

**Town of Mineral Springs
Mineral Springs Town Hall
3506 Potter Road S ~ Mineral Springs
Mineral Springs Town Council
Regular Meeting
February 9, 2023 ~ 7:30 P.M.
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 – Action Item**
 - A. Approval of the January 12, 2023 Regular Meeting Minutes
 - B. Acceptance of the December 2022 Union County Tax Report
 - C. Acceptance of the December 2022 Finance Report
- 4. Travel Information Station FCC License and Queen’s Cup Agreement – Action Item**
The council will consider applying for an FCC License for a Travel Information Station and executing a Memorandum of Understanding with the Charlotte Steeplechase Foundation.
- 5. Consideration of Appointing/Reappointing Board of Adjustment and Planning Board Members – Action Item**
The council will consider appointing a board of adjustment member and reappointing board of adjustment and planning board members.
- 6. Consideration of Conducting a Work Session for Capital Funding, Meeting Protocols, and Town Hall/Grounds Maintenance Needs – Action Item**
The council will consider calling for a work session to discuss capital funding needs, meeting protocols, and town hall/grounds maintenance needs.
- 7. Discussion and Possible Consideration of the 2023 Annual Festival – Action Item**
The council will discuss and consider the 2023 Annual Festival.
- 8. Selection of a Movie for the Outdoor Movie Night at Town Hall – Action Item**
The council will consider selecting a movie for the outdoor movie night at the Mineral Springs Town Hall on Friday, June 30, 2023,
- 9. Consideration of the Deer Urban Archery Season Renewal – Action Item**
The council will consider approving the Deer Urban Archery Season for the 2023-24 season, which runs from January 13, 2024 through February 18, 2024.
- 10. Staff Updates**
The staff will update the council on any developments that may affect the town.
- 11. Other Business**
- 12. Adjournment – Action Item**

**Draft Minutes of the
Mineral Springs Town Council
Regular Meeting
January 12, 2023 – 7:30 p.m.**

The Town Council of the Town of Mineral Springs, North Carolina, met in Regular Session at the Mineral Springs Town Hall located at 3506 Potter Road S, Mineral Springs, North Carolina, at 7:30 p.m. on Thursday, January 12, 2023.

Present: Mayor Frederick Becker III, Councilwoman Valerie Coffey, Councilwoman Lundeen Cureton, Councilwoman Bettylyn Krafft, and Councilman Jim Muller.

Absent: Councilwoman Janet Critz and Mayor Pro Tem Jerry Countryman.

Staff Present: Town Clerk/Zoning Administrator Vicky Brooks, Attorney Bobby Griffin, and Administrative Assistant/Deputy Town Clerk Maurice Norman.

Visitors: None.

1. Opening

With a quorum present at 7:30 p.m. on January 12, 2023, Mayor Becker called the meeting to order.

Councilwoman Cureton delivered the invocation.

Pledge of Allegiance.

2. Public Comments

There were no public comments.

3. Consent Agenda – Action Item

Ms. Brooks pointed out a couple of corrections for the December 8th minutes. Item 3 on page 40: Countryman and Krafft should not be there for the “Ayes”. Item 7 on page 45: Countryman and Cureton should not be there for the “Ayes”.

Councilwoman Coffey motioned to approve the consent agenda containing the December 8, 2022 Regular Meeting Minutes (as corrected), the November 2022 Union County Tax Report, and the November 2022 Finance Report and Councilwoman Krafft seconded. The motion passed unanimously. Ayes: Coffey, Cureton, Krafft, and Muller. Nays: None.

4. Selection of Council Members to Serve as the Delegate and Alternate to Centralina Council of Governments – Action Item

Mayor Becker explained Councilwoman Critz was the Centralina Council of Governments (COG) delegate, but she had informed him that she did not wish to be reappointed. Mayor Becker asked Town Clerk Vicky Brooks if she had any information from COG (i.e., is it still available online, or is it in person, is it every other month, is there a meeting schedule). Mayor Becker asked if a council member wanted to take it on.

Ms. Brooks commented she did not have any information, because it would be delegate and alternate that would get the agendas.

Councilwoman Coffey clarified [as the alternate] that she had not received anything, and that Councilwoman Critz received all the information.

Mayor Becker commented that he thought everybody in attendance knew what the COG delegate did; the meetings have been online and in person, but he thought COG elected to continue that.

Councilwoman Coffey explained the online starts promptly at 5:00 p.m., but you know well in advance if you need to make some changes in your schedule to be in attendance. Councilwoman Coffey did not know when the meetings were, because it had been a long time since she had been to one.

Mayor Becker believed the meetings were bi-monthly.

Councilwoman Krafft stated she would volunteer, but at this point in her life she chose not to take anything else on because her hands were way full.

Councilwoman Coffey suggested Councilman Muller.

Councilman Muller agreed to be the delegate.

Councilwoman Coffey motioned to nominate Councilman Muller as our delegate to Centralina Council of Governments and Councilwoman Krafft seconded. This motion passed unanimously. Ayes: Coffey, Cureton, Krafft, and Muller. Nays: None.

Councilwoman Krafft agreed to be the alternate delegate.

Councilwoman Coffey motioned for Councilwoman Krafft to be the alternate for Centralina Council of Governments and Councilman Muller seconded. This motion passed unanimously. Ayes: Coffey, Cureton, Krafft, and Muller. Nays: None.

5. Selection of 10 of the 16 NCLM Proposed Goals and Consideration of Appointing a NCLM Voting Delegate – Action Item

Mayor Becker explained the league’s board came up with some potential legislative goals they are going to focus on with their activities at the General Assembly in the current session. The league asked each municipality to narrow it down to 10 and then appoint a voting delegate to vote for the council’s 10 choices.

Each council member reviewed the 16 goals and selected the 10 goals they felt were important and voted as shown below.

- (1) Affordable Housing – 4 votes.
- (2) Vacant and Abandoned Properties – 5 votes.
- (3) Permanent Funding for Local Infrastructure – 5 votes.
- (4) Broadband Access – 3 votes.
- (5) Deadlines for Completion – Extend Federal Completion Deadlines – 3 votes.
- (6) State Transportation Funding Streams – 5 votes.
- (7) Multimodal Transportation Solutions – 2 votes.
- (8) Increase State Funding for Public Transportation – 4 votes.
- (9) Local Economic Development – 2 votes.
- (10) Regionalization of Water and Sewer – 4 votes.
- (11) Local Law Enforcement Recruitment, etc. – 1 vote.
- (12) Assistance to the Finance Offices to Enhance the Audit Process – 2 votes.

- (13) Revise State Contracting Laws to Help Offset Inflation – 2 votes.
- (14) Update Annexation Petition Thresholds for Voluntary Annexations – 1 vote.
- (15) Help Municipal Water Systems Recoup Pollution Clean-up – 3 votes.
- (16) Provide Local Revenue Options in Addition to just Property Tax – 4 votes.

Ms. Brooks reported there were three fives, four fours, and three threes. The top 10 were 1, 2, 3, 4, 5, 6, 8, 10, 15, and 16.

Mayor Becker asked for a volunteer.

Councilman Muller volunteered to do it again this year.

Councilwoman Krafft motioned to appoint Councilman Muller to be the appointed delegate for this purpose and to direct him to vote the priorities that Vicky read out and Councilwoman Cureton seconded. The motion passed unanimously. Ayes: Coffey, Cureton, Krafft, and Muller. Nays: None.

6. Consideration of Conducting a Work Session for Capital Funding and Meeting Protocols – Action Item

Mayor Becker explained he had briefly discussed this with Councilwoman Coffey. The council will be looking to schedule a work session to begin looking at three things as Ms. Brooks had detailed; meeting protocol, capital improvement, and building and grounds needs. It has been almost fifteen years in this building, so the building and grounds needs will be on-going maintenance, some of it more major than others.

Mayor Becker thought it would be hard to schedule the work session without Councilman Countryman and Councilwoman Critz and he suggested that the council make a motion to postpone it until next month. Hopefully six council members will be present.

Mayor Becker suggested the council begin to think about those three areas and have some specifics to mention as they go into that scheduled work session, so the staff knows what to prepare for.

Councilwoman Coffey motioned to table agenda item six until next month, assign councilmembers to research meeting protocols, and contact the absent councilmembers, and Councilman Muller seconded. The motion passed unanimously. Ayes: Coffey, Cureton, Krafft, and Muller. Nays: None.

7. 2022 Zoning and Planning Report

Ms. Brooks explained the 2022 Zoning and Planning Report showed what type of permits were issued, what the planning board had done, and what the board of adjustment had done (i.e. special use permits, appeals) for last year.

Mayor Becker commented that it was a great summary and he thought it was nice to see the relatively small number of new homes, which were mostly in the McNeely Road area where there were vacant lots.

8. Consideration of an Outdoor Movie Night at Town Hall – Action Item

Mayor Becker asked the council if they were interested in doing the outdoor movie night again this year and if so they would need to select their three preferred dates.

After some discussion, Mayor Becker stated the consensus of the council was:

- (1) September 29th; (2) June 30th; and (3) April 28th.

Councilman Muller motioned to submit the chosen dates to Union County as read and Councilwoman Coffey seconded. The motion passed unanimously. Ayes: Coffey, Cureton, Krafft, and Muller. Nays: None.

9. Staff Updates

Mayor Becker mentioned the audit had been approved by the LGC and the town paid Kendra [town auditor Kendra Gangal]. Mayor Becker will see if Kendra can come next month to do a presentation.

10. Other Business

Councilwoman Krafft asked Ms. Brooks if she was trying to get in touch with the property owners for the fall festival and if it would still be in September.

Ms. Brooks responded the fall festival needs to be an agenda item for discussion; it can be put on the agenda for next month. If the fall festival takes place it would be on the first Saturday after Labor Day in September.

11. Adjournment – Action Item

At 8:06 p.m. Councilwoman Coffey motioned to adjourn the meeting and Councilman Muller seconded. The motion passed unanimously. Ayes: Coffey, Cureton, Krafft, and Muller. Nays: None.

The next regular meeting will be on Thursday, February 9, 2023 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

To: Town of Mineral Springs
Rick Becker

From: Vann Harrell 
Tax Administrator

Date: January 17, 2023

Re: Departmental Monthly Report

The Tax Collector's monthly/year to date collections report for the month ending December 30, 2022 is attached for your information and review.

Should you desire additional information, I will provide that at your request.

Attachment

VH/JM

DECEMBER 2022
TOWN OF MINERAL SPRINGS
PERCENTAGE REPORT

DECEMBER 30, 2022 REGULAR TAX	2022	2021	2020	2019	2018	2017
BEGINNING CHARGE	80,665.30	80,027.69	69,694.82	67,992.78	67,409.94	65,441.40
TAX CHARGE						
PUBLIC UTILITIES CHARGES						
DISCOVERIES						
NON-DISCOVERIES						
RELEASES						
TOTAL CHARGE	80,665.30	80,027.69	69,694.82	67,992.78	67,409.94	65,441.40
BEGINNING COLLECTIONS	56,505.05	79,916.75	69,598.32	67,900.39	67,387.61	65,415.54
COLLECTIONS - TAX	11,928.30	0.23				
COLLECTIONS - INTEREST		0.02				
TOTAL COLLECTIONS	68,433.35	79,916.98	69,598.32	67,900.39	67,387.61	65,415.54
BALANCE OUTSTANDING	12,231.95	110.71	96.50	92.39	22.33	25.86
PERCENTAGE OF REGULAR	84.84%	99.86%	99.86%	99.86%	99.97%	99.96%
COLLECTION FEE 1.25 %	149.10	0.00	-	-	-	-

DECEMBER 2022
TOWN OF MINERAL SPRINGS
PERCENTAGE REPORT

2016	2015	2014	2013
61,553.74	62,157.91	64,338.55	64,894.00
61,553.74	62,157.91	64,338.55	64,894.00
61,527.88	62,139.18	64,320.06	64,880.41
61,527.88	62,139.18	64,320.06	64,880.41
25.86	18.73	18.49	13.59
99.96%	99.97%	99.97%	99.98%
-	-	-	-

Town of Mineral Springs

FINANCE REPORT December 2022

Prepared for:

The Mineral Springs Town Council

By:

Frederick Becker III
Finance Officer

February 9, 2023

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Cash Flow Report FY2022 YTD

7/1/2022 through 12/31/2022

1/23/2023

Page 1

Category	7/1/2022- 12/31/2022
INCOME	
Interest Income	2,683.35
Other Inc	
NC Grant	135,309.37
Zoning	3,055.00
TOTAL Other Inc	138,364.37
Prop Tax 2022	
Receipts 2022	
Tax	56,502.68
TOTAL Receipts 2022	56,502.68
TOTAL Prop Tax 2022	56,502.68
Prop Tax Prior Years	
Prop Tax 2013	
Receipts 2013	
Int	5.61
Tax	6.94
TOTAL Receipts 2013	12.55
TOTAL Prop Tax 2013	12.55
Prop Tax 2014	
Receipts 2014	
Int	4.98
Tax	6.94
TOTAL Receipts 2014	11.92
TOTAL Prop Tax 2014	11.92
Prop Tax 2015	
Receipts 2015	
Int	2.41
Tax	3.83
TOTAL Receipts 2015	6.24
TOTAL Prop Tax 2015	6.24
Prop Tax 2016	
Receipts2016	
Int	21.60
Tax	40.18
TOTAL Receipts2016	61.78
TOTAL Prop Tax 2016	61.78
Prop Tax 2017	
Receipts2017	
Int	17.99
Tax	40.18
TOTAL Receipts2017	58.17
TOTAL Prop Tax 2017	58.17
Prop Tax 2018	
Receipts	
Int	14.37
Tax	40.18
TOTAL Receipts	54.55
TOTAL Prop Tax 2018	54.55
Prop Tax 2019	
Receipts 2019	

Cash Flow Report FY2022 YTD

7/1/2022 through 12/31/2022

1/23/2023

Page 2

Category	7/1/2022- 12/31/2022
Int	11.62
Tax	43.63
TOTAL Receipts 2019	55.25
TOTAL Prop Tax 2019	55.25
Prop Tax 2020	
Receipts	
Int	7.96
Tax	45.36
TOTAL Receipts	53.32
TOTAL Prop Tax 2020	53.32
Prop Tax 2021	
Receipts 2021	
Int	7.01
Tax	89.25
TOTAL Receipts 2021	96.26
TOTAL Prop Tax 2021	96.26
TOTAL Prop Tax Prior Years	410.04
Sales Tax	
Cable TV	4,442.87
Electricity	61,153.79
Natural Gas Excise	52.10
Sales & Use Dist	13,400.86
telecommunications	599.89
TOTAL Sales Tax	79,649.51
Veh Tax	
Int 2022	30.42
Tax 2020	-15.73
Tax 2022	3,569.30
TOTAL Veh Tax	3,583.99
TOTAL INCOME	281,193.94
EXPENSES	
Attorney	3,100.00
Audit	4,730.00
Capital Outlay	
Furniture	1,351.90
TOTAL Capital Outlay	1,351.90
Community	
Communication	2,870.40
Greenway	1,237.91
Maint	1,529.00
Parks & Rec	
Park	2,553.35
TOTAL Parks & Rec	2,553.35
Special Events	
Misc	100.00
TOTAL Special Events	100.00
TOTAL Community	8,290.66
Emp	
Benefits	
Dental	456.00

Cash Flow Report FY2022 YTD

7/1/2022 through 12/31/2022

1/23/2023

Page 3

Category	7/1/2022- 12/31/2022
Life	364.80
NCLGERS	7,970.75
Vision	84.00
TOTAL Benefits	8,875.55
Bond	550.00
FICA	
Med	1,022.59
Soc Sec	4,372.56
TOTAL FICA	5,395.15
Payroll	1,018.10
Unemp	63.12
Work Comp	2,026.78
TOTAL Emp	17,928.70
Office	
Bank	12.00
Clerk	20,213.82
Council	7,200.00
Deputy Clerk	6,806.86
Dues	5,803.28
Equip	364.54
Finance Officer	18,675.36
Ins	4,212.96
Maint	
Materials	474.70
Service	8,411.94
TOTAL Maint	8,886.64
Mayor	3,000.00
Misc	144.11
Records	5,402.44
Supplies	2,445.52
Tel	4,574.66
Util	822.80
TOTAL Office	88,564.99
Planning	
Administration	
Contract	1,445.58
Salaries	17,475.48
TOTAL Administration	18,921.06
Misc	683.07
TOTAL Planning	19,604.13
Street Lighting	546.50
Tax Coll	
Contract	823.71
TOTAL Tax Coll	823.71
Training	
Officials	60.00
Staff	225.00
TOTAL Training	285.00
Travel	1,675.38
TOTAL EXPENSES	146,900.97

Cash Flow Report FY2022 YTD

7/1/2022 through 12/31/2022

1/23/2023

Page 4

Category	7/1/2022- 12/31/2022
TRANSFERS	
FROM Check Min Spgs	429,614.37
FROM MM Sav ParkSterling	941,475.02
TO Idle Funds First National	-1,221,475.02
TO SER Grant Project Fund	-14,305.00
TO SLFRF Revenues	-135,309.37
TOTAL TRANSFERS	0.00
<hr/>	
OVERALL TOTAL	134,292.97

Account Balances History Report - As of 12/31/2022

(Includes unrealized gains)

1/23/2023

Page 1

Account	6/29/2022 Balance	6/30/2022 Balance	7/31/2022 Balance	8/31/2022 Balance
ASSETS				
Cash and Bank Accounts				
Check Min Spgs	118,815.17	118,296.91	79,927.33	60,879.93
Idle Funds First National	0.00	0.00	0.00	0.00
MM Sav ParkSterling	941,271.29	941,309.97	941,347.36	941,475.02
NCCMT_Cash	2,359.74	2,361.64	2,364.68	2,368.97
SER Grant Project Fund	0.00	0.00	0.00	0.00
SLFRF Revenues	135,309.38	135,337.74	135,396.88	270,783.78
SLFRF Fund	0.00	0.00	0.00	0.00
TOTAL Cash and Bank Accoun...	1,197,755.58	1,197,306.26	1,159,036.25	1,275,507.70
Other Assets				
State Revenues Receivable	0.00	64,074.77	60,166.29	56,193.28
TOTAL Other Assets	0.00	64,074.77	60,166.29	56,193.28
TOTAL ASSETS	1,197,755.58	1,261,381.03	1,219,202.54	1,331,700.98
LIABILITIES				
Other Liabilities				
Accounts Payable	692.76	11,276.25	9,178.72	8,478.18
Restricted Fund Balance	135,309.38	135,309.38	135,309.38	270,618.75
TOTAL Other Liabilities	136,002.14	146,585.63	144,488.10	279,096.93
TOTAL LIABILITIES	136,002.14	146,585.63	144,488.10	279,096.93
OVERALL TOTAL	1,061,753.44	1,114,795.40	1,074,714.44	1,052,604.05

Account Balances History Report - As of 12/31/2022

(Includes unrealized gains)

1/23/2023

Page 2

Account	9/30/2022 Balance	10/31/2022 Balance	11/30/2022 Balance	12/31/2022 Balance
ASSETS				
Cash and Bank Accounts				
Check Min Spgs	107,309.40	40,460.10	17,070.24	104,453.31
Idle Funds First National	941,659.45	1,222,184.28	1,222,837.23	1,223,490.53
MM Sav ParkSterling	0.00	0.00	0.00	0.00
NCCMT_Cash	2,373.69	2,379.61	2,386.51	2,394.44
SER Grant Project Fund	0.00	0.00	0.00	0.00
SLFRF Revenues	270,928.45	40,404.05	40,425.64	40,447.24
SLFRF Fund	0.00	0.00	0.00	0.00
TOTAL Cash and Bank Accoun...	1,322,270.99	1,305,428.04	1,282,719.62	1,370,785.52
Other Assets				
State Revenues Receivable	0.00	0.00	0.00	0.00
TOTAL Other Assets	0.00	0.00	0.00	0.00
TOTAL ASSETS	1,322,270.99	1,305,428.04	1,282,719.62	1,370,785.52
LIABILITIES				
Other Liabilities				
Accounts Payable	8,478.18	8,478.18	8,478.18	692.77
Restricted Fund Balance	270,618.75	39,948.89	39,948.89	39,948.89
TOTAL Other Liabilities	279,096.93	48,427.07	48,427.07	40,641.66
TOTAL LIABILITIES	279,096.93	48,427.07	48,427.07	40,641.66
OVERALL TOTAL	1,043,174.06	1,257,000.97	1,234,292.55	1,330,143.86

Mineral Springs Monthly Revenue Summary 2022-23

TOWN OF MINERAL SPRINGS												
REVENUE SUMMARY 2022-23												
Source	Budget	Receivable	Rec'd YTD	% of Budget	July	August	September	October	November			
Property Tax - prior	\$ 600.00	\$ 189.96	\$ 410.04	68.3%	\$ -	\$ 11.48	\$ 12.16	\$ 6.52	\$ 366.94			
Property Tax - 2022	\$ 80,305.00	\$ 23,802.32	\$ 56,502.68	70.4%	\$ -	\$ 54.73	\$ 3,787.77	\$ 5,373.08	\$ 3,341.31			
Interest	\$ 600.00	\$ (2,083.35)	\$ 2,683.35	447.2%	\$ 99.57	\$ 209.48	\$ 333.82	\$ 676.21	\$ 681.44			
Sales Tax - Electric	\$ 208,000.00	\$ 146,846.21	\$ 61,153.79	29.4%	\$ -	\$ -	\$ -	\$ -	\$ -			
Sales Tax - Sales & Use	\$ 33,000.00	\$ 19,599.14	\$ 13,400.86	40.6%	\$ -	\$ -	\$ 3,420.18	\$ 3,250.72	\$ 3,389.47			
Sales Tax - Other Util.	\$ 22,300.00	\$ 17,205.14	\$ 5,094.86	22.8%	\$ -	\$ -	\$ -	\$ -	\$ -			
Sales Tax - Alc. Bev.	\$ 13,000.00	\$ 13,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -			
Vehicle Taxes	\$ 7,400.00	\$ 3,816.01	\$ 3,583.99	48.4%	\$ -	\$ 713.41	\$ -	\$ 1,495.55	\$ 690.73			
Zoning Fees	\$ 3,500.00	\$ 445.00	\$ 3,055.00	87.3%	\$ 325.00	\$ 560.00	\$ 310.00	\$ 895.00	\$ 605.00			
Other	\$ 600.00	\$ 600.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -			
Totals	\$ 369,305.00	\$ 223,420.43	\$ 145,884.57	39.5%	\$ 424.57	\$ 1,549.10	\$ 7,863.93	\$ 11,697.08	\$ 9,074.89			
SLFRF			\$ 135,309.37			\$ 135,309.37						
GRAND TOTAL			\$ 281,193.94		\$ 424.57	\$ 136,858.47	\$ 7,863.93	\$ 11,697.08	\$ 9,074.89			
	December	January	February	March	April	May	June	June a/r				
Property Tax - prior	\$ 12.94											
Property Tax - 2022	\$ 43,945.79											
Interest	\$ 682.83											
Sales Tax - Electric	\$ 61,153.79											
Sales Tax - Sales & Use	\$ 3,340.49											
Sales Tax - Other Util.	\$ 5,094.86											
Sales Tax - Alc. Bev.	\$ -											
Vehicle Taxes	\$ 684.30											
Zoning Fees	\$ 360.00											
Other	\$ -											
Totals	\$ 115,275.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
SLFRF												
GRAND TOTAL	\$ 115,275.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			

Mineral Springs Budget Comparison 2022-23

TOWN OF MINERAL SPRINGS										
BUDGET COMPARISON 2022-23										
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	\$ 6,500.00	\$ 3,100.00	32.3%	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,600.00	\$ 300.00	\$ -
Audit	\$ 4,730.00	\$ -	\$ 4,730.00	100.0%	\$ -	\$ -	\$ -	\$ 3,311.00	\$ -	\$ -
Charities & Agencies	\$ 11,675.00	\$ 11,675.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Community Projects	\$ 22,500.00	\$ 14,209.34	\$ 8,290.66	36.8%	\$ 878.54	\$ 1,472.65	\$ 14.60	\$ 4,117.57	\$ 1,510.93	\$ -
Contingency	\$ 3,000.00	\$ 3,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Overhead	\$ 37,400.00	\$ 19,471.30	\$ 17,928.70	47.9%	\$ 5,525.60	\$ 2,887.47	\$ 2,791.51	\$ 2,804.29	\$ 1,279.07	\$ -
Elections	\$ -	\$ -	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fire Protection	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intergovernmental	\$ 15,000.00	\$ 15,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Office & Administrative	\$ 162,571.00	\$ 74,006.01	\$ 88,564.99	54.5%	\$ 27,409.91	\$ 14,603.19	\$ 11,094.70	\$ 13,284.55	\$ 11,200.13	\$ -
Planning & Zoning	\$ 47,304.00	\$ 27,699.87	\$ 19,604.13	41.4%	\$ 4,814.58	\$ 2,942.00	\$ 2,942.00	\$ 3,198.07	\$ 2,765.48	\$ -
Street Lighting	\$ 1,400.00	\$ 853.50	\$ 546.50	39.0%	\$ -	\$ 102.90	\$ 103.61	\$ 111.24	\$ 114.29	\$ -
Tax Collection	\$ 1,800.00	\$ 976.29	\$ 823.71	45.8%	\$ -	\$ 23.41	\$ 47.50	\$ 113.31	\$ 68.40	\$ -
Training	\$ 3,000.00	\$ 2,715.00	\$ 285.00	9.5%	\$ 225.00	\$ -	\$ -	\$ -	\$ 60.00	\$ -
Travel	\$ 4,200.00	\$ 2,524.62	\$ 1,675.38	39.9%	\$ -	\$ 1,327.87	\$ -	\$ -	\$ 180.01	\$ -
Capital Outlay	\$ 31,325.00	\$ 29,973.10	\$ 1,351.90	4.3%	\$ 1,351.90	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 369,305.00	\$ 222,404.03	\$ 146,900.97	39.8%	\$ 40,505.53	\$ 23,659.49	\$ 17,293.92	\$ 28,540.03	\$ 17,478.31	\$ (14,305.00)
Off Budget:										
Interfund Transfers (SER)										\$ (14,305.00)
Interfund Transfers (CSLFRF)										\$ (230,669.86)
Total Off Budget:			\$ (244,974.86)		\$ -	\$ -	\$ -	\$ (230,669.86)	\$ (14,305.00)	\$ (14,305.00)

Mineral Springs Budget Comparison 2022-23

Appropriation dept	December	January	February	March	April	May	June	June a/p
Advertising	\$ -							
Attorney	\$ 300.00							
Audit	\$ 1,419.00							
Charities & Agencies	\$ -							
Community Projects	\$ 296.37							
Contingency	\$ -							
Employee Overhead	\$ 2,640.76							
Elections	\$ -							
Fire Protection	\$ -							
Intergovernmental	\$ -							
Office & Administrative	\$ 10,972.51							
Planning & Zoning	\$ 2,942.00							
Street Lighting	\$ 114.46							
Tax Collection	\$ 571.09							
Training	\$ -							
Travel	\$ 167.50							
Capital Outlay								
Totals	\$ 19,423.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Off Budget:								
Interfund Transfers (SER)								
Interfund Transfers (CSLFRF)								
Total Off Budget:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

December 2022 Cash Flow - Dec 2022

12/1/2022 through 12/31/2022

1/23/2023

Page 1

Category	12/1/2022- 12/31/2022
INCOME	
Interest Income	682.83
Other Inc	
Zoning	360.00
TOTAL Other Inc	360.00
Prop Tax 2022	
Receipts 2022	
Tax	43,945.79
TOTAL Receipts 2022	43,945.79
TOTAL Prop Tax 2022	43,945.79
Prop Tax Prior Years	
Prop Tax 2019	
Receipts 2019	
Int	0.00
Tax	0.00
TOTAL Receipts 2019	0.00
TOTAL Prop Tax 2019	0.00
Prop Tax 2020	
Receipts	
Int	0.00
Tax	0.00
TOTAL Receipts	0.00
TOTAL Prop Tax 2020	0.00
Prop Tax 2021	
Receipts 2021	
Int	1.10
Tax	11.84
TOTAL Receipts 2021	12.94
TOTAL Prop Tax 2021	12.94
TOTAL Prop Tax Prior Years	12.94
Sales Tax	
Cable TV	4,442.87
Electricity	61,153.79
Natural Gas Excise	52.10
Sales & Use Dist	3,340.49
telecommunications	599.89
TOTAL Sales Tax	69,589.14
Veh Tax	
Int 2022	5.17
Tax 2022	679.13
TOTAL Veh Tax	684.30
TOTAL INCOME	115,275.00
EXPENSES	
Attorney	300.00
Audit	1,419.00
Community	
Parks & Rec	
Park	296.37
TOTAL Parks & Rec	296.37

December 2022 Cash Flow - Dec 2022

12/1/2022 through 12/31/2022

1/23/2023

Page 2

Category	12/1/2022- 12/31/2022
TOTAL Community	296.37
Emp	
Benefits	
NCLGERS	1,594.15
TOTAL Benefits	1,594.15
FICA	
Med	167.35
Soc Sec	715.60
TOTAL FICA	882.95
Payroll	163.66
TOTAL Emp	2,640.76
Office	
Bank	12.00
Clerk	3,403.00
Council	1,200.00
Deputy Clerk	922.25
Dues	361.00
Finance Officer	3,144.00
Maint	
Materials	164.32
Service	608.00
TOTAL Maint	772.32
Mayor	500.00
Supplies	628.26
Tel	484.83
Util	-455.15
TOTAL Office	10,972.51
Planning	
Administration	
Salaries	2,942.00
TOTAL Administration	2,942.00
TOTAL Planning	2,942.00
Street Lighting	114.46
Tax Coll	
Contract	571.09
TOTAL Tax Coll	571.09
Travel	167.50
TOTAL EXPENSES	19,423.69
TRANSFERS	
TO Accounts Payable	-7,785.41
TOTAL TRANSFERS	-7,785.41
OVERALL TOTAL	88,065.90

Register Report - Dec 2022

12/1/2022 through 12/31/2022

1/23/2023

Page 1

Date	Num	Description	Memo	Category	Amount
12/1/2022	EFT...NC State Treasurer	11/22 LGERS contribution FY2022	Office:Clerk		-204.18
		11/22 LGERS contribution FY2022	Office:Finance Officer		-188.64
		11/22 LGERS contribution FY2022	Planning:Administration:Salaries		-176.52
		11/22 employer contribution FY2022	Emp:Benefits:NCLGERS		-1,594.15
12/1/2022	6501 Verizon Wireless	221474588-00001 (FY2022)	Office:Tel		-111.64
12/1/2022	6502 Frederick Becker III	9/22 - 10/22 reimbursement: milea...	Travel		-167.50
12/1/2022	6503 Duke Power	9100 3284 5207 (FY2022)	Street Lighting		-114.46
12/1/2022	EFT First National Bank	Returned Item Fee (FY2022)	Office:Bank		-12.00
12/1/2022	EFT Nathan Able Crowell	Returned Check (FY2022)	Other Inc:Zoning		-50.00
12/5/2022	EFT Point And Pay	05-033-054 (FY2022)	Other Inc:Zoning		50.00
12/9/2022	EFT Point And Pay	09-417-002R (FY2022)	Other Inc:Zoning		50.00
12/12/2022	EFT...Union County	11/2022 (FY2022)	Prop Tax 2022:Receipts 2022:Tax		43,945.79
		11/2022 (FY2022)	Prop Tax Prior Years:Prop Tax 2021:R...		11.84
		11/2022 (FY2022)	Prop Tax Prior Years:Prop Tax 2021:R...		1.10
		11/2022 (FY2022)	Prop Tax Prior Years:Prop Tax 2020:R...		0.00
		11/2022 (FY2022)	Prop Tax Prior Years:Prop Tax 2020:R...		0.00
		11/2022 (FY2022)	Prop Tax Prior Years:Prop Tax 2019:R...		0.00
		11/2022 (FY2022)	Prop Tax Prior Years:Prop Tax 2019:R...		0.00
		11/2022 (FY2022)	Tax Coll:Contract		-549.48
12/12/2022	EFT Debit Card (AOL)	AOL Troubleshooting Svc 12/22 (...)	Office:Tel		-8.16
12/13/2022	EFT Point And Pay	06-036-075 (FY2022)	Other Inc:Zoning		50.00
12/15/2022	DE... Deposit	FY2022	Other Inc:Zoning		260.00
		Amerigas Refund (Final) (FY2022)	Office:Util		709.64
12/15/2022	6504 Bucket, Mop, And Br...	I/N CM Service King 7 janitorial 12...	Office:Maint:Service		-188.00
12/15/2022	6505 Carolina Office Syst...	I/N IN2353752 Altalink C8145 (FY...	[Accounts Payable]		-7,785.41
12/15/2022	6506 Carolina Office Syst...	I/N IN2357640 Period Ending 12/1...	Office:Supplies		-58.87
12/15/2022	6507 Xerox Corporation	I/N 017728479 (FY2022)	Office:Supplies		-143.94
12/15/2022	6508 City Of Monroe	A/N 188215-1030442 Natural Gas...	Office:Util		-208.43
12/15/2022	6509 Forms & Supply, Inc.	I/N 6301794-0 (FY2022)	Office:Supplies		-239.85
12/15/2022	6510 Clark, Griffin & McC...	I/N 8106 12/2022 (FY2022)	Attorney		-300.00
12/15/2022	6511 Union County Water...	A/N 84361*00 (FY2022)	Office:Util		-46.06
12/15/2022	6512 Union County Water...	A/N 91052*00 (FY2022)	Community:Parks & Rec:Park		-17.83
12/15/2022	6513 BluSite Solutions Of ...	I/N 2047703 Portable Facilities 11/...	Community:Parks & Rec:Park		-278.54
12/15/2022	6514 Taylor & Sons Mowi...	I/N 0036 Dec 2022 (FY2022)	Office:Maint:Service		-420.00
12/15/2022	6515 Union County Cham...	I/N 1058155 2023 Dues (FY2022)	Office:Dues		-361.00
12/15/2022	EFT NC Department of R...	Sales & Use Distribution 10/22 (F...	Sales Tax:Sales & Use Dist		3,340.49
12/15/2022	EFT...NC Department of R...	FY2022	Sales Tax:Natural Gas Excise		52.10
		FY2022	Sales Tax:Electricity		61,153.79
		FY2022	Sales Tax:telecommunications		599.89
		FY2022	Sales Tax:Cable TV		4,442.87
12/16/2022	6516 Kendra Gangal CPA...	I/N 1672 Audit Pmt #2 (FY2022)	Audit		-1,419.00
12/17/2022	EFT Debit Card (Quicken)	Quicken Deluxe Purchase 1 yr (F...	Office:Supplies		-51.11
12/17/2022	6517 Windstream	061348611 (FY2022)	Office:Tel		-253.50
12/17/2022	EFT Debit Card (Cleverbr...	Nitro PDF (FY2022)	Office:Supplies		-134.49
12/19/2022	6518 **VOID**Verizon Wir...	**MISPRINTED CHECK**	Office:Tel		0.00
12/19/2022	6519 Verizon Wireless	221474588-00001 (FY2022)	Office:Tel		-111.53
12/23/2022	EFT...Union County {NCV...	11/22 (FY2022)	Veh Tax:Tax 2022		679.13
		11/22 (FY2022)	Veh Tax:Int 2022		5.17
		11/22 Refunds (FY2022)	Veh Tax:Tax 2022		0.00
		11/22 (FY2022)	Tax Coll:Contract		-21.61
12/28/2022	EFT Debit Card (Zoro To...	Backflow Preventer Repair Parts (...)	Office:Maint:Materials		-164.32

Register Report - Dec 2022

12/1/2022 through 12/31/2022

1/23/2023

Page 2

Date	Num	Description	Memo	Category	Amount
12/29/2022	EFT...	Paychex	Salary 12/22 (FY2022)	Office:Clerk	-3,198.82
			12/22 (FY2022)	Office:Deputy Clerk	-922.25
			Salary 12/22 (FY2022)	Office:Finance Officer	-2,955.36
			Salary 12//22 (FY2022)	Office:Mayor	-500.00
			Salary 12//22 (FY2022)	Office:Council	-1,200.00
			Salary 12//22 (FY2022)	Planning:Administration:Salaries	-2,765.48
			FY2022	Emp:FICA:Soc Sec	-715.60
			FY2022	Emp:FICA:Med	-167.35
12/30/2022	EFT	Paychex Fees	Fees 12/22 (FY2022)	Emp:Payroll	-163.66
12/1/2022 - 12/31/2022					87,383.07

TOTAL INFLOWS 115,351.81

TOTAL OUTFL... -27,968.74

NET TOTAL 87,383.07

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December 2022

Revenue Details

Jurisdiction Collection by Year
Union County
Date Distributed: 11/1/2022 to 11/30/2022

990 - TOWN OF MINERAL SPRINGS

Year	Taxes, Assessments and Misc. Charges	Late List	Interest	Total Collected	Commission	Net of Commission
2021	11.84	0.00	1.10	12.94	0.16	12.78
2022	43,942.47	3.32	0.00	43,945.79	549.32	43,396.47
Total:	43,954.31	3.32	1.10	43,958.73	549.48	43,409.25
Grand Total:	43,954.31	3.32	1.10	43,958.73	549.48	43,409.25

Invoice Date	Invoice Number	Description	Invoice Amount
12/05/2022	2305 TAXES	TAX/FEE/INT NOV 2022	\$43,409.25

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00078554	12/12/2022	43,409.25



County of Union

500 North Main Street
 Monroe, North Carolina 28112

Vendor Number Check Date Check Number
 10870 12/12/2022 00078554

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

\$43,409.25

Pay Forty Three Thousand Four Hundred Nine Dollars and 25 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
 00078554

ADDRESS SERVICE REQUESTED

TOWN OF MINERAL SPRINGS
 PO BOX 600
 MINERAL SPRINGS NC 28108

Utilities Sales Distribution
Gas, Power, Telecommunications, and Video Programming

Distribution Report for
Qtr 7/01/2022 - 9/30/2022

Distribution Date
December 15, 2022

Prefix	City/County	Sales Tax on Piped Natural Gas	Sales Tax on Electricity	Sales Tax on Telecommunication Services	Sales Tax on Video Programming	Total Distribution
County of	Union	\$ -	\$ -	\$ -	\$ 105,184.32	\$ 105,184.32
Town of	Fairview	\$ 167.45	\$ 29,733.10	\$ 3,727.66	\$ 1,534.23	\$ 35,162.44
Town of	Hemby Bridge	\$ 114.00	\$ 11,100.16	\$ 1,756.53	\$ 3,034.51	\$ 16,005.20
Town of	Indian Trail	\$ 11,556.11	\$ 384,722.78	\$ 8,527.09	\$ 65,213.39	\$ 470,019.37
Town of	Lake Park	\$ 1,168.44	\$ 29,724.93	\$ 245.73	\$ 3,615.04	\$ 34,754.14
Town of	Marshville	\$ -	\$ 49,062.20	\$ 3,652.93	\$ 2,391.37	\$ 55,106.50
Town of	Marvin	\$ 1,991.97	\$ 56,534.79	\$ 6,902.72	\$ 13,043.27	\$ 78,472.75
Town of	Mineral Springs	\$ 52.10	\$ 61,153.79	\$ 599.89	\$ 4,442.87	\$ 66,248.65
City of	Monroe	\$ 65,649.01	\$ 800,294.50	\$ 46,616.96	\$ 43,225.77	\$ 955,786.24
Town of	Stallings	\$ 5,269.16	\$ 185,664.99	\$ 1,075.27	\$ 36,380.90	\$ 228,390.32
Town of	Unionville	\$ 148.45	\$ 46,873.12	\$ 7,126.98	\$ 5,516.95	\$ 59,665.50
Town of	Waxhaw	\$ 4,309.39	\$ 220,276.60	\$ 7,669.10	\$ 60,254.60	\$ 292,509.69
Town of	Weddington	\$ 2,895.76	\$ 103,967.11	\$ 817.58	\$ 24,299.51	\$ 131,979.96
Village of	Wesley Chapel	\$ 1,992.35	\$ 61,693.47	\$ 1,154.43	\$ 19,591.05	\$ 84,431.30
Town of	Wingate	\$ -	\$ 30,156.62	\$ 3,083.55	\$ 4,722.32	\$ 37,962.49

NC Sales & Use Distribution

October 2022 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)	2,972,476.65	1,864,777.00	1,567,398.21	-	66.68	404,819.62	-	-	(463,714.37)	6,345,823.79
FAIRVIEW	1,616.62	1,014.18	852.45	-	0.03	220.17	-	-	1,015.90	4,719.35
HEMBY BRIDGE	-	-	-	-	-	-	-	-	-	-
INDIAN TRAIL	134,751.45	84,536.04	71,054.95	-	3.02	18,351.71	-	-	84,678.05	393,375.22
LAKE PARK	9,666.71	6,064.39	5,097.29	-	0.22	1,316.50	-	-	6,074.59	28,219.70
MARSHVILLE	15,520.25	9,736.59	8,183.88	-	0.35	2,113.69	-	-	9,752.94	45,307.70
MARVIN	12,283.66	7,706.13	6,477.22	-	0.28	1,672.90	-	-	7,719.07	35,859.26
MINERAL SPRINGS	1,144.29	717.87	603.39	-	0.03	155.84	-	-	719.07	3,340.49
MINT HILL *	54.17	33.98	28.57	-	-	7.38	-	-	34.05	158.15
MONROE	318,197.49	199,620.53	167,786.74	-	7.14	43,335.10	-	-	199,955.90	928,902.90
STALLINGS *	60,289.97	37,822.79	31,791.13	-	1.35	8,210.85	-	-	37,886.33	176,002.42
UNIONVILLE	2,182.09	1,368.93	1,150.62	-	0.05	297.18	-	-	1,371.23	6,370.10
WAXHAW	151,173.32	94,838.27	79,714.27	-	3.39	20,588.19	-	-	94,997.60	441,315.04
WEDDINGTON *	20,162.70	12,649.03	10,631.87	-	0.45	2,745.94	-	-	12,670.28	58,860.27
WESLEY CHAPEL	2,592.09	1,626.14	1,366.82	-	0.06	353.01	-	-	1,628.88	7,567.00
WINGATE	8,291.64	5,201.74	4,372.21	-	0.19	1,129.23	-	-	5,210.48	24,205.49
TOTAL	3,710,403.10	2,327,713.61	1,956,509.62	-	83.24	505,317.31	-	-	-	8,500,026.88

NCVT15 NCVTS A/P Receipt Distribution
For the month Ending: November

NCVT15

Jurisdiction	Entity	Vendor #	Inv #	Tax & Fee Amt	Int Only Amt	Cmn Cst	Pending Refunds	Net Amt	Status/Check#
001	Union County	0		\$ 1,280,338.84	\$ 12,543.88	\$ (41,587.71)	(\$4,985.22)	\$ 1,246,309.79	No Check
003	Voter Approved Debt Tax	0		280,619.45	2,665.89	(9,110.77)	(\$1,064.62)	\$ 275,109.95	No Check
011	Countywide Fire Tax	0		74.22	18.84	(2.83)	(\$0.17)	\$ 90.06	No Check
012	Countywide EMS Taz	0		107.79	28.66	(4.08)	(\$0.23)	\$ 132.14	No Check
013	Griffith Rd	0		286.42	4.85	(8.15)	\$0.00	\$ 283.12	No Check
014	Stack Rd	0		758.38	5.79	(21.39)	\$2.94	\$ 744.72	No Check
015	Springs Fire Tax	0		7,541.53	85.66	(248.05)	\$1.05	\$ 7,380.19	No Check
016	Fairview	0		3,019.09	26.29	(101.32)	(\$14.99)	\$ 2,929.07	No Check
017	New Salem	0		2,595.71	25.15	(81.34)	(\$2.86)	\$ 2,535.66	No Check
018	Beaver Lane	0		2,751.97	40.28	(78.97)	\$9.71	\$ 2,722.99	No Check
019	Bakers	0		5,647.91	63.28	(178.56)	\$3.33	\$ 5,535.96	No Check
020	Stallings Fire Tax	0		9,961.75	86.88	(321.84)	\$16.01	\$ 9,742.80	No Check
021	Unionville	0		6,142.78	40.38	(192.68)	(\$23.66)	\$ 5,966.82	No Check
022	Wingate	0		3,326.29	28.15	(95.23)	(\$0.43)	\$ 3,258.78	No Check
023	Hemby Bridge Fire Tax	0		14,153.14	134.18	(460.69)	(\$33.02)	\$ 13,793.61	No Check
024	Allens Crossroads	0		935.03	9.91	(30.07)	\$0.00	\$ 914.87	No Check
025	Jackson	0		1,311.67	9.58	(41.41)	(\$7.45)	\$ 1,272.39	No Check
026	Wesley Chapel Fire Tax	0		19,508.64	175.01	(670.66)	(\$38.72)	\$ 18,974.27	No Check
027	Lanes Creek	0		1,324.23	25.37	(56.39)	(\$5.14)	\$ 1,310.07	No Check
028	Waxhaw Fire Tax	0		11,726.49	121.63	(401.83)	(\$87.81)	\$ 11,358.48	No Check
029	Sandy Ridge	0		1,385.24	19.18	(42.14)	(\$0.17)	\$ 1,362.11	No Check
030	Providence	0		132.95	-	(4.81)	\$0.00	\$ 128.14	No Check
101	Village of Marvin	1832	VFRMAP2211-1	16,168.95	64.52	(566.18)	\$109.96	\$ 15,777.25	
200	City of Monroe	103-7	VFRMAP2211-1	204,596.09	1,537.88	(5,916.56)	(\$2,845.67)	\$ 197,371.74	
222	Monroe Downtown Service	103-7	VFRMAP2211-2	106.97	-	(3.98)	-	\$ 102.99	
300	Town of Wingate	4064	VFRMAP2211-1	8,129.76	57.93	(225.24)	\$0.00	\$ 7,962.45	
400	Town of Marshville	5861	VFRMAP2211-1	6,879.29	68.89	(184.78)	(\$254.38)	\$ 6,509.02	
500	Town of Waxhaw	8268	VFRMAP2211-1	115,672.42	927.23	(3,995.01)	(\$734.31)	\$ 111,870.33	
600	Town of Indian Trail	2924	VFRMAP2211-1	80,818.68	806.75	(2,595.06)	\$108.95	\$ 79,140.32	
700	Town of Stallings	4860-2	VFRMAP2211-1	28,249.09	239.12	(938.31)	(\$64.68)	\$ 27,485.22	
800	Town of Weddington	7518	VFRMAP2211-1	10,665.55	100.74	(361.47)	(\$83.33)	\$ 10,321.49	
900	Village of Lake Park	1833	VFRMAP2211-1	5,663.92	54.18	(175.29)	\$0.00	\$ 5,542.81	
930	Town of Fairview	19458	VFRMAP2211-1	1,035.05	8.62	(34.53)	(\$1.79)	\$ 1,007.35	
970	Village of Wesley Chapel	9262	VFRMAP2211-1	1,389.55	11.89	(47.33)	(5.83)	\$ 1,348.28	
980	Town of Unionville	11530	VFRMAP2211-1	1,406.39	9.68	(44.49)	(\$7.68)	\$ 1,363.90	
990	Town of Mineral Springs	10870	VFRMAP2211-1	679.13	51.7	(21.63)	\$0.00	\$ 662.69	
999	Schools	0		2,212.75	578.00	(84.06)	(\$4.88)	\$ 2,701.81	No Check
Total				\$ 2,137,304.11	\$ 20,629.44	\$ (68,916.82)	(\$10,013.09)	\$ 2,079,003.64	

AP Total

\$ 466,465.84

Invoice Date	Invoice Number	Description	Invoice Amount
12/01/2022	VTFNAP2211-1	CASH RECEIVED NOV 2022 & REFUN	\$662.69

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00078827	12/23/2022	662.69



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

Vendor Number Check Date Check Number
 10870 12/23/2022 00078827

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

\$662.69

Pay Six Hundred Sixty Two Dollars and 69 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
 00078827

ADDRESS SERVICE REQUESTED

TOWN OF MINERAL SPRINGS
 PO BOX 600
 MINERAL SPRINGS NC 28108

Final Bill



ACCOUNT NUMBER: 202951136
AMOUNT DUE: \$0.00
TERMS:

CUSTOMER CLOSE NO: 2310907 **INVOICE DATE:** 12/05/2022
NAME: MINERAL SPRINGS TOWN HALL
SERVICE ADDRESS: PO BOX 600
MINERAL SPRINGS NC 28108

Total Account Balance Due: **-\$709.64**

Final Bill Overview

Date	Ref No.	Description	Amount Due
02/04	607884287	Late Fees	\$36.00
12/05	3144097461	*Service-Sales Order	\$149.99
12/05	405223776	*Returns	-\$895.63

Messages:

Our records indicate that a refund is due to you. Please allow four weeks from the date of this invoice for this refund to be processed.

Contact Us: Billing, Service & Delivery: 704-624-2016 or www.amerigas.com/contact
Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

Account No.	Customer Close No.	Invoice Date	Amount Due
202951136	2310907	12/05/2022	\$0.00

AMERIGAS
CORRESPONDENCE ONLY
PO BOX 45264
WESTLAKE, OH 44145

TOTAL AMOUNT ENCLOSED \$

Account or user address change?
If yes, please check box and complete reverse side.

509 1 MB 0.515 E0162X I0193 D10011437803 S2 P9405343 0001:0002



MINERAL SPRINGS TOWN HALL
PO BOX 600
MINERAL SPRINGS NC 28108-0600

REMIT PAYMENT ONLY
PO BOX 371473
PITTSBURGH PA 15250-7473

02029511360000002310907000000000000000

Final Bill



ACCOUNT NUMBER: 202951136
AMOUNT DUE: \$0.00
TERMS:

CUSTOMER CLOSE NO: 2310907 **INVOICE DATE:** 12/05/2022
NAME: MINERAL SPRINGS TOWN HALL
SERVICE ADDRESS: PO BOX 600
 MINERAL SPRINGS NC 28108

LOCATION/LOCATION NUMBER: 0103191707
 3506 POTTER RD S
 MINERAL SPRINGS NC 28112-6782

SHIP-TO NUMBER: 103191707 **DELIVERED BY:** AmeriGas

Activity Detail

Date	Doc. No.	Description	PO Number	Misc. ID	Unit Price	Quantity	Amount	Taxes	Amount Due
10/03	707316417	Pick Up Charge			\$149.99	1.0	\$149.99		\$149.99
12/03	710236894	Propane			\$4.529	-185.3	-\$839.00		-\$895.63
		State Sales Tax						-\$39.85	
		County Sales Tax						-\$16.78	
		TOTAL BULK				-185.3	-\$839.00		-\$895.63
		TOTAL CYLINDER				0.0	\$0.00		\$0.00
		TOTAL OTHER				1.0	\$149.99		\$149.99
							Extended Amount	Taxes	Amount Due
LOCATION TOTAL							-\$689.01	-\$56.63	-\$745.64

AmeriGas®

PO Box 965
Valley Forge, PA 19482

MINERAL SPRINGS TOWN HALL
PO BOX 600
MINERAL SPRINGS, NC 28108

12056 0624

PAGE: 1



PAYMENT SUMMARY

VENDOR NO:
CHECK NO:

0202951136
0004387492

CHECK DATE: 12/07/22

REF. DOC.	REFERENCE NUMBER	REF. DATE	DOCUMENT AMOUNT	DISCOUNT/ADJ AMOUNT	NET AMOUNT
SELLER INVCE	0002310907	12/05/22	709.64	0.00	709.64
TOTALS:			709.64	0.00	709.64

DOCUMENT CONTAINS ANTI-COPY VOID PANTOGRAPH, MICRO PRINT BORDER, VERIFICATION BOX (TO RIGHT OF ARROW, HOLD BETWEEN THUMB AND FOREFINGER, OR BREATHE ON IT, COLOR WILL DISAPPEAR, THEN REAPPEAR), AND A SIMULATED WATERMARK ON THE BACK

AmeriGas®

PO Box 965
Valley Forge, PA 19482

60-160/433

VOID

CHECK DATE
12/07/2022

CHECK NUMBER
0004387492

PAY...SEVEN HUNDRED NINE DOLLARS 64 CENTS

VALID FOR 120 DAYS

\$*****709.64

TO
THE
ORDER
OF:

MINERAL SPRINGS TOWN HALL
PO BOX 600
MINERAL SPRINGS, NC 28108

THE BANK OF NEW YORK MELLON
PITTSBURGH, PA

⑈0004387492⑈ ⑆043301601⑆ 094⑈0772⑈

MEMO

To: Mineral Springs Town Council
From: Rick Becker
Date: January 30, 2023
Subject: Travel Information Station FCC License and Queen's Cup Agreement

Last month, Bill Price of the Charlotte Steeplechase Foundation, Inc. (operator of the Queen's Cup Steeplechase event) along with Bill Baker of Information Station Specialists (ISS) contacted me about a proposal to address some of the traffic problems resulting from the annual Queen's Cup.

As you know, the event brings anywhere from 12,000 to 15,000 people to Mineral Springs, most of them in private cars, and there are always some traffic problems. During the 2022 races the problems were particularly bad for a variety of reasons including one of the largest attendance figures ever and a "glitch" in Google and Apple Maps GPS applications which erroneously sent nearly ALL race traffic to the Gate 3 entrance on Potter Road (which was the wrong entrance for a majority of the race patrons and which jammed Potter Road all day).

The Queen's Cup organization each year goes to great lengths to facilitate traffic movement on race day, including the use of four gates to the venue to accommodate patrons that park in different parts of the race property, the use of Union County Sheriff's Office deputies for traffic control and public safety, the hiring of a professional parking company experienced in operating large outdoor events such as the Masters' Golf Tournament, and detailed entry and parking instructions on tickets and informational materials. What Mr. Price is hoping to accomplish is even better organization and management of traffic flow through real-time information on race day that attendees (and even non-attendees traveling in the area) can receive on a designated frequency on their car radios and which can be updated as necessary to reflect developing traffic conditions. This system is known as a Travelers' Information Station (TIS) and is the same thing that you may have seen along interstate highways or other travel routes, for example, with electronic signboards stating "Tune to 1610 AM for information" about construction, detours, etc. I've attached a screenshot of part of ISS's home page showing such a sign. The Queen's Cup organization could also provide this TIS radio frequency to race patrons in their ticket information packages.

Mr. Baker summarized the proposal as follows: "What is proposed is a temporary radio broadcast service that can be received on car radios for 3+ miles around the Queens Cup event, which will broadcast travel, traffic, parking and event information. It can also broadcast emergency/safety information in the event of weather or other safety of life issues, since it can be operated live as well as with recorded programming. The Queen's Cup communications staff will operate the system on behalf of the city and under the city's license, under FCC Part 90.242 'Travelers Information Radio Stations.' The broadcasts are voice/noncommercial. The FCC application will be for a regular, multi-year license for the city, as well as a temporary license for this year's event if the regular license has not yet [been] granted. Because the Queen's Cup personnel would be operating the system, a memorandum of understanding can be provided stating the operation will be according to the FCC rules referenced herein."

The town would need to do two things in order to facilitate the Queen's Cup's implementation of this TIS service: 1) obtain a license from the Federal Communication Commission (FCC) specifically authorizing the operation of TIS systems under FCC Part 90.242, and 2) enter into a simple agreement with the Charlotte Steeplechase Foundation, Inc. allowing the latter to operate a TIS according to FCC rules and holding the town harmless in the case of any issues arising from the Foundation's operation of the TIS.

The FCC only issues TIS licenses to federal, state, and local government entities. The one-time cost of the license is \$450.00, and, although the town would hold the license, to facilitate decision-making by the town council Mr. Price has offered to pay this licensing fee. The TIS itself is operated with radio transmission equipment either purchased or rented by the Charlotte Steeplechase Foundation and the town would incur no costs related to the implementation or operation of the TIS.

Action requested:

- 1) Adopt a motion authorizing the mayor to complete the FCC Part 90.242 application process through Information Station Specialists based on the attached application form
- 2) Adopt the attached Memorandum of Understanding authorizing the Charlotte Steeplechase Foundation, Inc. to operate a Travelers' Information Station under the town's FCC Part 90.242 license



Information Station Specialists

theRADIOsource.com - The USA's source for information radio station equipment, related products and technical services.

- ABOUT US
- CONTACT US
- HOME
- PRODUCTS
- SERVICES
- RESOURCES
- SITE SEARCH
- PARTNER PORTAL

EVERYTHING IN MODULATION

Since our founding in 1983, we have become the go-to source for exclusive radio and signage products utilized by governmental agencies, educational institutions, nonprofit groups, broadcasters, business and individuals

A provider of fixed Travelers' Information / Highway Advisory Radio Stations since their inception, our offerings now include fixed / portable radio solutions for emergencies and events, networked content delivery, streamed simulcasts, high performance antennas and a variety of license-free and amateur radio solutions. Quick-erect, remotely controlled road signs with the latest LED technology and a line of "AMReady" broadcast products round out our offering.

We also offer a full range of services, including lifetime support for every system. The result is a tailored communication solution that fits your application precisely. **Email us** anytime; or call 616.772.2300 9am to 5pm Eastern.



In the News



The Top 10 TIS Improvements for 2022

From tape players and crystals to LANs, USBs and streams, Information Radio Stations have grown up with technology. Learn the top upgrades station operators make today.



"Get Out Now!"



Information Radio Stations

These licensed, 10-watt radio stations are for use by government agencies in emergencies, for visitor information and travel-related services. Noncommercial voice message content. Packages can include wrap-around services: licensing, installation, training and message recording.



RadioSAFE Wide Area Emergency Radio Broadcast Systems

RadioSAFE Systems provide enhanced signal coverage that can be critical in public emergencies. The Systems utilize the HPR.0990 High Efficiency Antenna from a fixed location, and with special authority from the FCC, can blanket more square miles than conventional Information Stations.



FCC License Questionnaire - Fixed Station

This form initiates FCC licensing services from Information Station Specialists.

To complete manually, handwrite or type your responses, print, then fax the form to Bill Baker at 616.772.2966 or mail it via USPS to the address on the bottom of this page. To complete the form online, open it in Adobe Acrobat, key your responses and click the "Submit by Email" button. (Note: Although forms completed online cannot be saved digitally in their completed state unless you have Adobe Acrobat Pro software, they can be emailed back to Information Station Specialists intact by clicking the "Submit by Email." Clicking the "Submit by Email" button offers you a print.)

A TODAY'S DATE

Date _____

B ALREADY REGISTERED

I am already registered with the FCC. Yes No

If already registered, be sure to fill out the "FCC Registration Number and Password," Section D, below.

C APPLICANT IDENTIFICATION

Governmental Entities Only

Entity/Agency Name _____

Federal ID Number (9 digit TIN/FEIN) _____

Position (e.g., City Manager) _____

Address _____

City _____ State _____ Zip _____

Phone _____ Email _____

D FCC REGISTRATION NUMBER AND PASSWORD

Registered Entities Only *

FCC Registration Number (10 digit) _____ Password _____

(* If you have a FCC registration number (FRN) account but do not wish to share the account password, indicate here if we should create a separate FCC registration number (FRN) / password for this service that you can integrate into your present registration at a time of your choosing. We will provide the new FRN and password along with the application number when the application is filed. Create separate registration.

E ACTIVITY

Acquire a New License

Check here if this application is for a new license.

Modify an Existing License

Check here if this application is to modify or update an existing license.

Callsign of Existing License _____

F GOVERNMENT OFFICIAL WHO WILL AUTHORIZE THE FCC APPLICATION *

Name _____

Title _____

**May be a medical response agency official with a government authorization letter.*

G CONTROL LOCATION

Station Control Location

Street Address _____

City _____ County _____ State _____

Phone Number _____

H ANTENNA LOCATION 1

Name Used to Identify this Location _____

IMPORTANT: For each antenna location, provide latitude/longitude, if you know it, and the street address. If the location has no street address, provide a detailed description of the proposed location.

Latitude/Longitude -- optional _____

Street Address or Detailed Location Description _____

City/State _____ County _____

Ground Elevation above Sea Level (in meters) -- optional _____

Height of Antenna Support _____

Total Antenna Height _____

Antenna Support Type (pole, building or something else?) _____

Frequency (if known) _____

Information Station Specialists will work with you to determine the appropriate frequency for each antenna location.

I Statement of Understanding

I understand that Information Station Specialists is not responsible for the approval or disapproval of this license application by the Federal Communications Commission. If granted, operation is subject to changes in primary services on the AM broadcast band and must accommodate those changes. I understand that broadcast equipment I might install has the potential to receive interference from other sources and might cause interference to existing telecommunications and that I am responsible for correcting such situations unless caused by component malfunction. I further state that the information provided on this form is accurate, to the best of my knowledge, and that I have the approval of the above-named governmental entity to provide the information on its behalf and in its name.

Name _____ Date _____

Title _____ Email _____

Contacts

Indicate representatives of your agency or organization who need to be kept abreast of the progress of this application.

Name _____ Email _____

Name _____ Email _____

Name _____ Email _____

J For Internal Use Only

Attachment Number _____

STA File Number _____

STA Callsign _____

STA Expiration Date _____

10-Year File Number _____

Submit by Email

MEMORANDUM OF UNDERSTANDING

WHEREAS, the Queen's Cup Steeplechase event is held in the Town of Mineral Springs ("Town") on the last Saturday of April each year by the Charlotte Steeplechase Foundation, Inc. ("Foundation"); and

WHEREAS, thousands of racegoers arrive in private cars over a very short period of time on race day, creating traffic blockages and backups in the Town; and

WHEREAS, the Foundation believes that a real-time source of traffic, entry gate, parking, and other event information would improve conditions and enhance public safety; and

WHEREAS, the Town considers public safety and well-being to be a top priority; and

WHEREAS, the Federal Communication Commission ("FCC") issues licenses for systems known as Travelers' Information Stations ("TIS") which permit low-power AM radio stations to be set up to allow motor vehicle operators to receive traffic, parking, and other information over their car radios within a three- to five-mile radius of a specific location; and

WHEREAS, these FCC licenses are only issued to federal, state, and local government entities and have a term of ten years; and

WHEREAS, the Town and the Foundation agree that it would be beneficial to the public safety and well-being for the Foundation to operate such a TIS on race day each year;

NOW, THEREFORE, the **Town of Mineral Springs**, a North Carolina municipal corporation, and the **Charlotte Steeplechase Foundation, Inc.**, a 501(c)(3) organization hereby enter into this joint agreement to license and operate a Travelers' Information Station under FCC Part 90.242 subject to the following conditions:

1. License: The Town shall apply for and maintain a TIS license from the FCC and hereby authorizes the Foundation to operate the TIS during the annual Queen's Cup races.
2. Cost: The Foundation shall be responsible for any and all costs to obtain the license as well as to operate the radio system.
3. Operation: Operation of the TIS by the Foundation shall be according to Part 90.242 of the FCC rules, which details the service's technical and operational parameters.
4. Liability: The Town shall bear no financial liability as the license holder and the Foundation shall indemnify and hold the Town harmless from any costs or other liabilities associated with the license including but not limited to FCC penalties for any violations of the terms of the license.

5. Duration: This agreement shall remain in force for ten years from the date of execution or until the expiration of the TIS license, whichever period is shorter.

6. Renewability: This agreement and the FCC Part 90.242 TIS license may be renewed upon expiration of the FCC license by mutual agreement of the parties.

7. Continuity: The TIS license and this agreement shall remain in force if for any reason a Queen's Cup race event is not conducted in any given year and shall continue uninterrupted for future race events.

8. Addresses: Communications related to this agreement shall be directed to the parties at the following addresses:

Charlotte Steeplechase Foundation, Inc.
PO Box 70
Mineral Springs NC 28108

Town of Mineral Springs
PO Box 600
Mineral Springs NC 28108

For the Town of Mineral Springs:

Date
Frederick Becker III, Mayor

For the Charlotte Steeplechase Foundation, Inc.:

Date
William J. Price V, 2nd Vice President

ATTEST:

Vicky A. Brooks, CMC, NCCMC, Town Clerk



Town of Mineral Springs
Town Clerk / 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: January 31, 2023
Re: Agenda Items 5 Consideration of Appointing/Reappointing Board of Adjustment and Planning Board Members

The town received an application for the vacant alternate board of adjustment seat from Diane Countryman. Currently, the term for that vacant alternate seat is set to expire in April of 2024.

In April of 2023, the board of adjustment terms for Sharon Carter, Renee Helms, and Jim Muller will expire. Renee Helms and Jim Muller have agreed to serve another term if the town council wishes to reappoint them. I have not reached out to Sharon Carter yet. Ms. Carter has missed at least four consecutive board of adjustment meetings (three regular and one special meeting); the only communication from Ms. Carter was for the September 2022 meeting where she emailed saying she was at the beach. The chairman of board requested that this be taken up with the town council per the Board of Adjustment Rules of Procedures, which states:

A. ATTENDANCE

In order for the Board to carry out its duties and responsibilities, it is necessary for all members to attend the meetings. If any regular member misses more than three (3) consecutive regular meetings or more than half the regular meetings in a calendar year may lose his or her status as a member of the Board and shall be replaced by the Town Council. Absences due to sickness, death, other emergencies of like nature shall be recognized as approved and shall not affect the member's status on the Board; except that in the event of a long illness or other such cause for prolonged absence, the member shall be replaced.

In April of 2022, the board of adjustment term for Marty Connell expired. Mr. Connell is willing to be reappointed if the council wishes to reappoint him.

In April of 2021, the board of adjustment term for Valerie Coffey expired. Ms. Coffey is willing to be reappointed if the council wishes to reappoint her.

Fortunately, the Board of Adjustment Rules of Procedures states members are expected to continue service until a replacement is appointed by the town council.

In April of 2023, the planning board terms for Johnny Evans, Renee Helms, Jeff Krafft, and Elizabeth Voight will expire. Johnny Evans, Renee Helms, and Elizabeth Voight are willing to be reappointed if the town council wishes to reappoint them.

In January of 2022, the planning board terms for Bettylyn Krafft, Michael Rutland, and Richard Helms expired. Richard Helms is willing to be reappointed if the town council wishes to reappoint him.

If the council chooses to appoint/reappoint board members as described above, the names and terms will be as shown below.

Board of Adjustment

Marty Connell – April 2025 – Currently serving as Vice Chairman

Renee Helms – April 2026

Jim Muller – April 2026 – Currently serving as Chairman

Valerie Coffey – April 2024

Michael Rutland – April 2026 – Currently serving as an alternate – Reappointment intention is not known at this time

Alternate – Diane Countryman – April 2026

Alternate – Vacant – April 2024

Planning Board

Johnny Evans – April 2026

Renee Helms – April 2026

Richard Helms – January 2025 – Currently serving as Vice Chairman

Bettylyn Krafft – January 2025 – Currently serving as Chairwoman – Reappointment intention is not known at this time

Jeff Krafft – January 2026 – Reappointment intention is not known at this time

Michael Rutland – April 2025 – Reappointment intention is not known at this time

Elizabeth Voight – January 2026

Town of Mineral Springs

3506 S. Potter Road ~ P.O. Box 600 ~ Mineral Springs, NC 28108
704-243-0505 (office) ~ 704-289-5331 (mobile) ~ 704-243-1705 (fax)
Office Hours: 10:00 a.m. to 2:00 p.m. Monday, Tuesday, & Thursday

Board of Adjustment Application

Name: DIANE COUNTRYMAN

Address: 3415 Buckboard Lane, PO Box 418
Mineral Springs, NC 28108-0418

Phone: 704-843-1121 (Home) 704-995-7417 (cell)

Fax: Ø

Email: dmouse2007@yahoo.com

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

I have lived here since 1996. I want to
contribute, to give back and maintain
the rural integrity of this community.

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

I have good administrative skills and
I care deeply about our town and its
residents.

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

Keeping our community a wholesome place
to live with wise + practical growth.

4. Would you be able to study the Mineral Springs Development Ordinance and the Rules of Procedure on your own, as well as to attend a training session when they are available?

Yes

5. Regular attendance at the meetings are extremely important. Do you foresee any problems with being able to attend the meetings? If so, please explain?

NO

I am retired and mostly available at any time.

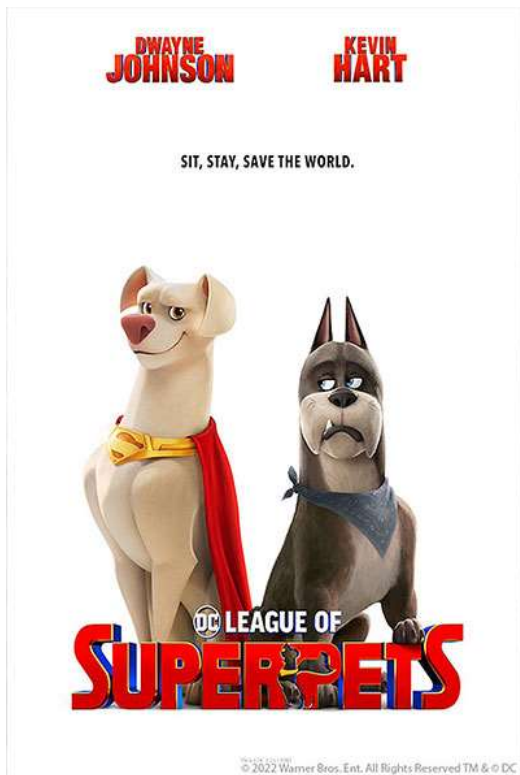
I understand that the information provided on this application is subject to the rules under Chapter 132 of the North Carolina General Statutes and will be available as a public record.

Signature Diane Countryman Date Jan. 21, 2023

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

Or

Email to: msvickybrooks@aol.com



DC League of Super Pets (2022)

Available Now
New Release

Synopsis

This animated tale focuses on Krypto the Super-Dog, otherwise known as Superman's pet. Since he has his own superpowers, Krypto enjoys saving the world with the Man of Steel. However, he finds himself challenged when Superman is kidnapped one day, and the other human superheroes can't help. With the help of superpower-infused animals in a shelter, it's up to Krypto to save the world and save his superhuman.

Directors Sam J. Levine, Jared Stern	Production Year 2022	Rating PG
Studio Warner Bros	Runtime 100 minutes	

Cast

Vanessa Bayer, Natasha Lyonne, Diego Luna, John Krasinski, Marc Maron



Lightyear (2022)

Available Now
New Release

Synopsis

The story of Buzz Lightyear and his adventures to infinity and beyond.

Directors Anges MacLane	Production Year 2022	Rating PG
Studio Disney Pixar	Runtime 100 minutes	

Cast

Chris Evans, Keke Palmer, Peter Sohn, Taika Waititi, Dale Soules



Family Camp (2022)

Available Now
New Release

Synopsis

While attending a family-friendly summer camp, family patriarchs Tommy and Eddie become riled by the blatant differences between their families while sharing a campsite. The two men then embark on a no-holds-barred competition to earn the camp trophy at the expense of their families' happiness.

Directors
Brian Cates

Production Year
2022

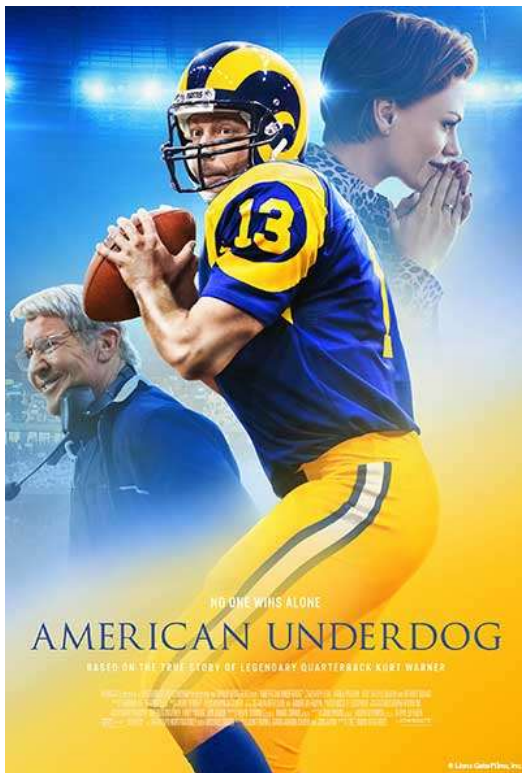
Rating
PG

Studio
Lions Gate Films, Inc.

Runtime
111 minutes

Cast

Tommy Woodard, Eddie James, Leigh-Allyn Baker, Gigi Orsillo, Cece Kelly



American Underdog: The Kurt Warner Story (2021)

Available Now

Synopsis

Football hero Kurt Warner started as an undrafted NFL player and later became a two-time Most Valuable Player awardee who led his time to win the Super Bowl. Before his career could take off, Kurt struggles with the decision of playing football, ending up as a supermarket employee. But with the support of his wife Brenda and guidance from Coach Dick Vermeil, Kurt embarks on a play that would soon change his life. Based on a true story.

Directors
Jon Erwin, Andrew Erwin

Production Year
2021

Rating
PG

Studio
Lions Gate Films, Inc.

Runtime
112 minutes

Cast

Zachary Levi, Anna Paquin, Dennis Quaid, Adam Baldwin, Ser'Darius Blain



Clifford The Big Red Dog (2022)

Available Now
New Release

Synopsis

When middle-schooler Emily Elizabeth meets a magical animal rescuer who gifts her a little, red puppy, she never anticipates waking up to find a giant ten-foot hound in her small New York City apartment. While her single mom is away for business, Emily and her fun but impulsive uncle Casey set out on an adventure.

Directors Walt Becker	Production Year 2022	Rating PG
---------------------------------	--------------------------------	---------------------

Studio Paramount Pictures	Runtime 97 minutes
-------------------------------------	------------------------------

Cast

Darby Camp, Jack Whitehall, Izaac Wang, Tony Hale, John Cleese



Underdog to Top Dog (2022)

Available Now
New Release

Synopsis

Hank is a down-on-his-luck hound who only dreams of one thing: to become a samurai. One day, he finds himself in a town full of cats who are being threatened to be wiped out of existence by Ika Chu, a ruthless warmongering cat. Hank turns to Jimbo for help. As he becomes the town's samurai hero with the help of the feline sensei, he must work with the townspeople to finally defeat their menacing enemy.

Directors Chris Bailey, Mark Koetsier, Rob Minkoff	Production Year 2022	Rating PG
--	--------------------------------	---------------------

Studio Paramount Pictures	Runtime 97 minutes
-------------------------------------	------------------------------

Cast

Michael Cera, Ricky Gervais, Samuel L. Jackson, Kylie Kuioka, Mel Brooks



Deer Urban Archery Season Renewal Form

(January 13 - February 18, 2024)

January 27, 2023

Please update any contact information that is not correct

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

Name of Representative:	_____
Address:	_____
City:	_____ Zip Code: _____
Email Address:	_____
Phone Number:	_____

Do you wish to participate in the 2024 Deer Urban Archery Season *(January 14 – February 19, 2023)* 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 2023-24 Inland Fishing, Hunting, and Trapping Regulations Digest (Please Print)**

Phone Number: _____

Website: _____

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: _____
(Please Print Name)

Signature: _____

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

Terrell Eason, Program Support
Wildlife Management Division
1722 Mail Service Center
Raleigh, NC 27699-1700

Or email:
terrell.eason@ncwildlife.org

Bradley W. Howard
Brad Howard
Chief, Wildlife Management Division
(919) 707-0050

Applications must be received by April 1, 2023 to be a part of the Deer Urban Archery Season