

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 12, 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. July 2019 Tax Collector's Report
- B. July 2019 Finance Report

4. 2019 Property Tax Order of Collection

Council will consider approving the Union County Property Tax Settlements from 2012-2018 and will approve the Order of Collection for the 2019 taxes.

5. Prior Years' Tax Settlement and Write-Offs

The council will consider approving the 2018 Tax Settlement covering the years 2009-2011 including write-offs from 2009.

6. Proclamation for Constitution Week

Mayor Becker will seek the council's approval to proclaim September 17th through the 23rd, 2019 as Constitution Week.

7. Proclamation Declaring October 2019 as Domestic Violence Awareness Month

Mayor Becker will seek the council's approval to proclaim October 2019 as Domestic Violence Awareness Month.

8. Proclamation Declaring September 2019 as Litter Awareness Month

Mayor Becker will seek the council's approval to proclaim September 2019 as Litter Awareness Month.

9. Discussion of the 6th Annual Festival

The council will discuss the 6th Annual Festival.

10. Staff Updates

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

11. Other Business

12. Adjournment

JULY 2019
TOWN OF MINERAL SPRINGS
PERCENTAGE REPORT

	2019	2017	2016	2015	2014	2013	2012
JULY 31, 2019 REGULAR TAX							
BEGINNING CHARGE	58.85	65,381.25	61,537.39	62,152.50	64,338.55	64,894.00	66,094.83
TAX CHARGE							
PUBLIC UTILITIES							
DISCOVERIES							
NON-DISCOVERIES							
RELEASES							
TOTAL CHARGE	58.85	65,381.25	61,537.39	62,152.50	64,338.55	64,894.00	66,094.83
BEGINNING COLLECTIONS	12.17	65,189.42	61,374.54	62,080.04	64,278.17	64,854.36	66,066.28
COLLECTIONS - TAX	7.54	10.96	10.96	10.41	0.95		
COLLECTIONS - INTEREST		1.70	2.69	1.31	1.33		
TOTAL COLLECTIONS	19.71	65,200.38	61,385.50	62,090.45	64,279.12	64,854.36	66,066.28
BALANCE OUTSTANDING	39.14	180.87	151.89	62.05	59.43	39.64	28.55
PERCENTAGE OF REGULAR	33.49%	99.72%	99.75%	99.90%	99.91%	99.94%	99.96%
COLLECTION FEE 1.5 %	0.11	1.01	0.20	0.18	0.03	-	-

Mineral Springs Prior Years Property Tax Report
July 2019

July 31, 2019	2011	2010		
BEGINNING CHARGE	\$64,878.42	\$64,737.60		
PUBLIC UTILITIES	\$1,319.20	\$1,251.60		
MINIMAL RELEASES	(\$145.21)	(\$152.88)		
DISCOVERIES	\$61.82	\$321.61		
ABATEMENTS (RELEASES)	(\$301.25)	(\$473.88)		
TOTAL CHARGE	\$65,812.98	\$65,684.05		
PREVIOUS COLLECTIONS	\$65,722.65	\$65,599.00		
PREVIOUS BALANCE DUE	\$90.33	\$85.05		\$175.38
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		
BALANCE OUTSTANDING	\$62.65	\$57.37		\$120.02
PERCENTAGE COLLECTED	99.86%	99.87%		

Mineral Springs Unpaid Property Taxes - Real and Personal as of July 31, 2019

Name	Tax Map Number	2011	2010	Total
CAROLINA STREET SUPPLY	50103059		\$6.88	
CAROLINA STREET SUPPLY, SHEPPARD JONATHAN	848391	\$6.88		
COOMBER CUSTOM MASONRY LLC	1812652	\$10.44		
ELLIOTT, JAMES EDWARD & MARIO JAMES ELLIOTT &	06060006E	\$24.00	\$24.00	
FATHER & SON PAINTERS	50093623		\$2.41	
MATHENY, VERNA	455325	\$2.22		
METHENY, VERNA	50094323		\$2.22	
ROBERTO BONILLA CUSTOM FRAMING	50104497		\$2.75	
WILLIAMS, RUTH & HUSBAND J C WILLIAMS	05033179	\$19.11	\$19.11	
Total		\$62.65	\$57.37	\$120.02

Town of Mineral Springs

FINANCE REPORT

July 2019

Prepared for:

The Mineral Springs Town Council

By:

Frederick Becker III
Finance Officer

September 12, 2019

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Cash Flow Report FY2019 YTD - Jul 2019

7/1/2019 through 7/31/2019

9/9/2019

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Category	7/1/2019- 7/31/2019
INCOME	
Interest Income	584.68
Other Inc	
Festival 2019	
Sponsor	200.00
Vendor	40.00
TOTAL Festival 2019	240.00
Zoning	250.00
TOTAL Other Inc	490.00
TOTAL INCOME	1,074.68
EXPENSES	
Attorney	300.00
Community	
Parks & Rec	
Park	650.00
TOTAL Parks & Rec	650.00
Special Events	
Festival	354.94
Services	4,000.00
TOTAL Special Events	4,354.94
TOTAL Community	5,004.94
Emp	
Benefits	
Dental	80.00
Life	58.80
NCLGERS	1,185.37
Vision	14.00
TOTAL Benefits	1,338.17
Bond	100.00
FICA	
Med	153.43
Soc Sec	655.92
TOTAL FICA	809.35
Payroll	150.15
Work Comp	2,040.00
TOTAL Emp	4,437.67
Office	
Bank	7.00
Clerk	3,115.00
Council	900.00
Deputy Clerk	1,091.45
Dues	1,142.00
Equip	83.77
Finance Officer	
Regular	2,877.00
TOTAL Finance Officer	2,877.00
Ins	3,209.67
Maint	
Materials	492.95

Cash Flow Report FY2019 YTD - Jul 2019

7/1/2019 through 7/31/2019

9/9/2019

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Category	7/1/2019- 7/31/2019
Service	1,102.00
TOTAL Maint	1,594.95
Mayor	400.00
Supplies	194.67
Tel	1,905.73
TOTAL Office	16,521.24
Planning	
Administration	
Salaries	2,692.00
TOTAL Administration	2,692.00
Misc	488.92
Ordinance Changes	2,593.75
TOTAL Planning	5,774.67
Tax Coll	
Sal	25.00
TOTAL Tax Coll	25.00
Training	
Staff	175.00
TOTAL Training	175.00
Travel	205.00
TOTAL EXPENSES	32,443.52
TRANSFERS	
FROM MM Sav ParkSterling	20,000.00
TO Check Min Spgs	-20,000.00
TOTAL TRANSFERS	0.00
OVERALL TOTAL	-31,368.84

Account Balances History Report - As of 7/31/2019

(Includes unrealized gains)

9/9/2019

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Account	6/29/2019 Balance	6/30/2019 Balance	7/31/2019 Balance
ASSETS			
Cash and Bank Accounts			
Check Min Spgs	37,358.03	37,208.20	21,115.09
McNeely Farms Escrow	21,332.34	21,340.52	21,348.76
MM Sav ParkSterling	584,711.65	585,249.91	565,814.96
NCCMT_Cash	2,322.61	2,326.88	2,331.27
South State CD	202,931.19	202,931.19	202,931.19
TOTAL Cash and Bank Accounts	848,655.82	849,056.70	813,541.27
Other Assets			
State Revenues Receivable	0.00	61,694.53	58,734.13
TOTAL Other Assets	0.00	61,694.53	58,734.13
TOTAL ASSETS	848,655.82	910,751.23	872,275.40
LIABILITIES			
Other Liabilities			
Accounts Payable	692.76	3,793.75	692.76
Escrows	21,195.00	21,195.00	21,195.00
TOTAL Other Liabilities	21,887.76	24,988.75	21,887.76
TOTAL LIABILITIES	21,887.76	24,988.75	21,887.76
OVERALL TOTAL	826,768.06	885,762.48	850,387.64

Mineral Springs Monthly Revenue Summary 2018-2019

TOWN OF MINERAL SPRINGS												
REVENUE SUMMARY 2019-2020												
Source	Budget	Receivable	Rec'd YTD	% of Budget	July	August	September	October	November			
Property Tax - prior	\$ 1,000.00	\$ 1,000.00	\$ -	0.0%	\$ -							
Property Tax - 2019	\$ 67,830.00	\$ 67,830.00	\$ -	0.0%	\$ -							
Dupl. Property Tax	\$ -	\$ -	\$ -		\$ -							
Fund Balance Approp.	\$ -	\$ -	\$ -		\$ -							
Gross Receipts Tax	\$ -	\$ -	\$ -		\$ -							
Interest	\$ 8,500.00	\$ 7,915.32	\$ 584.68	6.9%	\$ 584.68							
Sales Tax - Electric	\$ 209,000.00	\$ 209,000.00	\$ -	0.0%	\$ -							
Sales Tax - Sales & Use	\$ 23,100.00	\$ 23,100.00	\$ -	0.0%	\$ -							
Sales Tax - Other Util.	\$ 25,300.00	\$ 25,300.00	\$ -	0.0%	\$ -							
Sales Tax - Alc. Bev.	\$ 13,045.00	\$ 13,045.00	\$ -	0.0%	\$ -							
Vehicle Taxes	\$ 7,550.00	\$ 7,550.00	\$ -	0.0%	\$ -							
Zoning Fees	\$ 2,500.00	\$ 2,250.00	\$ 250.00	10.0%	\$ 250.00							
Other	\$ 3,000.00	\$ 2,760.00	\$ 240.00	8.0%	\$ 240.00							
Totals	\$ 360,825.00	\$ 359,750.32	\$ 1,074.68	0.3%	\$ 1,074.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Property Tax - prior												
Property Tax - 2019												
Dupl. Property Tax												
Fund Balance Approp.												
Gross Receipts Tax												
Interest												
Sales Tax - Electric												
Sales Tax - Sales & Use												
Sales Tax - Other Util.												
Sales Tax - Alc. Bev.												
Vehicle Taxes												
Zoning Fees												
Other												
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Mineral Springs Budget Comparison 2018-2019

TOWN OF MINERAL SPRINGS										
BUDGET COMPARISON 2019-2020										
Appropriation dept	Budget	Unspent	Spent YTD	% of Budget	July	August	September	October	November	
Advertising	\$ 1,800.00	\$ 1,800.00	\$ -	0.0%	\$ -					
Attorney	\$ 9,600.00	\$ 9,300.00	\$ 300.00	3.1%	\$ 300.00					
Audit	\$ 4,730.00	\$ 4,730.00	\$ -	0.0%	\$ -					
Charities & Agencies	\$ 10,500.00	\$ 10,500.00	\$ -	0.0%	\$ -					
Community Projects	\$ 28,300.00	\$ 23,295.06	\$ 5,004.94	17.7%	\$ 5,004.94					
Contingency	\$ 3,000.00	\$ 3,000.00	\$ -	0.0%	\$ -					
Employee Overhead	\$ 29,900.00	\$ 25,462.33	\$ 4,437.67	14.8%	\$ 4,437.67					
Elections	\$ 3,100.00	\$ 3,100.00	\$ -	0.0%	\$ -					
Fire Protection	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%	\$ -					
Intergovernmental	\$ 15,000.00	\$ 15,000.00	\$ -	0.0%	\$ -					
Office & Administrative	\$ 146,944.00	\$ 130,422.76	\$ 16,521.24	11.2%	\$ 16,521.24					
Planning & Zoning	\$ 52,304.00	\$ 46,529.33	\$ 5,774.67	11.0%	\$ 5,774.67					
Street Lighting	\$ 1,600.00	\$ 1,600.00	\$ -	0.0%	\$ -					
Tax Collection	\$ 1,950.00	\$ 1,925.00	\$ 25.00	1.3%	\$ 25.00					
Training	\$ 3,000.00	\$ 2,825.00	\$ 175.00	5.8%	\$ 175.00					
Travel	\$ 4,200.00	\$ 3,995.00	\$ 205.00	4.9%	\$ 205.00					
Capital Outlay	\$ 32,897.00	\$ 32,897.00	\$ -	0.0%	\$ -					
Totals	\$ 360,825.00	\$ 328,381.48	\$ 32,443.52	9.0%	\$ 32,443.52	\$ -	\$ -	\$ -	\$ -	\$ -
Off Budget:										
Tax Refunds					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfers					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Off Budget:			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

July 2019 Cash Flow Report: all transactions - Jul 2019

7/1/2019 through 7/31/2019

9/9/2019

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Category	7/1/2019- 7/31/2019
INCOME	
Interest Income	584.68
Other Inc	
Festival 2019	
Sponsor	200.00
Vendor	40.00
TOTAL Festival 2019	240.00
Zoning	250.00
TOTAL Other Inc	490.00
TOTAL INCOME	1,074.68
EXPENSES	
Attorney	300.00
Community	
Parks & Rec	
Park	650.00
TOTAL Parks & Rec	650.00
Special Events	
Festival	354.94
Services	4,000.00
TOTAL Special Events	4,354.94
TOTAL Community	5,004.94
Emp	
Benefits	
Dental	80.00
Life	58.80
NCLGERS	1,185.37
Vision	14.00
TOTAL Benefits	1,338.17
Bond	100.00
FICA	
Med	153.43
Soc Sec	655.92
TOTAL FICA	809.35
Payroll	150.15
Work Comp	2,040.00
TOTAL Emp	4,437.67
Office	
Bank	7.00
Clerk	3,115.00
Council	900.00
Deputy Clerk	1,091.45
Dues	5,148.00
Equip	83.77
Finance Officer	
Regular	2,877.00
TOTAL Finance Officer	2,877.00
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7/1/2019 through 7/31/2019

9/9/2019

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TOTAL Maint	1,594.95
Mayor	400.00
Supplies	194.67
Tel	1,905.73
TOTAL Office	20,527.24
Planning	
Administration	
Salaries	2,692.00
TOTAL Administration	2,692.00
Misc	488.92
Ordinance Changes	2,593.75
TOTAL Planning	5,774.67
Tax Coll	
Sal	25.00
TOTAL Tax Coll	25.00
Training	
Staff	175.00
TOTAL Training	175.00
Travel	205.00
TOTAL EXPENSES	36,449.52
TRANSFERS	
FROM MM Sav ParkSterling	20,000.00
FROM State Revenues Receivable	2,960.40
TO Check Min Spgs	-20,000.00
TO Accounts Payable	-3,100.99
TOTAL TRANSFERS	-140.59
OVERALL TOTAL	-35,515.43

Register Report - Jul 2019

7/1/2019 through 7/31/2019

9/9/2019

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Date	Num	Description	Memo	Category	Clr	Amount
7/1/2019	5645	NC League Of Muni...	2019 Dues I/N I0003...	Office:Dues	R	-4,006.00
7/1/2019	5646	Interlocal Risk Finan...	I/N I0032058 Proper...	Office:Ins	R	-3,209.67
7/1/2019	5647	NC Interlocal Risk M...	Cust #587 Inv #I003...	Emp:Work Comp	R	-2,040.00
7/1/2019	5648	Environmental Syste...	I/N 93618777 ArcGI...	Planning:Misc	R	-427.00
7/1/2019	5649	Sonitrol Security Ser...	I/N 268669 Alarm S...	Office:Tel	R	-1,572.00
7/1/2019	5650	Terminex Services, I...	Pest Control Service...	Office:Maint:Service	R	-399.00
7/1/2019	5651	Neopost Inc	I/N 56796600 Meter ...	Office:Equip	R	-83.77
7/1/2019	5652	Centralina Council ...	I/N 2020037 Membe...	Office:Dues	R	-750.00
7/1/2019	5653	Old Republic Surety ...	W150232615 Vicky ...	Emp:Bond	R	-100.00
7/9/2019	5654	Donald Gaddy	Town Hall tree remo...	Office:Maint:Service	R	-150.00
7/10/2019	EFT	Debit Card (Office D...	Foam Board, Clamp...	Planning:Misc	R	-29.31
7/11/2019	EFT	Debit Card (Zoro To...	Power Center Parts ...	Office:Maint:Materials	R	-329.31
7/11/2019	EFT	Debit Card (AOL)	AOL Troubleshootin...	Office:Tel	R	-7.99
7/12/2019	EFT	Debit Card (NCAZO)	Annual Conference (...	Training:Staff	R	-175.00
7/12/2019	EFT...	Union County	FY2018	[State Revenues Receivable]	R	141.80
			FY2018	[Accounts Payable]	R	-2.13
7/12/2019	EFT	Debit Card (Blockad...	Zoning Conference I...	Travel	R	-186.45
7/14/2019	EFT	Debit Card (WalMart)	Folders, nozzle (FY...	Office:Supplies	R	-20.12
7/15/2019	5655	Xerox Corporation	I/N 097303356 (FY2...	[Accounts Payable]	R	-960.24
7/15/2019	5656	The Enquirer-Journa...	30065439 Public He...	[Accounts Payable]	R	-161.68
7/15/2019	5657	Ken Newell	Welcome Signs 4/1...	[Accounts Payable]	R	-675.00
7/15/2019	5658	R.C.S., Inc.	I/N 108072 Park Re...	[Accounts Payable]	R	-200.00
7/15/2019	5659	Frederick Becker III	5/19 - 6/19 reimburs...	[Accounts Payable]	R	-225.62
7/15/2019	5660	Duke Power	2035221941 (FY2018)	[Accounts Payable]	R	-108.88
7/15/2019	5661	Duke Power	1803784140 (FY2018)	[Accounts Payable]	R	-186.04
7/15/2019	5662	Duke Power	1819573779 (FY201...	[Accounts Payable]	R	-22.10
7/15/2019	5663	Neofunds By Neopost	7900044034842470 ...	[Accounts Payable]	R	-500.00
7/15/2019	5664	Taylor & Sons Mowi...	I/N 043 7/19 (FY2019)	Office:Maint:Service	R	-365.00
7/15/2019	5665	Clark, Griffin & McC...	I/N 6884 7/19 (FY20...	Attorney	R	-300.00
7/15/2019	566...	Forms & Supply, Inc.	FY2019	Office:Supplies	R	-174.55
			FY2019	Planning:Misc	R	-32.61
7/15/2019	5667	Artists Music Guild	Artist and licensing ...	Community:Special Events:Services	R	-4,000.00
7/15/2019	5668	Bucket, Mop, And Br...	I/N CTBCom-1169 j...	Office:Maint:Service	R	-188.00
7/15/2019	5669	Benchmark CMR, Inc.	I/N 1617 Ordinance ...	Planning:Ordinance Changes	R	-2,593.75
7/15/2019	EFT	NC Department of R...	Sales & Use 5/19 (F...	[State Revenues Receivable]	R	2,057.76
7/16/2019	EFT	Debit Card (Zoro To...	Power Center Adapt...	Office:Maint:Materials	R	-43.75
7/16/2019	EFT	Debit Card (WalMart)	Hose Nozzles (FY20...	Office:Maint:Materials	R	-14.95
7/18/2019	5670	Union County Public...	91052*00 (FY2018)	[Accounts Payable]	R	-10.30
7/18/2019	5671	Union County Public...	84361*00 (FY2018)	[Accounts Payable]	R	-26.54
7/18/2019	5672	Windstream	061348611 (FY2019)	Office:Tel	R	-325.74
7/18/2019	5673	School Of Governm...	Req. #513 Mineral S...	Office:Dues	R	-392.00
7/20/2019	EFT	Debit Card (Lowe's)	Gloves, Trash Bags ...	Office:Maint:Materials	R	-18.65
7/23/2019	DE...	Deposit	FY2019	Other Inc:Festival 2019:Sponsor	R	200.00
			FY2019	Other Inc:Festival 2019:Vendor	R	40.00
			FY2019	Other Inc:Zoning	R	75.00
7/23/2019	TXFR	Transfer Money	transfer (FY2019)	[MM Sav ParkSterling]	R	20,000.00
7/23/2019	EFT	Debit Card (Hickory ...	Clerk's Luncheon (F...	Travel	R	-18.55
7/24/2019	EFT	Debit Card (Lowe's)	Power Center Parts ...	Office:Maint:Materials	R	-77.75
7/25/2019	5674	Tony Belk	Stain benches, table...	Community:Parks & Rec:Park	R	-650.00
7/26/2019	EFT...	Union County (NCV...	NCVTS 1906 FY2018	[State Revenues Receivable]	R	760.84
			NCVTS 1906 FY2018	[Accounts Payable]	R	-22.46

Register Report - Jul 2019

7/1/2019 through 7/31/2019

9/9/2019

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Date	Num	Description	Memo	Category	Clr	Amount
7/29/2019	567...	Municipal Insurance ...	7/19 (FY2019)	Emp:Benefits:Life		-58.80
			7/19 (FY2019)	Emp:Benefits:Dental		-80.00
			7/19 (FY2019)	Emp:Benefits:Vision		-14.00
7/29/2019	5676	Extravaganza Event...	Rental Contract - De...	Community:Special Events:Festival		-354.94
7/29/2019	EFT...	NC State Treasurer	7/19 LGERS contrib...	Office:Clerk	R	-186.90
			7/19 LGERS contrib...	Office:Finance Officer:Regular	R	-172.62
			7/19 LGERS contrib...	Planning:Administration:Salaries	R	-161.52
			7/19 employer contri...	Emp:Benefits:NCLGERS	R	-1,185.37
7/30/2019	DEP	Deposit	#19002 (FY2019)	Other Inc:Zoning	R	175.00
7/30/2019	EFT...	Paychex	Salary 7/19 (FY2019)	Office:Clerk	R	-2,928.10
			Supplement 7/19 (F...	Office:Clerk	R	0.00
			Hours 7/19 (FY2019)	Office:Deputy Clerk	R	-1,091.45
			Salary 7/19 (FY2019)	Office:Finance Officer:Regular	R	-2,704.38
			Salary 7/19 (FY2019)	Office:Mayor	R	-400.00
			Salary 7/19 (FY2019)	Office:Council	R	-900.00
			Salary 7/19 (FY2019)	Planning:Administration:Salaries	R	-2,530.48
			Salary 7/19 (FY2019)	Tax Coll:Sal	R	-25.00
			FY2019	Emp:FICA:Soc Sec	R	-655.92
			FY2019	Emp:FICA:Med	R	-153.43
7/30/2019	EFT	Debit Card (The Sal...	Screening fabric (FY...	Office:Maint:Materials	R	-8.54
7/31/2019	EFT	Paychex Fees	Fees 7/19 (FY2019)	Emp:Payroll	R	-150.15
7/1/2019 - 7/31/2019						-16,093.11

TOTAL INFLOWS 23,450.40

TOTAL OUTFLOWS -39,543.51

NET TOTAL -16,093.11

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July 2019

- Revenue Details
- Inter-bank Transfers

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Invoice Date	Invoice Number	Description	Invoice Amount	
07/01/2019	1912 TAXES	TAX/FEE/INT JUNE 2019	\$139.67	
Note: Accrued to FY2018-19				
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00060411	07/12/2019	139.67



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

Vendor Number Check Date Check Number
 10870 07/12/2019 00060411

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

\$139.67

Pay One Hundred Thirty Nine Dollars and 67 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
 00060411

ADDRESS SERVICE REQUESTED

TOWN OF MINERAL SPRINGS
 PO BOX 600
 MINERAL SPRINGS NC 28108

Jurisdiction Collection by Year
Union County
Date Distributed: 6/1/2019 to 6/30/2019

990 - TOWN OF MINERAL SPRINGS

Year	Taxes, Assessments and Misc. Charges	Late List	Interest	Total Collected	Commission	Net of Commission
2015	4.93	0.00	0.16	5.09	0.08	5.01
2016	5.25	0.00	1.25	6.50	0.10	6.40
2017	8.94	0.00	1.02	9.96	0.15	9.81
2018	101.45	0.59	6.04	108.08	1.62	106.46
2019	12.17	0.00	0.00	12.17	0.18	11.99
Total:	132.74	0.59	8.47	141.80	2.13	139.67
Grand Total:	132.74	0.59	8.47	141.80	2.13	139.67

NC Sales & Use Distribution - Accrued to FY2018-19

May 2019 Collections

Summary

MUNICIPALITY	ARTICLE 39	ARTICLE 40	ARTICLE 42	ARTICLE 43	ARTICLE 44	ART 44 *524	ARTICLE 45	ARTICLE 46	CITY HH	TOTAL
UNION	1,865,954.63	1,279,957.93	985,917.97	-	21.97	285,016.93	-	-	(280,153.26)	4,136,716.17
FAIRVIEW	781.44	536.03	412.89	-	0.01	119.36	-	-	555.85	2,405.58
HEMBY BRIDGE	-	-	-	-	-	-	-	-	-	-
INDIAN TRAIL	65,670.42	45,046.85	34,698.40	-	0.77	10,030.89	-	-	46,711.55	202,158.88
LAKE PARK	5,821.96	3,993.59	3,076.16	-	0.07	889.28	-	-	4,141.17	17,922.23
MARSHVILLE	8,659.38	5,939.93	4,575.37	-	0.10	1,322.68	-	-	6,159.44	26,656.90
MARVIN	5,372.93	3,685.58	2,838.91	-	0.06	820.69	-	-	3,821.78	16,539.95
MINERAL SPRINGS	668.45	458.53	353.19	-	0.01	102.10	-	-	475.48	2,057.76
MINT HILL *	41.58	28.52	21.97	-	-	6.35	-	-	29.57	127.99
MONROE	192,476.49	132,029.90	101,699.17	-	2.26	29,399.99	-	-	136,909.06	592,516.87
STALLINGS *	35,063.05	24,051.62	18,526.33	-	0.41	5,355.74	-	-	24,940.44	107,937.59
UNIONVILLE	1,021.89	700.97	539.94	-	0.01	156.09	-	-	726.87	3,145.77
WAXHAW	60,992.15	41,837.78	32,226.54	-	0.72	9,316.30	-	-	43,383.89	187,757.38
WEDDINGTON *	10,551.98	7,238.16	5,575.37	-	0.12	1,611.77	-	-	7,505.65	32,483.05
WESLEY CHAPEL	1,526.05	1,046.80	806.32	-	0.02	233.10	-	-	1,085.49	4,697.78
WINGATE	5,211.58	3,574.90	2,753.65	-	0.06	796.05	-	-	3,707.02	16,043.26
TOTAL	2,259,813.98	1,550,127.09	1,194,022.18	-	26.59	345,177.32	-	-	-	5,349,167.16

00540-00548

Batch 00594

NCVT15 Member Name: VTFNAP1906

NCVTS A/P Receipt Distribution For the month ending: 06/30/2019

07/18/2019 11:23:50 Page 1

R/G M/I	Entity	VndNo-R	Inv No	Tax&Fee	IntOnly	Cmn	Net	Sts
				Amt	Amt	Cst	Amt	
400 001	Union County	0-0		548,088.64	5,008.59	16,202.28	536,894.95	No Chk
400 003	Voter Approved Debt Tax	0-0		77,446.10	696.71	2,289.14	75,853.67	No Chk
400 011	Countywide Fire Tax	0-0		25,812.98	232.39	2,762.95	25,282.42	No Chk
400 012	Countywide EMS Tax	0-0		65,917.46	593.06	1,948.49	64,562.03	No Chk
400 015	Springs Fire Tax	0-0		8,110.89	64.76	246.30	7,929.35	No Chk
400 020	Stallings Fire Tax	0-0		10,974.90	109.40	329.19	10,755.11	No Chk
400 023	Hemby Bridge Fire Tax	0-0		14,628.66	141.54	442.12	14,328.08	No Chk
400 026	Wesley Chapel Fire Tax	0-0		15,988.40	127.62	485.71	15,630.31	No Chk
400 028	Waxhaw Fire Tax	0-0		12,863.80	126.66	392.30	12,598.16	No Chk
400 101	Village of Marvin	0-0		4,660.96	34.91	143.81	4,552.06	No Chk
400 200	City of Monroe	1832- VTFN1906-1		240,839.40	1,646.19	5,446.92	237,038.67	No Chk
400 222	Monroe Downtown Service District	103-7 VTFN1906-1		148.80	.86	3.85	145.81	No Chk
400 300	Town of Wingate	103-7 VTFN1906-2		7,113.22	115.80	206.10	7,022.92	No Chk
400 400	Town of Marshville	4064- VTFN1906-1		10,860.90	82.82	278.31	10,665.41	No Chk
400 500	Town of Waxhaw	5861- VTFN1906-1		101,845.45	790.24	2,614.27	100,021.42	No Chk
400 600	Town of Indian Trail	8268- VTFN1906-1		81,508.92	754.72	2,382.70	80,280.94	No Chk
400 700	Town of Stallings	2924- VTFN1906-1		35,068.63	340.96	1,065.45	34,344.14	No Chk
400 800	Town of Weddington	4860-2 VTFN1906-1		9,435.30	84.35	285.85	9,233.80	No Chk
400 800	Town of Weddington	7518- VTFN1906-1		8,327.35	66.12	249.11	8,144.36	No Chk
400 900	Village of Lake Park	1833- VTFN1906-1		877.16	8.47	26.46	859.17	No Chk
400 930	Town of Fairview	19458- VTFN1906-1		1,693.32	13.30	51.55	1,655.07	No Chk
400 970	Village of Wesley Chapel	9262- VTFN1906-1		1,478.12	13.25	43.81	1,447.56	No Chk
400 980	Town of Unionville	11530- VTFN1906-1		1,754.82	6.02	22.46	1,738.38	No Chk
400 990	Town of Mineral Springs	10870- VTFN1906-1		1,115,618.19	10,037.00	32,975.10	1,092,680.09	No Chk
400 999	Schools	0-0						
-----User Keyed Amounts-----								
Interest Amount...				3,434.67				
-----Costs-----								
Billing Cost.....				40,658.45				
Credit Card Cost...				28,235.78				
Debit Card Cost...				.00				

Total Costs.....				68,894.23				

A/P Totals.....				505,012.35	3,958.01	12,820.65	496,149.71	
No A/P Totals.....				1,895,450.02	17,137.73	56,073.58	1,856,514.17	
Refund Totals.....				.00	.00	.00	.00	

Grand Totals.....				2,400,462.37	21,095.74	68,894.23	2,352,663.88	

DHC 7-23-19

Invoice Date	Invoice Number	Description	Invoice Amount	
06/30/2019	VTFN1906-1	Cash Recvd NCVTS JUN/19	\$738.38	
Note: Accrued to FY2018-19				
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00060590	07/26/2019	738.38



County of Union

500 North Main Street
 Monroe, North Carolina 28112

Vendor Number Check Date Check Number
 10870 07/26/2019 00060590

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

\$738.38

Pay Seven Hundred Thirty Eight Dollars and 38 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
 00060590

ADDRESS SERVICE REQUESTED

TOWN OF MINERAL SPRINGS
 PO BOX 600
 MINERAL SPRINGS NC 28108

71857 / M 1802-28

OFFICIAL CHECK



87-98/532

11203558

PAY TO THE ORDER OF The Town of Mineral Springs

DATE 07/23/2019

\$20,000.00

\$ 20,000.00 DOLLARS

NOTICE TO THE CUSTOMER: AS A CONDITION TO THIS INSTITUTION'S ISSUANCE OF THIS CHECK, PURCHASER AGREES TO PROVIDE DECLARATION OF LOSS PRIOR TO THE REFUND OR REPLACEMENT OF THIS CHECK IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN. REFUNDS AND REPLACEMENTS CANNOT BE MADE FOR 90 DAYS AFTER ISSUANCE OF ORIGINAL CHECK.



Taylor Watts
AUTHORIZED SIGNATURE

REMITTER: The Town of Mineral Springs

⑈ 11203558⑈ ⑆053200983⑆ 2200830098⑈

OFFICIAL CHECK



CUSTOMER COPY

87-98/532

11203558

PAY TO THE ORDER OF The Town of Mineral Springs

DATE 07/23/2019

\$20,000.00

\$ 20,000.00 DOLLARS

NOTICE TO THE CUSTOMER: AS A CONDITION TO THIS INSTITUTION'S ISSUANCE OF THIS CHECK, PURCHASER AGREES TO PROVIDE DECLARATION OF LOSS PRIOR TO THE REFUND OR REPLACEMENT OF THIS CHECK IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN. REFUNDS AND REPLACEMENTS CANNOT BE MADE FOR 90 DAYS AFTER ISSUANCE OF ORIGINAL CHECK.

REMITTER The Town of Mineral Springs

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

COPY

COPY



First National Bank

RECEIPT

Thank you for banking with us!

Monroe Main
11580352 07/23/19 16:50
DDA Deposit
Acct# XXXX100871 \$20,000.00

FNB Online™
fnb-online.com

Customer Service: 1-800-555-5455
FNB 25-70

DATE AND AMOUNT OF TRANSACTION SHOWN ABOVE
DEPOSITS MAY NOT BE AVAILABLE
FOR IMMEDIATE WITHDRAWAL



FY 19-20 Order of Collection

Government Center
500 N. Main St.
Monroe, NC 28112
Phone: 704.283.3500

Tax Administration
Vann Harrell,
Tax Administrator
500 N. Main St.
Monroe, NC 28112
Phone: 704.283.3748

Assessment Division
Robin E. Merry,
Assessment Division
Director
500 N. Main St.
Monroe, NC 28112
Phone: 704.283.3624



TAX CHARGE FOR FISCAL YEAR 2019-2020

TO: Vann Harrell, Tax Administrator for the County of Union

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the 2019 tax records as filed in the Office of Tax Administrator, and in the tax receipts delivered to the Tax Administrator's Office in August 2019, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be first lien on all real property of the respective taxpayers in the Town of Mineral Springs. You are further authorized, empowered, and commanded to collect the 2019 taxes charged and assessed as provided for by law for adjustments, changes, and additions to the tax records and tax receipts delivered to you which are made in accordance with law.

This Order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property and attach wages and/or other funds of such taxpayers, for and on account thereof, in accordance with the law.

The Tax Charge will be adjusted monthly according to releases, discoveries, and motor vehicle billings.

	Tax Charge
General Tax	\$66,381.55
Late List Penalties	\$35.57
Total Tax	\$66,417.12



SIGNATURE PAGE

Witness my hand and official seal this _____ day of _____, 2019

Mayor of Mineral Springs

Attest:

Town Clerk

Accepted:

Vann Harrell, Union County Tax Administrator

Property Value Report By Tax Code Union County

Tax Code Description	Source	Count of Properties	Market Value	PUV Deferred	Appraised Value	Exempt Value	Exclusion Value	Taxable Value
995 M S,CNTY SCH,SPRGS F TAX								
	PP	236	17,580,563	0	17,580,563	0	0	17,580,563
	RE	1252	236,616,482	8,172,708	228,443,774	12,790,000	2,702,953	212,950,821
Totals for : 995		1,488	254,197,045	8,172,708	246,024,337	12,790,000	2,702,953	230,531,384
Tax Code Description	Source	Count of Properties	Market Value	PUV Deferred	Appraised Value	Exempt Value	Exclusion Value	Taxable Value
998 M S,CNTY SCH,WAX FIRE TAX								
	PP	49	361,904	0	361,904	0	0	361,904
	RE	273	36,395,393	894,578	35,500,815	453,700	415,267	34,631,848
Totals for : 998		322	36,757,297	894,578	35,862,719	453,700	415,267	34,993,752
Grand Total :		1,810	290,954,342	9,067,286	281,887,056	13,243,700	6,236,440	265,525,136



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

T. 704.283.3848

www.unioncountync.gov

PRELIMINARY REPORT FOR FISCAL YEAR 2018-2019

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

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

RE: Annual Tax Settlement

DATE: August 19, 2019

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 2018-2019" dated August 19, 2019, setting forth my full settlement for all real and personal property taxes in my hands for collection for the fiscal year 2018-2019.

In compliance with N.C.G.S. 105-373(a)(4)(b), attached hereto is a report entitled "Fiscal Year 2018-2019 Settlement for Delinquent Real and Personal Property Taxes for Tax Year 2012 - 2017" dated August 19, 2019, setting forth my full settlement for all delinquent real and personal property taxes collected during the fiscal year 2018-2019.

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 2018-2019

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

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

DATE: August 19, 2019

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:	\$67,452.29
2. All interest, costs, and fees collected by the Tax Collector	\$ 151.91
TOTAL:	\$67,604.20

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:	\$67,115.46
2. Releases allowed by the governing body:	\$ 170.15
3. The principal amount of outstanding real and personal property taxes:	\$ 318.59
TOTAL:	\$67,604.20





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

T. 704.283.3848

www.unioncountync.gov

**SETTLEMENT FOR DELINQUENT REAL AND PERSONAL PROPERTY TAXES
FOR FISCAL YEAR 2018-2019**

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

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

DATE: August 19, 2019

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: \$ 1,351.27

2. All interest, costs, and fees collected by the Tax Collector \$ 193.86

TOTAL: \$ 1,545.13

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: \$ 983.72

2. Releases allowed by the governing body: \$ 5.70

3. The principal amount of outstanding real and personal property taxes: \$ 555.71

TOTAL: \$ 1,545.13



**FY 18-19 Breakdown of Settlement for Delinquent Real and Personal Property
Taxes for Tax Year 2012 – 2017**

Charges to the Collector				
	Beginning Balance	Levy Added	Supplementals	Total Balance
2017	\$ 479.47	\$ -	\$ 3.69	\$ 483.16
2016	\$ 294.83	\$ -	\$ -	\$ 294.83
2015	\$ 214.46	\$ -	\$ -	\$ 214.46
2014	\$ 171.91	\$ -	\$ -	\$ 171.91
2013	\$ 120.65	\$ -	\$ -	\$ 120.65
2012	\$ 66.26	\$ -	\$ -	\$ 66.26
Totals	\$1,347.58	\$ -	\$ 3.69	\$1,351.27

Credits to the Collector					
	Sums Deposited	Releases	Writeoffs	Balance of credits to Collector	Principal amount outstanding
2017	\$ 289.43	\$ 1.90	\$ -	\$ 291.33	\$ 191.83
2016	\$ 130.08	\$ 1.90	\$ -	\$ 131.98	\$ 162.85
2015	\$ 140.10	\$ 1.90	\$ -	\$ 142.00	\$ 72.46
2014	\$ 111.53	\$ -	\$ -	\$ 111.53	\$ 60.38
2013	\$ 81.01	\$ -	\$ -	\$ 81.01	\$ 39.64
2012	\$ 37.71	\$ -	\$ -	\$ 37.71	\$ 28.55
Totals	\$ 789.86	\$ 5.70	\$ -	\$ 795.56	\$ 555.71



**FISCAL YEAR 2018-2019
SETTLEMENT FOR DELINQUENT REAL AND PERSONAL PROPERTY
TAXES FOR YEARS 2009 - 2011**

CHARGES TO TAX COLLECTOR

1.	Total amount of delinquent taxes placed in the Tax Collector's hands for collection for this year:	\$291.71
2.	All interest, costs, and fees collected by the Tax Collector	\$268.79
3.	Discoveries	\$0.00
	Total:	\$560.50

CREDITS TO TAX COLLECTOR

1.	All principal sums deposited by the Tax Collector with the Finance Officer to the credit of the taxing unit:	\$110.96
2.	All interest, costs, and fees deposited by the Tax Collector with the Finance Officer to the credit of the taxing unit:	\$268.79
3.	Releases allowed by the governing body:	\$0.00
4.	Writeoffs allowed by the governing body: (2008)	\$0.00
5.	The principal amount of taxes constituting liens against real and personal property:	\$180.75
	Total:	\$560.50

**FY2018-19 Breakdown of Mineral Springs Tax Collector's Settlement for Delinquent
Real and Personal Property Taxes for Tax Years 2008-2011**

Year	Charges to the Collector			Total Balance
	Beg. Balance	Levy Added	Supplementals	
2011	\$90.33	\$0.00	\$0.00	\$90.33
2010	\$85.05	\$0.00	\$0.00	\$85.05
2009	\$116.33	\$0.00	\$0.00	\$116.33
2008	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$291.71	\$0.00	\$0.00	\$291.71

Credits to the Collector

Year	Deposits	Releases	Writeoffs	Balance of Credits to Collector	Principal Tax Outstanding
\$90.33 2011	\$27.68	\$0.00	\$0.00	\$27.68	\$62.65
\$85.05 2010	\$27.68	\$0.00	\$0.00	\$27.68	\$57.37
\$116.33 2009	\$55.60	\$0.00	\$0.00	\$55.60	\$60.73
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$291.71 Totals	\$110.96	\$0.00	\$0.00	\$110.96	\$180.75



Elizabeth R. Gibson

John Foster Chapter

North Carolina Society Daughters of the American Revolution
1300 West Franklin Street, Monroe, NC 28112-4506
(704) 283-4791 elizabeth_gibson@msn.com

August 5, 2019

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

Dear Mayor Becker,

Once again the John Foster Chapter Daughters of the American Revolution in Monroe is working to promote patriotism in our community. The week of September 17-23 is designated as Constitution Week by Public Law 915 which was signed by President Dwight D. Eisenhower on August 2, 1956. Every year we want to remind our citizens of this anniversary of the signing of the Constitution of the United States of America. I have included with this letter an attachment of a sample proclamation that I hope you will complete, sign, and impress with the Seal of the Town of Mineral Springs. After the proclamation has been signed, we encourage you to display it in your town hall, put it on your website or add just a simple statement that says "Celebrate Constitution Week Sept. 17-23" to your home page.

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

Sincerely,

Elizabeth R. Gibson
John Foster Chapter NCS DAR
Monroe, NC

HISTORY OF CONSTITUTION WEEK

2019

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

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

The first observance of Constitution Week was so successful that on January 5, 1956, Senator Knowland introduced a Senate Joint Resolution to have the President designate September 17-23 annually as Constitution Week. The resolution was adopted on July 23 and signed into Public law 915 on August 2, 1956. This is the 64th anniversary of the first resolution by the U.S. Congress to observe Constitution Week.

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

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

Town of Mineral Springs
Proclamation

Constitution Week

September 17th - 23rd, 2019

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

Whereas, September 17, 2019, marks the two hundred thirty-second anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

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

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

Now, Therefore, I, Frederick Becker, III, by virtue of the authority vested in me as Mayor of the Town of Mineral Springs in the State of North Carolina do hereby proclaim the week of September 17 through 23, 2018 as

~ Constitution Week ~

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

In Witness Of, I have hereunto set my hand and caused the Seal of the Town to be affixed this 12th day of September of the year of our Lord two thousand nineteen.

Frederick Becker III, Mayor
Town of Mineral Springs

ATTEST:

Vicky A Brooks, CMC, Town Clerk

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 120,000 crisis calls and provided services to over 52,000 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 2019 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 12th day of September 2018.

Frederick Becker III, Mayor

Attest:

Vicky Brooks, CMC, Town Clerk

Domestic Violence Remembrance Ceremony



**Please join us
to honor those who have lost their lives in
North Carolina due to Domestic Violence
in the past year.**

Thursday October 3rd, 2019

8:30am-9:30am

Union County Courthouse Square
400 N. Main St. Monroe, NC

Light refreshments and coffee will be provided!

Town of Mineral Springs, North Carolina

Mayoral Proclamation

Whereas, litter can have an immediate and long-lasting impact on the community, degrading the natural environment, reducing property values, increasing crime, discouraging residential growth and tourism and blighting the visual aesthetic of our neighborhoods; and

Whereas, the Town Council has a strong interest in reducing and eventually eradicating roadside litter and litter in our waterways; and

Whereas, all members of our community are strongly encouraged to properly dispose of all trash, recycle as per established guidelines and foster litter control awareness; and

Whereas, the NCDOT has identified September 14-28, 2019 as dates for the North Carolina Department of Transportation Biannual Cleanup Drive involving community volunteers statewide to participate in organized litter sweeps.

Now Therefore, I, Frederick Becker III, Mayor of the Town of Mineral Springs, North Carolina, on behalf of the Town Council, do hereby declare September to be **Litter Awareness Month** and encourage all residents, businesses and all members of the community to join in all efforts to keep Mineral Springs clean and litter free.

Dated this the 12th day of September, 2019.

Frederick Becker III, Mayor

Attest: Vicky Brooks, Municipal Clerk



Litter Busters, community volunteers and Waste Pro team members during a recent Litter Sweep.

Litter Facts

In addition to simply being ugly, litter has numerous other serious consequences:

- *NC spends almost 15 million dollars annually on litter removal.
- *Properly values in littered areas are reduced as much as 15%.
- *65% of all cigarette butts become litter.
- Litter is dangerous to wildlife and can cause deadly traffic accidents.
- Plastic straws and bottles can take up to 500 years to fully decompose.
- It has been estimated that litter control expenses in the US exceed 11 billion dollars annually.

Funding

Our community group is self funded. Please contact us if you would like to contribute funds for equipment and presentation materials. Thank you for your support.

Contact Us

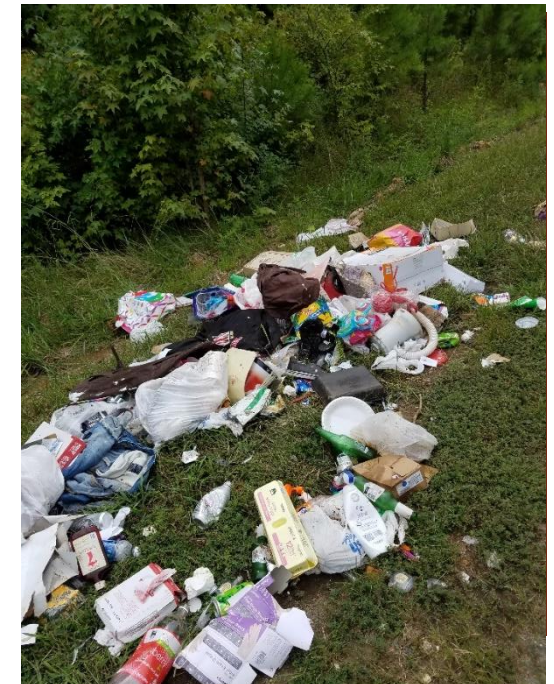
Phone: 704-774-9776 501-515-0125
 Email: mwinchester@carolina.rr.com
litterqueen17@gmail.com



**Stash Your
Trash!**



Litter Busters of Union County is a group of community volunteers who are committed to eliminate litter and road debris through roadside pickups and communication of litter awareness throughout the county.





Adopt a Highway

Litter Busters encourages all community groups and local businesses to adopt highways. NCDOT has established an Adopt A Highway program in response to a growing concern regarding litter on our roadways. Adoptions simply require a commitment to clean a 2 mile section of road four times annually. You can make a difference! For more information, please visit www.ncdot.gov.

People throughout the community notice our efforts!!!

“Thank-you and your group for all that they do”

“Olive Branch Rd has never looked better! Thanks for all that you do!”

Partnerships

In addition to individual volunteers, Litter Busters proudly develops strong partnerships with local businesses, churches and municipal governments including sheriff and city police.

Stopping litter requires a total team effort!

Since 2016, Litter Busters of Union County has collected over 10 tons of litter from area roads and streams.



Get Involved!!!!

Litter Buster volunteers work throughout the county picking up litter on adopted roads and streams, during bi-annual NCDOT litter sweeps and on other special projects. Volunteers may also be found working in various community events to help educate and communicate litter awareness.

If you have an interest in keeping Union County beautiful or improving our natural environment, please visit our Facebook page **“Litter Busters of Union County NC”** and join the team. Litter pickup projects and events will be announced on the page. The page also features various information and updates on litter control. We invite your own litter related posts.

Join the team that is making a difference!!!!!!