

**Town of Mineral Springs
Mineral Springs Town Hall
3506 S Potter Road ~ Mineral Springs
Town Council
Regular Meeting
February 14, 2013 ~ 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. January 10, 2013 Regular Meeting Minutes
- B. December 2012 Tax Collector's Report
- C. December 2012 Finance Report

4. Consideration of Purchasing a Utility Vehicle for the Mineral Springs Volunteer Fire and Rescue Department and a Budget Amendment for the Purchase

The council will consider purchasing a utility vehicle for the Mineral Springs Volunteer Fire and Rescue Department, which will enable them to access the Mineral Springs Greenway in a proficient and efficient manner. The council will consider adopting a budget amendment should they authorize this purchase.

5. Consideration of a Resolution of Authorizing Participation in the North Carolina Local Government Debt Setoff Program

The council will consider a Resolution of Authorizing Participation in the North Carolina Local Government Debt Setoff Program for unpaid property taxes against NC tax refunds that may be due a property tax debtor.

6. Consideration of Authorizing the NCCMT as a Depository

The council will consider authorizing the North Carolina Capital Management Trust as an official depository.

7. Consideration of a Conditional Zoning Presentation by Bill Duston and Calling for a Special Meeting

The council will consider authorizing the expenditure of \$275 for a Conditional Zoning District Presentation to be conducted by Bill Duston and to call for a special meeting for this to take place.

8. Discussion of Security of the McNeely Road Greenway Parking Area

The council will discuss security of the parking area at the McNeely Road trailhead and consider possible solutions.

9. **Consideration of a NCDOT Resolution for Houston Ridge**

Zoning Administrator Vicky Brooks will request that the council adopt a resolution requesting that the North Carolina Department of Transportation, Division of Highways add the roads in the Houston Ridge Subdivision to the Secondary Road System.

10. **Consideration of Purchasing a Steeplechase Brochure Advertisement**

The council will consider purchasing a full-page advertisement in the upcoming 2013 Queen's Cup Steeplechase Brochure.

11. **Collection System Planning Update**

Mayor Becker and Administrator Vicky Brooks will give the council a brief update on the Mineral Springs Collection System planning.

12. **Other Business**

13. **Adjournment**

Town of Mineral Springs
Town Hall
3506 S. Potter Road
Town Council
Regular Meeting
January 10, 2013 ~ 7:30 PM

Minutes Draft

The Town Council of the Town of Mineral Springs, North Carolina, met in Regular Session at the Mineral Springs Town Hall, Mineral Springs, North Carolina, at 7:30 p.m. on Thursday, January 10, 2013.

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

Absent: Councilwoman Janet Critz, Councilwoman Lundeen Cureton and Councilwoman Melody LaMonica.

Visitors: Donald Gaddy and Ed Goscicki.

With a quorum present Mayor Frederick Becker called the Regular Town Council Meeting of January 10, 2013 to order at 7:36 p.m.

1. **Opening**

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

2. **Public Comments**

- There were no public comments.

3. **Consent Agenda**

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

- A. *December 13, 2012 Regular Meeting Minutes*
- B. *November 2012 Tax Collector's Report*
- C. *Tax Refund (Morrison)*
- D. *November 2012 Finance Report*

Councilwoman Coffey seconded the motion. The motion passed unanimously as follows:

Ayes: *Coffey, Countryman and Neill*
Nays: *None*

4. **Mineral Springs Volunteer Fire and Rescue Department – Chief Donald Gaddy**

- Chief Donald Gaddy from the Mineral Springs Volunteer Fire and Rescue Department, Inc. gave the council an annual report from the fire department (a graph was handed out to each council member). Chief Gaddy stated that he would go over some milestones from 2012 and also what they hoped to achieve in 2013. The graph shows what time of day their calls were last year. Last year, the fire department answered a total of 759 calls that are broken down as follows: First Responder – 472; 1050 (wrecks) – 77; structure fires – 42; fire alarms – 82; brush/grass fires – 36; vehicle fires – 9; standby (for another station) – 5; gas spills/leaks – 13 and miscellaneous – 23. Chief Gaddy stated that the First Responder (medical) calls are about 62% of what they do with structure fires being around 5% (fire alarms are actually more than twice what actual fires are).
- Last year, the fire department kept the Junior Firefighter Program going. There are only two Junior Firefighter Programs in the county; Chief Gaddy is really proud of theirs. They now have nine people in the program; two lieutenants are assigned to this task. Chief Gaddy proudly said that this year the fire department will have their first firefighter come out of the Junior Program and become a full-fledged firefighter! He will be 18 in three or four weeks and he just can't wait. This is the kind of person the fire department was hoping they would get out of the Junior Program; if it works one time, it should work again.
- Station 15 has been made available to the Union County Public School System; they have a vocational training class for young people that know they are not going to college. The school called and asked Chief Gaddy if he had room for two male students to come over and learn what firefighting was about; they come over (with a teacher/one with an interpreter) every day. The school also asked the fire department to do a presentation at CATA and Chief Gaddy sent some guys to do that. The fire department is now in the process of helping with high school students.
- In October, the Board of Directors appointed a committee to start looking at and gathering specifications for a new engine at Station 15; it will probably be a two-year process. Chief Gaddy explained that they are looking at spending \$500,000 to \$600,000 for the bare minimum and they will have to "put the stuff on it"; it will take between nine months and a year to get it built once they get it specified, but "sooner or later you'll see a new engine over at Station 15".
- The fire department also added paid daytime staff on the weekends from 7:00 a.m. to 5:00 p.m.; this gives them [coverage] seven days a week now. Chief Gaddy explained that this gives the volunteers some time off during the weekends: "as you can see from the graph, it doesn't matter whether it is a Monday or a Saturday the call volume stays there". The Board of Directors also voted to begin putting in paid staff at night; however, the caveat to that is that they applied for a \$100,000 grant last year to help with paid firefighters and they can't start that program until they find out whether or not they get the grant.
- This year, the fire department hopes to continue the Junior Firefighter Program, to get "fairly far along" with "spec" writing for the new engine, and they need to figure out how to get more volunteer firefighters. Seems that a lot of the chiefs in the county are having a terrible problem getting volunteers to come in; it's hard to get up at 4:00 or 5:00 a.m. to go fight fire, then go back to take a shower and go to work. Hopefully the fire department will figure out a way; they have actually applied

for \$200,000 worth of grants this year for everything from paid firefighters to buying new radios. The fire department got a grant request in last week to start working on; they are at a point with their technology and information that they are going to have to put an information network in the department. They will put in a server, etc., which is going to cost some money, but his people are having to do so much paperwork now that that has to be made available so they can get to it.

- Chief Gaddy explained that one of the things that he has thought about for a while, although he hopes it doesn't happen, is a problem over on the greenway (trail). The fire department really needs to find some way to be able to purchase a utility vehicle to use to go in and get somebody out of that place if anything happens. From what Chief Gaddy hears, it [greenway] is being used more and more. If the fire department goes in there to get someone out with a broken leg it will take six firefighters to carry them out, according to where it was; "halfway down that thing" it would take them an hour to get him out, because a 150 to 200 pound man gets very heavy when you try to carry him a mile. Plus, you have the Stokes basket and "etcetera" you have to have to treat it [broken leg]. If it were a heart attack, there would be no way to get him out; you can't do CPR on somebody in a Stokes basket, so you would have to get him converted and then get him out. Chief Gaddy stated that he knows they ask a lot from the town, but he would like to put his request in early this year to see if the town can figure out a way to help the fire department out in any way with a utility vehicle that they could make into a unit that they could go in and pick those people up; it could also be used as a firefighting vehicle in that they could haul equipment and people in. For example, when they had the train derailment, they had three of them from different departments hauling people and equipment; they worked great. Utility vehicles cost somewhere between \$8,000 and \$10,000 for one that would do what they need done. Chief Gaddy stated that if the town came up with some extra money, he knew where they could put it.
- Mayor Becker thanked Chief Gaddy and explained to the council that he, the chief and the clerk have talked about the potential need for a rescue vehicle with the additional benefit that it could also be used for maintenance and trail work from time to time, which would be something that Mayor Becker has found would be very helpful. Mayor Becker stated that he thought they would put together some specs and get back to the council in the next month or two with ideas.
- Councilwoman Neill pointed out that she really liked the idea of the high school mentoring program; there is certainly more to working the fire department than being a firefighter and driving the truck. In addition, Councilwoman Neill thanked Chief Gaddy for the Christmas lights on the building; they looked awesome. Chief Gaddy responded that it took less than a day to put those lights up; he had several people stop him to say they really liked the lights. They will come down this weekend (hopefully) and they will go back up next year.

5. **Consideration of a Resolution of Support for 2013-2015 Funding of the Clean Water Management Trust Fund**

- Mayor Becker apologized for the "production error" between himself and the clerks with the Clean Water Resolution not getting in the agenda packet; it was laid in front of the council this evening. Mayor Becker explained that the historical numbers, the numbers representing what Clean Water has done for the State,

came from Richard Rogers (who had sent out the sample resolutions). The Clean Water Management Trust Fund has been cut and cut and cut; the State is broke and in some people's analysis everybody needs more money and Clean Water is getting much less. They used to be funded to the extent of \$100 million a year, which, even at the State level seems like an incredibly large amount of money; it is amazing that it held on for a while. In the 2011 cycle, it only received \$10.75 million, so it was cut almost by 90%. If you look at it from a county to county basis, that would be \$100,000 per county. The town received a \$300,000 grant and it was a tiny grant, so we can see that those needs are not being met. Mayor Becker hopes that the Legislature and the Governor can find a few million here and there for this worthy program. Mayor Becker pointed out that he modified the last two paragraphs to reflect the specific benefit that we and our citizens got from the grant and how that was a benefit to the citizens of our town as well as the whole area of the county and surrounding area. "We certainly appreciated the State's taxpayers' generosity and the Legislature's wisdom in awarding the grant", Mayor Becker said. If the council adopts this resolution, Mayor Becker will forward a copy to the Governor, the Speaker of the House and the Speaker Pro Tem of the Senate.

- **Councilwoman Neill** made a **motion** to adopt this Resolution of Support for 2013-2015 Funding of the Clean Water Management Trust Fund and **Councilwoman Coffey** seconded. The motion passed unanimously as follows:

Ayes: Coffey, Countryman and Neill

Nays: None

- The resolution is as follows:

TOWN OF MINERAL SPRINGS

**RESOLUTION REQUESTING SUPPORT FOR 2013-2015 FUNDING
OF THE CLEAN WATER MANAGEMENT TRUST FUND**

R-2013-01

WHEREAS, the 1996 General Assembly established the Clean Water Management Trust Fund to provide an innovative and non-regulatory approach to the protection and restoration of the surface waters all across the state; and

WHEREAS, the Clean Water Management Trust Fund is a non-regulatory program established to help meet infrastructure needs of municipalities and counties, restore degraded surface water, protect watersheds, increase recreational opportunities, and enhance quality of life in this state, all critical components for communities to obtain a competitive edge in their economic development; and

WHEREAS, the Clean Water Management Trust Fund has funded 452 infrastructure projects to assist North Carolina communities balance infrastructure needs with environmental protection and to help struggling communities become self reliant with future infrastructure needs; and

WHEREAS, infrastructure needs across the state addressing drinking water, wastewater, and stormwater are estimated at \$16.6 billion between 2005 and 2030; and

WHEREAS, the Clean Water Management Trust Fund has leveraged more than \$1billion of private, local and federal funds to support projects; and

WHEREAS, the General Assembly has reduced funding for the Clean Water Management Trust Fund by 78% since 2010; and

WHEREAS, limited funding for the Clean Water Management Trust Fund left 88% of 2012 critical local needs unmet; and

WHEREAS, our economic vitality, health and ability to sustain ourselves and the natural environment all rely on clean water; and

WHEREAS, surface water must be protected to ensure sufficient drinking water supply for the state's growing industrial base and population; and

WHEREAS, the Clean Water Management Trust Fund has provided a grant to the Town of Mineral Springs which was used to purchase additional woodland adjacent to a protected riparian corridor that enhances the town's greenway system, improves recreational opportunities and benefits the health of residents of Mineral Springs and Union County, protects, restores, and enhances surface water quality for the benefit of the state's agriculture, recreation and tourism economies, and protects our natural heritage for the benefit of all North Carolinians; and

WHEREAS, without the Clean Water Management Trust Fund grant, it is unlikely that this critical natural land would have been preserved and forever dedicated to the protection of the nearby Bates Branch of the Twelve Mile Creek and to the health and well-being of all North Carolina citizens.

NOW, THEREFORE, BE IT RESOLVED by the Mineral Springs Town Council that we support the Clean Water Management Trust Fund, and that we hereby request that the Fund receive an increase in recurring funding from the Governor and the North Carolina General Assembly in the 2013-2015 biennial budget.

ADOPTED, this the 10th day of January 2013.

Frederick Becker III, Mayor

Attest:

Vicky A. Brooks, Town Clerk

6. Consideration of the Purchase of Oval Greenway Stickers

- Mayor Becker explained that this idea came to him when he was at a trail workshop. Although he wouldn't normally ask for approval for \$200 (it is in the budget), he didn't want to produce something which will be distributed to the public as representing our "brand" without the council seeing it and approving of it. If the council believes that that type of promotion is a good idea and if it is worth seeing those appear on cars in the area, we could leave them at the kiosk (Mayor Becker would make them hard to get; they wouldn't be replenished as often as the maps). Mayor Becker believes that these types of stickers are very popular and as he understands people pay for them; if you go to the Outer Banks and get your "OBX" stickers they cost a couple of bucks. Councilwoman Neill pointed out that Waxhaw has them.

- Mayor Becker stated that he would distribute them stingily at the trailhead; council members are welcome to pick some up at the office.
- **Councilwoman Coffey** made a **motion** to purchase 500 stickers at \$.40 apiece and **Councilman Countryman** seconded. The motion passed unanimously as follows:

Ayes: Coffey, Countryman and Neill

Nays: None

7. Collection System Planning Update

- Mayor Becker explained that he and Administrator Vicky Brooks met with Union County Public Works and Black & Veatch Engineers, which was for the next step in the Collection System Preliminary Design for the sewer system. Ms. Brooks and Mayor Becker were going to give the council an update; however, Public Works Director Ed Goscicki volunteered to come and talk with the council and they jumped at that chance.
- Mr. Goscicki thanked the mayor and council for the opportunity to be here. Mr. Goscicki commented, as the council knows, that public works has been working with Mineral Springs for a good bit of more than a year now trying to come up with some solutions to get sewer service into the central part of town. What facilitated public works moving forward with this program was that when the Union County Board of Commissioners adopted their Master Plan last year, it included a policy statement that basically said “the county will take as its responsibility to provide basic sewer capacity to any municipality in Union County that doesn’t have that service available right now”, such as a town like Mineral Springs. Stallings is another example, where they are looking at a downtown redevelopment. Even though there was sewer in the area, it didn’t have the capacity to serve their downtown. Public Works is talking with Unionville and Fairview on similar issues, but Mineral Springs and Stallings were the two real first “out of the box” programs and the concept is not that they will provide sewer infrastructure to the entire town. The concept is that they will get sewer to the town and then after that, it is up to the town/developers/property owners within the community to do what they need to do to get the system hooked up. A lot of towns in North Carolina, particularly the older communities like Mineral Springs, tend to be built on top of hills. This is great for views, great for roads – terrible for sewer, because sewer likes to flow downhill by gravity, so it presented some challenges for how to provide sewer service to the area. The dark areas of the map (aerial photograph of the town and surrounding areas with existing and proposed sewer systems overlaid on it) [Collection System Planning for the Town of Mineral Springs Map is attached hereto and incorporated herein] are the areas that the town told public works “this is the area that we see being potentially built out with sewer some time down the road” and the town was good enough to give public works prioritization with the first priority essentially being the corridor right along Highway 75, as well as the potential commercial property between town hall and Highway 75 that is owned by Harris Teeter. The secondary areas were some residential properties and some potential “let’s look at this commercial industrial area” that might possibly develop sometime in the future. Mr. Goscicki explained that in developing “our” plan, they gave that to their consultant and asked them to look at: how would we do that; how would we get

these areas on sides of the ridge line served and how would that work. The basic proposal that they came up with is to run from the existing line that is in place [shown in purple on the map], to run gravity sewer lines on either side of the railroad tracks coming to a point [shown on the map where Highway 75 crosses the Bates Branch], which is at the end of the town's proposed development area; at that point you would put a waste lift station to pump it all back to that gravity line. What this does for you is, this area here [property zoned R-20 on the map north of the current development area] essentially develops and the lift station just basically gets picked up and moved to extend the force main. All of this area [pointing to the Highway 75 area west of Potter Road on the map] drains this way and gets pumped back. This area [pointing to the area on the map zoned R-20 further south on Potter Road] as it gets developed would actually flow by gravity down to this line, this area here would flow by gravity back to that same line. The Harris Teeter property and town hall would flow down to here [pointing to an area on the map on the south edge of Highway 75 near the Bates Branch] and again into this pump station. The other dotted line on the map shows the way all this flow wants to go on this side of the ridge line; if per chance sometime in the distant future someone actually wanted to put sewer in here [pointing to the map flowing north out of town along the Bates Branch], this is the way it will run and eventually that could get tied in.

- Mr. Goscicki continued that that is the program that has been laid out, where the county would fund this portion of the pipe line [shown on the map as the blue line] and the rest would fall either to the town or the local development that would take place with the town. Mineral Springs faces a particular challenge, unlike Stallings where they are looking at their existing sewer and basically looking at new development coming in and how they serve new development. New development will pay for anything beyond what the county does, but Mineral Springs is dealing with a situation where they have existing residences on septic tanks that are looking to get off septic and how does that get funding; who pays for that cost?
- The cost breakdown shows that it's a sizable project; county funds to run the sewer line to this point [Highway 75 and Potter Road] is \$392,000 and the cost associated with just Phase I [for the town] is \$850,000 – getting these two [pointing to the Phase I lines shown on the map] sewer lines down, the pump station in and pumping back. This is obviously a significant cost that the town/residents/developers would have to pick up. Mr. Goscicki explained that he and the mayor and clerk kicked around some ideas with Black and Veatch as to how that might happen, some thoughts were to set up some kind of funding district (that is allowable under State law) that would capture the areas that are looking for sewer service. The county wants the town to take the lead in creating that district. The benefit of that is that if the county built this line on their own and just said the “county is committed, we are going to build this line”, then everyone on this [the east] side would basically get a free connection; they would pay the tap fee and capacity fees and that's it. The group on the other [west] side will have to share the \$852,000 and figure out how to do it. Harris Teeter could sit back and wait until everything is done and essentially get a “free ride” on almost all of it. That is why public works is suggesting if the town is going to move forward with this, they may want to look at a way where they could take the cost of this infrastructure, lump that all together in some kind of district where the town can assess back on the property

owners. Another suggestion was that there are probably grant monies available to help fund this; as a small, relatively rural community, there are grants out there through both the State and Federal Government that could be applied for. Mr. Goscicki stated that they thought there were ways to do it and the county is here to assist both from a public works side, and also to talk with their finance director. Mr. Goscicki further stated that they are there to assist and lend the expertise to the town, but at this point they are “kind of done” – here is the Master Plan, here is how they think it works and they are ready right now to ‘kick in’ as soon as the town gets everything else in line. “We’re ready and have budgeted \$400,000 to run that pipe and get it in the ground, but I think there is a significant challenge here yet for the town and to figure out, okay, how do I get these customers to commit, how do we do some cost sharing with them, where else could we get some money to assist on this and how do we move the program forward”, Mr. Goscicki said.

- Mr. Goscicki explained that the biggest benefit from this whole effort is both the county and the town have a plan now...whether this moves forward today, tomorrow or this piece doesn't move forward for five years. If someone comes in five years from now and asks "how do I make this work", then we have a plan of how to make it work. The county has invested \$30,000 to develop this plan and is pleased to have been able to do that and to work with the town in getting it done. Mr. Goscicki added that the town may have a good plan, but the challenge now is to “cobble up” some grant money, funds from the State, from the Feds, from the property owners and from future developers to see how the town could put this together and make it work.
- Mayor Becker asked Mr. Goscicki if the county would assist or take the lead in acquiring right-of-way if the town were able to put all of the financing together. Mr. Goscicki responded that they could, but he is hesitant to say or know, because the way this works best is if the town takes the leadership and it becomes a municipal project. The town would be eligible for grant funding. If it appears to be a county project, the county is not going to qualify for grant funding, because Union County is the second richest county in the State when you look at per capita income; that is what the State and Feds look at the county as a total, they look at per capita income across the board and say “you don't qualify, you make too much money in this county, you've got too much revenue, we are not going to give you any money”. Mr. Goscicki added that he thinks that it is better if the town leads and if the town needs assistance on that, they [county] do have a whole right-of-way condemnation procedure and process and methodology for coming up with the dollars, so the county could assist through the process. Mr. Goscicki explained that he met with Stallings today and they are right behind Mineral Springs on this. Public works has told them that they have done the conceptual design, the preliminary design; Stallings will take it from there and design it. The county will enter into an agreement with Stallings to build it and the county will repay them for this cost of money (the portion of the pipe line the county will build). The county is just another “funding pot” that is coming to the program to fund this.
- Mayor Becker mentioned that after it is constructed the town doesn't want to operate a waste water system, so it gets transferred back to the county after everything is said and done; “we hand the keys to the lift station over to the county”. Mr. Goscicki responded that the county will operate and maintain it; it will

be their problem thereafter. Councilwoman Neill offered that she is just happy to see a plan in place, so we are moving in positive direction.

- Mayor Becker offered that Ms. Brooks and Chief Gaddy have already talked to more people than he has about getting the engineering division of Pease on board to look for some possible grant funding; however, we won't spend any money until the next meeting, but we need to move forward, at the staff level, to try to get that grant process in position first. The smaller piece is what the town will have to hit the landowners up for in terms of a special assessment. If the town could get \$500,000 worth of funding, then we would only have to spread a \$350,000 bond over these property owners; that would be a more manageable bite for them to chew on. Councilman Countryman asked if there was a conceptual understanding of the timeframe for this to occur. Mr. Goscicki responded that he believed they would be looking at an 18 month process to design it, bid it and construct it. If you have an engineer on board to do the final design – that will take three months of design work; it has to be surveyed for the detail design; it will take a month to receive and review bids to get a contract awarded. Mr. Goscicki believed it would take nine months to a year for construction depending on what the ground conditions are out there and what they hit and there is at least one railroad crossing to deal with, which is never a lot of fun. The railroad still has some interesting rules; when the railroads were built 150 years ago they owned the world and the laws that allowed them to get built are still there, so you have no right of appeal when getting a railroad crossing, you are dealing with the railroad. Mayor Becker commented that the town needs to really move in the next six months to get some funding mechanisms in place; it's two years from now in the best case scenario. Mayor Becker mentioned the Clean Water Management Trust Fund Land Acquisition Grant and Federal Grants for waste water improvements; grants could take six months to get approval on. Mr. Goscicki replied that hasn't looked at Federal grants in a long time, but there are the World Development Grants on the Federal side as well as the Department of Agriculture; on the State side the town could look at Community Development Block Grants; the county used one of those for water lines in a distressed community. The fact that Mineral Springs has existing properties that are on septic tanks that are failing or problematic is a real opportunity for going after grant money; this would be under the water quality grant program, if it gets re-funded. Mayor Becker commented that the town can "stack" grant money also, it isn't out of the realm of possibility to get 100% grant funding, because the county's money is considered a match; the town has a \$1,200,000 project and a \$400,000 match from the county, which is a 1/3rd match. Councilman Countryman stated that the town should move forward. Mayor Becker responded that we have to move forward, he knows people will say "well we want it in six months", but things don't happen that way. Councilwoman Coffey commented that it's not going to happen in six months. Councilman Countryman stated that the point is that if we don't work "quick and real quick" then it just further delays the process. Councilwoman Neill asked if there was capacity. Mr. Goscicki responded that that wasn't a problem. Back in September of last year, the county finally got rid of water and sewer allocation policies. They have developed enough capacity on the water side through agreements and additional capacity from Anson and lease capacity from Lancaster Water and Sewage District and they are moving forward on their waste water plant expansion. Councilwoman Coffey stated that the biggest thing right now is getting grant money. Mayor Becker replied whether it

is getting grant money or coming up with a system; we might want to talk to COG (for example) or he will meet with county finance. Mayor Becker hoped to have reports, so that he and Ms. Brooks could have some staff reports for the council at the next meeting.

- The council thanked Mr. Goscicki for doing all that he did. Mr. Goscicki replied that they were very pleased when the board passed this policy, because it was a big road block two years ago. Public works didn't have a policy framework to work with towns on this and the board adopting that policy created that framework, so they could do this kind of work; it is really a win/win. Councilman Countryman stated that he thought this is very encouraging news; the people that will be involved in this area have waited a long, long time and just to be able to understand that things are moving forward and it is a real thing now lends itself to improving enthusiasm.
- Mayor Becker commented that he thought this was good news; it means a lot of work for our staff is coming. It is going to be as much work as building this building and getting the Clean Water Management Grant combined.

8. Other Business

- Councilman Countryman stated that he had two things; basically questions and comments. Did anybody have any positive feedback from our Christmas lighting scenario? Councilwoman Neill responded that she had some people call and comment. Mayor Becker mentioned that he had one who was very enthusiastic. Councilman Countryman pointed out that Chief Gaddy stated that the lights at the fire department were coming down Saturday and asked if there was a timeframe as to when they are coming [down] in the community. Ms. Brooks responded that they were coming out early next week. Mayor Becker mentioned that Councilman Countryman is available on Mondays to bring his tractor over to pull the lights off the tree [on the corner of Highway 75 and Potter Road]. Mayor Becker and Councilman Countryman will make those arrangements. Mayor Becker pointed out that he had made a hanging rack (from the brackets for the old decorations) in the old school building's garage area for the new decorations to be stored on; the wreaths are already hung on the wall in there.

9. Adjournment

- **Councilwoman Coffey made a motion to adjourn and Councilman Countryman seconded. The motion passed unanimously as follows:**

*Ayes: Coffey, Countryman and Neill
Nays: None*

- The meeting was adjourned at 8:19 p.m.
- The next regular meeting will be on Thursday, February 14, 2013 at 7:30 p.m. at the Mineral Springs Town Hall.

Respectfully submitted by:

Vicky A. Brooks, CMC, Town Clerk

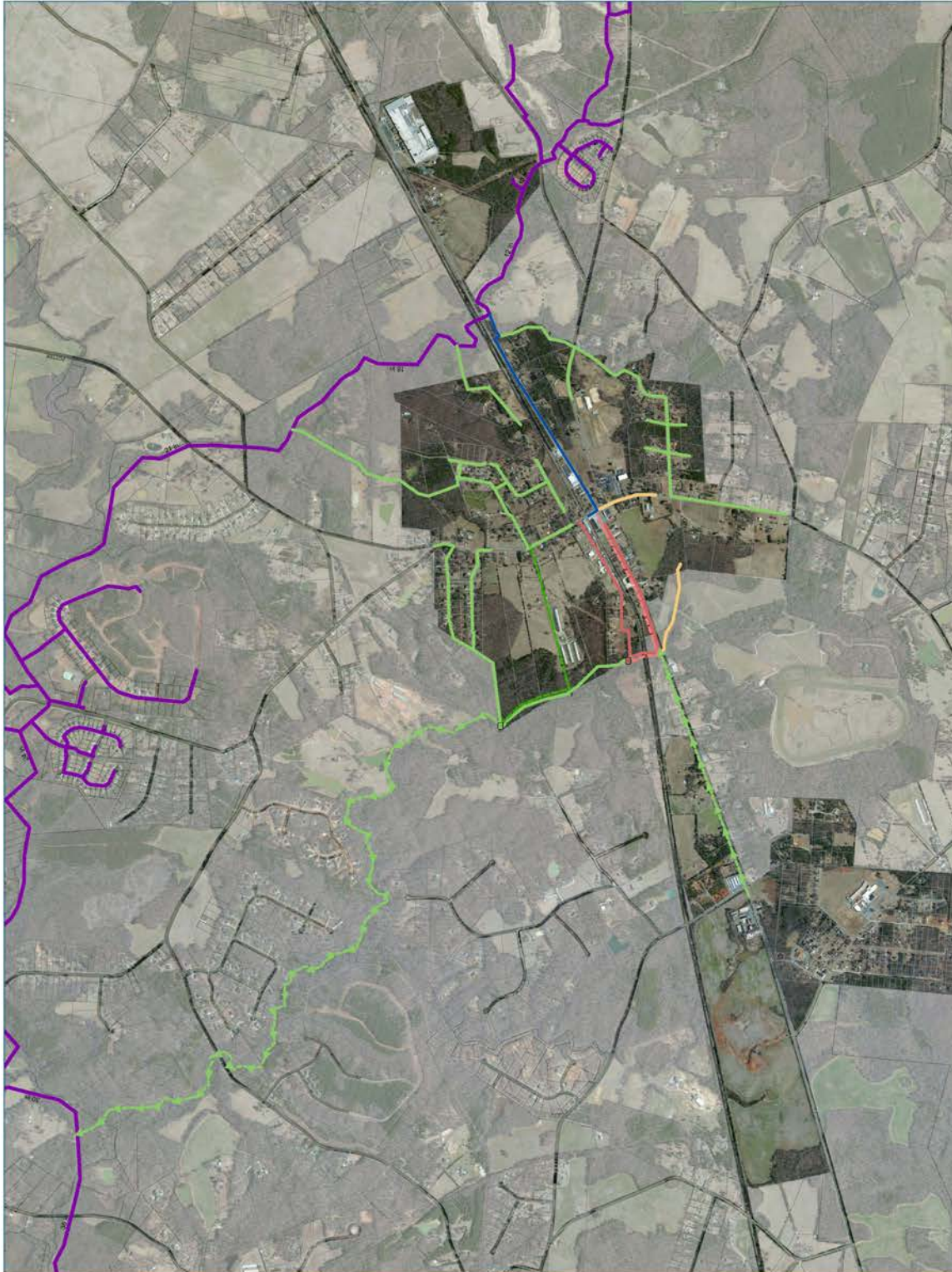
Frederick Becker III, Mayor



Collection System Planning for the Town of Mineral Springs

LEGEND

- Town of Mineral Springs Lines
 - Phase 1: 2012-2017
 - Phase 2: 2018-2022
 - Phase 3: 2023-2032
- Funded by Union County
- Potential Gravity Sewer
- Existing UC Gravity Sewer
- Lift Station Options
 - Phase 1: 2012-2017
 - Phase 3: 2023-2032
- Force Main Options
 - Phase 1: 2012-2017
 - Phase 3: 2023-2032



451 January 05, 2013

DECEMBER 2012
TOWN OF MINERAL SPRINGS
PERCENTAGE REPORT

DECEMBER 31, 2012 REGULAR TAX	2012
BEGINNING CHARGE	66,181.19
TAX CHARGE	
PUBLIC UTILITIES	
DISCOVERIES	
NON-DISCOVERIES	
ABATEMENTS	
TOTAL CHARGE	66,181.19
BEGINNING COLLECTIONS	35,211.73
COLLECTIONS - TAX	18,610.62
COLLECTIONS - INTEREST	
TOTAL COLLECTIONS	53,822.35
BALANCE OUTSTANDING	12,358.84
PERCENTAGE OF REGULAR	81.33%
COLLECTION FEE 1.5 %	

Mineral Springs Prior Years Property Tax Report
December 2012

December 31, 2012	2011	2010	2009	2008	2007	2006	2005
BEGINNING CHARGE	\$64,878.42	\$64,737.60	\$63,911.13	\$65,443.06	\$52,276.82	\$51,397.02	\$49,217.72
PUBLIC UTILITIES	\$1,319.20	\$1,251.60	\$1,218.28	\$1,112.42	\$1,056.90	\$779.12	\$624.69
MINIMAL RELEASES	(\$145.21)	(\$152.88)	(\$157.18)	(\$158.76)	(\$150.55)	(\$50.50)	(\$47.49)
DISCOVERIES	\$59.06	\$315.24	\$42.59	\$42.59	\$117.44	\$417.27	\$199.93
ABATEMENTS (RELEASES)	(\$259.51)	(\$409.02)	(\$55.90)	(\$1,270.64)	(\$15.81)		
PERSONAL PROPERTY WRITEOFFS							
TOTAL CHARGE	\$65,851.96	\$65,742.54	\$64,958.92	\$65,168.67	\$53,284.80	\$52,542.91	\$49,994.85
PREVIOUS COLLECTIONS	\$64,192.71	\$64,007.15	\$63,521.50	\$63,979.24	\$52,467.30	\$51,718.68	\$49,264.76
	\$1,659.25	\$1,735.39	\$1,437.42	\$1,189.43	\$817.50	\$824.23	\$730.09
COLLECTIONS - TAX	\$46.71	\$93.59	\$45.28		\$34.15	\$34.15	\$43.09
COLLECTIONS - INTEREST/FEES	\$12.80	\$47.86	\$10.97	\$1.81	\$52.15	\$58.15	\$64.75
GROSS MONTHLY COLLECTIONS	\$59.51	\$141.45	\$56.25	\$1.81	\$86.30	\$92.30	\$107.84
MISC. ADJUSTMENTS							
TOTAL TAX COLLECTED TO DATE	\$64,239.42	\$64,100.74	\$63,566.78	\$63,979.24	\$52,501.45	\$51,752.83	\$49,307.85
BALANCE OUTSTANDING	\$1,612.54	\$1,641.80	\$1,392.14	\$1,189.43	\$783.35	\$790.08	\$687.00
PERCENTAGE COLLECTED	97.55%	97.50%	97.86%	98.17%	98.53%	98.50%	98.63%

Mineral Springs Prior Years Property Tax Report
December 2012

	2004	2003	2003A	2002	2001	2000	1999	
BEGINNING CHARGE	\$41,651.21	\$34,338.14	\$960.75	\$36,425.60	\$36,176.12	\$34,514.63	\$25,779.82	
PUBLIC UTILITIES	\$618.17	\$629.63		\$629.07	\$629.28	\$660.85		
MINIMAL RELEASES	(\$45.06)	(\$102.84)		(\$101.90)	(\$104.80)	(\$78.96)	(\$60.40)	
DISCOVERIES	\$662.98			\$50.45	\$18.98			
ABATEMENTS (RELEASES)	(\$12.99)	(\$21.37)		(\$26.49)	(\$27.40)	(\$675.29)		
PERSONAL PROPERTY WRITEOFFS								
TOTAL CHARGE	\$42,874.31	\$34,843.56	\$960.75	\$36,976.73	\$36,692.18	\$34,421.23	\$25,719.42	
PREVIOUS COLLECTIONS	\$42,263.32	\$34,535.82	\$949.41	\$36,431.14	\$36,471.96	\$34,268.87	\$25,614.18	
PREVIOUS BALANCE DUE	\$610.99	\$307.74	\$11.34	\$545.59	\$220.22	\$152.36	\$105.24	\$10,346.79
COLLECTIONS - TAX	\$15.12				\$1.77	\$1.77		\$315.63
COLLECTIONS - INTEREST/FEES	\$32.32			\$6.51	\$8.35	\$6.60		\$302.27
GROSS MONTHLY COLLECTIONS	\$47.44			\$6.51	\$10.12	\$8.37		\$617.90
MISC. ADJUSTMENTS								
TOTAL TAX COLLECTED TO DATE	\$42,278.44	\$34,535.82	\$949.41	\$36,431.14	\$36,473.73	\$34,270.64	\$25,614.18	
BALANCE OUTSTANDING	\$595.87	\$307.74	\$11.34	\$545.59	\$218.45	\$150.59	\$105.24	\$10,031.16
PERCENTAGE COLLECTED	98.61%	99.12%	98.82%	98.52%	99.40%	99.56%	99.59%	

Mineral Springs 1999 Property Taxes Unpaid as of 12/31/2012

Name	Acct. Number	Property Description	Tax Due
BARNETT, SHELBY H HEIRS	06-084-041	1.33 Ac. #40 LEISURE ACRES	\$40.28
LEE, JERRY OSCAR & AZALEE	05-033-048	0 Ac. HEATH	\$15.76
MASSEY, CARRIE M	05-006-009A	4.77 Ac. LEMMONDS	\$24.76
MORRISON, BOBBY RAY & WF LAMA	09-417-014	9.13 Ac. #3 MORRISON	\$7.32
TRUESDALE, LULA HEIRS	06-060-013	3 Ac. CRAWFORD	\$12.08
WENTZ, RAYMOND LEE	06-039-011A	5.58 Ac. WENTZ	\$5.04
Total Amount Unpaid:			\$105.24

Mineral Springs Unpaid Property Taxes - Real and Personal as of December 31, 2012

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
2K CONTRACTING INC	50087944		\$3.18	\$2.76	\$2.41	\$2.26	\$1.96	\$1.71	\$1.49		\$8.25			
A TO Z HANDYMAN	50096422		\$12.95	\$11.25	\$9.79	\$9.20								
A TO Z HANDYMAN, VONLI	308615	\$12.95												
AHLSTROM, KEITH STEVEN	50083893							\$1.42	\$3.32					
ALSPAUGH, JAMES MICHAEL	06019007	\$12.63	\$12.63	\$12.63	\$12.56	\$11.25	\$11.25	\$11.25	\$11.25		\$7.39	\$7.39	\$7.39	\$7.39
AUTRY, ELVIS VERDELL & WIFE	05033051	\$17.37	\$17.37	\$17.37	\$17.37	\$14.76	\$14.76	\$14.76	\$14.76		\$8.33			
B & S CONCRETE	50056640													\$7.98
B C R INC	50057978										\$21.14			
BAILEY, DAVID	06039007C	\$9.34	\$9.34	\$9.34		\$7.46		\$7.46	\$7.46					
BAILEY, DENNIS CONCRETE	50090733							\$8.54	\$7.43					
BAILEY, GEORGE ALLEN & BROTHERS	06039008	\$14.54	\$14.54	\$29.09										
BAILEY, JESSIE LEE	06039007	\$14.16	\$14.16	\$14.16										
BARNETT, SHELBY H HEIRS	06084041	\$37.57	\$37.57	\$37.57	\$37.58	\$40.80	\$40.80	\$40.80	\$40.80		\$41.24	\$41.24	\$41.24	\$41.24
BLESSED HOPE BAPTIST CHURCH	05033008 7										\$249.61			
BOND, CELESTE B	06054063			\$27.92										
BOXER CONSTRUCTION	50103026		\$6.88											
BOXER CONSTRUCTION	222723	\$6.88												
BRIDGES JAMES CORBETT	50084062						\$1.84	\$1.91	\$2.04			\$2.57		
BROOKS, STEPHEN R	50089854							\$1.13	\$1.24					
BROOKS, STEPHEN R & WIFE	50081063			\$3.18		\$3.82								
BROOME, JAMES ANDREW	06060007E	\$17.08	\$17.08	\$17.08	\$17.08	\$13.58	\$13.58	\$13.58	\$13.58		\$7.40	\$7.40		
BROOME, REBECCA G	06060007A	\$9.02	\$9.03											
CAROLINA STREET SUPPLY	50103059		\$6.88											
CAROLINA STREET SUPPLY,	848391	\$6.88												

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
CHERRY, RONNIE ALLEN	05033119				\$24.45									
CHILDRESS, ANNIE UNELL	06039007F	\$23.29	\$23.29	\$23.29	\$23.29	\$22.52	\$22.52	\$22.52	\$22.52		\$22.08			
CITICAPITAL TRAILER RENT	50093367							\$17.74						
CMH CONTRACTING INC	50092570						\$14.85							
COFFEY, CHRISTOPHER W	50083170					\$5.47		\$4.92	\$4.62					
COFFEY, JONATHAN	50104203		\$4.55											
COFFEY, LILLIE MAE	05033021	\$19.25	\$19.25	\$19.25	\$19.25	\$17.96		\$17.96	\$17.96					
COOMBER CUSTOM MASO	1812652	\$10.44												
COSMETICS SPA HAIR	601739	\$2.75												
COSMETICS SPA HAIR	50102370		\$2.75											
COVINGTON, JIMMIE H	05033014	\$38.80	\$38.80	\$38.80	\$38.80	\$40.81	\$40.81	\$40.81	\$40.81			\$31.31		
CRAIG, ROBERT DANIEL & C	06015023			\$27.46	\$27.46				\$19.00			\$15.11		
CRAIG, ROBERT DANIEL AN	06015023A								\$10.21					
CURETON, JOHN LOUIS	05033025	\$17.69	\$17.69	\$17.69	\$17.69	\$16.25	\$16.25							
CURVES OF MINERAL SPRIN	50092178							\$8.54						
CUSTOM DESIGN CONCRET	50092179			\$12.02	\$10.46	\$9.82	\$8.54							
DAMEFF, ANNE MARIE	06114042							\$33.02						
D'AMICO, JAMES L	06054024	\$27.68	\$27.68	\$27.68										
DAVIS, RUSSELL JAMES	05033134					\$3.78								
DAWKINS FAYE MOSS	06084012C		\$22.65											
DAWKINS, BELINDA FAYE	50102875		\$4.69											
DBT	50096338					\$7.43								
DEESE MARY NIXON	50082349								\$1.00			\$1.31		
DEESE, MARY NIXON	05033060	\$14.61	\$14.06	\$14.06	\$13.95	\$17.28	\$17.28	\$17.28						
DELMARIE, ANTHONY & BA	06060013	\$21.80	\$21.80	\$21.80	\$21.80	\$17.15	\$17.15	\$17.15	\$17.15		\$11.19	\$11.19	\$11.19	\$11.19
DENNINGER DAVID & WIFE	50089191										\$1.01			
DIRECT MARKETING SOLUTI	50091292	\$6.03	\$7.28											

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
DRIVEWAYS ETC	50068446		\$4.45				\$1.74							
DRIVEWAYS ETC	200234858	\$4.44												
DULANEY, DEBRA A	06114053	\$2.70												
DUNCAN, DORA	06054057	\$10.14												
DUNCAN, DORA	06054019	\$13.40												
DUNCAN, DORA	06054018	\$14.05												
DUNCAN, ROBERT W	50100863			\$2.63										
ELLIOTT, JAMES EDWARD &	06060006E	\$24.00	\$24.00	\$24.00	\$24.00	\$10.37	\$10.37	\$10.37						
EPIC REALTY GROUP INC	50094704			\$10.46	\$9.10	\$8.54	\$7.43							
FATHER & SON PAINTERS	50093623		\$2.41	\$2.09			\$1.53							
FATHER & SON PAINTERS	264482	\$2.41												
FAULKNER, LONNIE	375789	\$8.72												
FAULKNER, LONNIE JR	50093190		\$8.72	\$8.76	\$5.18	\$10.02		\$8.64						
FLOYD, BILLY DARRYL	06060007C								\$20.68		\$14.71			
FOX ANN H & TONY WAYNE	50077079											\$1.22	\$1.25	
FUNDERBURK, MARGARET	06039007D	\$8.21	\$8.21			\$5.66	\$1.50	\$1.50	\$1.68					
GOBLE, KARL VON & GOBLE	05033059	\$6.93	\$6.93	\$6.93	\$6.88									
GOBLE, KARL VON & GOBLE	05033058	\$6.93	\$6.93	\$6.93	\$6.83									
GOBLE, KARL VON & GOBLE	05033057	\$6.89	\$6.89	\$6.89	\$6.89									
GOBLE, KARL VON & GOBLE	05033056	\$6.90	\$6.90	\$6.90	\$6.86									
GOBLE, KARL VON & GOBLE	05033054	\$7.20	\$7.20	\$7.20	\$7.13									
GRADY, DEITRICH	06018045D	\$8.73	\$8.73	\$8.73	\$8.73	\$7.08		\$7.08	\$7.08		\$2.72	\$2.72	\$2.72	
GREENE, JAMES A	06036028	\$9.02	\$9.02	\$9.02		\$6.60	\$6.60							
GRIFFIN, FAIRLEY J	05033026	\$6.20	\$6.20	\$6.20	\$6.20	\$3.78	\$3.78	\$3.78	\$3.78		\$1.21			
HAILEY, ARDON J HEIRS & H	05006006			\$21.43										
HALLS PRESSURE WASHING	50096449		\$4.18	\$3.64	\$3.17	\$2.97								
HALLS PRESSURE WASHING	269402	\$4.18												

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
HARRINGTON, JOSHUA LAN	50091843								\$4.83					
HARRINGTON, THOAMS E	05033024	\$26.53	\$26.53											
HARRIS, ALLIE JANE MASSE	05033047	\$20.36	\$20.36	\$20.36	\$20.36	\$17.72	\$17.72	\$17.72						
HART, LEONARD P & HART,	06018091		\$8.38	\$8.38	\$8.38									
HELMS, DARYL J & HELMS,	06036005	\$34.20	\$34.20											
HENDERSON, NELL COCHR	06114059							\$20.35	\$20.35	\$4.95				
HERRON ENTERPRISES INC	50071162		\$10.54	\$9.58	\$8.78									
HERRON ENTERPRISES INC	100052852	\$10.54												
HINSON, KEMTHIA STOUT	06114062	\$22.70			\$22.70		\$21.86	\$21.86						
HOBBS, DAVID A & MARSH	06114049									\$1.14				
HOUGH TGAHLIA TERRA	50082108		\$4.48	\$4.48	\$3.14	\$4.99						\$2.25	\$6.24	
HOUGH, TAHLIA TERRA	2026069	\$4.48												
HOUGH, TAHLIA TERRA	05006002B	\$7.26	\$7.26	\$7.26	\$7.26	\$5.28								
HOWARD, ULYSESS	05033036	\$9.43	\$9.43	\$9.43	\$9.35	\$7.90	\$7.90	\$7.90	\$7.90		\$3.50	\$3.50	\$3.50	\$3.50
HUNTLEY, ANNETTE HOUST	05033061	\$11.92	\$11.92	\$11.92	\$11.83	\$10.79								
IMAGE DESIGN PRODUCTIO	50069103					\$5.64								
IMAGE DESIGN PRODUCTIO	2016613	\$3.69												
IVEY, MICHAEL & WIFE BAR	06084011A						\$1.09							
IVEY, MICHAEL D & IVEY, B	06084009A	\$16.49												
J & S MEAT PROCESSING	50093774		\$3.64	\$3.17										
JUS 4 U II	50090771							\$8.54	\$7.43					
KIDZ UNITED CLUB	50094388		\$2.41	\$2.09			\$1.49							
KIDZ UNITED CLUB % SHAL	591578	\$2.41												
KINGDOM KIDZ CHILDCARE	50096453		\$12.55	\$10.91	\$9.49									
KINGDOM KIDZ CHILDCARE	949961	\$12.55												
KNIGH DORIS J	50089641										\$1.49			
KNIGHT STEPHEN H	50047348								\$33.40					

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
KNIGHT, BRENDA S	50100309			\$6.86	\$2.51									
LEE, JERRY OSCAR & LEE, A	05033048	\$17.39		\$17.39	\$17.39	\$15.44	\$15.44	\$15.44	\$15.44		\$10.83	\$10.83	\$10.83	\$10.83
LEIGH'S BOOKS 'N SUPPLIES	50094248			\$12.02	\$9.10	\$8.54	\$7.43							
LEM'S AUTO SERVICE INC,	612163	\$4.18												
LONG FRANK WILLIAM	50088653							\$1.26	\$1.31					
LOVE STEPHEN WAYNE &	50078727							\$1.48	\$1.60					
LOWE, EMMA J	06039009A	\$31.93	\$31.93	\$31.93	\$31.93	\$25.38								
MASSEY, CARRIE M	05006009K	\$8.26	\$8.26	\$8.26	\$8.26	\$3.45	\$3.45	\$3.45	\$3.45		\$2.17	\$2.17	\$2.17	\$2.17
MASSEY, CARRIE M	05006009A	\$26.75	\$26.75	\$26.75	\$26.75	\$21.60	\$21.60	\$21.60	\$21.60		\$19.08	\$26.95	\$26.95	\$26.95
MASSEY, JAMES ALLEN & E	06039007B	\$7.96	\$7.96	\$7.96	\$7.96									
MASSEY, LORIA L	05033137	\$6.90	\$6.90	\$6.90	\$6.90	\$3.78	\$3.78	\$3.78	\$3.78					
MASSEY, MARCUS A	05006009J	\$21.76	\$21.76	\$21.76	\$21.76	\$20.46	\$20.46	\$20.46	\$20.46		\$17.54	\$2.91	\$2.91	\$2.91
MATHENY, VERNA	455325	\$2.22												
MCDOUGALL, SHERRY CAR	06084001L	\$6.86	\$6.86	\$6.86	\$6.86									
MCGEE, ADA BELL	05033049	\$12.89												
MCGEE, BOBBY E & MCGEE	06039007A	\$14.99	\$14.99	\$14.99	\$14.99	\$12.94								
MCKINNEY, MERMASTINE E	05033050	\$16.43	\$16.43	\$16.43	\$16.43	\$13.60	\$13.60	\$13.60						
METHENY, VERNA	50094323		\$2.22	\$2.44			\$2.38							
MEXICAN PAINTERS (THE)	50092685							\$7.43						
MITCHELL, ZEOLIVE THOM	05033066A	\$6.82	\$6.82											
MODULAR SPACE CORP	50099708				\$2.21									
MORRISON, ALLEN & MOR	09417006J		\$14.80											
MORRISON, BOBBY R	09417006K	\$7.45												
MORRISON, BOBBY R	09417006H	\$52.29	\$9.90											
MORRISON, BOBBY RAY	09417014	\$53.78	\$53.78	\$53.78	\$53.78		\$22.68				\$12.33	\$12.33		
MORRISON, HOSEA & MOR	06084010				\$9.72	\$6.83	\$6.83		\$6.37		\$1.77	\$1.77		
MORRISON, MICHAEL D &	09417006E	\$7.45	\$7.45	\$7.45	\$7.45	\$3.05	\$3.05				\$1.95	\$1.95		

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
MORRISON, MICHAEL D &	09417006B	\$87.97	\$87.97	\$87.97										
MORRISON, ROBERT LEWIS	50083572							\$1.06						
MOSS, TERRY LYNN	06084012D										\$4.59	\$4.59	\$4.59	\$4.59
MYERS, FRANK & WF ANGE	06039007E	\$19.91	\$19.91	\$19.91	\$19.91	\$18.78	\$18.78	\$18.78	\$18.78					
NATURALLY MAID CLEANIN	50099051		\$3.93	\$3.42	\$2.97									
NAYLOR, ERIN P	09429005B	\$28.37	\$28.37	\$28.37	\$28.37	\$28.53								
NEWELL, JOAN G	06060010H	\$2.11												
NEWELL, JOAN G	06060010G	\$11.79												
NIBLOCK DEVELOPMENT C	2187709	\$10.38												
NOBLE WATERS COMPANY	915182	\$13.83												
NOBLE WATERS COMPANY,	50092867		\$13.83	\$12.02	\$10.46	\$9.82	\$8.54	\$7.43						
PANGLE ANDREW HOYLE	50084019											\$2.35		
PETTY ROOFING	50096472		\$22.35	\$19.44	\$16.91	\$15.87								
PETTY, JAMES DAVID	50092442							\$1.01						
PETTY, JAMES DOUGLAS	06084001A		\$6.86	\$6.86	\$16.84	\$17.54	\$17.52	\$17.52	\$13.62					
POWLES, DAVID G	06036018	\$33.45	\$33.45	\$33.45	\$33.45	\$28.94	\$28.94	\$28.94	\$33.48		\$31.63	\$31.63	\$31.63	
PRIVATTE, BILLY C	06057009	\$28.31	\$28.31	\$28.31	\$28.31	\$11.87	\$11.87	\$11.87						
PUMPKINS FUTURE LLC	06018137	\$8.12	\$8.12		\$8.82	\$6.41								
R & D MASONRY INC	50092552						\$8.54							
R & T VENDING	50083484										\$2.79			
REALTY INVESTORS INC	50082898							\$1.02						
REID, ROBERT N & REID, BR	09417006C		\$99.60											
RENNER, LISA M	06114077	\$6.98												
ROBERTO BONILLA CUSTO	50104497		\$2.75											
ROBERTS, WILLIAM S	06036066				\$51.90									
ROBINSON, CHARLIE HEIRS	06018045	\$16.85	\$16.85	\$16.85	\$16.85									
ROBINSON, JAMES DELL	05033035	\$6.28		\$6.28	\$6.28	\$3.78	\$3.78							

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
ROBINSON, JERALDINE	05033034	\$9.66	\$9.66	\$9.66	\$9.66		\$8.42							
ROBINSON, SHEILA ANN &	06039019A	\$30.96	\$30.96											
ROTEN, WILLIAM TROY &	06114085	\$9.64												
RYE, DANNY L	06114051									\$5.25				
S & S PLUMBING	50101044		\$7.91	\$6.88										
S & S PLUMBING % SAMUE	248507	\$7.91												
SCOTT TURF COMPANY	50101911		\$2.82	\$2.02										
SMITH MICHAEL HUGH & C	50079799		\$3.01											
SMITH, MARVIN D & SMITH	06054094	\$31.44	\$31.44	\$31.44	\$31.44									
SMITH, MICHAEL HUGH & S	13389	\$3.31												
SMITH, MICHAEL HUGH & S	06036014	\$24.51												
SMITH, MICHAEL HUGH & S	06036010	\$3.29	\$3.64											
SMITH, MICHAEL HUGH & S	06015004		\$73.09											
SNYDER, DOROTHY L	06114092	\$20.37	\$20.37	\$20.37	\$20.37	\$20.69	\$20.69							
SOUTHERN COMMUNITY B	06057194	\$22.22												
SOUTHERN COMMUNITY B	06057002B						\$52.44							
STARNES MARGARET H	50073018						\$2.01	\$2.12	\$2.16			\$3.20	\$3.52	
STARR TROY ALLEN	50090015						\$1.62	\$1.71	\$1.77					
STRAING GRACIE M	50082038		\$3.12	\$3.12		\$3.70	\$3.70	\$3.36	\$3.70			\$2.41		
STRAING, GRACIE M	2026048	\$3.12												
STRAING, GRACIE M	05033081	\$6.92	\$6.92	\$6.92	\$6.92	\$3.78	\$3.78	\$3.78	\$3.78					
STRAING, GRACIE M	05033080	\$20.46	\$20.46	\$20.46	\$20.54	\$29.20	\$29.20	\$29.20	\$29.20		\$20.58	\$20.58	\$20.58	\$4.38
TARLTON, AMANDA C	06054036	\$24.85	\$24.85											
THOMPSON, ARTHUR JAME	06019021			\$21.48										
TORRENCE MELVIN CONCR	50060184		\$8.10	\$7.04	\$6.12									
TORRENCE MELVIN CONCR	200231240	\$8.10												
TORRENCE, MELVIN & TOR	05033045	\$7.45	\$7.45	\$7.45	\$7.45	\$3.78	\$3.78	\$3.78						

Name	Tax Map N	2011	2010	2009	2008	2007	2006	2005	2004	2003-A	2003	2002	2001	2000
TORRENCE, REGINAL C/O	50070455						\$1.63							
TZMR RECORDS	2182257	\$2.75												
WADDELL, LONNIE J	05033071	\$6.88	\$6.88	\$6.88	\$6.88	\$3.78	\$3.78	\$3.78	\$3.78					
WADDELL, LONNIE J	05033070	\$19.16	\$19.16	\$19.16	\$19.21	\$27.15	\$27.15	\$27.15	\$27.15		\$19.51	\$19.51	\$19.51	\$19.51
WALLACE, ARTHUR J JR & S	05033111						\$41.20							
WAXHAW ALL TILE	50099231				\$6.88									
WAXHAW DEVELOPMENT	06057001	\$35.95	\$35.95	\$35.95										
WENDY GREENE AND ASSO	50093112						\$12.13	\$9.59						
WENTZ-BROWN, AMANDA	06039011A		\$32.40	\$32.40	\$32.40	\$13.32	\$13.32	\$13.32	\$13.32		\$7.95	\$7.95	\$7.95	\$7.95
WHITE, ERIC DARRYL	05033028	\$28.27	\$23.71	\$23.71	\$6.16									
WILLIAMS, RUTH & HUSBA	05033179	\$19.11	\$19.11	\$19.11	\$19.11	\$27.35	\$27.35	\$27.35	\$27.35		\$17.64	\$17.64		
WILLIS, GENE E JR	06114054				\$18.13									
WRIGHT, MICHAEL	50101167		\$3.17	\$2.75										
WRIGHT, MICHAEL JAMES	672472	\$4.29												
WRIGHT, MICHAEL JAMES	50105342		\$3.05											
WRIGHT, MICHAEL JAMES	06114070	\$6.89	\$6.89	\$6.89	\$6.89	\$5.05	\$5.05	\$5.05						
Total		\$1,612.54	\$1,641.80	\$1,392.14	\$1,189.43	\$783.35	\$790.08	\$687.00	\$595.87	\$11.34	\$307.74	\$545.59	\$218.45	\$150.59

Town of Mineral Springs

FINANCE REPORT DECEMBER 2012

Prepared for:

The Mineral Springs Town Council

By:

Frederick Becker III
Finance Officer

February 14, 2013

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Cash Flow Report FY2012 YTD

7/1/2012 Through 12/31/2012

1/10/2013

Page 1

Category Description	7/1/2012- 12/31/2012
INCOME	
Dup Prop Tax	
Receipts	105.71
Refunds	-105.71
TOTAL Dup Prop Tax	0.00
Franchise	
Cable	1,596.00
Util	60,892.00
TOTAL Franchise	62,488.00
Interest Income	440.23
Other Inc	
Zoning	1,405.00
TOTAL Other Inc	1,405.00
Prop Tax 2012	
Receipts 2012	
Tax	35,211.73
TOTAL Receipts 2012	35,211.73
TOTAL Prop Tax 2012	35,211.73
Prop Tax Prior Years	
Prop Tax 1999	
Receipts 1999	
Int	20.86
Tax	7.36
TOTAL Receipts 1999	28.22
TOTAL Prop Tax 1999	28.22
Prop Tax 2000	
Receipts 2000	
Int	13.16
Tax	3.25
TOTAL Receipts 2000	16.41
TOTAL Prop Tax 2000	16.41
Prop Tax 2001	
Receipts 2001	
Int	15.39
Tax	3.25
TOTAL Receipts 2001	18.64
TOTAL Prop Tax 2001	18.64
Prop Tax 2002	
Receipts 2002	
Int	361.51
Tax	115.02
TOTAL Receipts 2002	476.53
TOTAL Prop Tax 2002	476.53
Prop Tax 2003	
Annexation 2003	
Receipts 2003	
Int	2.91
Tax	4.60
TOTAL Receipts 2003	7.51
TOTAL Annexation 2003	7.51

Cash Flow Report FY2012 YTD

7/1/2012 Through 12/31/2012

1/10/2013

Page 2

Category Description	7/1/2012- 12/31/2012
Receipts 2003	
Int	68.93
Tax	54.33
TOTAL Receipts 2003	123.26
TOTAL Prop Tax 2003	130.77
Prop Tax 2004	
Receipts 2004	
Int	103.20
Tax	70.58
TOTAL Receipts 2004	173.78
TOTAL Prop Tax 2004	173.78
Prop Tax 2005	
Receipts 2005	
Int	154.41
Tax	116.28
TOTAL Receipts 2005	270.69
TOTAL Prop Tax 2005	270.69
Prop Tax 2006	
Receipts 2006	
Int	141.05
Tax	119.66
TOTAL Receipts 2006	260.71
TOTAL Prop Tax 2006	260.71
Prop Tax 2007	
Receipts 2007	
Int	144.52
Tax	143.98
TOTAL Receipts 2007	288.50
Refunds 2007	
Int	-1.27
Tax	-15.81
TOTAL Refunds 2007	-17.08
TOTAL Prop Tax 2007	271.42
Prop Tax 2008	
Receipts 2008	
Int	83.21
Tax	153.96
TOTAL Receipts 2008	237.17
Refunds 2008	
Int	-7.99
Tax	-14.64
TOTAL Refunds 2008	-22.63
TOTAL Prop Tax 2008	214.54
Prop Tax 2009	
Receipts 2009	
Int	232.93
Tax	739.79
TOTAL Receipts 2009	972.72
Refunds 2009	
Int	-1.02
Tax	-14.64

Cash Flow Report FY2012 YTD

7/1/2012 Through 12/31/2012

1/10/2013

Page 3

Category Description	7/1/2012- 12/31/2012
TOTAL Refunds 2009	-15.66
TOTAL Prop Tax 2009	957.06
Prop Tax 2010	
Receipts 2010	
Int	127.95
Tax	408.86
TOTAL Receipts 2010	536.81
Refunds 2010	
Int	-0.21
Tax	-14.64
TOTAL Refunds 2010	-14.85
TOTAL Prop Tax 2010	521.96
Prop Tax 2011	
Receipts 2011	
Int	127.65
Tax	648.85
TOTAL Receipts 2011	776.50
TOTAL Prop Tax 2011	776.50
TOTAL Prop Tax Prior Years	4,117.23
Sales Tax	
Cable TV	5,120.28
Natural Gas Excise	9.00
Sales & Use Dist	6,214.77
telecommunications	1,556.00
TOTAL Sales Tax	12,900.05
Veh Tax	
Coll	
2003	-0.02
2006	-0.01
2007	-0.12
2009	-0.12
2010	-0.23
2011	-5.16
2012	-26.98
TOTAL Coll	-32.64
Int 2003	0.66
Int 2006	0.27
Int 2007	2.38
Int 2009	0.91
Int 2010	1.72
Int 2011	11.93
Int 2012	5.12
Tax 2003	0.83
Tax 2006	0.52
Tax 2007	5.40
Tax 2009	6.10
Tax 2010	13.50
Tax 2011	324.35
Tax 2012	1,786.53
TOTAL Veh Tax	2,127.58
TOTAL INCOME	118,689.82

Cash Flow Report FY2012 YTD

7/1/2012 Through 12/31/2012

1/10/2013

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Category Description	7/1/2012- 12/31/2012
EXPENSES	
Uncategorized	0.00
Ads	114.42
Attorney	2,250.77
Audit	4,200.00
Capital Outlay	1,575.00
Beautification	8,760.70
Furniture	2,953.26
TOTAL Capital Outlay	13,288.96
Community	
Greenway	407.37
Maint	2,045.98
TOTAL Community	2,453.35
Dues	4,015.00
Elections	522.50
Emp	
Benefits	
Dental	275.00
Life	231.00
NCLGERS	3,909.65
TOTAL Benefits	4,415.65
Bond	450.00
FICA	
Med	705.44
Soc Sec	3,016.37
TOTAL FICA	3,721.81
Payroll	612.20
Work Comp	690.04
TOTAL Emp	9,889.70
Ins	3,648.61
Newsletter	
Post	268.18
Printing	370.01
TOTAL Newsletter	638.19
Office	
Bank	-25.16
Clerk	14,333.22
Council	3,600.00
Deputy Clerk	3,321.50
Equip	498.68
Finance Officer	13,887.72
Maint	
Materials	995.90
Service	3,321.25
TOTAL Maint	4,317.15
Mayor	2,400.00
Misc	364.05
Post	740.80
Supplies	1,502.37
Tel	3,750.95

Cash Flow Report FY2012 YTD

7/1/2012 Through 12/31/2012

1/10/2013

Page 5

Category Description	7/1/2012- 12/31/2012
Util	1,186.19
TOTAL Office	49,877.47
Planning	
Administration	4,168.00
Salaries	8,210.96
TOTAL Administration	12,378.96
Misc	427.00
TOTAL Planning	12,805.96
Street Lighting	788.60
Tax Coll	
Contract	528.19
Sal	780.00
TOTAL Tax Coll	1,308.19
Training	
Officials	875.00
Staff	155.00
TOTAL Training	1,030.00
Travel	1,392.39
TOTAL EXPENSES	108,224.11
TRANSFERS	
FROM Check Min Spgs	30,000.00
FROM MM Sav CitizensSouth	25,000.00
TO Check Min Spgs	-25,000.00
TO MM Sav CitizensSouth	-30,000.00
TO Greenway Parking Capital Project Fund	-2,895.37
TOTAL TRANSFERS	-2,895.37
OVERALL TOTAL	7,570.34

Account Balances History Report

(Includes unrealized gains)

As of 12/31/2012

1/10/2013

Page 1

Account	6/29/2012 Balance	6/30/2012 Balance	7/31/2012 Balance	8/31/2012 Balance
ASSETS				
Cash and Bank Accounts				
Check Min Spgs	22,538.56	22,223.56	4,183.85	3,624.77
Estates at Soen Escrow	28,191.17	28,195.80	28,195.59	28,204.69
MM Sav CitizensSouth	384,924.88	385,003.98	385,085.73	370,156.36
MM Sav Min Spgs	10,524.67	10,524.67	10,550.29	10,551.19
Ag Bldg Capital Project Fund	0.00	0.00	0.00	0.00
CWMTF Grant Project Fund	0.00	0.00	0.00	0.00
TOTAL Cash and Bank Accounts	446,179.28	445,948.01	428,015.46	412,537.01
Other Assets				
State Revenues Receivable	0.00	54,474.45	52,918.68	51,425.86
TOTAL Other Assets	0.00	54,474.45	52,918.68	51,425.86
TOTAL ASSETS	446,179.28	500,422.46	480,934.14	463,962.87
LIABILITIES				
Other Liabilities				
Accounts Payable	0.00	1,295.50	294.00	0.00
Escrows	27,720.00	27,720.00	27,720.00	27,720.00
TOTAL Other Liabilities	27,720.00	29,015.50	28,014.00	27,720.00
TOTAL LIABILITIES	27,720.00	29,015.50	28,014.00	27,720.00
OVERALL TOTAL	418,459.28	471,406.96	452,920.14	436,242.87

Account Balances History Report

(Includes unrealized gains)

As of 12/31/2012

1/10/2013

Page 2

9/30/2012 Balance	10/31/2012 Balance	11/30/2012 Balance	12/31/2012 Balance
18,487.83	9,326.33	7,214.70	77,482.62
28,208.17	28,211.76	28,215.24	28,218.83
400,217.71	390,285.64	390,349.81	390,416.12
10,552.06	10,552.96	10,553.83	10,554.73
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
457,465.77	438,376.69	436,333.58	506,672.30
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
457,465.77	438,376.69	436,333.58	506,672.30
0.00	0.00	0.00	0.00
27,720.00	27,720.00	27,720.00	27,720.00
27,720.00	27,720.00	27,720.00	27,720.00
27,720.00	27,720.00	27,720.00	27,720.00
429,745.77	410,656.69	408,613.58	478,952.30

Mineral Springs Budget Comparison 2012-2013

TOWN OF MINERAL SPRINGS									
BUDGET COMPARISON 2012-2013									
Appropriation dept	Budget	Unspent	Spent YTD	% of Budget	July	August	September	October	November
Advertising	\$ 1,800.00	\$ 1,685.58	\$ 114.42	6.4%	\$ -	\$ -	\$ -	\$ 114.42	\$ -
Attorney	\$ 9,600.00	\$ 7,349.23	\$ 2,250.77	23.4%	\$ 300.00	\$ 300.00	\$ 750.77	\$ 300.00	\$ 300.00
Audit	\$ 4,200.00	\$ -	\$ 4,200.00	100.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Community Projects	\$ 18,900.00	\$ 16,446.65	\$ 2,453.35	13.0%	\$ 102.58	\$ 45.71	\$ 473.06	\$ 225.00	\$ 875.00
Contingency	\$ 3,000.00	\$ 3,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Dues	\$ 4,525.00	\$ 510.00	\$ 4,015.00	88.7%	\$ 1,037.00	\$ 2,978.00	\$ -	\$ -	\$ -
Elections	\$ 600.00	\$ 77.50	\$ 522.50	87.1%	\$ -	\$ 522.50	\$ -	\$ -	\$ -
Employee Overhead	\$ 22,900.00	\$ 13,010.30	\$ 9,889.70	43.2%	\$ 1,514.05	\$ 2,848.95	\$ 815.74	\$ 1,616.52	\$ 1,596.33
Fire Department	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance	\$ 4,500.00	\$ 851.39	\$ 3,648.61	81.1%	\$ 3,648.61	\$ -	\$ -	\$ -	\$ -
Newsletter	\$ 2,400.00	\$ 1,761.81	\$ 638.19	26.6%	\$ -	\$ -	\$ -	\$ 638.19	\$ -
Office	\$ 118,412.00	\$ 68,534.53	\$ 49,877.47	42.1%	\$ 9,526.59	\$ 9,443.21	\$ 7,528.50	\$ 8,096.18	\$ 7,626.46
Planning & Zoning	\$ 41,008.00	\$ 28,202.04	\$ 12,805.96	31.2%	\$ 2,328.62	\$ 2,270.04	\$ 1,955.30	\$ 2,084.00	\$ 2,084.00
Street Lighting	\$ 2,000.00	\$ 1,211.40	\$ 788.60	39.4%	\$ -	\$ 159.31	\$ 159.31	\$ 156.66	\$ 156.66
Tax Collection	\$ 2,800.00	\$ 1,491.81	\$ 1,308.19	46.7%	\$ 130.00	\$ 130.53	\$ 184.68	\$ 169.76	\$ 259.54
Training	\$ 3,000.00	\$ 1,970.00	\$ 1,030.00	34.3%	\$ 155.00	\$ -	\$ 750.00	\$ 125.00	\$ -
Travel	\$ 3,000.00	\$ 1,607.61	\$ 1,392.39	46.4%	\$ 962.74	\$ -	\$ 161.65	\$ 126.20	\$ 141.80
Capital Outlay	\$ 46,405.00	\$ 33,116.04	\$ 13,288.96	28.6%	\$ -	\$ -	\$ -	\$ 10,923.25	\$ 790.71
Totals	\$ 301,050.00	\$ 192,825.89	\$ 108,224.11	35.9%	\$ 19,705.19	\$ 18,698.25	\$ 12,779.01	\$ 24,575.18	\$ 13,830.50
Off Budget:									
Tax Refunds			\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfers			\$ 2,895.37		\$ 435.00	\$ -	\$ -	\$ 622.75	\$ 277.12
Total Off Budget:			\$ 2,895.37		\$ 435.00	\$ -	\$ -	\$ 622.75	\$ 277.12

Mineral Springs Budget Comparison 2012-2013

Appropriation dept	December	January	February	March	April	May	June	June a/p
Advertising	\$ -							
Attorney	\$ 300.00							
Audit	\$ 4,200.00							
Community Projects	\$ 732.00							
Contingency	\$ -							
Dues	\$ -							
Elections	\$ -							
Employee Overhead	\$ 1,498.11							
Fire Department	\$ -							
Insurance	\$ -							
Newsletter	\$ -							
Office	\$ 7,656.53							
Planning & Zoning	\$ 2,084.00							
Street Lighting	\$ 156.66							
Tax Collection	\$ 433.68							
Training	\$ -							
Travel	\$ -							
Capital Outlay	\$ 1,575.00							
	\$ 18,635.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Off Budget:								
Tax Refunds	\$ -							\$ -
Interfund Transfers	\$ 1,560.50							\$ -
	\$ 1,560.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Mineral Springs Monthly Revenue Summary 2012-2013

TOWN OF MINERAL SPRINGS									
REVENUE SUMMARY 2012-2013									
Source	Budget	Receivable	Rec'd YTD	% of Budget	July	August	September	October	November
Property Tax - prior	\$ 2,400.00	\$ (1,717.23)	\$ 4,117.23	171.6%	\$ 1,416.21	\$ 214.26	\$ 490.33	\$ 875.57	\$ 502.96
Property Tax - 2012	\$ 61,950.00	\$ 26,738.27	\$ 35,211.73	56.8%	\$ -	\$ 35.11	\$ 3,645.09	\$ 2,650.82	\$ 8,635.71
Dupl. Property Tax	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Franchise Taxes: cable	\$ 2,400.00	\$ 804.00	\$ 1,596.00	66.5%	\$ -	\$ 807.00	\$ -	\$ -	\$ 789.00
Franchise Taxes: utility	\$ 180,000.00	\$ 119,108.00	\$ 60,892.00	33.8%	\$ -	\$ -	\$ -	\$ -	\$ -
Fund Balance Approp.	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Gross Receipts Tax	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Interest	\$ 1,200.00	\$ 759.77	\$ 440.23	36.7%	\$ 87.16	\$ 75.63	\$ 65.70	\$ 72.42	\$ 68.52
Sales Tax	\$ 45,200.00	\$ 32,299.95	\$ 12,900.05	28.5%	\$ -	\$ 283.79	\$ 1,620.12	\$ 1,475.54	\$ 1,496.74
Vehicle Taxes	\$ 4,400.00	\$ 2,272.42	\$ 2,127.58	48.4%	\$ -	\$ 430.19	\$ 375.67	\$ 399.50	\$ 446.58
Zoning Fees	\$ 3,000.00	\$ 1,595.00	\$ 1,405.00	46.8%	\$ 150.00	\$ 175.00	\$ 85.00	\$ 660.00	\$ 125.00
Other	\$ 500.00	\$ 500.00	\$ -	0.0%	\$ -	\$ -	\$ -		
Totals	\$ 301,050.00	\$ 182,360.18	\$ 118,689.82	39.4%	\$ 1,653.37	\$ 2,020.98	\$ 6,281.91	\$ 6,133.85	\$ 12,064.51
	December	January	February	March	April	May	June	June a/r	
Property Tax - prior	\$ 617.90								
Property Tax - 2012	\$ 20,245.00								
Dupl. Property Tax	\$ -								
Franchise Taxes: cable	\$ -								
Franchise Taxes: utility	\$ 60,892.00								
Fund Balance Approp.	\$ -								
Gross Receipts Tax	\$ -								
Interest	\$ 70.80								
Sales Tax	\$ 8,023.86								
Vehicle Taxes	\$ 475.64								
Zoning Fees	\$ 210.00								
Other	\$ -								
Totals	\$ 90,535.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

December Cash Flow
12/1/2012 Through 12/31/2012

1/10/2013

Page 1

Category Description	12/1/2012- 12/31/2012
INCOME	
Franchise	
Util	60,892.00
TOTAL Franchise	60,892.00
Interest Income	70.80
Other Inc	
Zoning	210.00
TOTAL Other Inc	210.00
Prop Tax 2012	
Receipts 2012	
Tax	20,245.00
TOTAL Receipts 2012	20,245.00
TOTAL Prop Tax 2012	20,245.00
Prop Tax Prior Years	
Prop Tax 1999	
Receipts 1999	
Int	0.00
Tax	0.00
TOTAL Receipts 1999	0.00
TOTAL Prop Tax 1999	0.00
Prop Tax 2000	
Receipts 2000	
Int	6.60
Tax	1.77
TOTAL Receipts 2000	8.37
TOTAL Prop Tax 2000	8.37
Prop Tax 2001	
Receipts 2001	
Int	8.35
Tax	1.77
TOTAL Receipts 2001	10.12
TOTAL Prop Tax 2001	10.12
Prop Tax 2002	
Receipts 2002	
Int	6.51
Tax	0.00
TOTAL Receipts 2002	6.51
TOTAL Prop Tax 2002	6.51
Prop Tax 2003	
Receipts 2003	
Int	0.00
Tax	0.00
TOTAL Receipts 2003	0.00
TOTAL Prop Tax 2003	0.00
Prop Tax 2004	
Receipts 2004	
Int	32.32
Tax	15.12
TOTAL Receipts 2004	47.44
TOTAL Prop Tax 2004	47.44

December Cash Flow
12/1/2012 Through 12/31/2012

1/10/2013

Page 2

Category Description	12/1/2012- 12/31/2012
Prop Tax 2005	
Receipts 2005	
Int	64.75
Tax	43.09
TOTAL Receipts 2005	107.84
TOTAL Prop Tax 2005	107.84
Prop Tax 2006	
Receipts 2006	
Int	58.15
Tax	34.15
TOTAL Receipts 2006	92.30
TOTAL Prop Tax 2006	92.30
Prop Tax 2007	
Receipts 2007	
Int	52.15
Tax	34.15
TOTAL Receipts 2007	86.30
TOTAL Prop Tax 2007	86.30
Prop Tax 2008	
Receipts 2008	
Int	1.81
Tax	0.00
TOTAL Receipts 2008	1.81
TOTAL Prop Tax 2008	1.81
Prop Tax 2009	
Receipts 2009	
Int	10.97
Tax	45.28
TOTAL Receipts 2009	56.25
TOTAL Prop Tax 2009	56.25
Prop Tax 2010	
Receipts 2010	
Int	47.86
Tax	93.59
TOTAL Receipts 2010	141.45
TOTAL Prop Tax 2010	141.45
Prop Tax 2011	
Receipts 2011	
Int	12.80
Tax	46.71
TOTAL Receipts 2011	59.51
TOTAL Prop Tax 2011	59.51
TOTAL Prop Tax Prior Years	617.90
Sales Tax	
Cable TV	5,120.28
Natural Gas Excise	9.00
Sales & Use Dist	1,338.58
telecommunications	1,556.00
TOTAL Sales Tax	8,023.86
Veh Tax	
Coll	

December Cash Flow
12/1/2012 Through 12/31/2012

1/10/2013

Page 3

Category Description	12/1/2012- 12/31/2012
2006	-0.01
2007	0.00
2009	0.00
2010	-0.04
2011	-0.40
2012	-6.83
TOTAL Coll	-7.28
Int 2006	0.27
Int 2007	0.00
Int 2009	0.00
Int 2010	0.40
Int 2011	1.69
Int 2012	1.60
Tax 2006	0.52
Tax 2007	0.00
Tax 2009	0.00
Tax 2010	2.06
Tax 2011	24.41
Tax 2012	451.97
TOTAL Veh Tax	475.64
TOTAL INCOME	90,535.20
EXPENSES	
Attorney	300.00
Audit	4,200.00
Capital Outlay	1,575.00
Community	
Maint	732.00
TOTAL Community	732.00
Emp	
Benefits	
NCLGERS	781.93
TOTAL Benefits	781.93
FICA	
Med	116.89
Soc Sec	499.84
TOTAL FICA	616.73
Payroll	99.45
TOTAL Emp	1,498.11
Office	
Bank	-4.45
Clerk	2,413.00
Council	600.00
Deputy Clerk	507.00
Finance Officer	2,338.00
Maint	
Materials	148.26
Service	436.25
TOTAL Maint	584.51
Mayor	400.00
Supplies	60.59

December Cash Flow
12/1/2012 Through 12/31/2012

1/10/2013

Page 4

Category Description	12/1/2012- 12/31/2012
Tel	380.13
Util	377.75
TOTAL Office	7,656.53
Planning	
Administration	2,084.00
TOTAL Planning	2,084.00
Street Lighting	156.66
Tax Coll	
Contract	303.68
Sal	130.00
TOTAL Tax Coll	433.68
TOTAL EXPENSES	18,635.98
TRANSFERS	
TO Greenway Parking Capital Project Fund	-1,560.50
TOTAL TRANSFERS	-1,560.50
OVERALL TOTAL	70,338.72

Register Report

12/1/2012 Through 12/31/2012

1/10/2013

Page 1

Date	Num	Description	Memo	Category	Amount
BALANCE 11/30/2012					7,214.70
12/3/2012	3875	Barco Products C... I/N 111200176 Kiosk ... [Greenway Parking Capital Project F...			-1,560.50
12/3/2012	3876	Verizon Wireless 221474588-00001 (F... Office:Tel			-89.70
12/3/2012	EFT...	NC State Treasurer 11/12 LGERS contrib... Office:Clerk			-144.78
		11/12 LGERS contrib... Office:Finance Officer			-140.28
		11/12 LGERS contrib... Planning:Administration			-125.04
		11/12 employer contri... Emp:Benefits:NCLGERS			-781.93
12/12/2012	EFT	Debit Card (Lowe's) Materials for Christm... Office:Maint:Materials			-78.07
12/12/2012	EFT...	Union County Prop Tax 2012:Receipts 2012:Tax			20,245.00
		Tax Coll:Contract			-303.68
		Veh Tax:Tax 2012			451.97
		Veh Tax:Coll:2012			-6.83
		Veh Tax:Int 2012			1.60
		Veh Tax:Tax 2011			24.41
		Veh Tax:Coll:2011			-0.40
		Veh Tax:Int 2011			1.69
		Veh Tax:Tax 2010			2.06
		Veh Tax:Int 2010			0.40
		Veh Tax:Coll:2010			-0.04
		Veh Tax:Tax 2009			0.00
		Veh Tax:Coll:2009			0.00
		Veh Tax:Int 2009			0.00
		Veh Tax:Tax 2007			0.00
		Veh Tax:Coll:2007			0.00
		Veh Tax:Int 2007			0.00
		Veh Tax:Tax 2006			0.52
		Veh Tax:Coll:2006			-0.01
		Veh Tax:Int 2006			0.27
12/17/2012	EFT...	NC Department of...09/30/12 Franchise:Util			60,892.00
		09/30/12 Sales Tax:Cable TV			5,120.28
		09/30/12 Sales Tax:telecommunications			1,556.00
		09/30/12 Sales Tax:Natural Gas Excise			9.00
12/17/2012	EFT	NC Department of...10/12 (FY2012) Sales Tax:Sales & Use Dist			1,338.58
12/17/2012	DE...	Deposit Prop Tax Prior Years:Prop Tax 2011:...			46.71
		Prop Tax Prior Years:Prop Tax 2011:...			12.80
		Prop Tax Prior Years:Prop Tax 2010:...			17.90
		Prop Tax Prior Years:Prop Tax 2010:...			72.35
		Prop Tax Prior Years:Prop Tax 2009:...			10.85
		Prop Tax Prior Years:Prop Tax 2009:...			40.24
		Prop Tax Prior Years:Prop Tax 2008:...			1.81
		Prop Tax Prior Years:Prop Tax 2008:...			0.00
		Prop Tax Prior Years:Prop Tax 2007:...			52.15
		Prop Tax Prior Years:Prop Tax 2007:...			34.15
		Prop Tax Prior Years:Prop Tax 2006:...			58.15
		Prop Tax Prior Years:Prop Tax 2006:...			34.15
		Prop Tax Prior Years:Prop Tax 2005:...			43.25
		Prop Tax Prior Years:Prop Tax 2005:...			18.90
		Prop Tax Prior Years:Prop Tax 2004:...			32.32
		Prop Tax Prior Years:Prop Tax 2004:...			15.12
		Prop Tax Prior Years:Prop Tax 2003:...			0.00
		Prop Tax Prior Years:Prop Tax 2003:...			0.00

Register Report

12/1/2012 Through 12/31/2012

1/10/2013

Page 2

Date	Num	Description	Memo	Category	Amount
				Prop Tax Prior Years:Prop Tax 2002:...	6.51
				Prop Tax Prior Years:Prop Tax 2002:...	0.00
				Prop Tax Prior Years:Prop Tax 2001:...	8.35
				Prop Tax Prior Years:Prop Tax 2001:...	1.77
				Prop Tax Prior Years:Prop Tax 2000:...	6.60
				Prop Tax Prior Years:Prop Tax 2000:...	1.77
				Prop Tax Prior Years:Prop Tax 1999:...	0.00
				Prop Tax Prior Years:Prop Tax 1999:...	0.00
12/17/2012	DEP	Deposit	#465A (FY2012)	Other Inc:Zoning	210.00
12/17/2012	EFT	American Commu...	Service Charge Refu...	Office:Bank	21.31
12/18/2012	3877	Union County Pu...	84361*00 (FY2012)	Office:Util	-15.67
12/18/2012	3878	Clark, Griffin & M...	I/N 3772 12/12 (FY2...	Attorney	-300.00
12/18/2012	3879	Jan-Pro Cleaning ...	I/N 15829 Janitorial 1...	Office:Maint:Service	-146.25
12/18/2012	3880	Robert M Burns, ...	Audit FY 2011-12 (FY...	Audit	-4,200.00
12/18/2012	3881	Taylor & Sons Mo...	I/N 1806 12/12 (FY20...	Office:Maint:Service	-290.00
12/18/2012	3882	Windstream	061348611 (FY2012)	Office:Tel	-229.48
12/18/2012	3883	Windstream	061345970 (FY2012)	Office:Tel	-60.95
12/18/2012	3884	Duke Power	2035221941 (FY2012)	Street Lighting	-156.66
12/18/2012	3885	Duke Power	1803784140 (FY2012)	Office:Util	-120.70
12/18/2012	3886	Duke Power	1819573779 (Old Sch...	Office:Util	-22.06
12/18/2012	388...	Williams Electric ...	3 new receptacles repair 6 receptacles	Capital Outlay Community:Maint	-1,575.00 -732.00
12/18/2012	EFT	Debit Card (Lowe's)	Flagpole light repair/r...	Office:Maint:Materials	-70.19
12/18/2012	EFT	Debit Card (Office...	Paper, folders, calend...	Office:Supplies	-60.59
12/28/2012	EFT...	Advantage Payroll	Salary 12/12	Office:Clerk	-2,268.22
			Supplement 12/12	Office:Clerk	0.00
			Hours 12/12	Office:Deputy Clerk	-507.00
			Salary 12/12	Office:Finance Officer	-2,197.72
			Salary 12/12	Office:Mayor	-400.00
			Salary 12/12	Office:Council	-600.00
			Salary 12/12	Planning:Administration	-1,958.96
			Salary 12/12	Tax Coll:Sal	-130.00
				Emp:FICA:Soc Sec	-499.84
				Emp:FICA:Med	-116.89
				Emp:Payroll	-99.45
12/31/2012	DE...	Deposit		Prop Tax Prior Years:Prop Tax 2010:...	29.96
				Prop Tax Prior Years:Prop Tax 2010:...	21.24
				Prop Tax Prior Years:Prop Tax 2009:...	0.12
				Prop Tax Prior Years:Prop Tax 2009:...	5.04
				Prop Tax Prior Years:Prop Tax 2005:...	21.50
				Prop Tax Prior Years:Prop Tax 2005:...	24.19
12/31/2012	3888	Heritage Propane	513970 78.5 gal. (FY...	Office:Util	-219.32
12/31/2012	EFT	American Commu...	Service Charge 12/12...	Office:Bank	-16.86
TOTAL 12/1/2012 - 12/31/2012					70,267.92

BALANCE 12/31/2012 **77,482.62**

TOTAL INFLOWS **90,492.99**

TOTAL OUTFLOWS **-20,225.07**

NET TOTAL **70,267.92**

Greenway Parking Capital Project Fund

7/1/2011 Through 12/31/2012

2/4/2013

Page 1

Category Description	7/1/2011- 12/31/2012
EXPENSES	
Construction	
In-House	2,055.87
Outsourced	
Contractors	66,289.12
Management	600.00
TOTAL Outsourced	66,889.12
TOTAL Construction	68,944.99
Landscaping & Signage	4,018.00
TOTAL EXPENSES	72,962.99
TRANSFERS	
FROM Check Min Spgs	72,962.99
TOTAL TRANSFERS	72,962.99
OVERALL TOTAL	0.00

Greenway Parking Capital Project Fund

7/1/2011 Through 12/31/2012

Date	Description	Memo	Category	Clr	Amount
BALANCE 6/30/2011					0.00
8/12/2011	Opening Balance		[Greenway Parking Capital Pr...		0.00
10/17/2011	Eagle Engineering, Inc.	Gravel Compaction Testin...	Construction:Outsourced:Cont...		-450.00
10/17/2011	Eagle Engineering, Inc.	Gravel Compaction Testin...	[Check Min Spgs]		450.00
10/27/2011	McCollum Trucking & Grading	I/N 1396 Parking Lot Full ...	Construction:Outsourced:Cont...		-63,064.00
10/28/2011	McCollum Trucking & Grading	I/N 1396 Parking Lot Full ...	[Check Min Spgs]		63,064.00
11/1/2011	Donald Gaddy	Supervision 7/26 - 10/27 (...	Construction:Outsourced:Man...		-600.00
11/1/2011	Donald Gaddy	Supervision 7/26 - 10/27 (...	[Check Min Spgs]		600.00
12/2/2011	Eagle Engineering, Inc.	Pavement Testing (FY2011)	Construction:Outsourced:Cont...		-347.50
12/2/2011	Eagle Engineering, Inc.	I/N 25093 Pavement Testi...	[Check Min Spgs]		347.50
3/9/2012	Artistic Signs	Greenway Sign Deposit (F...	Construction:Outsourced:Cont...		-600.00
3/9/2012	Artistic Signs	Greenway Sign Deposit (F...	[Check Min Spgs]		600.00
3/27/2012	Debit Card (Lowe's)	Fencing Materials (FY2011)	[Check Min Spgs]		478.94
3/27/2012	Lowe's	Fencing Materials (FY2011)	Construction:In-House		-478.94
3/29/2012	Debit Card (Lowe's)	Fencing Materials (FY2011)	[Check Min Spgs]		258.60
3/29/2012	Lowe's	Fencing Materials (FY2011)	Construction:In-House		-258.60
4/9/2012	Lowe's	Fencing Materials (FY2011)	Construction:In-House		-290.51
4/9/2012	Debit Card (Lowe's)	Fencing Materials (FY2011)	[Check Min Spgs]		290.51
4/10/2012	Artistic Signs	Greenway Sign Balance D...	Construction:Outsourced:Cont...		-942.62
4/10/2012	Artistic Signs	Greenway Sign Balance D...	[Check Min Spgs]		942.62
4/11/2012	Debit Card (Lowe's)	Fencing Materials (FY2011)	[Check Min Spgs]		383.86
4/11/2012	Lowe's	Fencing Materials (FY2011)	Construction:In-House		-383.86
4/13/2012	MyCustomSign	Parking Lot Signs (FY2011)	Landscaping & Signage		-124.75
4/13/2012	Debit Card (MyCustomSign)	Parking Lot Signs (FY2011)	[Check Min Spgs]		124.75
4/17/2012	Green Tek	Greenway Parking Tree Pl...	[Check Min Spgs]		2,160.00
4/17/2012	Green Tek	Greenway Parking Tree Pl...	Landscaping & Signage		-2,160.00
4/19/2012	Lowe's	Fencing Materials (FY2011)	Construction:In-House		-8.22
4/19/2012	Debit Card (Lowe's)	Fencing Supplies (FY2011)	[Check Min Spgs]		8.22
4/20/2012	Lowe's	Fencing Materials (FY2011)	Construction:In-House		-320.32
4/20/2012	Debit Card (Lowe's)	Fencing Supplies (FY2011)	[Check Min Spgs]		320.32
6/3/2012	Lowe's	Fencing Materials (FY2011)	Construction:In-House		-38.30
6/3/2012	Lowe's	Fencing Materials (FY2011)	[Check Min Spgs]		38.30
7/16/2012	Joseph Shawley	Eagle Scout Project - Ston...	Construction:Outsourced:Cont...		-435.00
7/16/2012	Joseph Shawley	Eagle Scout Project - Ston...	[Check Min Spgs]		435.00
10/13/2012	Lowe's	Sign Installation Materials ...	Landscaping & Signage		-56.57
10/13/2012	Lowe's	"Caution" Tape (FY2012)	Landscaping & Signage		-11.18
10/13/2012	Debit Card (Lowe's)	Sign Installation Materials ...	[Check Min Spgs]		56.57
10/13/2012	Debit Card (Lowe's)	"Caution" Tape (FY2012)	[Check Min Spgs]		11.18
10/15/2012	Jeff Cress	Eric DeGroat Eagle Projec...	Construction:Outsourced:Cont...		-450.00
10/15/2012	Jeff Cress	Eric DeGroat Eagle Projec...	[Check Min Spgs]		450.00
10/15/2012	Debit Card (Panoramic Farm)	Greenway Parking & Tow...	[Check Min Spgs]		105.00
10/15/2012	Panoramic Farm	10 Itea virginica shrubs (F...	Landscaping & Signage		-105.00
11/2/2012	Debit Card (Lowe's)	Kiosk Lumber (FY2012)	[Check Min Spgs]		277.12
11/8/2012	Lowe's	Kiosk Lumber (FY2012)	Construction:In-House		-277.12
12/3/2012	Barco Products Company	I/N 111200176 Kiosk Mes...	Landscaping & Signage		-1,560.50
12/3/2012	Barco Products Company	I/N 111200176 Kiosk Mes...	[Check Min Spgs]		1,560.50
TOTAL 7/1/2011 - 12/31/2012					0.00
BALANCE 12/31/2012					0.00
TOTAL INFLOWS					72,962.99
TOTAL OUTFLOWS					-72,962.99

December 2012

Revenue Details

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DATE 11/30/12
 TIME 13:31:11
 USER PHH

UNION COUNTY

COLLECTIONS BY RCD/REV UNIT/YR-DATE RANGE
 DEPOSIT DATE RANGE: 11/01/2012 THRU 11/30/2012
 REPORT GROUP: 100 REAL AND PERSONAL
 REVENUE UNIT: 990 TOWN OF MINERAL SPRINGS

PAGE 25
 PROG# CL2138

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST STATE INTEREST (NOT INT3)	INTEREST STATE INTEREST (INT3)	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION & STATE INTEREST
2012	20,244.67	.33			20,245.00	303.68	19,941.32
TOTAL	20,244.67	.33			20,245.00	303.68	19,941.32

DATE 11/30/12
 TIME 13:31:11
 USER PHH

UNION COUNTY

COLLECTIONS BY RCOD/REV UNIT/YR-DATE RANGE
 DEPOSIT DATE RANGE: 11/01/2012 THRU 11/30/2012
 REPORT GROUP: 200 REGISTERED VEHICLE
 REVENUE UNIT: 990 TOWN OF MINERAL SPRINGS

PAGE 48
 PROG# CL2138

YEAR	TAXES, ASSESSMENTS & MISC. CHARGES	LATE LIST	INTEREST STATE INTEREST (NOT INT3)	INTEREST STATE INTEREST (INT3)	TOTAL COLLECTED	COMMISSION	NET OF COMMISSION & STATE INTEREST
2006	.52		.27	.02	.81	.01	.78
2010	2.06		.40	.06	2.52	.04	2.42
2011	24.41		1.69	.71	26.81	.40	25.70
2012	451.97		1.60	2.02	455.59	6.83	446.74
TOTAL	478.96		3.96	2.81	485.73	7.28	475.64

NC Sales & Use Tax Distribution

October 2012 Collections

Summary

December 12, 2012

		ARTICLE 39	ARTICLE 40	ARTICLE 42	ARTICLE 43	ARTICLE 44	ARTICLE 45	ARTICLE 46	CITY HH	TOTAL
UNION	(Ad Valorem)	\$ 957,865.21	\$ 764,534.39	\$ 518,450.50	\$ -	\$ 462.07	\$ -	\$ -	(\$ 172,828.98)	\$ 2,068,483.19
	FAIRVIEW	\$ 522.15	\$ 416.76	\$ 282.61	\$ -	\$ 0.25	\$ -	\$ -	\$ 423.40	\$ 1,645.17
	HEMBY BRIDGE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	INDIAN TRAIL	\$ 29,754.99	\$ 23,749.39	\$ 16,105.08	\$ -	\$ 14.35	\$ -	\$ -	\$ 24,126.97	\$ 93,750.78
	LAKE PARK	\$ 3,644.30	\$ 2,908.75	\$ 1,972.50	\$ -	\$ 1.76	\$ -	\$ -	\$ 2,955.00	\$ 11,482.31
	MARSHVILLE	\$ 4,245.03	\$ 3,388.23	\$ 2,297.65	\$ -	\$ 2.05	\$ -	\$ -	\$ 3,442.11	\$ 13,375.07
	MARVIN	\$ 3,151.30	\$ 2,515.26	\$ 1,705.66	\$ -	\$ 1.52	\$ -	\$ -	\$ 2,555.26	\$ 9,929.00
	MINERAL SPRINGS	\$ 424.84	\$ 339.09	\$ 229.95	\$ -	\$ 0.20	\$ -	\$ -	\$ 344.50	\$ 1,338.58
	MINT HILL *	\$ 33.14	\$ 26.45	\$ 17.94	\$ -	\$ 0.02	\$ -	\$ -	\$ 26.89	\$ 104.44
	MONROE	\$ 115,869.61	\$ 92,483.06	\$ 62,715.15	\$ -	\$ 55.90	\$ -	\$ -	\$ 93,953.43	\$ 365,077.15
	STALLINGS *	\$ 20,589.04	\$ 16,433.45	\$ 11,143.94	\$ -	\$ 9.93	\$ -	\$ -	\$ 16,694.72	\$ 64,871.08
	UNIONVILLE	\$ 619.00	\$ 494.06	\$ 335.04	\$ -	\$ 0.30	\$ -	\$ -	\$ 501.92	\$ 1,950.32
	WAXHAW	\$ 26,627.11	\$ 21,252.83	\$ 14,412.09	\$ -	\$ 12.85	\$ -	\$ -	\$ 21,590.73	\$ 83,895.61
	WEDDINGTON *	\$ 3,633.06	\$ 2,899.78	\$ 1,966.41	\$ -	\$ 1.75	\$ -	\$ -	\$ 2,945.88	\$ 11,446.88
	WESLEY CHAPEL	\$ 928.61	\$ 741.18	\$ 502.62	\$ -	\$ 0.45	\$ -	\$ -	\$ 752.98	\$ 2,925.84
	WINGATE	\$ 3,101.89	\$ 2,475.82	\$ 1,678.92	\$ -	\$ 1.50	\$ -	\$ -	\$ 2,515.19	\$ 9,773.32

Gas, Power, Telecommunications, and Video Programming Distribution

Distribution Date December 17, 2012		For Quarter Ending September 30, 2012				Deposit Date December 17, 2012
Local Government		Excise Tax On Piped Natural Gas	Franchise Tax on Electric Power	Sales Tax on Telecommunication Services	Sales Tax On Video Programming	Total Distribution
County of	Union	\$ -	\$ -	\$ -	\$ 127,590.88	\$ 127,590.88
Town of	Fairview	\$ 42.00	\$ 30,179.00	\$ 10,255.00	\$ 2,030.14	\$ 42,506.14
Town of	Hemby Bridge	\$ 56.00	\$ 11,876.77	\$ 4,619.00	\$ 3,838.59	\$ 20,390.36
Town of	Indian Trail	\$ 20,351.00	\$ 285,049.93	\$ 26,804.00	\$ 73,999.96	\$ 406,204.89
Town of	Lake Park	\$ 627.00	\$ 23,073.72	\$ 319.00	\$ 5,169.79	\$ 29,189.51
Town of	Marshville	\$ -	\$ 37,056.56	\$ 6,681.00	\$ 3,105.64	\$ 46,843.20
Town of	Marvin	\$ 375.00	\$ 48,326.10	\$ 17,522.00	\$ 15,926.16	\$ 82,149.26
Town of	Mineral Springs	\$ 9.00	\$ 60,892.00	\$ 1,556.00	\$ 5,120.28	\$ 67,577.28
City of	Monroe	\$ 971.00	\$ 505,727.36	\$ 102,647.00	\$ 56,054.13	\$ 665,399.49
Town of	Stallings	\$ 3,006.00	\$ 140,230.99	\$ 2,713.00	\$ 42,170.89	\$ 188,120.88
Town of	Unionville	\$ -	\$ 46,969.00	\$ 18,212.00	\$ 6,781.02	\$ 71,962.02
Town of	Waxhaw	\$ 2,198.00	\$ 87,201.25	\$ 19,227.00	\$ 39,305.49	\$ 147,931.74
Town of	Weddington	\$ 1,227.00	\$ 90,538.80	\$ 2,237.00	\$ 23,473.74	\$ 117,476.54
Village of	Wesley Chapel	\$ 1,070.00	\$ 62,873.00	\$ 2,806.00	\$ 23,292.95	\$ 90,041.95
Town of	Wingate	\$ -	\$ 23,946.56	\$ 5,260.00	\$ 5,315.97	\$ 34,522.53

CONSERVATION
by
DESIGN

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

MEMO

To: Town Council
From: Vicky Brooks
Date: February 7, 2013
Re: Agenda Item #4 – Consideration of Purchasing a Utility Vehicle for the Mineral Springs Volunteer Fire and Rescue Department and a Budget Amendment for the Purchase

Last month, Chief Donald Gaddy from the Mineral Springs Volunteer Fire and Rescue Department requested that the council consider purchasing a utility vehicle for the fire department to utilize should an emergency take place on the Mineral Springs Greenway. The thought, at that time, was that this utility vehicle could be shared between the fire department and the town (for maintenance purposes).

After discussing an official agreement that could be signed between the fire department and the town with Chief Gaddy, I drafted an agreement and sent it to Attorney Bobby Griffin for his legal advice on the matter. Attorney Griffin's advice was that the Town of Mineral Springs purchase whatever it needs for its own use (i.e. a utility vehicle) and then the town would own, insure, store and establish its own policies. The town should be willing to contribute (whatever it deems appropriate) to the fire department, because it does serve the Town of Mineral Springs assets, as well as its citizens, but the fire department should enact its own policies/procedures for the vehicle needs/acquisitions/applications, etc. Attorney Griffin did not recommend a shared vehicle usage with any non-public agency – leasing issues, insurance issues, authorized driver issues, availability issues, sudden emergency issues needed by the fire department when town has it, and just “don't make sense” issues among other reasons.

Mayor Becker tended to agree with Attorney Griffin; his original thought was to have the town purchase a used single-seat vehicle to use for trail maintenance at the cost of \$2,000 - \$2,500. The fire department needs a larger “side-by-side” vehicle so that it can be equipped to carry an injured person on a stretcher or backboard. It was Chief Gaddy who suggested that town staff be allowed to use the vehicle for maintenance purposes (in an effort to save the town from purchasing an additional vehicle). Mayor Becker understands that the overlapping responsibilities and liability could create legal “sticking” points. Though, Mayor Becker believes that since the town has provided the trail system and made it available to the public, the town should assist the fire department financially with the cost of specialized equipment required to perform rescue on the trail, but ultimately this decision is up to the council. The need for a rescue vehicle is more immediate than the need for a maintenance vehicle, so if Attorney Griffin's advice is that sharing the use of a predominantly rescue-specific vehicle might open legal issues best left closed, Mayor Becker hoped that the council would

take Attorney Griffin's advice and agree simply to purchase the vehicle for the fire department now and let the maintenance staff wait until a later date to acquire a smaller maintenance-only vehicle.

Should the council decide that purchasing a utility vehicle for the fire department is in the best interest of public health and safety, they will also need to do a budget amendment for the purchase. Chief Gaddy, Mayor Becker and I discussed (in the event that the council should decide to purchase the vehicle) that the town would give the funds directly to the fire department for the purchase, minus the sales tax, which can be recouped by the fire department at a later date. The funding request is \$9,273.59 minus the sales tax of \$582.59 would be \$8,691.00. The fire department will be customizing the utility vehicle for rescue operations, including emergency lights, a slide-in rack for patient transport and a radio, among other "upfits", plus purchasing a trailer. Chief Gaddy estimates that these additional costs would be approximately the same as the initial cost of the vehicle, so the fire department is only asking the town to share the total cost of the trail rescue vehicle "50-50".



Next Steps:

A solid green horizontal bar containing the text "NEXT STEPS" in white, centered.

A solid green horizontal bar containing the text "NEXT STEPS" in white, centered.

Engine

Engine Type 4-Stroke Single Cylinder

Displacement 498cc

Fuel System Electronic Fuel Injection

Cooling Liquid

Drivetrain

Transmission/Final Drive Automatic PVT H/L/N/R/P; Shaft

Drive System On-Demand True AWD/2WD/ VersaTrac Turf Mode

Engine Braking System Not Equipped

Active Descent Control Not Equipped

Suspension

Front Suspension MacPherson Strut 8" (20.3 cm) Travel

Rear Suspension Dual A-Arm, IRS 9" (22.9 cm) Travel

Brakes

Front/Rear Brakes 4-Wheel Hydraulic Disc

Parking Brake Park In-Transmission

Tires / Wheels

Front Tires 25 x 8-12; 489

Rear Tires 25 x 11-12; 489

Wheels Stamped Steel

Dimensions / Capacities

Wheelbase 72" (182.9 cm)

Dry Weight 1,055lb (479 kg)

Overall Vehicle Size (L x W x H) 108 x 56.5 x 73" (274 x 144 x 185 cm)

Ground Clearance 10" (25.4 cm)

Seat Height N.A.

Fuel Capacity 9 gal (34.1 L)

Bed Box Dimensions (L x W x H) 32 x 42 x 11.5" (81 x 107 x 29 cm)

Front/Rear Rack or Box Capacity N.A./500 lb (226.8 kg)

Payload Capacity 1,000 lb (453.6 kg)

Hitch Towing Rating 1,250 lb (567 kg)

Unbraked Trailer Towing Capacity N.A.

Hitch/Type Standard/2" Receiver

Features

Cargo System Lock & Ride

Lighting 50W Headlight, LED Tail



IRON HORSE MOTORCYCLES

1600 West Roosevelt Blvd. - Monroe, North Carolina 28110

(704) 283-9467 FAX (704) 282-2035

MOTOR VEHICLE PURCHASE AGREEMENT & BILL OF SALE



BUYER: <i>Mineral Springs VFD</i>		CO-BUYER:	
STREET		S.S. NO.	DRIVER'S LICENSE #
CITY, STATE AND ZIP		D.O.B.	PHONE
			DATE <i>01-14-13</i>

DESCRIPTION OF PURCHASE			DESCRIPTION OF TRADE-IN		
YEAR <i>2013</i>	MAKE <i>POLARIS</i>	MODEL <i>RANGER POLARIS</i>	YEAR	MAKE	MODEL
BODY TYPE <i>U</i>	COLOR <i>RED</i>	ODOMETER	BODY TYPE	COLOR	ODOMETER
VEHICLE I.D. OR SERIAL NO. <i>TBA</i>	ENGINE NO.		VEHICLE I.D. OR SERIAL NO.	ENGINE NO.	
LIENHOLDER'S NAME & ADDRESS		KEY #	LIENHOLDER'S NAME & ADDRESS		KEY #

WARRANTY AND AGREEMENT

SOLD AS IS: I hereby make this purchase knowingly without any guarantee, expressed or implied, by this dealer or his agent.

SOLD WITH GUARANTEE: The dealer guarantees this vehicle for _____ days, or _____ miles, after date of delivery, and will pay % _____ of the cost for parts and labor used during repair. All repairs must be made in dealer's service shop. Tires, battery and glass are not guaranteed.

Buyer acknowledges that this agreement includes all of the terms and conditions pertaining to this purchase on both the face and reverse side, and no other agreement or promise of any kind (verbal or written) will be recognized. Upon failure or refusal of the buyer to complete this agreement, all or part of the cash deposit may be retained as liquidated damages. The buyer certifies he/she is of legal age and acknowledges herewith receipt of a copy of this agreement. Not valid unless accepted by Authorized Representatives.

SETTLEMENT

CASH PRICE OF VEHICLE	\$	<i>8332.00</i>
TRADE-IN	\$	
SUBTOTAL	\$	
DEALER PREP/FRT	\$+	<i>299.00</i>
TAXABLE TOTAL	\$	
UNIT TAX	\$+	<i>582.59</i>
DEALER SERVICES	\$+	<i>60.00</i>
TAG/TITLE/REG	\$+	
NCSI	\$+	
PARTS/ACCESSORIES	\$	
PARTS/ACCESSORIES TAXES	\$+	
TRADE-IN PAYOFF	\$+	
TOTAL CASH PRICE	\$	<i>9273.59</i>
LESS DEPOSITS	\$	
BALANCE ON DELIVERY	\$	

NOTE: FIRST SERVICE (PAYABLE BY CUSTOMER) IS DUE

PRIMARY RIDER:	D.O.B.
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Price good for 90 days ^{8691 + tax}

BUYER:

CO-BUYER:

SIGNED AND SWORN BEFORE ME, THIS _____

DAY OF _____ 20 _____

NOTARY PUBLIC

STATE OF _____

COUNTY _____ MY COM. EXP. _____

SELLER: *Eddie Wooten*

WHITE - Secretary; YELLOW - Sales; PINK - Finance; GOLDENROD - Customer

STATE OF NORTH CAROLINA
TOWN OF MINERAL SPRINGS

**AN ORDINANCE AMENDING THE BUDGET OF
THE TOWN OF MINERAL SPRINGS
FOR THE FISCAL YEAR 2012-2013
O-2012-01**

WHEREAS, NC G.S. 159-15 authorizes a municipal governing board to amend the annual budget ordinance at any time after the ordinance's adoption;

NOW, THEREFORE BE IT ORDAINED by the Council of the Town of Mineral Springs, North Carolina, the following:

SECTION 1. **Appropriations and Amounts.** Amendment #2012-01:

<u>INCREASE</u>		<u>DECREASE</u>	
Fire Protection	\$ <u>9,000</u>	Capital Outlay	\$ <u>9,000</u>
Total	\$<u>9,000</u>	Total	\$<u>9,000</u>

SECTION 2. **Effective Date.** This ordinance is effective upon adoption.

ADOPTED this 14th day of February, 2013. Witness my hand and official seal:

Frederick Becker III, Mayor

Attest:

Vicky A. Brooks, Clerk

MEMO

To: Mineral Springs Town Council
From: Rick Becker
Date: February 6, 2013
Subject: Participation in the North Carolina Debt Setoff Program

The North Carolina General Assembly has established a program whereby local governments, in partnership with the NC Association of County Commissioners, the NC League of Municipalities, and the NC Department of Revenue may “set off” unpaid property taxes against NC tax refunds that may be due a property tax debtor.

Under the Debt Setoff Program, a designated official, usually the Delinquent Tax Collector submits unpaid property tax information to the clearinghouse, which works with the NC Department of Revenue to match the property tax debtors with taxpayers who are owed state tax refunds, and to apply such state tax refunds toward the unpaid local property tax.

Debts eligible for setoff must be at least \$50.00, but any combination of smaller tax debts that adds up to more than \$50.00 is also eligible. This could be important to Mineral Springs, since some of our individual property tax debts are quite small due to our low tax rate. All interest and fees as well as the principal amount of tax due are subject to setoff, and an additional \$15.00 service fee is applied and charged to the debtor.

The designated official must follow a very specific notification procedure to delinquent taxpayers as set forth by law, and must allow delinquent taxpayers an appeal process prior to sending the debt to the clearinghouse for collection.

Deputy Tax Collector Janet Ridings and I have been studying and discussing this program extensively. Ms. Ridings has also discussed it with personnel in the Union County Tax Collector’s office, and they have expressed to her the effectiveness of the program in the collection of back taxes. Funds collected through the debt setoff program must be deposited into the municipality’s account with the North Carolina Capital Management Trust; I have provided a separate agenda item and memo describing that Trust and requesting authorization to establish an account with the Trust as another “Designated Depository”.

If Council wishes to participate, it must adopt the accompanying resolution which authorizes the town’s participation and authorizes the mayor to execute any additional documentation that may be required in the application process.

(866) 265-1668 | ncsetoff@ncsetoff.org |



NORTH CAROLINA LOCAL GOVERNMENT DEBT SETOFF CLEARINGHOUSE



Home

Information ▾

Statistics

Participants

Contact Us

Amount Collected since 2002:
\$159,199,274.16

Amount Collected in 2012:
\$30,144,043.59

Amount Collected in 2011:
\$27,420,057.76

Are you a debtor that has been setoff?

We understand your concerns about a North Carolina state income tax refund and/or an Education Lottery winning you were expecting. Click [here](#) for information and explanations.

New Client Software Upgrade In Progress

The phases of implementation:

- 1) Client software users of the previous version, 2007.03 (In progress)
- 2) New Participants, requires 100 or more debts (In progress)
- 3) Current ASCII/Excel Participants (In progress)



We will assist in the entire process. But those local governments with SQL Server 2000, 2005 or 2008 with I.T. staff can get immediate instructions and get started, just call (866) 265-1668 or send an email to ncsetoff@ncsetoff.org

Click [here](#) to find out more about the new client software and view the documentation/manual.

Click [here](#) to submit a request for the upgrade.

2012 Year-end Clean-up Completed

The 2012 clean-up process has been completed.

Excel files were placed in secure folders (for 10 days) to all local governments were:

1. Expired Debts
2. Rejected SSNs/Names by Dept of Revenue

Clean-ups occurred at many local governments using Client software version 2012 of one or more choices:

1. Debts 0.00 (setoff or not)
2. Debts less than \$50.00 (setoff or not)
3. Expired Debts (all, \$0.00 or \$50)

Clean-ups occurred at the Clearinghouse for the following:

1. Debts 0.00 - ALL
2. Debts less than \$50.00 - ALL
3. Expired Debts - ALL
4. Rejected SSNs/Names by Dept of Revenue



A Great Method for the Recovery of Debts

WHAT WE DO...

We assist North Carolina local governments with the recovery of any delinquent debts by offsetting debtors' North Carolina state tax refunds and Education Lottery winnings. As long as the debt is \$50 or more and has been delinquent 60 days the process can begin. There is NO COST to participate with the N.C. Debt Setoff Clearinghouse. Since the debtor pays all fees, there is only the effort and cost of mailing the required notification letters.

UPCOMING EVENTS:

February 2013						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

[More Info](#)

Who is Eligible to Participate?

- Counties
- Municipalities
- Joint Regional Agencies (created by inter-local agreement under Article 20 of Chapter 160A of the General Statutes between two or more counties, municipalities or both)
- Metropolitan Sewerage Districts (created under Article 5 of Chapter 162A of the General Statutes)
- Public Health Authorities (created under Part 1B of Article 2 of Chapter 130A of the General Statutes)
- Sanitary Districts (created under Part 2 of Article 2 of Chapter 1302A of the General Statutes)
- Water and Sewer Authorities (created under Article 1 of Chapter 162A of the General Statutes)
- Housing Authorities (created under Chapter 157 of the General Statutes (debt must be final judgment in favor of Housing Authority) - effective October 1, 2011)
- Regional Solid Waste Management Authorities (created under Article 22 of Chapter 153A of the General Statutes - effective January 1, 2013)

ARE YOU ELIGIBLE AND READY TO BEGIN? 2013 PARTICIPATION FORM

NOT SURE HOW TO GET STARTED? NEW PARTICIPANTS CHECKLIST

Debt Setoff Success

Forty-four local governments have surpassed the ONE Million dollars since inception. (As of December 18, 2012) FINAL FOR 2012



Counties (33)

30) Nash: \$1.038M

1) Gaston: \$10.568M	2) Wake: \$5.771M	3) Mecklenburg: \$5.644M	4) Cleveland: \$5.312M
5) Guilford: \$4.778M	6) Forsyth: \$4.442M	7) Robeson: \$4.153M	8) Durham: \$4.095M
9) Rowan: \$3.344M	10) Wayne: \$3.296M	11) Vance: \$2.444M	12) Rockingham: \$2.299M
13) Pitt: \$2.193M	14) Lincoln: \$2.028M	15) Iredell: \$1.908M	16) Craven: \$1.839M
17) Duplin: \$1.814M	18) Randolph: \$1.773M	19) Catawba: \$1.687M	20) Caldwell: \$1.653M
21) Johnston: \$1.579M	22) Union: \$1.572M	23) Wilson: \$1.538M	24) Alamance: \$1.497M

2012 Training Workshops

The 2012 workshops have been completed. The locations were:

1. Canton: Tue., Sept. 11
2. Hickory: Wed., Sept. 12
3. High Point: Thur., Sept. 13
4. Pinehurst: Tue., Sept. 18
5. Raleigh: Wed., Sept. 19
6. Washington: Thur, Sept. 20



Click [here](#) for more workshop information. The 2013 workshop schedule will be posted sometime in June.

Security Reminder

NEVER send data with social security numbers, such as an Excel file, to us via unsecured email, we have a website devoted for the secure transfer of data. In addition, don't send an email with a person's social security number enclosed. The last four and person's name is enough for us to research. Or just call us instead and we can provide the information you need.



25) Hertford: \$1.285M	26) Onslow: \$1.191M	27) Surry: \$1.186M	28) Harnett: \$1.128M
29) New Hanover: \$1.060M	30) Nash: \$1.049M	31) Davidson: \$1.019M	32) Martin: \$1.019M
33) Wilkes: \$1.011M			

Municipalities (10)

1) Charlotte: \$3.443M	2) Raleigh: \$2.938M	3) Winston-Salem: \$2.507M
4) High Point: \$2.018M	5) Durham: \$1.684M	6) Wilson: \$1.674M
7) Asheville: \$1.497M	8) Gastonia: \$1.353M	9) Lexington: \$1.268M
10) New Bern: \$1.002M		

Other (1)

1) Mecklenburg EMS: \$11.211M		
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Local Government Units Receiving Funds in 2012 (368)

1) Counties: 96	2) Municipalities: 246	3) Joint Regional Authorities: 5
4) Public Health Authorities: 6	5) Sanitary Districts: 7	6) Water & Sewer Authorities: 7
7) Metropolitan Sewerage Dist.: 1		

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North Carolina Local Government Debt Setoff Clearinghouse © 2002 - 2012 | All Rights Reserved

TOWN OF MINERAL SPRINGS

**RESOLUTION AUTHORIZING PARTICIPATION IN THE
NORTH CAROLINA LOCAL GOVERNMENT DEBT SETOFF PROGRAM**

R-2013-02

WHEREAS, NC G.S. Chapter 105A, the Setoff Debt Collection Act, authorizes the North Carolina Department of Revenue to cooperate in identifying debtors who owe money to qualifying local agencies and who are due refunds from the Department of Revenue; and

WHEREAS, the law authorizes the setting off of certain debts owed to qualifying local agencies against tax refunds; and

WHEREAS, the North Carolina Association of County Commissioners and the North Carolina League of Municipalities have jointly established a clearinghouse to submit debts on behalf of the Town of Mineral Springs as defined in G.S. §105A-2(6), effective January 1, 2006 and thereafter as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Mineral Springs Town Council that the Town of Mineral Springs will participate in the debt setoff program and hereby designates Deputy Tax Collector Janet Ridings, or any successor in the office of Deputy Tax Collector, as the person to hold hearings and conduct necessary proceedings.

BE IT FURTHER RESOLVED that the Mayor of Mineral Springs is hereby authorized to execute such documents and agreements as necessary to participate in the debt setoff program.

ADOPTED, this the 14th day of February, 2013.

Frederick Becker III, Mayor

Attest:

Vicky A. Brooks, Town Clerk

MEMO

To: Mineral Springs Town Council
From: Rick Becker
Date: February 6, 2013
Subject: Designation of the North Carolina Capital Management Trust as an Official Depository

NC G.S. §159-31(a) requires that the governing board of a municipality designate one or more “official depositories” for town funds.

Years ago, I believe that we discussed the North Carolina Capital Management Trust. The Trust is an investment pool for local governments and public authorities in the state of North Carolina. It is approved as an official depository by the Local Government Commission of the State Treasurer’s office. One of the advantages of the Trust, at least in the past, was that as an investment pool it generally provided a slightly higher yield than money market funds at regular banks. However, the town had been fortunate to have local banks available that paid very favorable interest rates, and there was no pressing incentive for us to consider the Trust.

At this time, the Deputy Tax Collector and I will be asking council to consider participating in the NC Debt Setoff Program to assist us in collecting delinquent property tax accounts. **One requirement of the Debt Setoff Program is that any funds collected through the program must be deposited in an account with the NC Capital Management Trust.** Therefore, if the town wishes to participate in the Debt Setoff Program, it will need to designate the North Carolina Capital Management Trust as an official depository, and establish an account there. This designation may be made by motion.

I have included a brief overview of the Trust in the following pages. I recommend that council designate the Trust as an official depository so that council may consider participation in the Debt Setoff Program.

PURPOSE

- An investment pool for local governments and public authorities in the State of North Carolina
- Economic and convenient means to invest temporarily available cash and bond proceeds
- Seeks to provide a high current yield while preserving capital and liquidity
- Diversified portfolio of high-quality money market instruments

AUTHORITY

- Buys only high-quality money market instruments which are authorized for investment by units of local governments as specified in North Carolina General Statute 159-30 and in 20 North Carolina Administrative Code 3.0703

PARTICIPATION

- Offered exclusively to the following entities of the State of North Carolina
 - local governments
 - local ABC boards
 - public authorities
 - community colleges
 - school administrative units
 - public hospitals

SUITABILITY

- Offers participants the benefit of current money market yields, convenient liquidity and professional management
- Allows for investments to be made in any amount for any period of time
- Withdrawals may be made at any time with no penalties or additional charge

PROFESSIONAL MANAGEMENT

- Cash Portfolio is a diversified fund of The North Carolina Capital Management Trust, an open-end management investment company
- Cash Portfolio is managed by Fidelity Management & Research Company
- Capital Management of the Carolinas, LLC is Cash Portfolio's distributor and servicing agent

INVESTMENTS

- Invests in high-grade money market instruments, including obligations of the U.S. Government and the State of North Carolina and in bonds and notes of any North Carolina local government or public authority
- Permitted investments include bankers' acceptances, commercial paper, repurchase agreements and instruments issued by U.S. Government instrumentalities or agencies such as the Federal Home Loan Banks, the Federal National Mortgage Association and the Federal Farm Credit Bank
- Fund is AAAM rated by Standard & Poor's*

G R E A T E R S T A B I L I T Y O F P R I N C I P A L

- Seeks to obtain as high a level of current income as is consistent with the preservation of capital and liquidity
- SEC registered money market mutual fund operating in accordance with Rule 2a-7 of the Investment Company Act of 1940
- The quality, diversification and maturity requirements of Rule 2a-7 are designed to help maintain a fund's NAV at a constant \$1.00 per share
- Seeks to maintain a stable share price of \$1.00 through the valuation of securities on the basis of amortized cost
- A mark-to-market of fund securities is performed pursuant to Rule 2a-7 to ensure that the fair market value NAV approximates the amortized cost NAV of \$1.00 per share

M A T U R I T Y

- Generally maintains a dollar-weighted average maturity at 60 days
- The effective remaining maturity of individual portfolio instruments may not exceed 397 days
- Obligations underlying a repurchase agreement may have a final maturity of more than 397 days

T R A D I N G

- Participants may purchase or redeem shares by bank wire, check or ACH (Automated Clearing House)
- All same day wire investments may be placed by calling 1-800-222-3232 between 8:30 A.M. and 12:00 P.M. ET
- ACH transactions may be placed by calling 1-800-222-3232 between 8:30 A.M. and 4:00 P.M. ET for settlement the following business day

D I V I D E N D S

- Cash Portfolio's net income is declared as a daily dividend
- Declared dividends are accrued throughout the month, normally distributed to shareholders on the first business day of the month and automatically reinvested unless otherwise specified

A R B I T R A G E T R A C K I N G

- Special reporting available for state and local entities that require rebated calculations for invested bond proceeds

C O N F I R M A T I O N S A N D S T A T E M E N T S

- A confirmation of each transaction will be sent by mail, indicating the date, amount, type of transaction processed and the resulting account balance
- Monthly account statements listing all transactions, dividends paid, Cash Portfolio's fiscal year-to-date dividends and any paid checks will be sent after the close of each month

Fidelity Investments Tax-Exempt Services Company
A division of Fidelity Investments Institutional Services Company, Inc.
82 Devonshire Street, Boston, Massachusetts 02109

*The North Carolina Capital Management Trust: Cash Portfolio received a AAAM rating by Standard & Poor's. Ratings are not intended as a recommendation and may be changed at any time.

An investment in the Cash Portfolio is neither insured nor guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the Cash Portfolio seeks to preserve the value of your investment at \$1.00 per share, it is possible to lose money by investing in the Cash Portfolio.

For more complete information about the Cash Portfolio, including fees and expenses, call or write Fidelity for a free prospectus. Read it carefully before you invest or send money.

348750

17638-NCCMT-CPS-0603
1.787293.100

THE NORTH CAROLINA CAPITAL MANAGEMENT TRUST
Local: (704) 377-3535 Toll-Free: (800) 222-3232

CONSERVATION by DESIGN

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

MEMO

To: Town Council
 From: Vicky Brooks
 Date: February 7, 2013
 Re: Agenda Item #7 – Consideration of a Conditional Zoning Presentation by Bill Duston and Calling for a Special Meeting

Mayor Becker and I met with Mr. Bill Duston from N-Focus last month to learn about Conditional Zoning Districts. Mr. Duston offered to do a presentation for the council and the planning board to help us all understand what is involved with Conditional Zoning Districts; it will also give you an opportunity to ask any questions that you may have.

If the council finds that this would be a worthwhile presentation, we would need to call for a special meeting at a time that is convenient for the majority of both boards and when Mr. Duston is available.

February 2013 Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2 <small>Overshoe Day</small>	3	4	5
6	7	8	9	10	11	12
13	14	15	16 <small>Valentine's Day</small>	17	18	19
20	21	22	23	24	25	26
27	28					

www.gettablehub.com

March 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

N·FOCUS

Local Government Resource for Planning • Urban Design • Public Administration

January 29, 2013

Ms. Vicky Brooks, Clerk
Village of Mineral Springs
PO Box 600
Mineral Springs, NC 28108

Dear Vicky:

It was good seeing you and Rick last week! I was impressed with the new Village Hall- I am sure that it beats working out of the VFD building. Per our discussions, I would be happy to make a presentation to a joint meeting of the Planning Board and the Village Council on conditional zoning. The presentation will go over the concept of conditional zoning, how it differs from other zoning options, what the Village would need to do to get it in place in Mineral Springs. If time allots, we can also go over an actual conditional zoning rezoning request taken from another community. The cost for making the presentation would be \$275. That is a complete cost and includes my travel time. I will provide a laptop; the Village would need to provide a screen. The Village will also be responsible for sending out invitations to attendees. February is fairly open for me at this point. My only possible conflict is on February 28.

If the Village is in agreement with the terms as stated, please sign and return this contract to the address shown herein. Payment for these services is requested within one (1) week following the completion of the training session.

I look forward to working with the Village on this project. Please feel free to contact me at bduston@nfocusplanning.org or 704 281-5497 if you have any questions. Thank you.

Sincerely,



Bill Duston, AICP
N-Focus Planning & Design, Inc.

ACCEPTED on behalf of the Village of Mineral Springs by:

Signature

Date

Printed name of authorized person signed above

Seal of the Unit of Local Government

ATTEST:

Signature

Date

Printed name

Title

Dear Vicky,
It was good seeing you and Rick last week. I was impressed with the new Village Hall. I am sure that it
bests working out of the VFD building. Per our discussions, I would be happy to make a presentation
a joint meeting of the Planning Board and the Village Council on conditional zoning. The presentation
will go over the concept of conditional zoning, how it differs from conditional zoning, and how it
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invitations to attendees. February is fairly open for me at this point. My only possible conflict is on
February 28.
If the Village is in agreement with the terms as stated, please sign and return this contract to the address
shown herein. Payment for these services is requested within one (1) week following the completion of
the training session.
I look forward to working with the Village on this project. Please feel free to contact me at
bill@nfocusplanning.org or 704-933-0772 if you have any questions. Thank you.

Sincerely,



Bill Dutton, AICP
N-Focus Planning & Design, Inc.

MEMO

To: Mineral Springs Town Council
From: Rick Becker
Date: February 7, 2013
Subject: Greenway Parking Lot Security and Vandalism Issues

Since early fall of 2012, we have had a problem with vandalism at the McNeely Road parking lot. Specifically, one or more people have been deliberately doing “doughnuts” and “burnouts” with their vehicles, creating deep ruts and tire tracks in the gravel surface. While this may seem to be a minor annoyance that can be remedied with a few hours and a rake, some of the tire tracks are penetrating the top layer of gravel and damaging the compacted aggregate base course. Continued damage to this base course will result in erosion and permanent damage to the parking lot surface

The criminals have struck at least a dozen times in the past few months. I may spend several hours raking out the damage from one intrusion, only to find new damage the very next day. Two weeks ago, after damage from several separate incidents had accumulated, a resident of a nearby town who had been hiking with his wife spotted me raking the gravel and volunteered to return with a tractor and box scrape to grade the parking lot. He did so a few days later, and did such a good job that the gravel looked better than it had right after the parking lot was initially completed! Unfortunately, the criminals struck again within a few days and made a terrible mess.

Although I suspected that these crimes were being committed at night, according to another couple I interviewed at the trailhead at least some of the damage has taken place during the day. The woman reported hearing somebody “tearing up” the gravel shortly before she returned to the parking lot, but when she exited the woods there were no vehicles, only new ruts.

Because these criminals appear to strike at any time, the installation of gates would not prevent the vandalism. I believe that gates would be a maintenance headache and a practical nightmare anyway. For example, who would open and close the gates every day?

One solution might be to install a “game camera” or “trail camera” high enough on one of the trees in the buffer area that it couldn’t be removed without a ladder. I have included an article I noticed online reporting the increasing use of such “game cameras” as low-cost, easily-installed alternatives to expensive security systems. In fact, I have found that these cameras are readily available, cost between less than \$100 and \$350, and can capture very clear images day and night. Some are available with an infrared flash instead of a normal flash; this is designed to avoid scaring deer and other game, but it also has the advantage of not alerting a criminal that his picture has been taken. Even the cheapest of the cameras are motion-activated and can be set to take pictures at intervals as short as a few seconds apart. Such short intervals would be useful in capturing the license plate of a car or truck that is spinning around doing a “doughnut”.

The most expensive cameras even have cellular capability and can transmit pictures directly to a cell phone or an email address in real time. The advantage of this sort of system, of course, would be that even if a criminal saw the camera, had a ladder, and attempted to steal it, the camera would very cooperatively take his picture as he climbed up the ladder. It would make Sheriff Cathey's work very easy! Unfortunately, the *disadvantage* of the cellular mode is that transmission and image refresh time is as much as 60 seconds; that means that the camera might only get one picture of the vehicle before the driver did his damage and left, and that single picture probably wouldn't capture the perpetrator's face or license plate.

I have included a description and review of a typical cellular trail camera, with these advantages and disadvantages highlighted. This Uway UM562 is available for under \$300 from some vendors. This camera may be set to non-transmit mode, and in that case it can take at least one picture every seven seconds and store the pictures on its internal SD card just like a regular digital camera.

I have also included a description and review of a typical higher-end non-cellular camera, the Bushnell Trophy Cam HD. This camera is available for under \$170 from some vendors, although one vendor which does not have the lowest price on the camera *does* have the lowest price - \$269.95 – for a package (description included) including important accessories such as a steel security case and cable lock for attaching the whole thing quite securely to a tree. Of all the cameras I've studied online, this one has by far the clearest images both day and night, and has the option to take very clear video as well. All images are of higher quality than the non-cellular images taken by the UM562, and the 2.9-second recovery time would allow it to get several pictures of a moving vehicle.

Almost any commercially-available game camera can store thousands of pictures on a single SD card, and take several thousand pictures with a set of batteries, so there should be no problem with the card filling up or the batteries going dead just from taking pictures of legitimate users (or wildlife) before we got the chance to catch one of the vandals in action.

I'm not sure if the security camera approach is the only way, or the best way, to handle this parking lot problem. Even with the security case and cable for the Bushnell, theft is a concern. I would appreciate any suggestions council might have about preventing this ongoing damage to our parking lot and/or apprehending the offenders. If the crimes are taking place at night, outside posted hours, the town might be able to prosecute for the added charge of trespass. However, daytime vandalism might only be punishable by a "slap on the wrist". Is it worth the trouble?

If council thinks that the security camera approach is worth a try, I do believe that one or two of our council members have some experience with various game cameras, and might be able to provide some additional advice and assistance with selecting the best equipment for the purpose.

Hunting criminals with wildlife cameras

Homeowner tests cheaper option for fighting crime

Updated: Wednesday, 18 Jul 2012, 5:56 PM CDT

Published : Tuesday, 17 Jul 2012, 9:35 PM CDT

- Erin Cargile

AUSTIN (KXAN) - Joe Reynolds loves testing technology. Several months ago, the retired computer scientist started hooking up security cameras around the house to catch the bad guys breaking into cars around his Allandale neighborhood.

But when someone drove by his neighbor's house recently with a BB gun and shot out \$8,000 worth of windows, Reynolds decided it was time to try something new.

"Here's the infrared flashlight. Here's the camera lens, and this is the motion detector right here," said Reynolds, showing off a unique-looking camera he bought in the hunting department at Academy Sports.

It was \$70 and designed to capture wildlife. It is often called a "game camera" because hunters set them up near deer feeders. Activated by movement and body heat, they run off batteries.

"The cameras have a delay to let the deer get fully in view before it takes the picture, and then they delay so they don't keep taking pictures of the same deer," said Reynolds. "Well, that's not the motion you get with some guy running up to check your car doors. You would, in fact, miss everything."

So Reynolds ran several experiments on people and cars using a five-second delay. He mounted the camera above the driveway and in the yard and pointed it toward the street.

He was pleased with the clear pictures of people and parked cars, but he figured out he needed more than five megapixels to capture license plates on cars passing by.

Reynolds had to reposition the camera several times after tree limbs and reflections on his car windows triggered the camera all day and drained the batteries.

It's advice Keith Hamblin tells customers at Cabela's, where there are lots of cameras to choose from. Some shoot pictures and video.

The retired law enforcement officer knows which features could come in handy for police.

"If I was the cop responding to your theft of your stolen wheels and you handed me this card, that would be a question I would ask, 'Does it have audio?' Because chances are they're talking to each other and calling each other by their names," said Hamblin.

More and more people are buying game cameras for home security. A professional system could set a family back several thousand dollars.

"These are much cheaper. They're user friendly. I mean, you can set them up in five minutes," said Hamblin.

Advertisement



He said 20- to 30 percent of the cameras they sell at the Buda store are for fighting crime.

Reynolds hopes his small investment will pay off.

"If it helps find out who it is that's breaking into cars, it's money well-spent," said Reynolds. "If not, then it's just a project that a retired guy got into and it keeps me off the street and having fun for a while."

Tips for using a game camera to fight crime

- Get the shortest delay you can find, under five seconds
- Test out in different spots
- Check batteries and pictures on SD card periodically
- Audio is recommended on cameras that shoot video
- Program correct time and date into camera



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Uway UM562 Review

-Last update 2/1/13

Quick Facts

Trigger Speed:	1.201 s
Recovery Time:	7 seconds
Detection Range:	52 ft.
Flash Range:	60 ft.
Batteries:	12 AA
Dimensions:	5.5" x 4" x 3"

Trailcampro Star Rating



3.5 Stars



Model: [Uway UM562](#): \$329.95



[Go To Product Page](#)

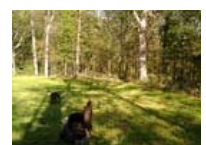
Pro's

- Cellular Trail Camera
- Excellent for security surveillance
- Dependable, consistent cellular delivery
- Sends picture within 60 seconds
- Nice detection zone

Con's

- Takes significant time to set up for cellular delivery
- 60 second recovery time when in cellular mode

UM562 Sample Photos



Trailcampro Analysis

The Uway UM562 is a cellular trail camera that can be set to send pictures, via cellular signal, to your phone or email (or both).

It is important to know that this camera only works on GSM networks, which in the U.S. is AT&T or T-Mobile. It will NOT work on Verizon or Sprint.

The Uway UM562 is more consistent in picture delivery, in weaker signal areas, than other cellular cameras. Picture delivery to phone/email is within 60 seconds of the picture being taken. Imagine if someone was walking across your property, at any given time, and 60 seconds later you know who it is and where they are. This is invaluable.

Security Use



As valuable as this camera is for wildlife surveillance, it is even more valuable as a security camera. Put the camera up overlooking your business, watching your house while you are on vacation, on a gate entering or exiting your property and countless other options.

Within 60 seconds of a person entering the field of view of the UM562, you will have a photo of them with both the time and date stamped on the photo. Next step is contacting local authorities and prosecuting!

The above photo is a trespasser on the Trailcampro Farm. We had both an email and a text message of him seconds after he walked by.

Detection Circuit 2.8 Stars

The 1.2 second trigger is average to above average but the 7 second recovery time is nice. The downside to that is the camera takes 60 seconds to send a picture, so if the camera is in cellular mode, the recovery is actually 60 seconds.

A 52 ft. detection range combined with a wide detection zone helps the camera cover ample area in front of the camera.

While the detection circuit, overall is slightly above average, compared to other cellular cameras it is top notch.

Picture Quality 3.5 Stars

The day pictures from the UM562 are clear and have excellent color. When the camera transmits a photo, it transmits in 640 x 480. The transmitted photos are not as sharp in quality (because there are less pixels) but they are still clear and easy to distinguish the animal or person in the photo.

Night photos have plenty of flash range and are very bright. The camera has tons of infrared emitters and it shows when looking at the night pictures. As with most infrared cameras, there is some blur on movement but overall the night pictures are very good.

Battery Life 3.3 Stars

The battery life rating is only a comparison based on the other cellular trail cameras on the market.

The resting current draw is excellent. The day and night current draws are what you would expect from a cellular camera. The battery data is highly dependent on how quickly the camera connects to the network. In other words, the better the cellular signal, the better the battery life.

Not just from our testing, but from our extensive field work with the UM562, this camera has excellent battery life for a cellular trail camera.

Resting Current Draw	Daytime Power Consumption	Nighttime Power Consumption
0.18 ma	10770 ma	11781 ma

ma = milliamps

Overall, the battery life is really solid compared to other cellular models. Plus, you can use [Tenergy Nimh Rechargeable Batteries](#) in this camera (12 pack is require) and get long battery life in both warm and cold weather.

Ease of Use ★★★★★ 4.2 Stars

Cellular cameras, in general, can be quite finicky to setup for cellular transmission. However, a recent firmware update on the UM562 has made setup much more user friendly. You should still expect to spend some time getting the camera properly setup if you plan on using as a cellular camera. Getting the correct sim card is crucial. You MUST get the AT&T Go Phone Plan (without the phone), 10 ¢ per minute plan, this is a month to month plan, no contract required. Activate the plan when the camera is out, deactivate it when you aren't using it. Add unlimited text messages to this plan. This should cost \$19.99 per month. For whatever reason, some AT&T sales folks will try to tell you that you have to add minutes or anything else. DON'T DO IT. It will not work with any other plan (other then the one described earlier).

Read our [Uway UM562 Setup Guide](#) for step-by-step instructions on getting the camera ready. If you have any cellular setup questions, feel free to call us (1-800-791-0660).

The case design is simple and well constructed. The UM562, as opposed to the Scoutguard SG580M, does not use a remote to program the camera - this is a plus. To date, the durability of the camera has been excellent.

If you can perform basic tasks on a computer, programming will not be a problem.

In conclusion, the Uway UM562 is the best cellular camera on the market. Expect to spend some time programming, but overall, this camera excels in either wildlife or security scenarios. We highly recommend this camera.

Buy a Uway UM562



Uway UM562
\$329.95



Tenergy Nimh Rechargeable Batteries

No Questions Asked.
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Bushnell Trophy Cam HD Review

-Last update 1/29/13

Models: **Brown: \$199.95** | **Camo \$229.95**

Quick Facts

- Trigger Speed: 0.596 s
- Recovery Time: 2.9 s
- Detection Range: 50 ft.
- Flash Range: 70 ft.
- Batteries: 8AA
- Dimensions: 5.5" x 4" x 2.5"



[Go To Product Page](#)

Trailcampro Star Rating



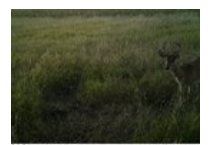
Pro's

- **Lightning fast trigger and recovery speed**
- Improved night flash
- Long battery life
- 1280 x 720 p video (with audio)
- Easy to operate
- Adjustable night flash

Con's

- "White out" on close objects if flash set on high

Trophy Cam HD Photos



Trailcampro Analysis

For the last several years, the Bushnell Trophy Cam has been one of the best, if not the best, valued trail cameras under \$200. Why mess with a good thing? Well, Bushnell cut both the trigger and recovery times in HALF, making this the second fastest responding trail camera on the market.

Detection Circuit ★★★★☆ 3.9 stars

The detection circuit on the new Trophy Cam really stands out. The trigger speed is 0.596 seconds (80th percentile of trail cameras) and the recovery time is down to 2.9 seconds. This is easily best in class for sub \$200 cameras.

The detection range is 50 feet and the detection zone covers a large area making the camera suitable for any possible game or security application. The biggest knock on this camera is the detection range maxes out at 50 ft. If this were increased, the detection circuit would be rated significantly higher. As it is, the detection zone brings down the overall rating of the detection circuit.

Picture Quality ★★★★☆ 4.5 stars

Along with the improved detection circuit, the 2012 Trophy Cam HD sports an enhanced night infrared flash and excellent day pictures.

The night flash is adjustable to low/med/high. As you can see from the sample photos, the night pictures are plenty bright. Now, this is a double-edged sword. With a longer shutter speed also comes the risk of blur from moving objects at night. Objects within 10 feet experienced severe "white out."

Setting the camera on medium or low will shorten the shutter speed and darken the night pictures gradually. This is ideal for camera trap setups that require having the camera close to the animal you are intending to photograph (i.e. fox dens). This will also lengthen the battery life of the camera.

Keep in mind, this is a red-glow infrared camera. The infrared LED's will faintly glow red for a split second when taking pictures at night. Trespassers and/or thieves can see this if looking directly at the camera.

Day pictures on the Trophy Cam HD have excellent color and are exceptionally clear. Also, another improvement in 2012 Trophy Cam is every picture is now stamped with temperature and moon phase.

The video quality is some of the best in recent history. The audio is sensitive and will pick up sounds from a distance. This is great for both security and wildlife. The video is shot in 1280 x 720p.

One note on videos. The videos are put in an .avi file but it is not a true .avi file. A Mac computer will not play the videos on its own.

However, you can download a free DIVX player (just google "free divx player) and it will work on your Mac after that.

Battery Life ★★★★★ 4.3 stars

Anyone who knows us at Trailcampro, knows we place a huge emphasis on battery life. The 2012 Trophy Cam HD once again, does not disappoint us.

The low resting current and low nighttime power consumption stand out in the below battery statistics. The daytime photos are also very good, in the 90th percentile.

Overall, these are excellent numbers and will result in battery life of 2-4 months. In situations that don't require many photos, this camera could last upwards of 6-12 months.

Resting Current Draw	Daytime Power Consumption	Nighttime Power Consumption
0.19 ma	403 ma	685 ma

ma = milliamps

You will find that you can experience the best battery life if you combine the Trophy Cam HD with [Tenergy Nimh Rechargeable batteries](#). With these batteries, you will get the same battery life in cold winter months as you will in warm summer months (alkaline batteries fail quickly in the cold).

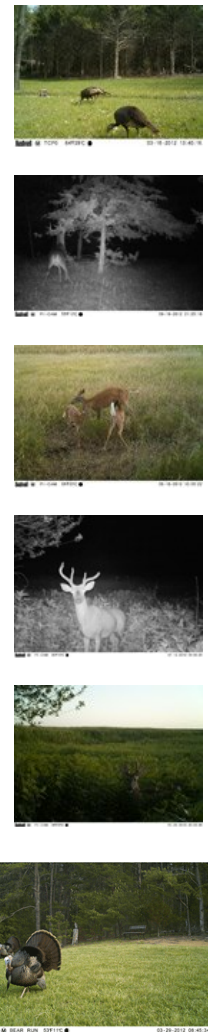
Please note: In Bushnell's owner manual they say that the camera does not work with rechargeable batteries. This is absolutely false, and is only in there because Bushnell has a deal with Energizer Lithium so they are promoting them. Nimh batteries work perfectly in all Bushnell cameras.

Ease of Use ★★★★★ 4 stars

As with most modern cameras, the Trophy Cam HD is easy to setup and quite user-friendly. This is the same setup menu the Trophy Cam's have had for the last several years. However, the improvement is that you can now adjust the intensity of the infrared flash.

This is still an excellent case design. It is simple and has no obvious flaws. The durability of the camera, to date, has been excellent. The warranty rate is minimal.

To sum it up, the 2012 Bushnell Trophy Cam HD is an unbelievably efficient and effective game camera and is at the top of the food chain for trail cameras under \$200. This camera is, without a doubt, worth the \$30 price difference from the 2011 Trophy Cam.



Buy a 2012 Trophy Cam HD



Bushnell Trophy Cam HD
\$199.95
 Free Domestic Shipping



Trophy Cam HD Security Pkg.
\$269.95
 Save \$20



Trophy Cam HD Ultimate Pkg.
\$319.95
 Save \$31

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Trophy Cam HD Security Pkg



List Price: \$289.95
 Price: **\$269.95**
 You Save: \$20.00

Free Shipping

This product qualifies for free ground shipping, anywhere in the lower 48.



ETA 2-4 days

This qualifies for Free Domestic Shipping.



Quantity: [Add to Cart](#)

[Add to a new shopping list](#)

Bushnell Trophy Cam Security Package

This package is designed to protect your investment with the security case and cable lock and make switching cards easier than ever. By purchasing the Security package **you save \$20.00** over buying each item separately.

This package includes:

2012 Bushnell Trophy Cam HD

- 3, 5, or 8 Mpxl Pictures
- Video or Still Picture Mode
- Easy Programming
- 2 Year Warranty

[Learn More](#)

MasterLock Python Lock

- 6 foot cable lock
- Securely locks camera in the case and case to the tree
- Cut resistant, lifetime guarantee

[Learn More](#)

MaxFlash SD Card Reader

- Transfers images from sd card to your computer
- Pocket sized

[Learn More](#)

Bushnell Trophy Cam Security Case

- 16 Gauge Steel
- Protects camera from thieves and vandals

[Learn More](#)

(2) MaxFlash 8 Gig SD Cards

- Fast storage rate
- 8 Gigs of storage

[Learn More](#)

Why Buy From Us?
 We Guarantee Your 100% Satisfaction. We Want to Earn Your Business!



Rich Howell
 Founder/CEO
 Trailcampro.com

No Questions Asked.

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TOWN OF MINERAL SPRINGS

**NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS**

REQUEST FOR ADDITION TO STATE MAINTAINED SECONDARY ROAD SYSTEM

R-2013-03

North Carolina

County: Union

Road Description: Labelle Drive, Cotton Top Court and Lambert Court in the Houston Ridge Subdivision in the Town of Mineral Springs in Union County, North Carolina.

Road Location: Off of SR1327 (Camp Ground Road, AKA Pleasant Grove Road), 0.25 mile west of the intersection with SR1329 (Billy Howey Road), as indicated in red on the attached map

WHEREAS, the attached petition has been filed with the Town Council of the Town of Mineral Springs in the County of Union requesting that the above described road(s), the location of which has been indicated in red on the attached map, be added to the Secondary Road System; and

WHEREAS, the Town of Mineral Springs Town Council is of the opinion that the above described road(s) should be added to the Secondary Road System, if the road(s) meet minimum standards and criteria established by the Division of Highways of the Department of Transportation for the addition of roads to the System; and

NOW, THEREFORE, be it resolved by the Town Council of the Town of Mineral Springs that the Division of Highways is hereby requested to review the above described road(s), and to take over the road(s) for maintenance if it meets established standards and criteria.

ADOPTED this 14th day of February, 2013.

Frederick Becker, Mayor

Attest:

Vicky A. Brooks, CMC, CZO

CERTIFICATE

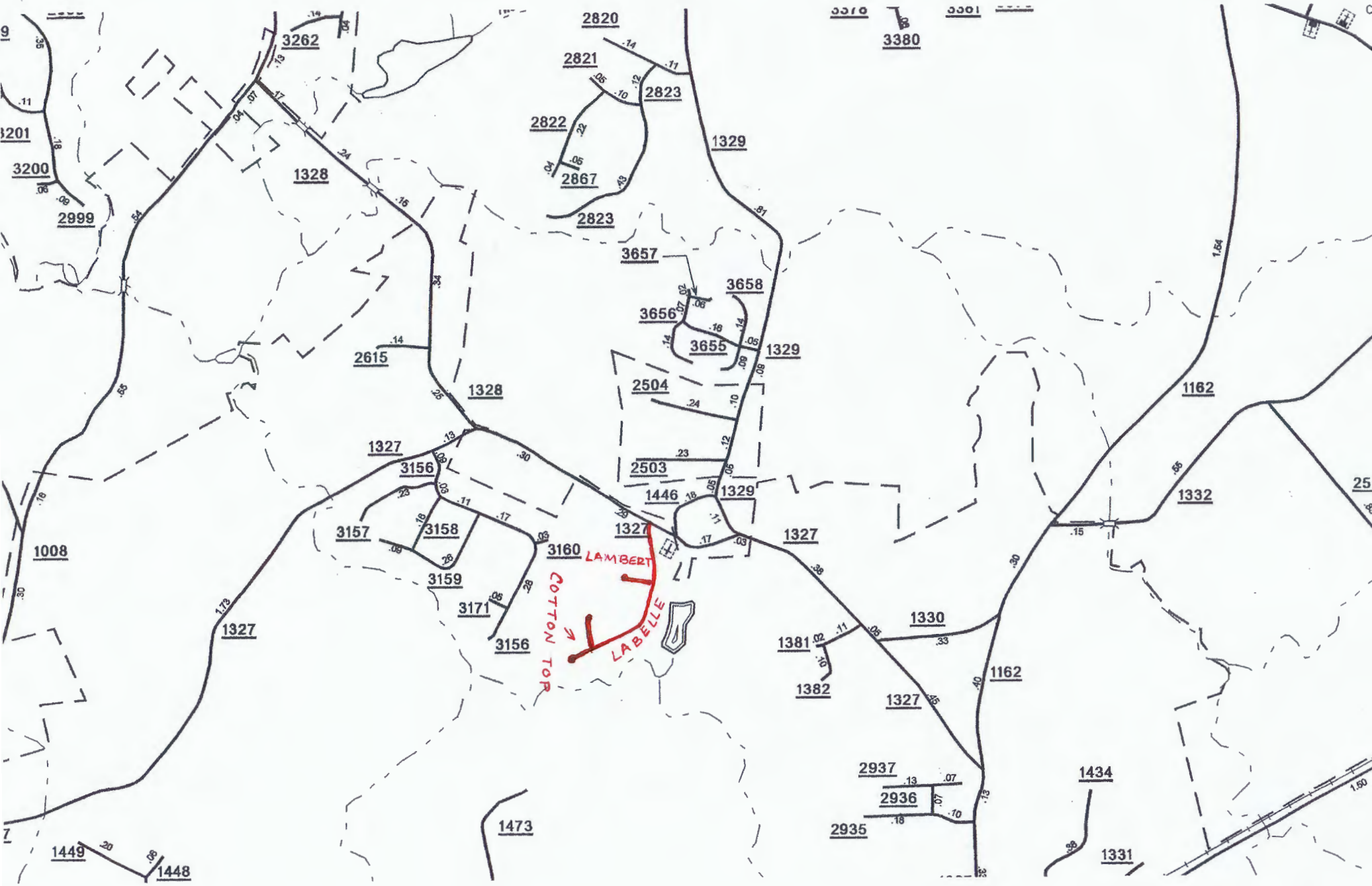
The foregoing resolution was duly adopted by the Town of Mineral Springs Town Council in the County of Union at a meeting on the 14th day of February, 2013.

WITNESS my hand and official seal this the _____ day of _____, 2013.

Official Seal

Clerk, Town of Mineral Springs
Union County, North Carolina

Vicky A. Brooks



3380

2820

2821

2823

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2867

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2503

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3171

3156

3160

LAMBERT

COTTON TOP
LABELLE

1327

1327

1162

1332

1327

1330

1381

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1327

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2936

1434

2935

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1449

1448

1473

1.50

North Carolina Department of Transportation
Division of Highways
Petition for Road Addition

ROADWAY INFORMATION: (Please Print/Type)

County: Union Road Name: Labelle Drive
(Please list additional street names and lengths on the back of this form.)

Subdivision Name: Houston Ridge Length (miles): ~~3.566~~ ^{.51 miles} ~~or 1.6753 miles~~ ^{AND}

Number of occupied homes having street frontage: 35 Located (miles): .1 mile

miles N S E W of the intersection of Route Campground Road and Route Pleasant Grove Road
(Check one) (SR, NC, US) (SR, NC, US)

We, the undersigned, being property owners and/or developers of Houston Ridge in Union County, do hereby request the Division of Highways to add the above described road.

CONTACT PERSON: Name and Address of First Petitioner. (Please Print/Type)

Southern Community Bank and Trust, Developer (Successor to Edwards Construction)

Name: By David L. Craven, Senior Vice President Phone Number: 336-768-8500

Street Address: 4605 Country Club Road

Mailing Address: P.O. Box 26134, Winston Salem, N.C. 27199-3506

PROPERTY OWNERS

Name Mailing Address Telephone

Developer:
Southern Community Bank and Trust
By: David Craven
David L. Craven 336-768-8500
Senior Vice President
P.O. Box 26134
Winston-Salem, N.C. 27199-3506

INSTRUCTIONS FOR COMPLETING PETITION:

1. Complete Information Section
2. Identify Contact Person (This person serves as spokesperson for petitioner(s)).
3. Attach four (4) copies of recorded subdivision plat or property deeds, which refer to candidate road.
4. Adjoining property owners and/or the developer may submit a petition. Subdivision roads with prior NCDOT review and approval only require the developer's signature.
5. If submitted by the developer, encroachment agreements from all utilities located within the right of way shall be submitted with the petition for Road addition. However, construction plans may not be required at this time.
6. Submit to District Engineer's Office.

FOR NCDOT USE ONLY: Please check the appropriate block

- Rural Road
 Subdivision platted prior to October 1, 1975
 Subdivision platted after September 30, 1975

REQUIREMENTS FOR ADDITION

If this road meets the requirements necessary for addition, we agree to grant the Department of Transportation a right-of-way of the necessary width to construct the road to the minimum construction standards of the NCDOT. The right-of-way will extend the entire length of the road that is requested to be added to the state maintained system and will include the necessary areas outside of the right-of-way for cut and fill slopes and drainage. Also, we agree to dedicate additional right-of-way at intersections for sight distance and design purposes and execute said right-of-way agreement forms that will be submitted to us by representatives of the NCDOT. The right-of-way shall be cleared at no expense to the NCDOT, which includes the removal of utilities, fences, other obstructions, etc.

General Statute 136-102.6 (see page 29 for Statute) states that any subdivision recorded on or after October 1, 1975, must be built in accordance with NCDOT standards in order to be eligible for addition to the State Road System.

<u>ROAD NAME</u>	<u>HOMES</u>	<u>LENGTH</u>	<u>ROAD NAME</u>	<u>HOMES</u>	<u>LENGTH</u>
Lambert Court	4	444	.09 miles		
Cotton Top Court	5	480	.10 miles		



The Town of Mineral Springs

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

MEMO

To: Town Council
From: Vicky Brooks
Date: February 7, 2013
Re: Agenda Item #11 – Collection System Planning Update

On January 16, 2013, Donald Gaddy arranged a meeting for Mayor Becker and me with Keith Garbrick from Pease Engineering & Architecture. Mr. Garbrick agreed to do a little research on the possibilities of acquiring grants for our collection system. To date, I have learned that Mr. Garbrick has spoken with the Clean Water Management Trust Fund about the project and learned that in order to receive funding from that agency we will have to demonstrate that the installation of this line will eliminate any surface water contamination, which would be the result of any septic system overflows. If we are not able to demonstrate that we would eliminate this type of contamination, then they do not seem hopeful that our project would satisfy their requirements for funding. Mr. Garbrick will continue to contact other agencies to see what kind of responses we can get.

In addition, Mayor Becker and I met with Larry Raley on January 23, 2013 to update him on the collection system situation and to see what Harris Teeter might bring to the table. Mr. Raley agreed to talk this over with Harris Teeter and get back with the town. Mr. Raley did share that Harris Teeter may look more favorably on any possible funding if the town would somehow give them a site specific plan for their project here in Mineral Springs.

Union County Public Works has forwarded me a press release about the American Grants and Loans Catalog that is now available, which is new and revised for the 2013 edition containing more than 2800 financial programs, subsidies, scholarships, grants and loans offered by the US Federal Government. This may be something the town would be very interested in obtaining; the CD version is \$69.00 and the printed version is \$149.95.

As you might imagine this is going to be a slow process, but we will keep plugging away!

From: Mayor Rick Becker <msncmayor@yahoo.com>
Sent: Monday, February 11, 2013 8:00 AM
To: Caroline Cate
Cc: Vicky (town) Brooks
Subject: Re: 2013 Bee: Town of Mineral Springs

Caroline,

I know that our town council was very pleased with our participation in the 2012 Spelling Bee! I'll let the town council know about this at Thursday's meeting (February 14), and if they are interested they can approve our participation again this year at our March 14 meeting. I'm willing to volunteer again, and we'll check with our other team members to see if they're interested. I'm copying Town Clerk Vicky Brooks on this so that we can give them copies of this email as an "FYI" on the 14th.

And a small correction...we are the MINERAL STINGS!

Thanks for letting me know.

-Rick Becker
Mayor

Town of Mineral Springs
PO Box 600
Mineral Springs, NC 28108
(704) 843-5870 home
(704) 243-0506 fax
www.mineralspringsnc.com

From: Caroline Cate <clinecate@yahoo.com>
To: "msncmayor@yahoo.com" <msncmayor@yahoo.com>
Sent: Sunday, February 10, 2013 6:13 PM
Subject: 2013 Bee: Town of Mineral Springs

Mayor Rick -

This year I'm going to communicate with teams using my personal email <clinecate@yahoo.com>, not my former work email, <admin@literacyunion.org>.

Does **The Mineral Stingers** team want to compete this year?

We'd love for you to return! Last year Sharon Carter and Jimmy Critz joined you while Peggy Neill was an alternate.

14th Annual Adult Spelling Bee
benefiting Literacy Council of Union County

Date: Thurs., April 25
Concessions Begin: 5:30
Spelling Begins: 6:30

Place: First Baptist Church in Monroe
Team Registration: \$300 team fee (includes Mulligan)

Caroline Cate
Co-Chair, 2013 Adult Spelling Bee
Literacy Council of Union County
www.literacyunion.org
CC's cell: 919-264-5636