

Town Council Members

Valerie Coffey – 2019 ~ Jerry Countryman – 2021 ~ Janet Critz – 2021

Lundeen Cureton – 2019 ~ Peggy Neill – 2019

**Town of Mineral Springs
Mineral Springs Town Hall
3506 S Potter Road ~ Mineral Springs
Town Council
Regular Meeting
September 13, 2018 ~ 7:30 PM**

Agenda

1. **Opening**
The meeting will be called to order, an invocation will be delivered and the Pledge of Allegiance will be recited.
2. **Public Comments**
The town council will hear comments from members of the public on any matters of interest to them during this ten-minute period.
3. **Consent Agenda**
 - A. July 2018 Tax Collector's Report
 - B. July 2018 Finance Report
4. **2018 Property Tax Order of Collection**
Council will consider approving the Union County Property Tax Settlements from 2012-2017 and will approve the Order of Collection for the 2018 taxes.
5. **Prior Years' Tax Settlement and Write-Offs**
The council will consider approving the 2017 Tax Settlement covering the years 2007-2011 including write-offs from 2007/2008.
6. **Joint Statement on Waxhaw Parkway**
Mayor Becker will present a joint statement on the Waxhaw Parkway for council consideration.
7. **Consideration of a Proclamation Declaring October 2018 as Domestic Violence Awareness Month**
The council will consider approving a proclamation declaring October 2018 as Domestic Violence Awareness Month.
8. **Consideration of Calling for a Special Joint Meeting with the Planning Board to Receive the Initial Assessment from Benchmark Planning**
The council will consider calling for a special joint meeting with the planning board to receive the initial assessment from Benchmark Planning regarding the Zoning and Subdivision Ordinances.
9. **Staff Updates**
The staff will update the council on any developments that may affect the town.
10. **Other Business**
11. **Adjournment**

JULY 2018
TOWN OF MINERAL SPRINGS
PERCENTAGE REPORT

July 31, 2018 REGULAR TAX	2018	2017	2016	2015	2014	2013	2012
BEGINNING CHARGE	46.42	65,379.46	61539.29	62154.4	64,338.55	64,894.00	66,094.83
TAX CHARGE							
PUBLIC UTILITIES							
DISCOVERIES							
NON-DISCOVERIES							
ABATEMENTS							
TOTAL CHARGE	46.42	65,379.46	61,539.29	62,154.40	64,338.55	64,894.00	66,094.83
BEGINNING COLLECTIONS		64,899.99	61244.46	61939.94	64,166.64	64,773.35	66,028.57
COLLECTIONS - TAX		52.54	0.68	0.56		17.20	
COLLECTIONS - INTEREST		2.61	0.32			0.16	
TOTAL COLLECTIONS	-	64,952.53	61,245.14	61,940.50	64,166.64	64,790.55	66,028.57
BALANCE OUTSTANDING	46.42	426.93	294.15	213.90	171.91	103.45	66.26
PERCENTAGE OF REGULAR	0.00%	99.35%	99.52%	99.66%	99.73%	99.84%	99.90%
COLLECTION FEE 1.5 %	-	0.83	0.02	0.01	-	0.26	-

Mineral Springs Prior Years Property Tax Report July 2018

July 31, 2018	2011	2010	2009		
BEGINNING CHARGE	\$64,878.42	\$64,737.60	\$63,911.13		
PUBLIC UTILITIES	\$1,319.20	\$1,251.60	\$1,218.28		
MINIMAL RELEASES	(\$145.21)	(\$152.88)	(\$157.18)		
DISCOVERIES	\$61.82	\$321.61	\$46.46		
ABATEMENTS (RELEASES)	(\$301.25)	(\$473.88)	(\$136.74)		
TOTAL CHARGE	\$65,812.98	\$65,684.05	\$64,881.95		
PREVIOUS COLLECTIONS	\$65,722.65	\$65,599.00	\$64,765.62		
PREVIOUS BALANCE DUE	\$90.33	\$85.05	\$116.33		\$291.71
COLLECTIONS - TAX					\$0.00
COLLECTIONS - INTEREST/FEES					\$0.00
GROSS MONTHLY COLLECTIONS					\$0.00
MISC. ADJUSTMENTS					
TOTAL TAX COLLECTED TO DATE	\$65,722.65	\$65,599.00	\$64,765.62		
BALANCE OUTSTANDING	\$90.33	\$85.05	\$116.33		\$291.71
PERCENTAGE COLLECTED	99.86%	99.87%	99.82%		

Mineral Springs Unpaid Property Taxes - Real and Personal as of July 31, 2018

Name	Tax Map Number	2011	2010	2009	Total
BOND, CELESTE B	06054063			\$27.92	
CAROLINA STREET SUPPLY	50103059		\$6.88		
CAROLINA STREET SUPPLY, SHEPPARD JONATHAN	848391	\$6.88			
COOMBER CUSTOM MASONRY LLC	1812652	\$10.44			
D'AMICO, JAMES L	06054024	\$27.68	\$27.68	\$27.68	
DUNCAN, ROBERT W	50100863			\$2.63	
ELLIOTT, JAMES EDWARD & MARIO JAMES ELLIOTT &	06060006E	\$24.00	\$24.00	\$24.00	
EPIC REALTY GROUP INC	50094704			\$10.46	
FATHER & SON PAINTERS	50093623		\$2.41	\$2.09	
MATHENY, VERNA	455325	\$2.22			
METHENY, VERNA	50094323		\$2.22	\$2.44	
ROBERTO BONILLA CUSTOM FRAMING	50104497		\$2.75		
WILLIAMS, RUTH & HUSBAND J C WILLIAMS	05033179	\$19.11	\$19.11	\$19.11	
Total		\$90.33	\$85.05	\$116.33	\$291.71

Town of Mineral Springs

FINANCE REPORT

July 2018

Prepared for:

The Mineral Springs Town Council

By:

Frederick Becker III
Finance Officer

September 13, 2018

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Annual Report 2018 TD 2018

1/2018 to 31/2018

8/2/2018

Page 1

Category

1/2018
31/2018

INCOME

Interest Income	300.00
Other Income	
2018	
End	00.00
<hr/>	
TOTAL 2018	00.00
Change	00.00
<hr/>	
TOTAL Other Income	200.00
<hr/>	
TOTAL INCOME	1,089.34

EXPENSES

Attorney	300.00
Commitment	
Green	12.00
Letter	
Total	31.00
<hr/>	
TOTAL Letter	31.00
Contract	
Per	000.00
<hr/>	
TOTAL Contract	000.00
TOTAL Commitment	39.00
Benefit	
Dental	8.00
Life	2.08
GRO	109.00
Plan	1.00
<hr/>	
TOTAL Benefit	119.08
Fund	00.00
A	
Med	113.00
Other	00.00
<hr/>	
TOTAL A	98.00
Contract	13.20
Contract	213.11
<hr/>	
TOTAL Contract	828.00
Other	
Other	302.00
Other	900.00
<hr/>	
Debt Other	111.18
Debt	03.00
Other	103.03
<hr/>	
Finance Other	
Regular	293.00
<hr/>	
TOTAL Finance Other	293.00
Income	31.00
Maint	
Material	00.03
Other	92.00
<hr/>	
TOTAL Maint	101.03

Quarterly Report 2018 TD 2018

1/2018 through 3/31/2018

8/2/2018

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Category	1/2018 3/31/2018
Major	00.00
Cost	22.00
Record	800.00
Expense	21.00
Total	1,910.00
TOTAL Expense	2,082.01
Administration	
Salaries	2,010.00
TOTAL Administration	2,010.00
Misc	2.00
TOTAL Misc	3,012.00
Taxes	
Local	0.00
TOTAL Taxes	0.00
Training	
Travel	0.00
TOTAL Training	0.00
Travel	2,300.00
TOTAL EXPENSES	38,159.57
OVERALL TOTAL	-37,070.23

Account Balance Sheet Report As of 8/31/2018

Included in created gain

8/2/2018

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Account	8/29/2018 Balance	8/30/2018 Balance	8/31/2018 Balance
ASSETS			
Cash and Bank Accounts			
Cash	11,222.00	11,222.00	11,222.00
Money Market	21,223.31	21,233.31	21,233.31
MM Checking	98,888.00	99,002.00	99,008.82
MMT	2,200.08	2,288.29	2,281.00
TOTAL Cash and Bank Accounts	769,851.45	770,200.51	734,306.71
Other Assets			
State Refund	0.00	1,468.81	8,733.23
TOTAL Other Assets	0.00	61,468.81	58,733.23
TOTAL ASSETS	769,851.45	831,669.32	793,039.94
LIABILITIES			
Other Liabilities			
Account	92.00	1,900.00	92.00
Other	21,190.00	21,190.00	21,190.00
TOTAL Other Liabilities	21,887.76	22,889.64	21,887.76
TOTAL LIABILITIES	21,887.76	22,889.64	21,887.76
OVERALL TOTAL	747,963.69	808,779.68	771,152.18

Mineralogical Month Reference - March 2018-2019

Tribal Mineralogical Reference									
Reference - March 2018-2019									
Source	Budget	Receivable	Rec'd YTD	% of Budget	July	August	September	October	November
Direct Tribal	1,000.00	1,000.00		0.0%					
Direct Tribal 2018	0.00	0.00		0.0%					
Direct Tribal									
Indirect Allocation									
Grant Revenue									
Interest	1,800.00	1,230.00	300.00	31.1%	300.00				
State Tribal	20,000.00	20,000.00		0.0%					
State Tribal	22,100.00	22,100.00		0.0%					
State Tribal	2,000.00	2,000.00		0.0%					
State Tribal	13,100.00	13,100.00		0.0%					
State Tribal	28,000.00	28,000.00		0.0%					
Other	3,000.00	2,000.00	1,000.00	100.0%	1,000.00				
Other	3,000.00	2,930.00	70.00	2.3%	70.00				
Totals	\$ 349,990.00	\$ 348,900.66	\$ 1,089.34	0.3%	\$ 1,089.34	\$ -	\$ -	\$ -	\$ -
	December	January	February	March	April	May	June	June a/r	
Direct Tribal									
Direct Tribal 2018									
Direct Tribal									
Indirect Allocation									
Grant Revenue									
Interest									
State Tribal									
State Tribal									
State Tribal									
State Tribal									
State Tribal									
Other									
Other									
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Mineralogical Budget Comparison 2018-2019

Tribal Mineralogical									
Budget Comparison 2018-2019									
Appropriation dept	Budget	Unspent	Spent YTD	% of Budget	July	August	September	October	November
Advertising	1,800.00	1,800.00	0.00	0.0%	0.00				
Attorney	9,300.00	9,300.00	300.00	3.1%	300.00				
Audit	800.00	800.00	0.00	0.0%	0.00				
Cartilage Agency	10,300.00	10,300.00	0.00	0.0%	0.00				
Community Project	2,000.00	21,000.00	39,000.00	111.0%	39,000.00				
Contingency	3,000.00	3,000.00	0.00	0.0%	0.00				
Employee Per Lead	28,000.00	23,001.00	828.00	1.9%	828.00				
Equipment	0.00	0.00	0.00	0.0%	0.00				
Freight	12,000.00	12,000.00	0.00	0.0%	0.00				
Gene Administration	1,000.00	119,921.09	2,000.00	1.1%	2,000.00				
Planning & Design	3,380.00	3,320.00	3,000.00	91.7%	3,000.00				
Street Lighting	2,000.00	2,000.00	0.00	0.0%	0.00				
Tax Collection	2,000.00	2,000.00	0.00	2.0%	0.00				
Training	3,000.00	2,000.00	0.00	1.2%	0.00				
Travel	200.00	393.09	230.00	13.5%	230.00				
Waiver	1,218.00	1,218.00	0.00	0.0%	0.00				
Totals	\$ 349,990.00	\$ 311,830.43	\$ 38,159.57	10.9%	\$ 38,159.57	\$ -	\$ -	\$ -	\$ -
Off Budget:									
Tax Reimbursement					0.00	0.00	0.00	0.00	0.00
Interfund Transfer					0.00	0.00	0.00	0.00	0.00
Total Off Budget:			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -

2018 Annual Report and Financial Statements 2018

1/1/2018 to 3/31/2018

8/13/2018

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Category	1/1/2018 3/31/2018
INCOME	
Interest Income	300.00
Other Income	
2018	
End	00.00
Total 2018	00.00
Change	00.00
Total Other Income	200.00
TOTAL INCOME	1,089.34
EXPENSES	
Attorney	300.00
Commitment	
Green	120.00
Letter	
Total	310.00
Total Letter	310.00
Contract	
Per	000.00
Total Contract	000.00
Total Commitment	390.00
Benefit	
Dental	8.00
Life	2.08
GRO	109.00
Plan	10.00
Total Benefit	119.08
Bond	00.00
IRA	
Med	113.00
Other	00.00
Total IRA	98.01
Travel	132.00
Travel	213.11
Total Misc	828.00
Other	
Other	302.00
Other	900.00
Debt Other	111.80
Debt	03.00
Other	103.03
Finance Other	
Regular	293.00
Total Finance Other	293.00
In	310.00
Maint	
Material	00.03
Other	92.00
Total Maint	101.03

2018 Annual Report Administration 2018

7/1/2018 through 6/30/2018

8/13/2018

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Category	7/1/2018 6/30/2018
Major	00.00
Unit	22.00
Report	800.00
Element	21.00
Total	1,91.00
TOTAL Expense	2,008.01
Administration	
Salaries	2,010.00
TOTAL Administration	2,010.00
Misc	2.00
TOTAL Misc	3,012.00
Taxes	
Local	0.00
TOTAL Taxes	0.00
Training	
Materials	0.00
TOTAL Training	0.00
Transfer	820.32
TOTAL EXPENSES	38,716.84
TRANSFERS	
R.M. State Reference Fee	2,030.08
T. Account Charge	1,001.88
TOTAL TRANSFERS	1,733.70
OVERALL TOTAL	-35,893.80

Register Report 2018

7/1/2018 through 3/31/2018

8/2/2018

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Date	Item	Description	Mem	Category	Dir	Amount
2/2/2018	38	Centralna Bookstore	Member Dues 2018	Office Dues	R	0.00
2/2/2018	38	Terminology Services	Contractor Services	Office Maintenance	R	399.00
2/2/2018	38	Environmental Waste	930339 Ar	Printing/M	R	2.00
2/2/2018	388	Government	Re #13 2018	Office Dues	R	300.00
2/2/2018	389	Id Re	1023201	ier	R	100.00
2/2/2018	390	IntercaR	nan 001 #0200	Printer	R	31.00
2/2/2018	391	IntercaR	er 20381	Alarm	R	122.00
2/2/2018	392	IntercaR	In 108280	1 Meter	R	192.00
2/2/2018	393	IntercaR	In 10880	Meter	R	83.00
2/2/2018	39	IntercaR	M 001 #08	In #1003	R	213.11
9/2018		OT	201	State Re	R	1310
			201	Account	R	2.00
11/2018	OT	Debit Card	AA	Travel	R	99.00
12/2018	39	Art and M	Good	Art and Men	R	000.00
12/2018	OT	Print And	Card	Printing	R	0.00
13/2018	OT	Debit Card	AM	Academ	R	00.00
1/2018	39	Dice	00er	18190309	R	23.00
1/2018	39	Dice	00er	18038100	R	23.02
1/2018	398	Der	00	09300002	R	1.90
1/2018	399	The	00	000039 00201	R	1.00
1/2018	00	Order	00	00er III 0/18 0/18	R	18.81
1/2018	001	R	00	00 In 10009	R	200.00
1/2018	002	In	00	00 8030100 00201	R	2.90
1/2018	003	In	00	00 9100200 00201	R	9.00
1/2018	D	De	00	00 #18001 002018	R	100.00
1/2018	OT	De	00	00 Department 00R 0/18	R	1831.00
1/2018	00	Dice	00	00er 203221901 00201	R	13.81
1/2018	00	De	00	00 League 00M 2018	R	3938.00
1/2018	00	Id	00	00 Re 0000 100902	R	0.00
1/2018	00	Ta	00	00 00n M 002018	R	300.00
				002018	R	12.00
1/2018	00	M	00	00 00n Ma In 00ran 00e 0/1 002018	R	2.08
				0/1 002018	R	8.00
				0/1 002018	R	1.00
1/2018	009	Car	00	00 Green 00 M 000 I/ 0020 0/18 0020	R	300.00
1/2018	0010	00	00	00 00et M 000 And 00r 0/0 G 000m 1012	R	188.00
1/2018	0011	00	00	00 Ind 00ream 001308011 002018	R	281.31
1/2018	OT	De	00	00 00et Card 00er 00n 00nng Adm 0000ne	R	0.00
19/2018	OT	De	00	00 00et Card 0000a 000d 00e 00a meet 000	R	38.02
19/2018	OT	De	00	00 00et Card 0000e 00 Ice 00r 00e 00a meet 000	R	2.00
20/2018	OT	OT	00	00 00n 00n 000nt 0000 00201	R	30.80
				00201	R	19.09
23/2018	OT	De	00	00 00et Card 0000e D 00nder 00d 00der 00000	R	11.22
23/2018	OT	De	00	00 00et Card 0000e end 000 00A 00 00n 00n	R	0.12
23/2018	OT	De	00	00 00et Card 0000e 00er 00e 0000A 00 00n	R	12.90
2/2018	0012	00	00	00 00ta 00er 00e 0000e 00ermit Im 00rnt 2018	R	22.00
2/2018	0013	00	00	00 00ta 00er 00e 0000e 00td Ma 1090 000	R	31.00
2/2018	OT	De	00	00 00et Card 0000e 00er 00e 0000A 00 00n	R	8.00
2/2018	OT	De	00	00 00et Card 0000e 00er 00e 0000A 00 00n	R	29.00
2/2018	001	De	00	00 00et Card 0000e 00er 00e 0000A 00 00n	R	9.90
2/2018	001	De	00	00 00et Card 0000e 00er 00e 0000A 00 00n	R	9.28

Register Report 2018

7/1/2018 through 7/31/2018

8/2/2018

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Date	Acc	Description	Memo	Category	Dir	Amount
7/2/2018	001	0000A 0r0000	Meage010/10 00/200 TraCe:			203.00
7/2/2018	001	00m0a00Te00h0000	l/0 1018080 Re00rd00 0000eRe00rd0			800.00
7/29/2018	00T	De00t0ard 0000e00	0n00G00e0 000201800 0000eMa0ntMa0ria0		R	000.9
7/30/2018	00T	00a000e0	0a0ar0 0/18 00020180 0000e000er0		R	20802.00
			00000ement 0/18 0000 0000e000er0		R	0.00
			000r0 0/18 00020180 0000eDe00t0 000er0		R	1010108
			0a0ar0 0/18 00020180 0000e00nan0e 0000er0Reg0ar		R	202002
			0a0ar0 0/18 00020180 0000eMa00r		R	000.00
			0a0ar0 0/18 00020180 0000e00h00		R	900.00
			0a0ar0 0/18 00020180 0000ann0ngAdm0n00trat0n00a0ar0e0		R	2000010
			0a0ar0 0/18 00020180 Ta000000a0		R	0.00
			002018 00m0000A0000e0		R	0000.00
			002018 00m0000A0Med		R	010130
7/31/2018	00T	0a000e000ee0	0ee0 0/18 00020180 00m000a0r00		R	003020
7/31/2018	00T	0000 0tate Treas00rer	0/18 0G0R0 00ntr0000 0000e000er0			081000
			0/18 0G0R0 00ntr0000 0000e000nan0e 0000er0Reg0ar			010008
			0/18 0G0R0 00ntr0000 0000ann0ngAdm0n00trat0n00a0ar0e0			0100080
			0/18 em0000er 00ntr0000 00m0000ene0000000G0R0			10009000
7/31/2018	00T	000nt And 0a0	00h0ng 0erm0000000000t0er 0n000h0ng			100.00
7/31/2018	D000	De0000t	002018 00t0er 0n000h0ng		R	100.00
			002018 00t0er 0n000e0000a0201800end0r		R	000.00
7/1/2018 - 7/31/2018						-36,458.14

TOTAL INFLOWS	3,260.58
TOTAL OUTFLO...	-39,718.72
NET TOTAL	-36,458.14

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July 2018

Revenue Details

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Invoice Date	Invoice Number	Description	Invoice Amount	
07/05/2018	100.1-18/06	Tax/Fee/Int - JUN18	\$170.50	
□□te□A□□red t□ □□201□□18				
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00055648	07/09/2018	170.50



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

Vendor Number Check Date Check Number
 10870 07/09/2018 00055648

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

\$170.50

Pay One Hundred Seventy Dollars and 50 cents *****

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

**EFT COPY
 NON-NEGOTIABLE**

AP



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

10870
 00055648

ADDRESS SERVICE REQUESTED

TOWN OF MINERAL SPRINGS
 PO BOX 600
 MINERAL SPRINGS NC 28108

DATE 6/29/18
 TIME 16:27:57
 USER PHH

PAGE 28
 PROG# CL2138

UNION COUNTY
 COLLECTIONS BY RGLD/REV UNIT/YR-DATE RANGE
 DEPOSIT DATE RANGE: 6/01/2018 THRU 6/29/2018
 REPORT GROUP: 100 REAL AND PERSONAL
 REVENUE UNIT: 990 TOWN OF MINERAL SPRINGS

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION
2013	17.60		5.61	23.21	.35	22.86
2014			2.11	2.11	.03	2.08
2015	11.50		1.03	12.53	.19	12.34
2016	40.58		1.98	42.56	.64	41.92
2017	86.13	.26	6.30	92.69	1.39	91.30
TOTAL	155.81	.26	17.03	173.10	2.60	170.50

City of Erie District of Erie Adopted to 2018

May 2018 Collections

Summary

MUNICIPALITY	ARTICLE 39	ARTICLE 40	ARTICLE 42	ARTICLE 43	ARTICLE 44	ART 44 *524	ARTICLE 45	ARTICLE 46	CITY HH	TOTAL
UNION (AD VALOREM)	1110000	1281009	901018		1000	213108			218222	329223
AIR	3	821	3889		00	1109			9092	2211
M RIDGE										
DIA TRAI	11823	0328	32809		03	9300			099	18008
A AR	810	3001	2912		0	8800			3203	1812
MAR	238	9902	39993		02	11988			0800	228823
MAR	01898	33000	20028		01	9000			3302	11202
MI RA RI GE	083	0020	321		00	93			00	1831
MIT	03	208	213			00			29	121
MOR	199911	11380	93001		109	28093			118191	33332
TA G	3292881	21800	10013		20	2201			219800	99228
	9003	221	18		08	1003			112	293932
A A	3988	38100	2888			8238			331208	13923
DDI GT	9918	0003	1820		080	10223			339	29031
GA	122	93	22		012	2200			992	282
I GAT	81	3191	2009		00	910			32383	1092
TOTAL	203899	1303001	1090202		1900	3280000				800133

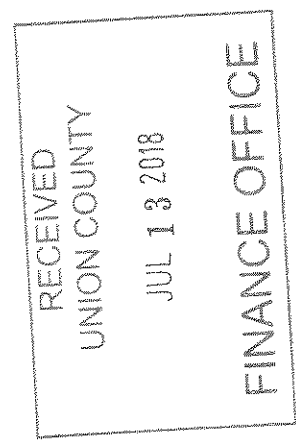
R/G M/I	Entity	VndNo-R	Inv No	Tax&Fee Amt	IntOnly Amt	Cmn Cst	Net Amt	Sts
400 001	Union County	0-0		650,434.92	5,453.17	17,055.81	638,832.28	NO Chk
400 003	Voter Approved Debt Tax	103-7	VTFN1806-1	74,497.16	546.32	1,953.08	73,090.40	NO Chk
400 011	Countywide Fire Tax	0-0		25,376.29	215.95	1,665.73	24,926.51	NO Chk
400 012	Countywide EMS Tax	0-0		63,405.72	465.09	1,662.06	62,209.75	NO Chk
400 015	Springs Fire Tax	0-0		7,853.76	61.38	207.17	7,707.97	NO Chk
400 020	Stallings Fire Tax	0-0		11,204.88	82.86	297.86	10,989.88	NO Chk
400 023	Hemby Bridge Fire Tax	0-0		15,024.72	119.03	399.62	14,744.13	NO Chk
400 026	Wesley Chapel Fire Tax	0-0		12,235.26	90.21	330.58	11,994.89	NO Chk
400 028	Waxhaw Fire Tax	0-0		9,208.09	81.90	330.58	9,037.33	NO Chk
400 101	Village of Marvin	1832-	VTFN1806-1	3,932.35	23.65	252.66	3,848.24	NO Chk
400 200	City of Monroe	103-7	VTFN1806-1	232,447.56	1,214.65	4,490.80	229,171.37	NO Chk
400 222	Montoe Dntown Service District	103-7	VTFN1806-2	304.16	3.59	8.20	299.55	NO Chk
400 300	Town of Wingate	4064-	VTFN1806-1	6,442.79	72.84	162.73	6,352.90	NO Chk
400 400	Town of Marshville	5861-	VTFN1806-1	9,374.22	94.94	234.00	9,335.16	NO Chk
400 500	Town of Waxhaw	8268-	VTFN1806-1	65,051.97	620.58	1,800.36	63,872.19	NO Chk
400 600	Town of Indian Trail	2924-	VTFN1806-1	80,912.77	574.12	2,078.44	79,408.45	NO Chk
400 700	Town of Stallings	4860-2	VTFN1806-1	36,068.56	280.33	960.09	35,388.80	NO Chk
400 800	Town of Weddington	7518-	VTFN1806-1	8,533.61	80.20	252.52	9,361.29	NO Chk
400 900	Village of Lake Park	1833-	VTFN1806-1	8,088.72	64.26	225.01	7,927.97	NO Chk
400 930	Town of Fairview	19458-	VTFN1806-1	851.28	5.81	22.98	834.11	NO Chk
400 970	Village of Wesley Chapel	9262-	VTFN1806-1	1,508.70	9.15	41.04	1,476.81	NO Chk
400 980	Town of Unionville	11530-	VTFN1806-1	1,319.31	10.15	35.28	1,294.18	NO Chk
400 990	Town of Mineral Springs	10870-	VTFN1806-1	730.72	4.60	19.49	715.83	NO Chk
400 999	Schools	0-0		1,078,194.61	8,341.59	28,272.88	1,058,263.32	NO Chk
-----User Keyed Amounts-----								
Interest Amount..:				2,492.49				
-----Costs-----								
Billing Cost.....:				40,649.57				
Credit Card Cost..:				20,886.62				
Debit Card Cost...:				.00				

Total Costs.....:				61,536.19				

A/P Totals.....:				456,566.72	3,058.87	10,438.74	449,186.85	
No A/P Totals.....:				1,947,436.41	15,457.50	51,097.45	1,911,796.46	
Refund Totals.....:				.00	.00	.00	.00	

Grand Totals.....:				2,404,003.13	18,516.37	61,536.19	2,360,983.31	

--- END ---



Invoice Date	Invoice Number	Description	Invoice Amount	
06/13/2018	1811-NCVTS	NCVTS REFUNDS FOR THE MONTH OF	-\$4.41	
06/13/2018	1811-NCVTS DMV INT	NCVTS DMV INTEREST REFUND	-\$0.07	
07/19/2018	VTFN1806-1	Cash Recvd NCVTS JUN/18	\$715.83	
Date Approved to 07/20/2018				
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00055804	07/20/2018	711.35



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

Vendor Number Check Date Check Number
 10870 07/20/2018 00055804

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

\$711.35

Pay Seven Hundred Eleven Dollars and 35 cents *****

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

**EFT COPY
 NON-NEGOTIABLE**

AP



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

10870
 00055804

ADDRESS SERVICE REQUESTED

TOWN OF MINERAL SPRINGS
 PO BOX 600
 MINERAL SPRINGS NC 28108

MIIRAIRIG

Card # 990

Card 10870-1

Invoice# 1810T

Description

OT Reimbursement amount

Invoice Date

7/13/2018

Due Date

7/18/2018

Account# 715 - 220355

0001
\$ (4.41)

MINERAL SPRINGS

Jurisdiction # 990

Vendor: **10870-1** Invoice# 1810 TDM Interest Refund

Description: NCVTS DMV Interest Refund

Invoice Date: 6/13/2018

Due Date: 6/18/2018

Acct# 715 - 220355

00.00
\$ (0.07)



Revenue Division
500 N. Main St.
Suite 119
Monroe, NC 28112

T. 704.283.3848

www.unioncountync.gov

Agenda Item

9/13/2018

PRELIMINARY REPORT FOR FISCAL YEAR 2017-2018

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

FROM: Vann Harrell, Tax Administrator
Mitzie Baucom, Division Director,
Revenue

RE: Annual Tax Settlement

DATE: August 6, 2018

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 2017-2018" dated August 6, 2018, setting forth my full settlement for all real and personal property taxes in my hands for collection for the fiscal year 2017-2018.

In compliance with N.C.G.S. 105-373(a)(4)(b), attached hereto is a report entitled "Fiscal Year 2017-2018 Settlement for Delinquent Real and Personal Property Taxes for Tax Year 2012 - 2016" dated August 6, 2018, setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2017-2018.

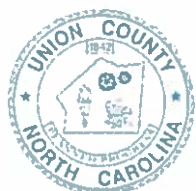
Be advised that all delinquent accounts from current and prior years will remain in the hands of the Collector for further collection activities pursuant to the North Carolina General Statutes.

Further, I hereby certify that I have made diligent efforts on behalf of the Mineral Springs to collect the taxes owed by the delinquent taxpayers in such a manner that is reasonably necessary as prescribed and allowed by law.

Respectfully Submitted,



Vann Harrell, Tax Administrator





Revenue Division
 500 N. Main St.
 Suite 119
 Monroe, NC 28112
 T. 704.283.3848
www.unioncountync.gov

SETTLEMENT FOR CURRENT REAL AND PERSONAL PROPERTY TAXES FOR FISCAL YEAR 2017-2018

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

FROM: Vann Harrell, Tax Administrator
 Mitzie Baucom, Revenue Division Director

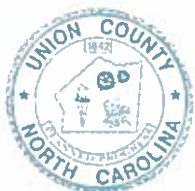
DATE: August 6, 2018

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:	\$ 71,985.34
2. All interest, costs, and fees collected by the Tax Collector	\$ 98.39
TOTAL:	\$72,083.73

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:	\$ 64,998.38
2. Releases allowed by the governing body:	\$ 6,605.88
3. The principal amount of outstanding real and personal property taxes:	\$ 479.47
TOTAL:	\$72,083.73





Revenue Division
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**SETTLEMENT FOR DELINQUENT REAL AND PERSONAL PROPERTY TAXES
 FOR FISCAL YEAR 2017-2018**

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

FROM: Vann Harrell, Tax Administrator
 Mitzie Baucom, Division Director, Revenue

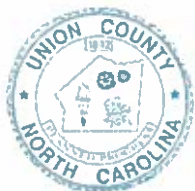
DATE: August 6, 2018

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:	\$ 1,713.86
2. All interest, costs, and fees collected by the Tax Collector	\$ 131.51
TOTAL:	\$ 1,845.37

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:	\$ 968.30
2. Releases allowed by the governing body:	\$ 8.96
3. The principal amount of outstanding real and personal property taxes:	\$ 868.11
TOTAL:	\$ 1,845.37





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**FY 17-18 Breakdown of Settlement for Delinquent Real and Personal Property Taxes for
Tax Year 2012 – 2016**

Charges to the Collector				
	Beginning Balance	Levy Added	Supplementals	Total Balance
2016	\$ 747.58	\$ -	\$ -	\$ 747.58
2015	\$ 361.71	\$ -	\$ -	\$ 361.71
2014	\$ 304.07	\$ -	\$ -	\$ 304.07
2013	\$ 202.19	\$ -	\$ 0.76	\$ 202.95
2012	\$ 97.55	\$ -	\$ -	\$ 97.55
Totals	\$ 1,713.10	\$ -	\$ 0.76	\$ 1,713.86

Credits to the Collector						
	Sums Deposited	Releases	Writeoffs	Balance of credits to Collector	Principal amount outstanding	
2016	\$ 450.59	\$ 2.16	\$ -	\$ 452.75	\$ 294.83	
2015	\$ 147.25	\$ -	\$ -	\$ 147.25	\$ 214.46	
2014	\$ 130.20	\$ 1.96	\$ -	\$ 132.16	\$ 171.91	
2013	\$ 78.83	\$ 3.47	\$ -	\$ 82.30	\$ 120.65	
2012	\$ 29.92	\$ 1.37	\$ -	\$ 31.29	\$ 66.26	
Totals	\$ 836.79	\$ 8.96	\$ -	\$ 845.75	\$ 868.11	



The Mineral Springs town council reviewed this joint statement at its regular meeting on September 13, 2018 and hereby approves the statement and requests that it be considered by the Charlotte Regional Transportation Planning Organization (CRTPO) as a comment as part of the SPOT 5.0 Division Needs input points assignment process.

The jurisdictions of Waxhaw, Mineral Springs, and Union County understand the importance of and need for the construction of the Waxhaw Parkway. We view this as a major assist to our transportation network and economic development when done in concert with the short and long-term vision for the Region's direction.

In 2009, MUMPO (now CRTPO) commissioned an alignment study of the Waxhaw Parkway that included technical involvement from the Town of Waxhaw and developed and reviewed multiple alternatives. The resulting alignment has since been used for planning purposes along with scoring within STI for potential funding. This alignment was officially adopted by the Town of Waxhaw in 2017 by action – a necessary step to place the alignment on the recently updated CTP.

The alignment study that was completed in 2011 intended public involvement to be a next step. However, this alignment study of 2009-2011 did not complete that step of public involvement as a part of its process. Waxhaw, Mineral Springs, and Union County acknowledge that the Waxhaw Parkway must connect the current Parkway stub near NC Highway 16 with NC Highway 75. We also believe any final route must create far fewer impacts on existing neighborhoods and residences than the current alignment seems to create. The current alignment has been used solely for planning purposes along with STI scoring for potential funding. We feel strongly that public involvement should be incorporated into the development of any final alignment for the Parkway and that no route should be considered the preferred alignment going into the next evaluation process.

The jurisdictions of Waxhaw, Mineral Springs, and Union County support the Waxhaw Parkway. That support requests of NCDOT:

-) Assign division and local input points to the project
-) Develop a process and structure that:
 - o Compiles all of the existing documentation;
 - o Produces an updated constraints mapping that includes the impact of the growth and change this region has experienced;
 - o Advertises and conducts public meetings/workshops to seek input from citizens;
 - o Produces several alternative route alignments for the Parkway;
 - o Recognizes that the current "line on the map" was drawn without benefit of a multi-step process such as this;
 - o Develops and shares an evaluation matrix to grade/compare each alternative;
 - o Places a high priority on minimizing impacts to existing neighborhoods and residences;
 - o Selects the most appropriate route for the region.

These steps will go a long way to eliminate the ongoing uncertainty that has been associated with the Parkway.

Proclamation

Domestic Violence Awareness Month

WHEREAS, domestic violence affects all Union County residents, and far too many people suffer abuse at the hands of a spouse, partner, parent, child, or sibling; these victims can be of any age, race, religion, or economic status and the resulting damage is inflicted not only on the victims, but their children, families, and communities; and

WHEREAS, domestic violence includes not only physical but also mental abuse, emotional abuse, financial abuse, sexual abuse, and isolation; and

WHEREAS, domestic violence is widespread, including one in three Americans who have witnessed an incident of domestic violence with an annual cost to US companies of \$3.5 billion in lost work time, increased health care costs, higher turnover, and lower productivity; and

WHEREAS, according to the North Carolina Coalition Against Domestic Violence, there have been 1,244 women, men, and children murdered as a result of domestic violence since January 1, 2002 in North Carolina; and

WHEREAS, according to the North Carolina Council for Women, domestic violence programs across the state responded to over 119,000 crisis calls and provided services to over 50,000 victims last year; and

WHEREAS, the key to prevention is education, community awareness, having zero tolerance for domestic violence, and requiring accountability by the abuser; and

WHEREAS, Union County recognizes the importance of having collaborations by multiple partners to promote social norms, policies and laws that support gender equity and foster intimate partnerships based on mutual respect, equality, and trust; and

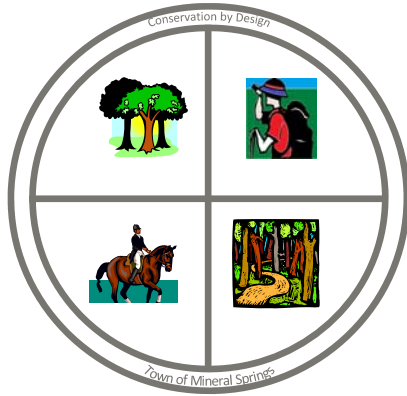
NOW, THEREFORE, be it resolved that I, Frederick Becker III, Mayor of the Town of Mineral Springs, do hereby proclaim October 2018 as Domestic Violence Awareness Month in Union County and urge all citizens to support this observance. I further urge our citizens to increase their awareness and education of this destructive force which deeply affects a large number of families in our State each year and to become part of the efforts to stop violence in families.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Town of Mineral Springs to be affixed this the 13th day of September 2018.

Frederick Becker III, Mayor

Attest:

Vicky Brooks, CMC, NCCMC, Town Clerk



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

MEMO

To: Town Council
From: Vicky Brooks
Date: September 4, 2018
Re: Agenda Item 8 - Consideration of Calling for a Special Joint Meeting with the Planning Board to Receive the Initial Assessment from Benchmark Planning

The following dates have been provided to me by Benchmark Planning as available dates for the council to consider calling for a special joint meeting with the planning board to hear from the representatives of Benchmark Planning with their initial assessment of our ordinances.

- Tuesday, Sept. 18
- Thursday, September 20
- Tuesday, September 25
- Wednesday, September 26
- Thursday, September 27