles. Each region is different and offers something special. There's the vibrant U.S. east coast, the charming south, the thriving heartland, the laid-back west coast, and the magnificent provinces and territories of Canada. Communities of Distinction with Terry Bradshaw explores the fascinating states, provinces, counties, cities, and towns that make up this vast land. These are places brimming with opportunities; places that people and businesses are proud to call "home".

"We are taking a firsthand look and sharing stories about the very people, places, and things that make up the United States and Canada," said Jim Nicholas Vesper, Senior Vice President of Production for Communities of Distinction. "Viewers will be thrilled to see that we've covered locations of all sizes – terrific small towns and even some of the larger, well-known cities." Viewers travel from region to region, enjoying the familiar voice of Terry Bradshaw narrating each and every story. "It's like touring North America right from your living room," said Bradshaw. "Along with viewers, I am gaining better insight into so many different places."

In addition to concentrating on communities throughout North America, Communities of Distinction also explores the companies, industries, products, and individuals that make these places thrive. Communities of Distinction is filmed on-location in counties, cities, and towns across North America. The show is produced at their studios in Coral Springs, Florida. Along with Host Terry Bradshaw, Communities of Distinction combines a team of talented producers, writers, editors and broadcast professionals to deliver the best in educational and informative programming. The show airs on a variety of well-known television networks throughout the United States and Canada. For more information, please see the Distribution tab.

