

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
March 14, 2019 ~ 7:30 PM**

Agenda

1. Opening

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

2. Public Comments

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

3. Consent Agenda

- A. February 14, 2019 Regular Meeting Minutes
- B. January 2019 Tax Collector's Report
- C. January 2019 Finance Report

4. Consideration of Planning Board Applicants

The council will consider planning board applicants to replace Michael Rutland and Barbara Ballew who resigned from the board.

5. Consideration of the Deer Urban Archery Season Renewal

The council will consider renewing the town's participation in the Deer Urban Archery Season.

6. Consideration of a Purchasing a Steeplechase Race Program Advertisement

The council will consider authorizing the purchase of an advertisement in the 2019 Steeplechase race program.

7. Recommendation of the Type of Fire Funding Model for Union County

The council will consider recommending the type of fire funding model that Union County should adopt.

8. Consideration of Approval for Taylor and Sons to Add Pine Straw to the Downtown Park and Town Hall

The council will consider approving Taylor and Sons to spread approximately 100 bales of pine straw at the downtown park and 40 bales at the town hall. The cost per bale of pine straw is \$6.25.

9. Staff Updates

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

10. Other Business

11. Adjournment

Town of Mineral Springs
Town Hall
3506 S. Potter Road
Town Council
Public Hearing / Regular Meeting
February 14, 2019 ~ 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, February 14, 2019.

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

Absent: Councilwoman Neill.

Visitors: William Mathers.

With a quorum present Mayor Frederick Becker called the Regular Town Council Meeting of February 14, 2019 to order at 7:30 p.m.

1. **Opening**

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

2. **Public Comments**

- There were no public comments.

3. **Public Hearing- Vyas Rezoning- 06-081-007A & 06-081-007B**

- Mayor Becker explained this was the public hearing for the initial zoning of the Vyas properties.
- Mayor Becker opened the public hearing at 7:33 p.m.
- Bill Mathers: *"I am the owner of Mathers Realty. I have been asked by Mr. and Mrs. Vyas, the owners of the property to come and talk to you tonight and ask for the consideration of the rezoning, but before I get started, let me say 'if I look goofy, I have a lot of jet lag, I got back last night from an eight hour plane flight.' But anyway, they are aware that, first of all, they wanted to thank you for getting part of their property in Union County rezoned into the Town of Mineral Springs. They were very thrilled with that. What they would like to do, if it was up to them, is you have, as they are aware, your zoning RR, which is thirty percent green space and things like that, which is a thing in Mineral Springs, and they are totally aware of it. They would like to ask, since part of the property was in Union County originally and was RA40,*

they would like you to consider rezoning it to RA40 for a couple of reasons. Before I go into that, I want you to be aware of the fact they are not going to be upset if you won't do it; I want you to know that. I, myself, told them that I wouldn't expect you to vote for it, but they do have a couple of things they would like to point out. Number one, they are aware that the property is adjacent, next to this property on the Mineral Springs side definitely is zoned RR, which is already the current zoning and the property right behind it, which is in Union County is R40. Their concern is, not concern, their request is, they are in a position where because the property is on the edge of Mineral Springs, it was relayed to me that zoning department recommended RR, because it would be considered spot zoning if you changed it, but first of all, because it is on the edge of Mineral Springs and there is R40 behind it even though it is in Union County, Mr. Vyas doesn't necessarily agree with the fact that it would be considered spot zoning, that's just his opinion and the secondly, the difference in this 25 acres would probably be about seven or eight houses, as far as the building/developing the property and he wanted me to make sure I pointed out that seven or eight houses could help the tax base of the town and again, he is not trying to gouge anybody or anything like that. It's just basically, like all owners, wanting to make as much money as he can and do it in a way that would be very appreciative/acceptable to the city. But with that, those are the reasons they would like it to be considered, but they also know that you have rules and they are going to abide by whatever rules you decide. Thank you."

- Mayor Becker closed the public hearing at 7:38 p.m.

4. **Consent Agenda**

- **Councilman Countryman** made a **motion** to approve the consent agenda as presented containing the following:

- A. January 10, 2019 Regular Meeting Minutes
- B. December 2018 Tax Collector's Report
- C. December 2018 Finance Report

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

Ayes: Coffey, Countryman, Critz, Cureton, and Krafft
Nays: None

5. **Consideration of Rezoning Parcels #06-081-007A & #06-081-007B from RA40 (county) to Rural Residential (RR) (municipal)**

- Zoning Administrator Vicky Brooks noted that she had done all the notifications (it was posted on the property, at town hall, on the website, etc.) and the certification was in the agenda packet.
- The planning board reviewed the proposed rezoning and they recommended that the property be zoned RR, because it is adjoining RR properties. Ms. Brooks noted she was not sure it would be considered spot zoning (in hindsight), because it is close to RA40. The council could consider RA40 [without another public hearing], because it is less restrictive than what it was advertised to be. Ms. Brooks believed part of the reason the Vyas's wanted to be annexed into Mineral Springs was

because they didn't want to have part of their property in Union County and part of it in Mineral Springs. Ms. Brooks stated her opinion was if the council were to zone the newly annexed property to RA40 and their current property [in Mineral Springs] is zoned RR, you would have the same situation going on, because you would be dealing with a subdivision that is zoned RR and RA40. From that perspective, it is probably not a good idea.

- Councilwoman Critz commented it was not only inconsistent in that respect, but it's inconsistent with all our planning and zoning to this point.
- Mayor Becker commented this is the initial zoning, which is required by a newly annexed property. There is nothing to stop the Vyas's from coming back when they want to develop, requesting a rezoning on the three parcels to something different. Additionally, the town is working on our zoning ordinance and creating a new Unified Development Ordinance, so some provisions of the various zoning districts (e.g. RR) may get changed slightly and may offer more flexibility.
- Ms. Brooks agreed the provisions could change slightly but explained it would still be one house per one and half acres [for RR]. The Vyas's would be able to get more houses on the property with the RA40 zoning.
- Councilwoman Critz explained for the people in attendance of the meeting that don't know the process the town went through creating conservation zoning, that the revision is not to throw away the hard work the town has done; it is simply to review it. A more condensed development would be toward the town center and as the properties expand out toward the perimeter of the town, the lots would be larger, which is reflective of zoning. Councilwoman Critz felt, on a personal level, strongly against allowing more density in a situation like this, because it goes against everything the town has learned and studied, and everything the town values.
- Councilman Countryman believed this would have been expressed to the planning board when the Vyas's requested to be annexed. Councilman Countryman stated he was resistant to "chop it up" into two different types of zoning when the opportunity existed from the start. Ms. Brooks clarified the Vyas's knew going in if they were to be annexed that the zoning would probably be RR and she was upfront with the Vyas's. Of course, the Vyas's can still ask to be zoned RA40. Councilman Countryman suggested there might be an opportunity for the Vyas's to ask for a rezoning to RA40 at a later time and have it reviewed by the planning board.
- Mr. Mathers explained Ms. Brooks was right, the Vyas's did understand right from the beginning and they know they can get about seventeen homes on the current RR zoning. The Vyas's are not going to come back later once the council makes their decision. The Vyas's are going to start spending money with architects, engineers, etcetera. Mr. Mathers wouldn't expect the Vyas's would do all of that and then come back to the council hoping they would change their mind. Mr. Mathers explained he told Ms. Brooks he was okay either way, but the Vyas's are like any owner and they would like to maximize their investment if they could. Since it is on the edge of the town, that was the Vyas' feeling. Mr. Mathers explained we are not talking about a huge 300-acre development, we're talking about seven or eight more homes than was planned with the RR. If the council says "no", they can't do it, the Vyas's are going to live with that and will be fine.

- **Councilwoman Critz** made a **motion** to rezone tax parcels #06-081-007A and #06-081-007B to RR in consistency with our written statement and **Councilwoman Coffey** seconded. The motion passed unanimously as follows:

Ayes: Coffey, Countryman, Critz, Cureton and Krafft
Nays: None

- The written consistency statement is as follows:

**TOWN OF MINERAL SPRINGS
WRITTEN
CONSISTENCY STATEMENT**

Rezoning Tax Parcels #06-081-007A & #06-081-007B

In reference to the proposed rezoning of Tax Parcels #06-081-007A & #06-081-007B from RA40 (county) to Rural Residential (RR) (municipal).

The Town of Mineral Springs Town Council hereby declares that the proposed rezoning of Tax Parcels #06-081-007A & #06-081-007B is "**consistent**" with the Mineral Springs Land Use Plan and the Vision Plan contained therein as adopted by the Town Council on October 12, 2006. The current zoning of the newly annexed property is RA40 in Union County; the adjoining properties are zoned RR; and North Carolina General Statute 160A-360(f) requires newly annexed property to be zoned by the municipality within 60 days of adoption of the annexation ordinance or it will not have any zoning applied to it.

ADOPTED this the 14th day of February, 2019.

Frederick Becker III, Mayor

Attest:

Vicky A. Brooks, CZO

6. Audit Report

- Kendra Gangal, CPA explained over the last three years things have always been consistent and she can find whatever she needs when she gets here; everything is in order.
- The mayor is also the finance officer, but Ms. Brooks is involved in a lot of things and the council must stay involved as well. Duties can't be separated fully, because there isn't a staff of six or eight people, so you do the best you can.
- The last pages (36 & 37) of the report are basically the revenues, expenditures, changes and fund balances. The way the report is laid out, the back of the book always has all the details. It shows where everything is, breaking down the taxes, budget versus what was collected, breaking out other intergovernmental revenues, expenditures and staying in budget. Ms. Gangal noted the town has never had any problems and nothing is over budget. There was a decent amount left over, about \$104,000 in revenues less expenditures for the year. Everything is "pretty strong and fairly healthy", it's a matter of watching each month to make sure you stay in budget.
- In the front of the report is a section called the Management Discussion and Analysis (MD&A), which is a standard format Mayor Becker puts together that the Local Government Commission (LGC) asks for. It starts on page three and it gives the overall highlights for the year.

- Starting around page nine in the MD&A is the overall discussion of what happened for the year and what you think going forward. Ms. Gangal felt those pages and the last two pages were the most important ones, everything in between is a lot of detail/schedules. Ms. Gangal recommended the council read through and look at it. There are a lot of note disclosures and things like that in it, but it is written as required by the LGC.
- Overall, there are no real problems. Ms. Gangal thought the town should continue the way they are continuing and if the council has any questions about anything (financials in a particular month) they should always promptly ask either Mayor Becker or Ms. Gangal.
- Councilwoman Critz commented she thought the council took for granted just how well their situation was with the way paperwork is handled here, because they get comments from other people who serve on other boards in other towns where it is often mayhem, or they have part of this or part of that. Councilwoman Critz stated she is thankful, and they probably don't thank Ms. Brooks and Mayor Becker often enough, because they do make the council's job easier and she knows it makes Ms. Gangal's job easier. Ms. Gangal agreed.
- Mayor Becker informed the council the town received a proposal from Ms. Gangal (the full contract happens in June after the budget is adopted) for \$4,730, which was \$120 less than this year's audit. Mayor Becker reminded the council that Ms. Gangal had given the town three years in advance at a lower price (she held to that), unless there were some unusual circumstances where the council would have to agree to something higher, which Ms. Gangal doesn't anticipate. Mayor Becker stated he was asking the board for direction. Ms. Gangal has been doing the audit for three years. Previously, the town used Mr. Burns for fifteen years. The price from Ms. Gangal has been lower than Mr. Burns was for the last several years.
- Mayor Becker complimented Ms. Gangal on her work. Ms. Gangal comes here twice a year and can meet with Ms. Brooks or Ms. Ridings as needed, we don't have to carry information back and forth, and she has access to everything she needs.
- Mayor Becker asked the council if he should be looking for bids this year or if he should just write it into the budget. Councilman Countryman and Councilwoman Critz responded Mayor Becker didn't need to look. Mayor Becker stated he would move forward with the estimate in the budget process and the town will get a contract in June.
- Ms. Gangal explained usually when they do bids, it is for a three-year period and you always try to give a little bit of a discount to start with. Typically, you do one two percent increase through each year, but when it comes to a government like Mineral Springs where everything is consistent, by the time she has gone through this for three years, she was not going to put any more time in it. If anything, it's going to be a little less time, because she knows how it operates and she is not having to learn how everything functions, and she just looks for changes. Ms. Gangal felt it was only fair, which is why when she did the proposal (as long as nothing changes) she did it for the same price for three years in a row.

7. **Union County Parks & Recreation**

- Mayor Becker explained the “Gold Shoe Event” was discussed by various municipalities at a meeting with the municipal parks group and he felt obligated to bring it before the board.
- There was a consensus of the council not to participate in the event.
- **Councilman Countryman made a motion not to participate in the Gold Shoe Event and Councilwoman Coffey seconded. The motion passed unanimously as follows:**

Ayes: Coffey, Countryman, Critz, Cureton, and Krafft

Nays: None

8. **Staff Reports**

- Ms. Brooks noted there was a great steering committee meeting on January 31st and they got a lot accomplished. Ms. Brooks announced the next steering committee meeting will be on Tuesday, March 5th at 6:00 p.m. and they will be going over the next set of articles. Ms. Brooks asked that the council be thinking about some of the suggestions/things that were going on: the way it is being written right now is based on the planning board and the board of adjustment being combined; the board of adjustment would be the board that hears conditional use permits; the town council can appoint themselves as the board of adjustment, but it is not recommended; and it is not recommended that the planning board hear conditional use permits, it should go straight to the board of adjustment. Mayor Becker asked if Ms. Burris found in her work it was more common to have the segregation of duties (i.e. boards of adjustment are what hears conditional use permits or special use permits) and it was unusual for the governing board to hear it. Ms. Brooks responded Ms. Burris explained making it go before the planning board is an extra step that does not need to be taken since it is a quasi-judicial proceeding and Ms. Burris also recommends that council members not serve on these boards. Councilwoman Critz stated she understood council members not serving on the board of adjustment, but she didn't understand the conflict with the planning board. Ms. Brooks explained the way the planning board is set up to hear conditional use permits right now... Mayor Becker commented, “people have had to recuse themselves from one or the other.” Ms. Brooks continued it was not fair to the applicant (which is one of the points being made), because you are going to take a person [vote] away from them on one or the other board. Ms. Brooks noted this was not something new, all the schooling she has gone to frowns upon that. Councilwoman Critz asked if Ms. Brooks was saying it would come before the town council. Ms. Brooks responded if the council appointed themselves as the board of adjustment. Mayor Becker commented this may not be something the town council wants to do, they might want to have an impartial third board. Ms. Brooks explained it is hard to fill a board and get a quorum in our town, so putting the planning board and the board of adjustment together may be a benefit to us, because as a planning board, you are used to meeting every month, whereas a board of adjustment member could go three years. Councilwoman Critz responded that was her point and concern (it's not the board of adjustment's fault), but they are often out of the loop and don't have all the details thoroughly. Mayor Becker commented if the board of adjustment and planning board combines, that would be an ongoing board that had a lot more experience. Ms.

Brooks stated she was not asking for any action, she just wanted the council to know where they were.

- Ms. Brooks explained she and Mayor Becker had been talking about the newsletter and folding machines, as well as the amount of staff hours it takes to fold, tab and label the newsletters. Ms. Brooks asked the council if staff could get a folder, but noted they are kind of expensive. Mayor Becker explained he had found something he would like to look into: a machine that would handle 11 X 17 material that could fold and fold into and then another machine that could put on two tabs. Those will cost in the \$3,000 to \$4,000 (apiece) price range new, but we might be able to get two (used) in the \$4,000 to \$5,000 price range in new condition. It is an investment, but we are doing three newsletters a year on average and we calculated it is taking at least 25 man-hours for the folding and tabbing, which doesn't count Ms. Brooks' writing and editing. "It's a grueling operation", Mayor Becker said. Councilwoman Coffey recommended getting a machine. Councilwoman Critz agreed and explained initially the town wanted to have a quarterly newsletter, so this may help to up it one more a year. Mayor Becker explained the printing costs for a four-page newsletter (a single fold) is about fifty cents to print in color and thirty cents to mail (with the bulk permit) for a total of eighty cents each, times 1,100 is \$900 to send out. The insert adds another \$300 for a six-page newsletter, so they are not cheap. Mayor Becker noted they are well received, and it is a service that our public likes, so there is no reason to stop them, but do we want to add another? Councilman Countryman asked what the process was for putting a newsletter together. Ms. Brooks responded, we print them here. Mayor Becker noted that was another reason we bought this particular printer. Ms. Brooks added so we could start printing them in-house. Back in the old days, the town could only afford to get them printed in black and white, but they were also folded and tabbed, and then picked up (by town staff) to be labeled and mailed. When the town got the copier, we were able to print the newsletter in color. Now staff does it all, from producing it to copying it. Without an insert, it comes out of the printer, staff begins folding it twice and putting at least two tabs on it before the labels are put on. Councilwoman Krafft commented that sounded like an awesome volunteer service hour job. Councilman Countryman asked if staff had explored having it done outside. Ms. Brooks responded they used to, but to get color copies it would cost the town more than what they are doing now. Mayor Becker commented we are doing it in color with our own labor for folding and tabbing for what it cost several years ago to outsource it in black and white. Councilman Countryman asked if there was a possibility of once it's produced that Office Depot or Office Max, etc. could do the folding/tabbing, because they might have the equipment. Mayor Becker responded we have not asked; color printing has gotten cheaper. Councilman Countryman commented if the machines that fold cost four or five thousand dollars, you could spend money to have it done and still come out ahead. Councilman Countryman suggested staff look into that possibility as well as buying the machines. Ms. Brooks and Mayor Becker responded they could do that. Councilwoman Krafft commented she knew a graphics club (at CPCC) that's dying for little jobs like that; fifty or hundred dollars goes a long way for the kids to do their trips. Councilwoman Coffey commented she believed in being self-sufficient and that over time it will pay for itself. We need to do the most financially feasible thing, but Councilwoman Coffey knew for certain you could depend on what

you have here and when you have your own and do it yourself, nobody is having to run to take it or beg for help that might not be available, might not have enough students this semester, etc. After getting good ideas from the council, the staff will do more research and report back to the council.

9. **Other Business**

- There was no other business.

10. **Adjournment**

- **Councilwoman Krafft** made a **motion** to adjourn and **Councilwoman Critz** seconded. The motion passed unanimously as follows:

Ayes: Coffey, Countryman, Critz, Cureton, and Krafft

Nays: None

- The meeting was adjourned at 8:18 p.m.
- The next regular meeting will be on Thursday, March 14, 2019 at 7:30 p.m. at the Mineral Springs Town Hall.

Respectfully submitted by:

Vicky A. Brooks, CMC, NCCMC, Town Clerk

Frederick Becker III, Mayor

JANUARY 2019
TOWN OF MINERAL SPRINGS
PERCENTAGE REPORT

JANUARY 31, 2019 REGULAR TAX	2018	2017	2016	2015	2014	2013	2012
BEGINNING CHARGE	67,290.40	65,379.46	61539.29	62154.4	64,338.55	64,894.00	66,094.83
TAX CHARGE							
PUBLIC UTILITIES							
DISCOVERIES							
NON-DISCOVERIES							
RELEASES	(1.90)	(1.90)	(1.90)	(1.90)			
TOTAL CHARGE	67,288.50	65,377.56	61,537.39	62,152.50	64,338.55	64,894.00	66,094.83
BEGINNING COLLECTIONS	55,601.06	65,039.90	61262.67	61973.91	64,177.71	64,826.20	66,060.50
COLLECTIONS - TAX	7,638.96	25.10	10.71	3.07	7.39	1.69	
COLLECTIONS - INTEREST	40.86	4.22	5.5	6.29	5.79	0.76	
TOTAL COLLECTIONS	63,240.02	65,065.00	61,273.38	61,976.98	64,185.10	64,827.89	66,060.50
BALANCE OUTSTANDING	4,048.48	312.56	264.01	175.52	153.45	66.11	34.33
PERCENTAGE OF REGULAR	93.98%	99.52%	99.57%	99.72%	99.76%	99.90%	99.95%
COLLECTION FEE 1.5 %	115.20	0.44	0.24	0.14	0.20	0.04	-

Mineral Processing Plant Year Probert Tax Report
January 2019

January 31, 2019	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 January 31, 2019

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

Agenda Item

3/14/19

Town of Mineral Springs

FINANCE REPORT

January 2019

Prepared for:

The Mineral Springs Town Council

By:

Frederick Becker III
Finance Officer

March 14, 2019

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Int 201	32,93
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TOTAL INCOME	144,864.59

EXPENSES

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et... a	4,3,0,0
er... ce	4,00,0
T... ecia... cent	3,0,0
T... Commnt	14,3,3,3
... m	
enefit	
Denta	4,00
... e	3,4,0,0
C... G... R	34,0,2
... n	9,00
T... benefit	3,0,1,0
... nd	0,0,0
ICA	
Med	1,029,1
... c... ec	4,399,4
T... ICA	42,0,0
Pa... r	1,110,0

Ca 00 0000 Re 00rt 00201 0 0TD

0/1/201 0 t 00g 0 1/31/2019

2/12/2019

Page 3

Category	0/1/201 0 1/31/2019
0nem 0	3 092
0 0r 0C 0m 0	2 13 09 0
T 0TA 0 0m 0	1 00 19 00 0
0 00ce	
0an 0	0.00
C 0er 0	21 0 00 00
C 00nc 0	0 300.00
De 00t 0 C 0er 0	0 032.9 0
D 0e 0	0 09.00
0 000 0	0 9 0 1 0
0 0nance 0 00cer	
Reg 0lar	19 00 1 00
T 0TA 0 0nance 0 00cer	19 00 1 00
In 0	3 1 4 4 0
Ma 0nt	
Mater 0a 0	0 0 0 0 0
0er 00ce	4 00 3 00 0
T 0TA 0 Ma 0nt	0 3 9 4 3
Ma 00r	2 00 00.00
P 00t	0 49 00
Rec 0rd 0	4 00 00.00
0 000 0e 0	1 00 93 00 0
Te 0	4 00 04.32
0t 0	3 212 00 0
T 0TA 0 0 0ce	0 00 00 3 3 0
P 0ann 0ng	
Adm 0n 0trat 0n	
C 0ntract	1 0 11 00 91
0a 0are 0	1 0 29 00 00
T 0TA 0 Adm 0n 0trat 0n	19 41 00 91
Anne 0at 0n	0 2.00
M 00c	0 0 2 13
0rd 0nance C 0ange 0	4 00 00.00
T 0TA 0 P 0ann 0ng	24 9 00 04
0treet 0g 0t 0ng	0 21 00 0
Ta 0C 00	
C 0ntract	94 00 01
0a 0	3 00 00
T 0TA 0 Ta 0C 00	1 29 00 01
Tra 0n 0ng	
0 00ca 0	1 00 02 0
0ta 0	994.00
T 0TA 0 Tra 0n 0ng	1 0 0 1 2 0
Tra 0el 0	1 00 12 00 0
TOTAL EXPENSES	162,007.11
TRANSFERS	
0R 0M C 0ec 0M 0n 00g 0	0 0 000.00
0R 0M MM 0a 0Par 00ter 0ng	210 000.00
T 0 C 0ec 0M 0n 00g 0	10 000.00
T 0 MM 0a 0Par 00ter 0ng	00 000.00

California Report 2019 TD

1/1/2019 through 1/31/2019

2/12/2019

Page 4

Category	1/1/2019 1/31/2019
Tax State CD	200,000.00
TOTAL TRANSFERS	0.00
OVERALL TOTAL	-17,142.52

Account Balance Sheet Report As of 1/31/2019

Included in reamed gain

2/12/2019

Page 1

Account	1/29/2019 Balance	1/30/2019 Balance	1/31/2019 Balance	1/31/2019 Balance
ASSETS				
Cash and Bank Accounts				
Checking	4,000.00	4,000.00	11,222.40	4,000.30
Money Market	21,220.31	21,234.30	21,243.00	21,202.00
MM - Par	9,000.00	9,900.00	9,900.00	490.03
CCMT_Cash	2,200.00	2,200.00	2,200.00	2,200.00
State CD	0.00	0.00	0.00	200,000.00
TOTAL Cash and Bank Accounts	769,851.45	770,200.51	734,306.71	718,424.93
Other Assets				
State Receivable	0.00	1,440.30	404.00	421.00
TOTAL Other Assets	0.00	61,440.37	58,704.79	56,821.56
TOTAL ASSETS	769,851.45	831,640.88	793,011.50	775,246.49
LIABILITIES				
Other Liabilities				
Account Payable	92.00	1,094.00	92.00	92.00
Accrual	21,190.00	21,190.00	21,190.00	21,190.00
TOTAL Other Liabilities	21,887.76	22,889.64	21,887.76	21,887.76
TOTAL LIABILITIES	21,887.76	22,889.64	21,887.76	21,887.76
OVERALL TOTAL	747,963.69	808,751.24	771,123.74	753,358.73

Account Balance Sheet Report As of 1/31/2019

Included in realized gain

2/12/2019

Page 2

9/30/2018 Balance	10/31/2018 Balance	11/30/2018 Balance	12/31/2018 Balance	1/31/2019 Balance
4,001.00	33,119.00	1,000.42	34,900.00	3,400.00
21,200.33	21,200.44	21,291.10	21,200.20	21,290.31
490,344.92	490,002.00	491,300.92	0,100.33	0,240.03
2,200.00	2,292.00	2,290.03	2,300.00	2,300.20
200,000.00	200,000.00	200,900.01	200,900.01	200,900.01
760,526.27	747,997.49	731,596.16	811,163.08	813,496.48
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
760,526.27	747,997.49	731,596.16	811,163.08	813,496.48
92.00	92.00	92.00	92.00	92.00
21,190.00	21,190.00	21,190.00	21,190.00	21,190.00
21,887.76	21,887.76	21,887.76	21,887.76	21,887.76
21,887.76	21,887.76	21,887.76	21,887.76	21,887.76
738,638.51	726,109.73	709,708.40	789,275.32	791,608.72

Madera Air Conditioning Maintenance Summary 2018-2019

Madera Air Conditioning Maintenance Summary 2018-2019									
REVENUE SUMMARY - MARCH 2019									
Source	Budget	Receivable	Rec'd YTD	% of Budget	July	August	September	October	November
Prorated Taxation	1,000.00	24.00	34.00	34%		4.00	2.00	2.00	11.00
Prorated Taxation 2018	0.00	10,403.94	10,010.00	42%			190.13	3,149.99	2,409.99
Deferred Prorated Taxation									
End Balance A/R									
Grant Revenue Taxation									
Interest	1,000.00	2,212.00	4,212.00	212%	434.00	490.30	349.90	2,139.00	1,499.40
Electric Taxation	20,000.00	14,994.00	1,004.00	29%					
Taxation on Property	22,100.00	12,449.93	9,300.00	43%			2,000.11	1,024.00	1,943.00
Taxation on Services	2,000.00	1,900.40	91.00	23%					
Taxation on Accounts	13,100.00	13,100.00		0%					
Electric Taxation	2,000.00	3,220.00	3,220.00	100%		102.00	90.00		1,100.00
Engineering Fee	3,000.00	0.00	2,193.92	31%	400.00	343.92	0.00	22.00	200.00
Other	3,000.00	1,293.00	1,000.00	9%	0.00	1,300.00	200.00	2.00	
Totals	\$ 349,990.00	\$ 205,125.41	\$ 144,864.59	41.4%	\$ 1,089.34	\$ 3,005.54	\$ 3,790.52	\$ 5,734.09	\$ 6,438.25
	December	January	February	March	April	May	June	June a/r	
Prorated Taxation	319.00	103.00							
Prorated Taxation 2018	30,100.00	19,100.00							
Deferred Prorated Taxation									
End Balance A/R									
Grant Revenue Taxation									
Interest	394.00	900.00							
Electric Taxation	1,004.00								
Taxation on Property	1,920.29	1,903.10							
Taxation on Services	91.00								
Taxation on Accounts									
Electric Taxation	1,130.00	900.00							
Engineering Fee	49.00	900.00							
Other									
Totals	\$ 101,894.06	\$ 22,912.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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	1,000.00	1,000.00	194.12	10.00		139.40			
Attorney	9,000.00	9,000.00	2,300.00	24.40	300.00	300.00	930.00	300.00	300.00
Adult	4,000.00		4,000.00	100.00					4,000.00
Charitable Agency	10,300.00	10,300.00		0.00					
Community Project	2,000.00	11,344.40	14,333.33	44.40	4,439.00	1,290.03	3,244.44	2,244.44	390.90
Contingency	3,000.00	3,000.00		0.00					
Consumer Lead	2,000.00	10,000.34	1,190.00	11.00	4,244.00	2,090.09	2,093.34	2,121.30	2,120.02
Electron				0.00					
Fire Protection	12,000.00	12,000.00		0.00					
Office Administration	144,004.00	9,030.04	6,333.33	9.20	24,002.01	9,920.09	10,290.00	10,221.00	9,200.20
Planning & zoning	3,000.00	31,309.00	24,900.04	44.30	3,041.00	4,140.00	2,140.00	2,000.00	3,400.00
Street lighting	2,000.00	1,200.12	21.00	3.10		13.00	13.00	113.40	113.40
Tax Collection	24,000.00	11,499.00	1,290.01	2.90	0.00	0.00	4.00	9.00	100.10
Training	3,000.00	1,200.02	1,112.00	39.00	4,000.00	90.00	90.00	1,002.00	390.00
Travel	4,200.00	24,003.33	1,112.00	40.00	20.32	0.00	4.00	3,300.00	
Capital	41,210.00	34,113.00	4,000.00	1.00					
Totals	\$ 349,990.00	\$ 187,982.89	\$ 162,007.11	46.3%	\$ 38,716.84	\$ 20,770.55	\$ 18,510.74	\$ 18,262.87	\$ 22,839.58
Off Budget:									
Tax Reimbursement									
Interfund Transfer									
Total Off Budget:			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -

Mineralogical Budget Comparison 2018-2019

Appropriation dept	December	January	February	March	April	May	June	June a/p
Advertising	42							
Attorney	300.00	300.00						
Adit								
Charitable Agency								
Community Project	91	12210						
Contingency								
Employee Per Lead	20922	229						
Excise								
Fire Protection								
Office Administration	92	12022						
Planning & Zoning	21400	329						
Street Lighting		22						
Tax Collection	44	3913						
Training		149.00						
Travel	14	114						
Capital Expend	4000							
	\$ 22,327.14	\$ 20,579.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Off Budget:								
Tax Reimbursement								
Interfund Transfer								
Total Off Budget:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

San Carlos Community Reentry Plan 2019

1/1/2019 through 1/31/2019

2/12/2019

Page 1

Category	1/1/2019 1/31/2019
INCOME	
Interest Income	0009
Other Inc	
Div	0000
Total Other Inc	0000
Prorata 2010	
Revenue 2010	
Int	19101
Tax	19101
Total Revenue 2010	19101
Total Prorata 2010	19101
Prorata Prorata Year	
Prorata 2012	
Revenue 2012	
Int	133
Tax	3193
Total Revenue 2012	429
Total Prorata 2012	429
Prorata 2013	
Revenue 2013	
Int	1400
Tax	3193
Total Revenue 2013	4000
Total Prorata 2013	4000
Prorata 2014	
Revenue 2014	
Int	140
Tax	000
Total Revenue 2014	2
Total Prorata 2014	2
Prorata 2010	
Revenue 2010	
Int	000
Tax	000
Total Revenue 2010	000
Total Prorata 2010	000
Prorata 2010	
Revenue 2010	
Int	000
Tax	000
Total Revenue 2010	000
Total Prorata 2010	000
Prorata 2010	
Revenue 2010	
Int	003
Tax	29
Total Revenue 2010	301
Total Prorata 2010	301
Total Prorata Prorata Year	1030
Other Tax	
Other Ded	19031

San Carlos Community Reentry Plan 2019

1/1/2019 through 1/31/2019

2/12/2019

Page 2

Category	1/1/2019 1/31/2019
TOTAL Available	1,903.11
Available	
Int 2019	2.00
Tax 2019	9.19
TOTAL Available	4.19
TOTAL INCOME	22,912.79
EXPENSES	
Attorney	300.00
Commitment	
Maint	1,010.00
Parole Rec	
Parole	210.30
TOTAL Parole Rec	210.30
TOTAL Commitment	1,220.10
Com	
Benefit	
Dental	0.00
Life	2.00
CGR	1,049.00
Other	14.00
TOTAL Benefit	1,065.00
ICA	
Med	14.00
Medical	20.20
TOTAL ICA	34.20
Parole	29.90
Other Com	1.10
TOTAL Com	2,299.30
Office	
Clear	3,024.00
Conc	900.00
Debit Clear	42.11
Debit	200.00
Other	300.00
Finance Officer	
Regular	2,093.00
TOTAL Finance Officer	2,093.00
Maint	
Material	3.32
Service	900.00
TOTAL Maint	1,031.32
Misc	400.00
Other	300.20
Tel	44.49
Total	1,431.00
TOTAL Office	12,022.00
Planning	
Admin/Training	
Contract	1,110.91
Salary	2,014.00

San Carlos Community Report Year 2019

1/1/2019 through 1/31/2019

2/12/2019

Page 3

Category	1/1/2019 1/31/2019
TOTAL Administration	3,331.91
Annexation	2.00
Misc	9.00
TOTAL Planning	3,029.00
Street Lighting	222.00
TOTAL	
Contract	309.13
Sal	0.00
TOTAL TAC	309.13
Training	
Sal	149.00
TOTAL Training	149.00
Travel	1,001.40
TOTAL EXPENSES	20,579.39
OVERALL TOTAL	2,333.40

Register Report Jan 2019

1/1/2019 through 1/31/2019

2/12/2019

Page 1

Date	Item	Description	Mem	Category	Cir	Amount
1/3/2019	001	Dose Power	203221941	201 Street lighting	R	1134
1/3/2019	0019	Indream	01340011	201 Office Tel	R	3229
1/3/2019	0020	Onn Contract	Acc Contract	201 19 Planning Admin Contract	R	11191
1/3/2019	002	Mhchance	1/19 201	emene Dent	R	20
			1/19 201	emene Dent	R	00
			1/19 201	emene Dent	R	400
1/3/2019	0022	Order Decer III	9/1 10/1	remer Trade	R	114
1/3/2019	0023	Perfage Propane	I/ 30 32 9	Office Tel	R	143
1/3/2019	0024	Peron ree	2214 4 00001	Office Tel	R	102
1/3/2019	002	Gen ee	ecome gn 10	Comment Maint	R	00
1/3/2019	002	RIC Inc	I/ 104324	Par Re Comment Par Rec Par	R	20000
1/3/2019	002	ee A Inc	I/ 343 49	Meter Office	R	300
1/3/2019	002	Onn Contract	Reg ee Anneat Planning Anneat		R	200
1/3/2019	00T	Deit Card	CA 201	Office Doc	R	000
1/4/2019	00T	Deit Card	Tractor Miner	drain Office Maint Mater	R	202
1/4/2019	00T	Deit Card	Med Cat A	reener Pgn Office Maint Mater	R	333
1/4/2019	00T	Deit Card	Office D	Calendar 201 Office	R	1440
1/2019	0029	Clar Green	McC I/ 1/19	20 Att rne	R	30000
1/2019	0030	Tarr	Onn M I/ 03 12/1	20 Office Maint erice		30000
1/2019	0031	am	ectric C I/ 2 23	Crtma Comment Maint	R	34000
1/2019	0032	Onn Contract	P 43 100 201	Office Tel	R	204
1/2019	0033	Onn Contract	P 910 200 201	Comment Par Rec Par	R	1030
1/2019	D	Deit	201 #1 012	iter Incning	R	30000
			201 #1 012	m cr Com	R	1
1/11/2019	00T	Deit Card	A A Tr	ee Office Tel	R	99
1/14/2019	00T	Onn Contract	201 Dec	Pr Ta 201 Rece 201 Ta	R	19101
			201	Pr Ta Pr ear Pr Ta 201 R	R	29
			201	Pr Ta Pr ear Pr Ta 201 R	R	03
			201	Pr Ta Pr ear Pr Ta 201 R	R	000
			201	Pr Ta Pr ear Pr Ta 201 R	R	000
			201	Pr Ta Pr ear Pr Ta 201 R	R	000
			201	Pr Ta Pr ear Pr Ta 201 R	R	000
			201	Pr Ta Pr ear Pr Ta 2014 R	R	000
			201	Pr Ta Pr ear Pr Ta 2014 R	R	140
			201	Pr Ta Pr ear Pr Ta 2013 R	R	3193
			201	Pr Ta Pr ear Pr Ta 2013 R	R	1400
			201	Pr Ta Pr ear Pr Ta 2012 R	R	3193
			201	Pr Ta Pr ear Pr Ta 2012 R	R	133
			201 Dec	Ta C Contract	R	2910
1/14/2019	00T	Deit Card	d2G InDe gn CC	cer Training ta	R	14900
1/12019	00T	C Department	R R Ca ee 11/1	Ca ee Ta ee ee D	R	19031
1/12019	0034	Onn Contract	Reg ee A	da Planning Anneat	R	200
1/12019	003	Dose Power	103 4140	201 Office Tel	R	1304
1/12019	003	Dose Power	119 3 9	id ce Office Tel	R	2221
1/12019	003	er C	r rat I/ 09 30	2 Office	R	29
1/24/2019	003	A	C 300	Ptter Rd Dee Office Maint erice	R	4100
1/24/2019	0039	ccet	M And r I/ CT	Com 10 1 Office Maint erice	R	1000
1/24/2019	004	orm	Inc I/ 4 4 00 0	2 Office	R	2100
			I/ 4 90 01 0	2 Office	R	9900
1/24/2019	0041	Indream	01340011	201 Office Tel	R	331
1/24/2019	0042	Dose Power	203221941	201 Street lighting		10940

Register Report Jan 2019

1/1/2019 through 1/31/2019

2/12/2019

Page 2

Date	Item	Description	Memo	Category	Dir	Amount
1/24/2019	043	Perfage Propane	I/ 30000314		R	30.11
1/24/2019	04T	Debit Card	Caixa reCar	Office Maint Matera	R	9.42
1/24/2019	04T	Online Cont	04T 1/12 2019	Debit Ta	R	0.00
			04T 1/12 2019	Debit Int 2019	R	2.00
			04T Reind 1/19	Debit Ta	R	9.19
			2019	Ta Contract	R	20.03
1/29/2019	044	International In	ID# 10102 2019 Me	Office Doc		19.00
1/29/2019	04	Perman Refe	221440000001	Office Tel		102.00
1/29/2019	D/P	Debit	#1013 2019	Other Inc	R	2.00
1/30/2019	04T	Pa	Caar 1/19 2019	Office Cler	R	242.00
			04T element 1/19	Office Cler	R	0.00
			04T 1/19 2019	Office Debit Cler	R	42.11
			Caar 1/19 2019	Office Finance	R	224.2
			Caar 1/19 2019	Office Ma	R	400.00
			Caar 1/19 2019	Office Conc	R	900.00
			Caar 1/19 2019	Planning Adm	R	24.1
			Caar 1/19 2019	Ta	R	0.00
			2019	Im	R	22.2
			2019	Im	R	14.4
1/30/2019	04T	State Treas	1/19 GR	Office Cler	R	11.44
			1/19 GR	Office Finance	R	1.00
			1/19 GR	Planning Adm	R	1.44
			1/19 em	Office Cler	R	1049.00
1/31/2019	04T	Pa	Caar 1/19 2019	Office Pa	R	29.9
1/31/2019	04T	Debit Card	Caar 1/19 2019	Office Pa	R	9.0
1/1/2019 - 1/31/2019						1,757.45

TOTAL INFLOWS 22,353.68

TOTAL OUTFLOWS -20,596.23

NET TOTAL 1,757.45

January 2019

Revenue Details

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C o a e e D i t r i t i o n

November 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)	1 43 2	1 1 3	921 4 3		22 1	2 02 3			2 2 402 2	3 4 431
AIR	30 2	4 34	3 99		0 01	119 3			00	2 224 1
M RIDG										
IDIA TRAI	1 3 3	41 042 10	32 440 2		0	10 031 30			42 0 4 1	1 9 2 49
A PAR	441 03	3 3	2 9		0 0	9 32			3 30 9	1 92
MAR	092	411 9	4 2		0 10	1 322 2			49 24	24 4 0
MAR	021 4	3 3 9	2 4 20		0 0	20 4			3 443 2	1 29 3
MI RA PRI G	24 1	41	330 20		0 01	102 1 1			42 3	1 903 1
MIT	3 9	2 0	20 9			3			2 3	11 1
MOR	1 9 2 4	120 292 0	9 0 0		2 29	29 401 1			123 34 32	4 00
TA G	32 2	21 9 13 3	1 320 4		0 42	3 9			22 4 9 93	99 29 13
	9 4 9	3 1	04		0 01	1 00			4 3	2 909 2
A A	001 3	3 1 1 30	30 129 24		0 2	9 31			39 0 4 4	1 3 2
DDI GT	9 1 3	94	212 1		0 13	1 11 3			2 1	30 042 1
CAP	1 42 14	9 3 0	3 1		0 02	233 10			9 93	4 344 0
GAT	4 0	3 2 0	2 4 44		0 0	9 0			3 339 9	14 3 99
TOTAL	2 119 1 0	1 412 31 3	1 11 31 0		2 4	34 191 1				4 9 00

**Jurisdiction Collection by Year
 Union County
 Date Distributed: 12/1/2018 to 12/31/2018**

990 - TOWN OF MINERAL SPRINGS

Year	Taxes, Assessments and Misc. Charges	Late List	Interest	Total Collected	Commission	Net of Commission
2012	31.93	0.00	13.36	45.29	0.68	44.61
2013	31.93	0.00	14.77	46.70	0.70	46.00
2014	5.85	0.00	1.40	7.25	0.11	7.14
2017	2.98	0.00	0.83	3.81	0.06	3.75
2018	19,166.15	4.03	0.00	19,170.18	287.55	18,882.63
Total:	19,238.84	4.03	30.36	19,273.23	289.10	18,984.13
Grand Total:	19,238.84	4.03	30.36	19,273.23	289.10	18,984.13

Invoice Date	Invoice Number	Description	Invoice Amount
01/01/2019	1906 TAXES	TAX/FEE/INT-DECEMBER 2018	\$18,984.13

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00058042	01/14/2019	18,984.13



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

Vendor Number Check Date Check Number
 10870 01/14/2019 00058042

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

\$18,984.13

Pay Eighteen Thousand Nine Hundred Eighty Four Dollars and 13 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
 00058042

ADDRESS SERVICE REQUESTED

TOWN OF MINERAL SPRINGS
 PO BOX 600
 MINERAL SPRINGS NC 28108

Invoice Date	Invoice Number	Description	Invoice Amount
01/24/2019	1906-NCVTS	NCVTS REFUNDS FOR THE DECEMBER	-\$9.69
01/24/2019	VTFN1812-1	Cash Recvd NCVTS DEC/18	\$565.11
Vendor No.			Vendor Name
10870			TOWN OF MINERAL SPRINGS
Check No.		Check Date	Check Amount
00058180		01/28/2019	555.42



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

Vendor Number Check Date Check Number
 10870 01/28/2019 00058180

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

\$555.42

Pay Five Hundred Fifty Five Dollars and 42 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
 00058180

ADDRESS SERVICE REQUESTED

TOWN OF MINERAL SPRINGS
 PO BOX 600
 MINERAL SPRINGS NC 28108

MI□□RA□□PRI□G□

□□r□d□ct□n # 990

□end□r□ **10870-1**

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In□□ce Date□

01/23/2019

D□e Date□

01/24/2019

Acct# 715 - 220355

□	9□□9□
\$	(9.69)

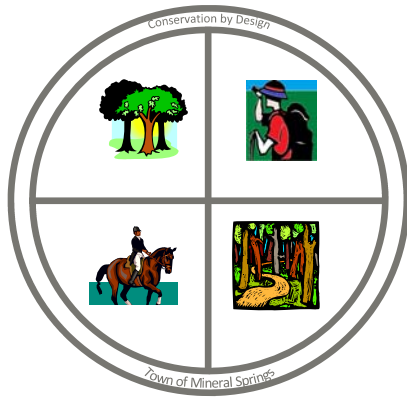
R/G M/I	Entity	VndNo	R	Inv No	Tax/Fee Amt	IntOnly Amt	Com Cmt	Net Amt	Sts
400 001	Union County	0-0			419,470.87	4,559.33	14,278.28	409,751.92	No Chk
400 003	Voter Approved Debt Tax	0-0			58,718.08	539.47	1,597.19	57,260.36	No Chk
400 011	Countywide Fire Tax	0-0			19,582.91	180.62	666.13	19,097.40	No Chk
400 012	Countywide EMS Tax	0-0			49,977.10	459.27	1,700.10	48,736.27	No Chk
400 015	Springs Fire Tax	0-0			6,009.06	52.19	206.51	5,854.74	No Chk
400 020	Stallings Fire Tax	0-0			8,448.57	82.21	292.13	8,239.65	No Chk
400 023	Hemby Bridge Fire Tax	0-0			11,056.14	107.86	385.14	10,776.86	No Chk
400 026	Wesley Chapel Fire Tax	0-0			13,365.52	101.99	464.79	13,002.72	No Chk
400 028	Waxhaw Fire Tax	0-0			10,043.78	82.46	353.18	9,773.06	No Chk
400 101	Village of Marvin	1832-	VTFN1812-1		4,151.82	22.55	146.46	4,027.91	No Chk
400 200	City of Monroe	103-7	VTFN1812-2		178,004.48	1,114.92	4,491.90	174,627.50	No Chk
400 222	Monroe Downtown Service District	103-7	VTFN1812-2		14.88	.22	5.03	137.07	No Chk
400 300	Town of Wingo	4064-	VTFN1812-1		4,803.73	58.26	158.23	4,703.76	No Chk
400 400	Town of Marshville	5861-	VTFN1812-1		5,248.99	68.59	169.26	5,149.32	No Chk
400 500	Town of Waxhaw	8268-	VTFN1812-1		81,740.60	504.61	2,417.54	79,827.67	No Chk
400 600	Town of Indian Trail	2924-	VTFN1812-1		57,948.98	557.01	1,991.78	56,514.21	No Chk
400 700	Town of Stallings	4860-2	VTFN1812-1		28,428.93	257.73	989.32	27,697.34	No Chk
400 800	Town of Weddington	7518-	VTFN1812-1		7,587.10	76.79	267.64	7,396.25	No Chk
400 900	Village of Lake Park	1833-	VTFN1812-1		4,896.15	68.67	171.84	4,792.98	No Chk
400 930	Town of Ralview	19458-	VTFN1812-1		730.85	6.53	24.34	713.04	No Chk
400 970	Village of Wesley Chapel	9262-	VTFN1812-1		1,319.04	10.95	45.42	1,284.57	No Chk
400 980	Town of Unionville	11530-	VTFN1812-1		1,010.20	10.29	33.50	986.99	No Chk
400 990	Town of Mineral Springs	10870-	VTFN1812-1		578.88	6.26	20.03	565.11	No Chk
400 999	Schools	0-0			845,965.59	7,770.71	28,775.25	824,959.05	No Chk

-----User Keyed Amounts-----
 Interest Amount...: 2,702.29
 A/P Totals.....: 376,591.63
 2,763.38
 10,932.29
 368,422.72

-----Costs-----
 Billing Cost.....: 37,948.44
 Credit Card Cost.: 22,102.55
 Debit Card Cost...: .00
 No A/P Totals.....: 1,442,633.62
 Refund Totals.....: .00
 13,936.11
 49,118.70
 1,407,451.03

Total Costs.....: 60,050.99
 Grand Totals.....: 1,819,225.25
 16,699.49
 60,050.99
 1,775,873.75

----- E N D -----



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

MEMO

To: Town Council
From: Vicky Brooks
Date: March 7, 2019
Re: Agenda Item 4 – Planning Board Applicants

We have received four planning board applications in our search to replace Michael Rutland, who opted not to renew his term in January. This term will expire in January of 2022.

In addition, I have been in contact with Barbara Ballew who has stated she no longer wants to be on the planning board, because of her busy schedule. This term will expire in April of 2020.

The council is now looking to fill two planning board positions.

The applicants for the planning board is as follows:

- Michael Rutland
- Renee Helms
- Mark Selleck
- Steven Capobianco

Back in December/January, when I was asking Michael Rutland if he wanted to serve another term on the planning board, he thought that his employment would be taking him out of town too often, so in all fairness to the planning board he opted not to serve another term. In February, Michael began a new job that will keep in the area, so he has asked that the council consider putting him back on the planning board.

msvickybrooks@aol.com

From: Michael <michael.rutland@att.net>
Sent: Monday, February 25, 2019 2:51 PM
To: msvickybrooks@aol.com
Subject: RE: Planning Board and Steering Committee

Hello Ms. Vicky,

Through the grace of God, I have a new job working in the area with little to no travel. At least compared to what I am used to. If it is not a problem, would it be possible to be reconsidered by the council as a possible member of the planning board again?

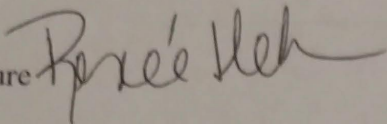
Michael D. Rutland
Senior Solutions Architect/Consultant

(mobile) +1.704.258.0832

michael.rutland@att.net

[Contact Michael on LinkedIn](#)

I understand that the information provided on this application is subject to the rules under Chapter 132 of the North Carolina General Statutes and will be available as a public record.

Signature 

Date 5/29/18

Mail to: Town of Mineral Springs
 Attn: Vicky Brooks
 P. O. Box 600
 Mineral Springs, NC 28108

Or

Email to: msvickybrooks@aol.com

Town of Mineral Springs

◇◇◇◇◇◇◇◇◇◇◇◇◇◇◇◇

P. O. Box 600 ◇ Mineral Springs, NC ◇ 28108

Phone# 704-243-0505 ◇ Fax# 704-243-1705

Town Clerk's Phone/Fax# 704-289-5331

Planning Board Application

Name: MARK A SELLECK

Address: 6518 SCHAEFFER TRAM RD.
WAXHAW, NC 28173

Phone: (704) 843-4451

Fax: (704) 843-7158

Email: MARK.SELLECK@GMAIL.COM

1. Why do you wish to volunteer as a Planning Board member?

I'm interested in working with others to help adjust our planning to reflect better the needs of a community like ours taking into consideration the mix of attitudes of people with interests in town and rural needs

2. What qualifications do you have that you feel would benefit the Town of Mineral Springs in this capacity?

Though I haven't moved a lot, I've lived in three areas that began as small communities, but they experienced great growth. I believe I could help guide policies that would help us cope in the future.

3. What do you see as goals for Mineral Springs' land use policies?

I believe that we can better tailor our policies to more accurately address unique attributes of our community, rather than work with guidelines that were developed with different types of communities in mind.

4. Would you be able to study the Ordinances and the Rules of Procedure on your own, as well as to attend a training session if it becomes available?

Yes. I've owned/operated my own business for almost 50 years, and believe I can learn what is necessary.

5. Regular attendance at the meetings, which are on the third Monday of each month, is extremely important. Do you foresee any problems with being able to attend the meetings? If so, please explain?

My wife and I don't travel a lot, though our children/grandchildren are out of state. We do travel for some birthdays and holidays.

I understand that the information provided on this application is subject to the rules under Chapter 132 of the North Carolina General Statutes and will be available as a public record.

Signature

Paul A. Kellock

Date

FEBRUARY 23, 2019

Mail to: Town of Mineral Springs
Attn: Vicky Brooks
P. O. Box 600
Mineral Springs, NC 28108

Or

Email to: msvickybrooks@aol.com

Town of Mineral Springs



P. O. Box 600 ◊ Mineral Springs, NC ◊ 28108

Phone# 704-243-0505 ◊ Fax# 704-243-1705

Town Clerk's Phone/Fax# 704-289-5331

Planning Board Application

Name: Steven Capobianco

Address: 6422 Saddlewood Drive, Waxhaw, NC 28173 (zoned mineral springs)

Phone: 704-491-5259

Fax: _____

Email: steven_capobianco@icloud.com

1. Why do you wish to volunteer as a Planning Board member?

I moved to Mineral Springs in the Fall of 2017. I would like to help shape the future of the community I for the better in a very quickly changing area.

2. What qualifications do you have that you feel would benefit the Town of Mineral Springs in this capacity?

I Experience with volunteer management and working with public audiences.

I have worked as a teacher at Parkwood High School and currently a Education outreach specialist for Mecklenburg. Both positions have had me work with multiple departmental agencies.

3. What do you see as goals for Mineral Springs' land use policies?

I would like to see the goal and policies to reflect the phrase "conservation by design".

4. Would you be able to study the Ordinances and the Rules of Procedure on your own, as well as to attend a training session if it becomes available?


Yes

5. Regular attendance at the meetings, which are on the third Monday of each month, is extremely important. Do you foresee any problems with being able to attend the meetings? If so, please explain?

My work currently had meetings the third Monday of every month. However, I am in the process of moving those meeting to another day.

I understand that the information provided on this application is subject to the rules under Chapter 132 of the North Carolina General Statutes and will be available as a public record.

Signature



Date

2/28/19

Mail to: Town of Mineral Springs
Attn: Vicky Brooks
P. O. Box 600
Mineral Springs, NC 28108

Or

Email to: msvickybrooks@aol.com



Deer Urban Archery Season Renewal Form

February 1, 2019

(January 11 - February 16, 2020)

Town of Mineral Springs
Vicky Brooks, Town Clerk
PO Box 600
Mineral Springs, NC 28108

The intention of the Urban Archery Season is to enable cities, towns, and villages to reduce the urban deer population through increased hunter opportunity. Hunting during the Urban Archery Season is allowed ONLY in participating municipalities.

Name of Municipality:	Town of Mineral Springs	County:	Union
<i>Please update any contact information that differs from above.</i>	Name of Representative: _____		
	Address: _____		
	Phone #: _____		

Do you wish to participate in the 2020 Deer Urban Archery Season (January 11 – February 16, 2020)? Yes No

It is Wildlife Management policy to provide a complete list of participating municipalities to the hunting public in the Regulations Digest. Please indicate the phone number and/ or website to be listed in the 2019-2020 Inland Fishing, Hunting, and Trapping Regulations Digest (Please Print)

Phone Number: 704-243-0505

Website: www.mineralspringnc.com

Are there any changes to the map submitted with your participation letter? Yes No

If "Yes", please attached a new map to this form. (No larger than 11"X17")

Please print and sign the name of the representative for the Town of Mineral Springs

Name of Representative: Vicky Brooks

Signature: _____

Thank you for your interest in the management of our state's wildlife resources. Please complete and return this form by mail to:

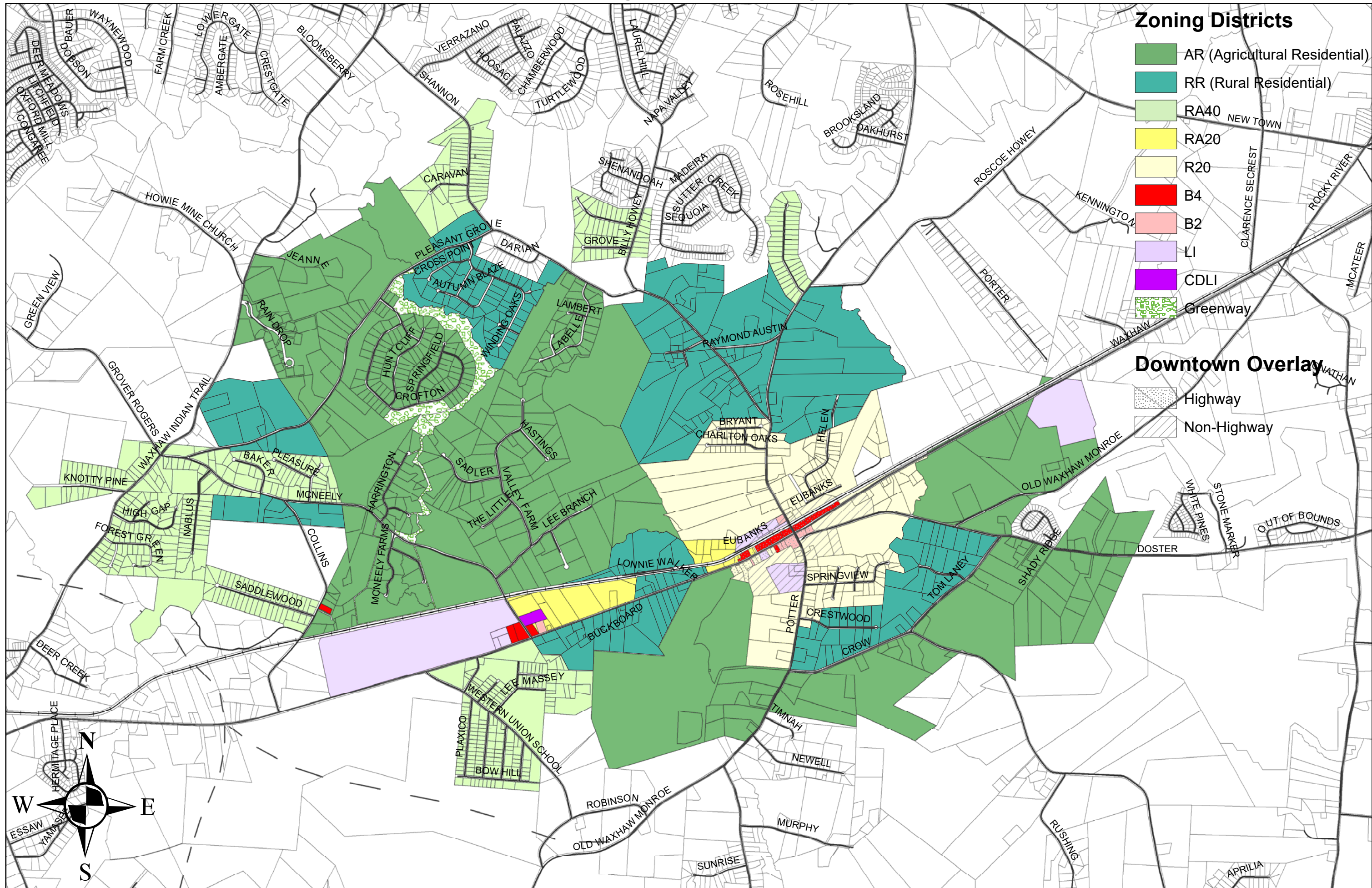
Shauna Glover, Program Support
Wildlife Management Division
1722 Mail Service Center
Raleigh, NC 27699-1700

Or email: shauna.glover@ncwildlife.org

David T. Cobb, Ph.D., Chief
Wildlife Management Division
(919) 707-0050

Applications must be received by April 1, 2019

Mineral Springs Official Zoning Map



0 1,100 2,200 4,400 6,600 8,800 Feet

February 2019



The Town of Mineral Springs

*Home of
The Queen's Cup*

**CONSERVATION
BY DESIGN**

Committed to preserving
a rural community

Welcoming horse owners
and conservation buyers

www.mineralspringsnc.com



2019 OFFICIAL RACE PROGRAM ADVERTISING AGREEMENT



Dear Queen's Cup Race Program advertiser,

Thank you for advertising in past Queen's Cup Official Race Programs. On Saturday, April 27, 2019, the Charlotte Steeplechase Foundation will once again be hosting and celebrating the 24th running of the Queen's Cup Races. Held at the permanently conserved BrooklandwoodSM racecourse in historic Mineral Springs, steeplechasing's top thoroughbreds and jockeys will compete in five thrilling races. Spectators also can enjoy a variety of family events, including a hat and tailgate contests, Jack Russell Terrier races and children's activities.

Advertisers and race sponsors have learned from experience that the 'Chase is the perfect setting to socialize, entertain and support a wonderful community event while promoting their company. Complimentary Race Programs are distributed to every vehicle and sponsor tent, thereby increasing your reach to racegoers, sponsors, volunteers and others on race day. 100% of the proceeds from advertising sales benefit the Alzheimer's Association. Thank you in advance for your commitment to our event and your community.

The deadline for receiving this agreement, payment and artwork is April 5, 2019.

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

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

Please use last year's art with no changes I will send new artwork to the printer by **April 5, 2019**

Contact Name: _____ Phone Number: _____

Company Name (if applicable): _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Payment Method: Check enclosed (payable to Charlotte Steeplechase Foundation, Inc.)
 VISA, MasterCard, Discover & AMEX

Name on Credit Card: _____ Authorized Signature: _____

Billing Address of Credit Card: _____
_____ / _____
Card Number _____ month/year _____ Sec. Code _____

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

Send Ad agreement with Check or Credit Card to:
Charlotte Steeplechase Foundation, Inc.
PO Box 70 (6103 Waxhaw Highway)
Mineral Springs, NC 28108-0070

Phone: (704) 843-7070
e.mail: liz@queenscup.org
website: queenscup.org

MEMO

To: Mineral Springs Town Council
From: Rick Becker
Date: March 7, 2019
Subject: Union County Fire Funding Recommendation

As you recall, Assistant County Manager Michael James made a fire-funding presentation to Council at the November 2018 meeting. Union County is seeking input from all stakeholders, including fire department personnel and municipal governments, on a new funding model.

Mineral Springs Volunteer Fire and Rescue Department Chief Don Gaddy has recommended a self-funding fire tax model, with each department setting a fire tax rate necessary to meet each department's annual budget needs. A slight modification of the model, called the "20-80" model, would retain self-funding through individual-district fire taxes, but with a 20% uniform contribution from a countywide tax that would help ease the tax burden on departments with small tax bases without unduly burdening moderate-tax-base departments like Springs. Chief Gaddy believes that this "20-80" self-funding model represents an equitable and practical model.

Under a straight self-funding tax district model, Springs would have a tax rate of \$0.0545/\$100; under the "20-80" model, the Springs rate would be \$0.0571. The difference is \$0.0026, roughly ¼ cent, which would represent an increase in annual fire tax of \$2.60 for a home valued at \$100,000. The "20-80" could lower the required rate at least 1 cent for some of the smaller departments, however, providing a meaningful difference for residents of those districts.

Mr. James needs the municipalities to give him their recommendations. I believe that, based on Council's previous discussion about this, the Town of Mineral Springs would recommend the "20-80" model. If this is the desire of Council, I suggest the following motion:

"I make a motion that the Mineral Springs Town Council direct the Mineral Springs Mayor to notify Union County that the town recommends and supports the so-called "20-80" fire department funding model for Union County, North Carolina".

On the back of this sheet are two charts excerpted from Mr. James's November 2018 presentation for your reference.

o Self-Funding Tax District

Methodology Attributes

- Removes any redistribution of revenue between Fire Service Districts
- Dependent on and reflective of the density, development and tax value of each district
- Districts with lower density and lower property values will experience much higher rates of taxation
- No Countywide Fire Service Tax Revenue needed
- Requires Municipal Approval (*Bakers, Unionville, Fairview, Wingate, Beaver Lane*)

	Revenue Requirement	Taxable Value	Self-Funding Districts
Allen Crossroads	\$ 238,292	\$ 177,354,174.66	\$ 0.1042
Bakers	\$ 794,235	\$ 1,489,936,622.40	\$ 0.0433
Wingate	\$ 728,646	\$ 420,232,489.05	\$ 0.1335
Wesley Chapel	\$ 2,278,209	\$ 5,436,467,245.35	\$ 0.0348
Beaver Lane	\$ 615,689	\$ 458,971,981.54	\$ 0.1040
Fairview	\$ 347,274	\$ 469,413,254.44	\$ 0.0588
Griffith Road	\$ 105,039	\$ 126,873,646.87	\$ 0.0655
Hemby Bridge	\$ 1,646,247	\$ 2,637,759,239.00	\$ 0.0502
Jackson	\$ 206,420	\$ 289,461,388.57	\$ 0.0568
Lanes Creek	\$ 300,602	\$ 195,447,485.25	\$ 0.1188
New Salem	\$ 488,239	\$ 533,352,152.46	\$ 0.0720
Sandy Ridge	\$ 310,726	\$ 271,446,861.85	\$ 0.0892
Springs	\$ 805,731	\$ 1,182,585,317.00	\$ 0.0545
Stack Road	\$ 313,136	\$ 236,002,516.35	\$ 0.1029
Stallings	\$ 1,570,309	\$ 2,373,286,884.00	\$ 0.0530
Unionville	\$ 631,481	\$ 770,274,556.21	\$ 0.0649
Waxhaw	\$ 1,520,005	\$ 2,288,839,731.00	\$ 0.0532
Monroe	n/a	n/a	
Weddington	n/a	n/a	

o Self-Funding + 20% County Subsidy

Methodology Attribute

- Fire Service Districts who would historically not require County subsidy would receive a proportion of County Tax
- Commission can balance revenue redistribution across Districts AND maintain reasonable taxation rates
- County subsidy would provide an equal percentage to every VFD, in direct relation to their total budget

	Revenue Requirement	Taxable Value	80% District Tax	20% Countywide Tax	Total
Allen Crossroads	\$ 238,292	\$ 177,354,174.66	0.0837	0.0133	0.097
Bakers	\$ 794,235	\$ 1,489,936,622.40	0.0348	0.0133	0.0481
Wingate	\$ 728,646	\$ 420,232,489.05	0.1073	0.0133	0.1206
Wesley Chapel	\$ 2,278,209	\$ 5,436,467,245.35	0.0279	0.0133	0.0412
Beaver Lane	\$ 615,689	\$ 458,971,981.54	0.0836	0.0133	0.0969
Fairview	\$ 347,274	\$ 469,413,254.44	0.0473	0.0133	0.0606
Griffith Road	\$ 105,039	\$ 126,873,646.87	0.0526	0.0133	0.0659
Hemby Bridge	\$ 1,646,247	\$ 2,637,759,239.00	0.0403	0.0133	0.0536
Jackson	\$ 206,420	\$ 289,461,388.57	0.0457	0.0133	0.059
Lanes Creek	\$ 300,602	\$ 195,447,485.25	0.0955	0.0133	0.1088
New Salem	\$ 488,239	\$ 533,352,152.46	0.0579	0.0133	0.0712
Sandy Ridge	\$ 310,726	\$ 271,446,861.85	0.0717	0.0133	0.085
Springs	\$ 805,731	\$ 1,182,585,317.00	0.0438	0.0133	0.0571
Stack Road	\$ 313,136	\$ 236,002,516.35	0.0827	0.0133	0.096
Stallings	\$ 1,570,309	\$ 2,373,286,884.00	0.0426	0.0133	0.0559
Unionville	\$ 631,481	\$ 770,274,556.21	0.0521	0.0133	0.0654
Waxhaw	\$ 1,520,005	\$ 2,288,839,731.00	0.0427	0.0133	0.056
Monroe	n/a	n/a		0.0133	
Weddington	n/a	n/a		0.0133	