

**Town of Mineral Springs  
Mineral Springs Town Hall  
3506 S Potter Road ~ Mineral Springs  
Town Council  
Regular Meeting  
March 12, 2020 ~ 7:30 PM**

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**Agenda**

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**1. Opening**

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

**2. Public Comments**

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

**3. Consent Agenda**

- A. February 13, 2020 Regular Meeting Minutes
- B. January 2020 Tax Collector's Report
- C. January 2020 Finance Report

**4. Consideration of Approving the 2018-2019 Audit Report**

The council will consider approving the 2018-2019 Fiscal Year audit report.

**5. Consideration of Appointing a Planning Board Member and Reappointing Board of Adjustment Members**

The council will consider appointing a member to the planning board and reappointing board of adjustment members to serve three-year terms.

**6. Consideration of Partnering with Union County for a BUILD Discretionary Grant**

The council will discuss and consider partnering with Union County in applying for a BUILD Discretionary Grant.

**7. Consideration of Playground Mulch and Maintenance**

The council will consider approving the installation of playground mulch and maintenance of the playground equipment.

**8. Consideration of Purchasing a Steeplechase Race Program Advertisement**

The council will consider authorizing the purchase of an advertisement in the 2020 Steeplechase race program.

**9. Consideration of Adopting O-2019-01 & O-2019-02 - Concurring Speed Limits**

The council will consider adopting Ordinances O-2019-01 and O-2019-02 declaring speed limit modifications concurring with the Department of Transportation Ordinances.

10. **Staff Updates**

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

11. **Other Business**

12. **Adjournment**

Town of Mineral Springs  
Town Hall  
3506 S. Potter Road  
Town Council  
Regular Meeting  
February 13, 2020 ~ 7:30 PM

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**Minutes Draft**

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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, February 13, 2020.

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

**Absent:** Councilwoman Janet Critz and Councilwoman Bettylyn Krafft.

**Visitors:** Kendra Gangal.

With a quorum present Mayor Frederick Becker called the Regular Town Council Meeting of February 13, 2020 to order at 7:30 p.m.

1. **Opening of the Regular Meeting**

- Councilwoman Neill delivered the invocation.
- Pledge of Allegiance

2. **Public Comments**

- None.

3. **Consent Agenda**

- **Councilwoman Coffey** made a ***motion*** to approve the consent agenda, containing the following:
  - A. January 9, 2020 Regular Meeting Minutes
  - B. December 2019 Tax Collector's Report
  - C. December 2019 Finance Report

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

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

#### 4. **Audit Report**

- Ms. Kendra Gangal, CPA was not present at this time and the council moved on to the next agenda item. Mayor Becker noted that he had the final audit report and he has been doing some reconciliation with another report he has to file. Mayor Becker also noted the audit report, the financial statements, and the final invoice were approved by the Local Government Commission; Mayor Becker paid the final invoice. Mayor Becker noted if Ms. Gangal showed up, he would reopen this agenda item, because it is good to hear from her to keep that chain of communication open, because it is an important function of the state audit.
- Ms. Gangal arrived at 7:42 p.m. to make her presentation.
- Ms. Gangal pointed out she knew the council just received the audit report, so if they wanted to read through it and had questions, she would come back another time if they wanted to talk about anything in particular.
- Ms. Gangal stated that overall she never really has any problems and she feels like the town is pretty much transparent with everything they do. Everything is laid out, as long as you have people looking behind and you question when you see something that is out of the ordinary or unusual, that is the best you can do. Ms. Gangal noted she says this every year, “you don’t have five people in the accounting department that you can properly divide up duties, you can’t do that, so you do the best you can with what you have.”
- Ms. Gangal pointed out sections of the audit report as follows:
  - The first couple of pages are the table of contents, which gives you a list of everything and where to find it.
  - The “Management Discussion and Analysis” is a summary that basically comes from the mayor or council saying, “this is where we were, it’s a summary of our financials and where we are going the next year.”
  - Next is the Basic Financial Statements (starting on page 11), which follow the “Statement of Net Position”, which basically would be called the balance sheet in a regular for-profit company. It shows your assets, including your capital assets and fixed assets. This was done years ago, so you can see how the government might look as compared to a regular for-profit business and how it functions. It would include receivables, payables; it’s like a full-accrual set of books.
  - Page 12 is the “Statement of Activities”, which is an income statement that goes along with the balance sheet.
  - Page 13 is the “Balance Sheet”, but that’s the Governmental Funds, which includes the capital assets. The financials are being done on a fund basis, which is like using the funds, expensing the capital assets. They are not set up like a regular company would be; that’s part of the capital outlay. The Balance Sheet does not show what the town owns like their fixed assets, because those have been expensed over the years, so you don’t really have a full set of accrual books. It’s called modified accrual.
  - On page 14 is the “Statement of Revenues/Expenditures”, which is based on the funds and is not the full set of books.
  - Ms. Gangal pointed out the statements in the front of the audit report were more or less the summary, they don’t give a lot of detail, but there are some things that are grouped together in the front.

- On page 16 is the “Statement of Revenue, Expenditures, and Changes in Fund Balance”, which is a budget to actual. The first column is what the original budget was, then the final budget, if you have any amendments, compared to the actual amount in, and then the variances in the last column, so you can see if you were within the budget within a particular category. Ms. Gangal noted the council should always look at this section, which she thought the council did on a monthly basis, to make sure they are still within the budget as expected for a year.
  - After page 16 is a bunch of things called “Notes to the Financial Statements”, which is standard verbiage. It is a lot of reading, but Ms. Gangal explained it wouldn’t hurt to read through it just to get an idea. It gives you all the explanations and descriptions of things.
  - There is some detail in the back and a couple pages that have to do with Pension.
  - The last section is the Supplemental Statements (page 36). If you compare page 36 and 16, which is the overall income statement based on like categories, you will see more details on page 36. For example, under revenues on page 16, it will say “Unrestricted Intergovernmental” and you will have one number, but if you look over on page 36 under “Unrestricted Intergovernmental”, it will list what makes up that amount.
  - Ms. Gangal explained that was the way the financials/report was laid out. The financials in the front are more of a summary and then in the back you are going to find this one budget that details more of what those totals are.
  - At the end of the audit report are the two standard things, “Ad Valorem Tax Receivable” and the “Current Tax Levy”. The report doesn’t change a lot, the “City of Dogwood” is followed, which the LGC puts out each year as their standard report they let auditors use to make sure they update their note disclosures and anything that they change that they want put in the report.
- Ms. Gangal reported she thought the town was doing well overall and staying within their budget. This year, the town is way under, and she noticed one of the differences was they had some capital outlay budgeted (\$40,000) that they didn’t necessarily spend. Mayor Becker noted the fund balance just increases for the following year.
  - Ms. Gangal mentioned in the past she has told the council what her procedures were and honestly, she doesn’t have a lot of trouble, because everything is given to her in a box. Ms. Gangal looks to find instances where she can’t find something, which she would question “how can you pay this if you don’t have the support to cover it”. Ms. Gangal noted she has not had any instances where she randomly selects a check and goes back to look for the vendor invoice and has not found the supporting documentation and approval, which would mean the town is just blindly writing a check and letting somebody cash it, and that is the biggest part of the audit.
  - Ms. Gangal told the council if they ever come up with anything down the road and they want to ask her questions to feel free to email her or whatever they need to do.

**5. Consideration of Reappointing Planning Board and Board of Adjustment Members**

- Ms. Vicky Brooks explained the terms of four board of adjustment members are coming up – Steven Capobianco (alternate), Sharon Carter, Jim Muller, and Michael Rutland will be up in April 2020. The only two members that have gotten back to Ms.

Brooks were Sharon Carter and Jim Muller, both of whom would like to serve another term. Ms. Brooks is still waiting to hear from Michael Rutland and Steven Capobianco.

- Planning board members Jeff Krafft and Mark Selleck's terms were up in January of 2020. Jeff Krafft has stated he would like to be reappointed, but Mark Selleck does not want to remain on the board. The council will need to appoint another planning board member. Planning board members Renee Helms' and Jim Muller's terms will expire in April of 2020 and both would like to remain on the planning board.
- Mayor Becker stated it looks like the council should go ahead tonight and get Jeff Krafft reappointed just for the legality of the February planning board meeting. Ms. Brooks suggested the council could reappoint all of the planning board members that wanted to be reappointed – Jeff Krafft (January 2020), Jim Muller (April 2020), and Renee Helms (April 2020).
- **Councilwoman Coffey made a motion to reappoint Jeff Krafft as of January 2020 and reappoint Renee Helms and Jim Muller as of April 2020 to the planning board and Councilwoman Neill seconded. The motion passed unanimously as follows:**

*Ayes: Coffey, Countryman, Cureton, and Neill*

*Nays: None*

- Mayor Becker explained the council could wait on the board of adjustment until Ms. Brooks got more information and asked if the council had any suggestions for Ms. Brooks about promoting the planning board opening. Ms. Brooks explained Steven Capobianco had wanted to be on the planning board when he was appointed to the board of adjustment. Mayor Becker commented he was a possibility. Ms. Brooks asked the council if they wanted her to reach out to Mr. Capobianco to see if he would like to be considered for the planning board position or if they just wanted to start all over and put it in the newsletter and on the website. There was a consensus that Ms. Brooks should contact Mr. Capobianco. Ms. Brooks and Mayor Becker noted the boards would be almost the same.
- Ms. Brooks asked the council for guidance in pointing out that Ms. Carter wanted to be reappointed to the board; however, there were several meetings Ms. Brooks did not get any response from her at all, nor did she attend the meetings. Although, Ms. Carter responded quickly when she was asked if she wanted to be considered for reappointment. Ms. Brooks explained she was a little leery of reappointing somebody who you can't count on. Councilman Countryman responded he thought anybody on the council would be leery.
- Ms. Brooks also pointed out that Marty Connell (while his term is not up yet) can't meet on Thursday nights, but he could meet on Tuesday nights; however, the board of adjustment can't seem to get a quorum together in order to adopt the Rules of Procedure to change that date to Tuesday.
- Ms. Brooks asked if someone wanted to reach out to Ms. Carter to find out why she doesn't communicate or show up to the meetings, but she wants to be reappointed. Councilwoman Neill volunteered.

6. **Consideration of Deer Urban Archery Season Renewal**

- Mayor Becker explained this was the Deer Urban Archery and the council could vote on it, because everyone knows what it is.
- **Councilman Countryman** made a **motion** to approve Deer Urban Archery Season renewal for another year and **Councilwoman Coffey** seconded. The motion passed unanimously as follows:

Ayes: Coffey, Countryman, Cureton and Neill

Nays: None

7. **Consideration of Participating in the Literacy Volunteers Spelling Bee**

- Mayor Becker explained the Spelling Bee was back, Common Heart of Indian Trail in Monroe has taken over the Literacy Council's function. They really wanted to keep that fundraiser in operation. Mineral Springs is the reigning world champion and the trophy [in the back of the council chamber] attests to it. Mineral Springs does not have to give it back, because Common Heart will be starting a new one. Mayor Becker noted Diane Countryman volunteered to be on the team again this year. Councilwoman Neill also volunteered to be on the team again. Councilman Countryman pointed out the team entry fee was \$300, but you could spend \$500 and still get your team entered and would get a bunch of publication. Mayor Becker responded you would be a sponsor and he believed that was something new, because they are doing it with a nonprofit with a little more experience at fundraising. Councilman Countryman stated he understood what Mayor Becker was saying, "you can either just be there or you can be a sponsor." Mayor Becker responded, or both, for \$500 you could have a team and be a sponsor. It is just a way of giving them more money if you want to, but we have always been happy to be a team for \$300.
- **Councilwoman Neill** made a **motion** to approve participation in the Spelling Bee at a cost of \$300 and **Councilman Countryman** seconded. The motion passed unanimously as follows:

Ayes: Coffey, Countryman, Cureton and Neill

Nays: None

8. **Consideration of Approving the 2019 Local Government Agencies General Records Retention and Disposition Schedule and the Municipal Records Retention and Disposition Schedule**

- Mayor Becker explained Ms. Brooks had restated the recommendations in this agenda packet and last month the council got clear on what this particular set of guidelines was, and that these are the ones the town had discretion on. The process is easy if everyone has gotten a chance to go over it and followed through what Ms. Brooks did last month. Mayor Becker asked if the council had any additional questions or if this was one they could approve with Ms. Brooks' recommended schedule for the discretionary ones.
- **Councilman Countryman** made a **motion** to approve the Local Governments Agencies General Records Retention and Disposition Schedule as recommended by Ms. Brooks and **Councilwoman Cureton** seconded. Councilman Countryman stated the council needed to commend Ms. Brooks on all of her efforts to research

and hash this out; it was a great effort. Councilwomen Coffey, Cureton, and Neill agreed. Mayor Becker thanked Ms. Brooks and the council for getting through the few odds and ends last month and getting back to it this month to get it passed. *The aforementioned motion by Councilman Countryman passed unanimously as follows:*

*Ayes: Coffey, Countryman, Cureton and Neill*

*Nays: None*

9. **Consideration Authorizing Staff to Contact Grading Contractors about Creating a Level Area for the Festival Stage**

- Mayor Becker asked for council guidance, not for a formal request for proposals, but one of the problems with the stage area at the festival (which is the best area right now, until we get more land) is digging holes to keep it level. Staff was curious to know if we wanted to get a grading contractor to create a level area. Councilman Countryman asked if there would be a concrete slab. Mayor Becker responded no, grass again, leveled off. Some of it has to be hauled away, because we have to do more cut and we can't fill, or we would end up channeling water towards the building. It would be removing some soil on the high end, leveling it, getting a little bit of topsoil in where the gravel is, because that is a mess, and then getting a level grass area (25 foot square), so the stage/tent can be set-up there; it would always be in the same place and there would be a lot less of a set-up situation. Councilman Countryman noted he fully approved of that idea, having had to set up the stage. Councilman Countryman asked if Mayor Becker was just saying he wanted to find out what it would cost. Mayor Becker responded, "exactly", not contracting, but some recommendations. We wouldn't go to the detail of an RFP yet, just to get a feel for it and see if it is reasonable and see if it's possible. See if there are any problems with erosion; we need some expertise.
- **Councilman Countryman** made a **motion** to research the grading of a flat area in front of the community center and **Councilwoman Neill** seconded. *The motion passed unanimously as follows:*

*Ayes: Coffey, Countryman, Cureton, and Neill*

*Nays: None*

10. **Staff Reports**

- Mayor Becker informed the council that the potential Boy Scout project they discussed last month was not going to be worked on. The Boy Scout had been working with Pleasant Grove Campground as well, and he got that project approved there.

11. **Other Business**

- Attorney Bobby Griffon suggested that the council may want to let the record show that the audit report was presented and received tonight. The council can act on it at a later time if they wish to, but the record should show it was received. Mayor Becker acknowledged that Ms. Gangal was here and the council acknowledged receipt of the audit report and accepted it. Mayor Becker asked for a motion to accept the audit report tonight and for it to be put on the agenda for next month for



approval. This will give the council time to leaf through it and make sure they understand everything.

- **Councilman Countryman** made a **motion** to accept the audit report and put it on the agenda for next month and **Councilwoman Coffey** seconded. The motion passed unanimously as follows:

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

## 12. **Adjournment**

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

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

- The meeting was adjourned at 8:02 p.m.
- The next regular meeting will be on Thursday, March 12, 2020 at 7:30 p.m. at the Mineral Springs Town Hall.

Respectfully submitted by:

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Vicky A. Brooks, CMC, Town Clerk

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Frederick Becker III, Mayor

JANUARY 2020  
TOWN OF MINERAL SPRINGS  
PERCENTAGE REPORT

	2020	2019	2018	2017	2016	2015	2014	2013	2012
<b>JANUARY 31, 2020 REGULAR TAX</b>									
BEGINNING CHARGE		67876.37	67,279.07	65,381.25	61537.39	62152.5	64,338.55	64,894.00	66,094.83
FIXTURE CHARGE									
PUBLIC UTILITIES CHARGES									
DISCOVERIES	826.73								
NON-DISCOVERIES									
RELEASES									
<b>TOTAL CHARGE</b>	<b>826.73</b>	<b>67,876.37</b>	<b>67,279.07</b>	<b>65,381.25</b>	<b>61,537.39</b>	<b>62,152.50</b>	<b>64,338.55</b>	<b>64,894.00</b>	<b>66,094.83</b>
BEGINNING COLLECTIONS		59,073.03	67,112.25	65,252.82	61,415.37	62,097.88	64,281.13	64,854.36	66,066.28
COLLECTIONS - TAX		5,793.68	1.89		2.46	6.09	2.17		
COLLECTIONS - INTEREST		20.52	0.20		10.86	1.59	0.08		
<b>TOTAL COLLECTIONS</b>	<b>-</b>	<b>64,866.71</b>	<b>67,114.14</b>	<b>65,252.82</b>	<b>61,417.83</b>	<b>62,103.97</b>	<b>64,283.30</b>	<b>64,854.36</b>	<b>66,066.28</b>
BALANCE OUTSTANDING	826.73	3,009.66	164.93	128.43	119.56	48.53	55.25	39.64	28.55
<b>PERCENTAGE OF REGULAR</b>	<b>0.00%</b>	<b>95.57%</b>	<b>99.75%</b>	<b>99.80%</b>	<b>99.81%</b>	<b>99.92%</b>	<b>99.91%</b>	<b>99.94%</b>	<b>99.96%</b>
<b>COLLECTION FEE 1.5 %</b>		<b>87.21</b>	<b>0.03</b>	<b>-</b>	<b>0.20</b>	<b>0.12</b>	<b>0.03</b>	<b>-</b>	<b>-</b>

Agenda Item

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3/12/2020

## Town of Mineral Springs

# FINANCE REPORT

## January 2020

Prepared for:

The Mineral Springs Town Council

By:

Frederick Becker III  
Finance Officer

**March 12, 2020**

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# Cash Flow Report FY2019 YTD

7/1/2019 through 1/31/2020

2/20/2020

Page 1

Category	7/1/2019- 1/31/2020
<b>INCOME</b>	
Interest Income	5,228.13
Other Inc	
Copy Charges	2.00
Festival 2019	
Sponsor	1,090.00
Vendor	405.00
TOTAL Festival 2019	1,495.00
Sales Tax Refunds	3,310.55
Zoning	1,900.00
TOTAL Other Inc	6,707.55
Prop Tax 2019	
Receipts 2019	
Tax	59,060.86
TOTAL Receipts 2019	59,060.86
TOTAL Prop Tax 2019	59,060.86
Prop Tax Prior Years	
Prop Tax 2010	
Receipts 2010	
Int	21.96
Tax	24.00
TOTAL Receipts 2010	45.96
TOTAL Prop Tax 2010	45.96
Prop Tax 2011	
Receipts 2011	
Int	23.81
Tax	24.00
TOTAL Receipts 2011	47.81
TOTAL Prop Tax 2011	47.81
Prop Tax 2014	
Receipts 2014	
Int	1.62
Tax	2.96
TOTAL Receipts 2014	4.58
TOTAL Prop Tax 2014	4.58
Prop Tax 2015	
Receipts 2015	
Int	1.53
Tax	17.84
TOTAL Receipts 2015	19.37
TOTAL Prop Tax 2015	19.37
Prop Tax 2016	
Receipts2016	
Int	10.56
Tax	40.83
TOTAL Receipts2016	51.39
TOTAL Prop Tax 2016	51.39
Prop Tax 2017	
Receipts2017	
Int	6.76

# Cash Flow Report FY2019 YTD

7/1/2019 through 1/31/2020

2/20/2020

Page 2

Category	7/1/2019- 1/31/2020
Tax	67.34
<b>TOTAL Receipts2017</b>	<b>74.10</b>
<b>TOTAL Prop Tax 2017</b>	<b>74.10</b>
Prop Tax 2018	
Receipts	
Int	10.30
Tax	148.70
<b>TOTAL Receipts</b>	<b>159.00</b>
<b>TOTAL Prop Tax 2018</b>	<b>159.00</b>
<b>TOTAL Prop Tax Prior Years</b>	<b>402.21</b>
Sales Tax	
Cable TV	5,167.41
Electricity	61,052.54
Natural Gas Excise	43.36
Sales & Use Dist	10,875.88
telecommunications	890.66
<b>TOTAL Sales Tax</b>	<b>78,029.85</b>
Veh Tax	
Int 2019	37.89
Tax 2019	4,093.56
<b>TOTAL Veh Tax</b>	<b>4,131.45</b>
<b>TOTAL INCOME</b>	<b>153,560.05</b>
 <b>EXPENSES</b>	
Ads	281.09
Attorney	2,839.17
Audit	3,074.50
Capital Outlay	
Beautification	1,467.81
<b>TOTAL Capital Outlay</b>	<b>1,467.81</b>
Charities & Agencies	1,500.00
Community	
Greenway	488.84
Maint	2,484.22
Newsletter	
Post	322.37
Printing	923.77
<b>TOTAL Newsletter</b>	<b>1,246.14</b>
Parks & Rec	
Park	1,919.86
<b>TOTAL Parks &amp; Rec</b>	<b>1,919.86</b>
Special Events	
Festival	6,546.42
Misc	285.14
Services	4,000.00
<b>TOTAL Special Events</b>	<b>10,831.56</b>
<b>TOTAL Community</b>	<b>16,970.62</b>
Elections	2,799.26
Emp	
Benefits	
Dental	560.00

# Cash Flow Report FY2019 YTD

7/1/2019 through 1/31/2020

2/20/2020

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Category	7/1/2019- 1/31/2020
Fees	25.00
Life	404.60
NCLGERS	8,297.59
Vision	98.00
<b>TOTAL Benefits</b>	<b>9,385.19</b>
Bond	550.00
FICA	
Med	1,054.69
Soc Sec	4,508.86
<b>TOTAL FICA</b>	<b>5,563.55</b>
Payroll	1,158.80
Work Comp	2,038.50
<b>TOTAL Emp</b>	<b>18,696.04</b>
Office	
Bank	7.00
Clerk	21,805.00
Council	6,300.00
Deputy Clerk	6,308.20
Dues	5,794.00
Equip	590.63
Finance Officer	16,226.28
Regular	3,912.72
<b>TOTAL Finance Officer</b>	<b>20,139.00</b>
Ins	3,209.67
Maint	
Materials	1,795.06
Service	5,216.00
<b>TOTAL Maint</b>	<b>7,011.06</b>
Mayor	2,800.00
Misc	213.50
Post	15.80
Records	4,944.00
Supplies	2,010.11
Tel	4,543.26
Util	2,687.86
<b>TOTAL Office</b>	<b>88,379.09</b>
Planning	
Administration	
Contract	1,117.91
Salaries	18,844.00
<b>TOTAL Administration</b>	<b>19,961.91</b>
Misc	744.99
Ordinance Changes	6,566.70
<b>TOTAL Planning</b>	<b>27,273.60</b>
Street Lighting	653.23
Tax Coll	
Contract	1,016.94
Sal	175.00
<b>TOTAL Tax Coll</b>	<b>1,191.94</b>
Training	
Officials	50.00

# Cash Flow Report FY2019 YTD

7/1/2019 through 1/31/2020

2/20/2020

Page 4

Category	7/1/2019- 1/31/2020
Staff	424.00
TOTAL Training	474.00
Travel	1,641.70
<b>TOTAL EXPENSES</b>	<b>167,242.05</b>
<b>TRANSFERS</b>	
FROM Check Min Spgs	60,000.00
FROM MM Sav ParkSterling	30,000.00
TO Check Min Spgs	-30,000.00
TO MM Sav ParkSterling	-60,000.00
<b>TOTAL TRANSFERS</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>-13,682.00</b>



## Account Balances History Report - As of 1/31/2020

(Includes unrealized gains)

2/24/2020

Page 1

Account	6/29/2019 Balance	6/30/2019 Balance	7/31/2019 Balance	8/31/2019 Balance
<b>ASSETS</b>				
<b>Cash and Bank Accounts</b>				
Check Min Spgs	37,358.03	37,208.20	21,115.09	7,241.27
McNeely Farms Escrow	21,332.34	21,340.52	21,348.76	21,355.19
MM Sav ParkSterling	584,711.65	585,249.91	565,814.96	556,293.05
NCCMT_Cash	2,322.61	2,326.88	2,331.27	2,335.31
South State CD	202,931.19	202,931.19	202,931.19	203,939.50
<b>TOTAL Cash and Bank Accounts</b>	<b>848,655.82</b>	<b>849,056.70</b>	<b>813,541.27</b>	<b>791,164.32</b>
<b>Other Assets</b>				
State Revenues Receivable	0.00	61,231.60	58,271.20	56,077.07
<b>TOTAL Other Assets</b>	<b>0.00</b>	<b>61,231.60</b>	<b>58,271.20</b>	<b>56,077.07</b>
<b>TOTAL ASSETS</b>	<b>848,655.82</b>	<b>910,288.30</b>	<b>871,812.47</b>	<b>847,241.39</b>
<b>LIABILITIES</b>				
<b>Other Liabilities</b>				
Accounts Payable	692.76	3,793.75	692.76	692.76
Escrows	21,195.00	21,195.00	21,195.00	21,195.00
<b>TOTAL Other Liabilities</b>	<b>21,887.76</b>	<b>24,988.75</b>	<b>21,887.76</b>	<b>21,887.76</b>
<b>TOTAL LIABILITIES</b>	<b>21,887.76</b>	<b>24,988.75</b>	<b>21,887.76</b>	<b>21,887.76</b>
<b>OVERALL TOTAL</b>	<b>826,768.06</b>	<b>885,299.55</b>	<b>849,924.71</b>	<b>825,353.63</b>

## Account Balances History Report - As of 1/31/2020

(Includes unrealized gains)

2/24/2020

Page 2

9/30/2019 Balance	10/31/2019 Balance	11/30/2019 Balance	12/31/2019 Balance	1/31/2020 Balance
47,410.39	34,322.89	30,701.35	43,225.14	45,949.95
21,360.63	21,365.17	21,369.41	21,374.09	21,378.63
556,765.52	557,238.39	557,655.17	618,095.18	618,566.16
2,339.12	2,342.67	2,345.64	2,348.61	2,351.52
203,939.50	203,939.50	204,773.32	204,773.32	204,773.32
<b>831,815.16</b>	<b>819,208.62</b>	<b>816,844.89</b>	<b>889,816.34</b>	<b>893,019.58</b>
0.00	0.00	0.00	0.00	0.00
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>831,815.16</b>	<b>819,208.62</b>	<b>816,844.89</b>	<b>889,816.34</b>	<b>893,019.58</b>
692.76	692.76	692.76	692.76	692.76
21,195.00	21,195.00	21,195.00	21,195.00	21,195.00
<b>21,887.76</b>	<b>21,887.76</b>	<b>21,887.76</b>	<b>21,887.76</b>	<b>21,887.76</b>
<b>21,887.76</b>	<b>21,887.76</b>	<b>21,887.76</b>	<b>21,887.76</b>	<b>21,887.76</b>
<b>809,927.40</b>	<b>797,320.86</b>	<b>794,957.13</b>	<b>867,928.58</b>	<b>871,131.82</b>



Mineral Springs Budget Comparison 2018-2019

TOWN OF MINERAL SPRINGS										
BUDGET COMPARISON 2019-2020										
Appropriation dept	Budget	Unspent	Spent YTD	% of Budget	July	August	September	October	November	
Advertising	\$ 1,800.00	\$ 1,518.91	\$ 281.09	15.6%	\$ -	\$ 223.88	\$ -	\$ -	\$ 57.21	
Attorney	\$ 9,600.00	\$ 6,760.83	\$ 2,839.17	29.6%	\$ 300.00	\$ 300.00	\$ 300.00	\$ 1,039.17	\$ 300.00	
Audit	\$ 4,730.00	\$ 1,655.50	\$ 3,074.50	65.0%	\$ -	\$ -	\$ -	\$ -	\$ -	
Charities & Agencies	\$ 10,500.00	\$ 9,000.00	\$ 1,500.00	14.3%	\$ -	\$ -	\$ -	\$ -	\$ -	
Community Projects	\$ 28,300.00	\$ 11,329.38	\$ 16,970.62	60.0%	\$ 5,004.94	\$ 3,291.21	\$ 3,857.08	\$ 1,574.95	\$ 211.32	
Contingency	\$ 3,000.00	\$ 3,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -	
Employee Overhead	\$ 29,900.00	\$ 11,203.96	\$ 18,696.04	62.5%	\$ 4,437.67	\$ 2,870.88	\$ 1,108.27	\$ 3,492.72	\$ 2,250.27	
Elections	\$ 3,100.00	\$ 300.74	\$ 2,799.26	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -	
Fire Protection	\$ 12,000.00	\$ 12,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -	
Intergovernmental	\$ 15,000.00	\$ 15,000.00	\$ -	0.0%	\$ -	\$ -	\$ -	\$ -	\$ -	
Office & Administrative	\$ 146,944.00	\$ 58,564.91	\$ 88,379.09	60.1%	\$ 20,527.24	\$ 16,418.97	\$ 9,923.83	\$ 10,650.43	\$ 10,267.78	
Planning & Zoning	\$ 52,304.00	\$ 25,030.40	\$ 27,273.60	52.1%	\$ 5,774.67	\$ 3,289.37	\$ 5,124.23	\$ 3,891.42	\$ 2,692.00	
Street Lighting	\$ 1,600.00	\$ 946.77	\$ 653.23	40.8%	\$ -	\$ 108.69	\$ 108.69	\$ 108.69	\$ -	
Tax Collection	\$ 1,950.00	\$ 758.06	\$ 1,191.94	61.1%	\$ 25.00	\$ 50.99	\$ 49.92	\$ 122.83	\$ 189.51	
Training	\$ 3,000.00	\$ 2,526.00	\$ 474.00	15.8%	\$ 175.00	\$ -	\$ -	\$ 199.00	\$ 100.00	
Travel	\$ 4,200.00	\$ 2,558.30	\$ 1,641.70	39.1%	\$ 205.00	\$ 827.25	\$ -	\$ -	\$ 205.90	
Capital Outlay	\$ 32,897.00	\$ 31,429.19	\$ 1,467.81	4.5%	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Totals</b>	<b>\$ 360,825.00</b>	<b>\$ 193,582.95</b>	<b>\$ 167,242.05</b>	<b>46.3%</b>	<b>\$ 36,449.52</b>	<b>\$ 27,381.24</b>	<b>\$ 20,472.02</b>	<b>\$ 21,079.21</b>	<b>\$ 16,273.99</b>	
<b>Off Budget:</b>										
Tax Refunds					\$ -	\$ -	\$ -	\$ -	\$ -	
Interfund Transfers					\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Total Off Budget:</b>			<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

Mineral Springs Budget Comparison 2018-2019

Appropriation dept	December	January	February	March	April	May	June	June a/p
Advertising	\$ -	\$ -						
Attorney	\$ 300.00	\$ 300.00						
Audit	\$ 3,074.50	\$ -						
Charities & Agencies	\$ -	\$ 1,500.00						
Community Projects	\$ 811.42	\$ 2,219.70						
Contingency	\$ -	\$ -						
Employee Overhead	\$ 2,121.10	\$ 2,415.13						
Elections	\$ 2,799.26	\$ -						
Fire Protection	\$ -	\$ -						
Intergovernmental	\$ -	\$ -						
Office & Administrative	\$ 9,899.32	\$ 10,691.52						
Planning & Zoning	\$ 3,809.91	\$ 2,692.00						
Street Lighting	\$ 108.69	\$ 218.47						
Tax Collection	\$ 437.31	\$ 316.38						
Training	\$ -	\$ -						
Travel	\$ 403.55	\$ -						
Capital Outlay	\$ -	\$ 1,467.81						
<b>Totals</b>	<b>\$ 23,765.06</b>	<b>\$ 21,821.01</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Off Budget:</b>								
Tax Refunds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Off Budget:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

# January Cash Flow Report - Jan 2020

1/1/2020 through 1/31/2020

2/20/2020

Page 1

Category	1/1/2020- 1/31/2020
<b>INCOME</b>	
Interest Income	478.43
Other Inc	
Sales Tax Refunds	3,310.55
Zoning	350.00
TOTAL Other Inc	3,660.55
Prop Tax 2019	
Receipts 2019	
Tax	17,882.38
TOTAL Receipts 2019	17,882.38
TOTAL Prop Tax 2019	17,882.38
Prop Tax Prior Years	
Prop Tax 2015	
Receipts 2015	
Int	0.00
Tax	6.89
TOTAL Receipts 2015	6.89
TOTAL Prop Tax 2015	6.89
Prop Tax 2016	
Receipts2016	
Int	5.85
Tax	21.25
TOTAL Receipts2016	27.10
TOTAL Prop Tax 2016	27.10
Prop Tax 2017	
Receipts2017	
Tax	25.19
TOTAL Receipts2017	25.19
TOTAL Prop Tax 2017	25.19
Prop Tax 2018	
Receipts	
Int	2.58
Tax	26.60
TOTAL Receipts	29.18
TOTAL Prop Tax 2018	29.18
TOTAL Prop Tax Prior Years	88.36
Sales Tax	
Sales & Use Dist	2,209.34
TOTAL Sales Tax	2,209.34
Veh Tax	
Int 2019	5.14
Tax 2019	700.05
TOTAL Veh Tax	705.19
<b>TOTAL INCOME</b>	<b>25,024.25</b>
<b>EXPENSES</b>	
Attorney	300.00
Capital Outlay	
Beautification	1,467.81
TOTAL Capital Outlay	1,467.81

# January Cash Flow Report - Jan 2020

1/1/2020 through 1/31/2020

2/20/2020

Page 2

Category	1/1/2020- 1/31/2020
Charities & Agencies	1,500.00
Community	
Maint	1,208.75
Parks & Rec	
Park	210.95
TOTAL Parks & Rec	210.95
Special Events	
Festival	800.00
TOTAL Special Events	800.00
TOTAL Community	2,219.70
Emp	
Benefits	
Dental	80.00
Life	51.80
NCLGERS	1,185.37
Vision	14.00
TOTAL Benefits	1,331.17
FICA	
Med	147.50
Soc Sec	630.56
TOTAL FICA	778.06
Payroll	305.90
TOTAL Emp	2,415.13
Office	
Clerk	3,115.00
Council	900.00
Deputy Clerk	682.45
Dues	255.00
Equip	83.77
Finance Officer	2,704.38
Regular	172.62
TOTAL Finance Officer	2,877.00
Maint	
Service	553.00
TOTAL Maint	553.00
Mayor	400.00
Supplies	138.08
Tel	778.69
Util	908.53
TOTAL Office	10,691.52
Planning	
Administration	
Salaries	2,692.00
TOTAL Administration	2,692.00
TOTAL Planning	2,692.00
Street Lighting	218.47
Tax Coll	
Contract	291.38
Sal	25.00
TOTAL Tax Coll	316.38
<b>TOTAL EXPENSES</b>	<b>21,821.01</b>

# January Cash Flow Report - Jan 2020

1/1/2020 through 1/31/2020

2/20/2020

Page 3

Category	1/1/2020- 1/31/2020
<b>OVERALL TOTAL</b>	<b>3,203.24</b>



# Register Report - Jan 2020

1/1/2020 through 1/31/2020

2/24/2020

Page 1

Date	Num	Description	Memo	Category	Clr	Amount
1/2/2020	EFT	Debit Card (NCAZO)	Dues (FY2019)	Office:Dues	R	-60.00
1/6/2020	5789	Neopost USA Inc	I/N 57244065 Meter ...	Office:Equip	R	-83.77
1/6/2020	5790	Verizon Wireless	221474588-00001 (...)	Office:Tel	R	-103.50
1/6/2020	5791	Ken Newell	Welcome Signs 10/...	Community:Maint	R	-675.00
1/6/2020	5792	Duke Power	1819573779 (Old Sc...	Office:Util	R	-26.10
1/6/2020	5793	Windstream	061348611 (FY2019)	Office:Tel	R	-327.76
1/6/2020	579...	Municipal Insurance ...	1/20 (FY2019)	Emp:Benefits:Life	R	-51.80
			1/20 (FY2019)	Emp:Benefits:Dental	R	-80.00
			1/20 (FY2019)	Emp:Benefits:Vision	R	-14.00
1/6/2020	5795	Bucket, Mop, And Br...	I/N CTBCom-1253 j...	Office:Maint:Service	R	-188.00
1/6/2020	5796	R.C.S., Inc.	I/N 111775 Park Re...	Community:Parks & Rec:Park	R	-200.00
1/6/2020	5797	Clark, Griffin & McC...	I/N 7076 Attorney 1/...	Attorney	R	-300.00
1/6/2020	579...	Sign Pro	FY2019	Community:Maint	R	-533.75
			FY2019	Capital Outlay:Beautification	R	-1,467.81
1/13/2020	EFT	Debit Card (AOL)	AOL Troubleshootin...	Office:Tel	R	-7.99
1/15/2020	EFT	NC Department of R...	Sales & Use 11/19 (...)	Sales Tax:Sales & Use Dist	R	2,209.34
1/15/2020	EFT	Debit Card (WalMart)	Office supplies (FY2...	Office:Supplies	R	-28.72
1/16/2020	5799	International Inst Of ...	ID# 16102 2020 Me...	Office:Dues	R	-195.00
1/16/2020	5800	Union County Public...	84361*00 (FY2019)	Office:Util	R	-28.29
1/16/2020	5801	Union County Public...	91052*00 (FY2019)	Community:Parks & Rec:Park	R	-10.95
1/16/2020	5802	Taylor & Sons Mowi...	I/N 001 1/20 (FY2019)	Office:Maint:Service	R	-365.00
1/16/2020	5803	Xerox Corporation	I/N 099035485 (FY2...	Office:Supplies	R	-98.76
1/16/2020	5804	Duke Power	1803784140 (FY2019)	Office:Util	R	-132.01
1/16/2020	5805	Duke Power	1819573779 (Old Sc...	Office:Util	R	-26.23
1/16/2020	5806	Western Union PTO	Partnership Contribu...	Charities & Agencies	R	-1,500.00
1/16/2020	DE...	Deposit	FY2019	Other Inc:Zoning	R	50.00
			2016 Refund (FY20...	Other Inc:Sales Tax Refunds	R	3,310.55
1/17/2020	EFT...	Union County	FY2019	Prop Tax 2019:Receipts 2019:Tax	R	17,882.38
			FY2019	Prop Tax Prior Years:Prop Tax 2018:R...	R	26.60
			FY2019	Prop Tax Prior Years:Prop Tax 2018:R...	R	2.58
			FY2019	Prop Tax Prior Years:Prop Tax 2017:R...	R	21.25
			FY2019	Prop Tax Prior Years:Prop Tax 2017:R...	R	3.94
			FY2019	Prop Tax Prior Years:Prop Tax 2016:R...	R	21.25
			FY2019	Prop Tax Prior Years:Prop Tax 2016:R...	R	5.85
			FY2019	Prop Tax Prior Years:Prop Tax 2015:R...	R	6.89
			FY2019	Prop Tax Prior Years:Prop Tax 2015:R...	R	0.00
1/17/2020	EFT...	Union County (NCV...	December 2019 (FY...	Tax Coll:Contract	R	-269.57
			NCVTS 1912 FY2019	Veh Tax:Tax 2019	R	697.19
			NCVTS 1912 FY2019	Veh Tax:Int 2019	R	5.14
			Refunds 1911 FY2019	Veh Tax:Tax 2019	R	2.86
			Collection 1912 FY2...	Tax Coll:Contract	R	-21.81
1/23/2020	5807	Windstream	061348611 (FY2019)	Office:Tel	R	-339.44
1/23/2020	5808	Duke Power	2035221941 (FY2019)	Street Lighting	R	-218.47
1/23/2020	5809	Heritage Propane	I/N 3101387392 (FY...	Office:Util	R	-695.90
1/23/2020	5810	Jukebox Rehab	Deposit for performa...	Community:Special Events:Festival	R	-800.00
1/24/2020	EFT	Debit Card (WalMart)	Post-Its, Sharpies (F...	Office:Supplies	R	-10.60
1/27/2020	EFT	Point And Pay	Zoning Permit 06-01...	Other Inc:Zoning	R	150.00
1/28/2020	EFT...	NC State Treasurer	1/20 LGERS contrib...	Office:Clerk	R	-186.90
			1/20 LGERS contrib...	Office:Finance Officer:Regular	R	-172.62
			1.20 LGERS contrib...	Planning:Administration:Salaries	R	-161.52
			1/20 employer contri...	Emp:Benefits:NCLGERS	R	-1,185.37

# Register Report - Jan 2020

1/1/2020 through 1/31/2020

2/24/2020

Page 2

Date	Num	Description	Memo	Category	Clr	Amount
1/30/2020	EFT...	Paychex	Salary 1/20 (FY2019)	Office:Clerk	R	-2,928.10
			Supplement 1/20 (F...	Office:Clerk	R	0.00
			Hours 1/20 (FY2019)	Office:Deputy Clerk	R	-682.45
			Salary 1/20 (FY2019)	Office:Finance Officer	R	-2,704.38
			Salary 1/20 (FY2019)	Office:Mayor	R	-400.00
			Salary 1/20 (FY2019)	Office:Council	R	-900.00
			Salary 1/20 (FY2019)	Planning:Administration:Salaries	R	-2,530.48
			Salary 1/20 (FY2019)	Tax Coll:Sal	R	-25.00
			FY2019	Emp:FICA:Soc Sec	R	-630.56
			FY2019	Emp:FICA:Med	R	-147.50
1/30/2020	DEP	Deposit	#19013 (FY2019)	Other Inc:Zoning	R	150.00
1/31/2020	EFT	Paychex Fees	Fees 1/20 (FY2019)	Emp:Payroll	R	-305.90
<b>1/1/2020 - 1/31/2020</b>						<b>2,724.81</b>

**TOTAL INFLOWS            24,545.82**

**TOTAL OUTFLO...        -21,821.01**

**NET TOTAL                    2,724.81**

January 2020

Revenue Details

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# NC Sales & Use Distribution

November 2019 Collections

Summary

MUNICIPALITY	ARTICLE 39	ARTICLE 40	ARTICLE 42	ARTICLE 43	ARTICLE 44	ART 44 *524	ARTICLE 45	ARTICLE 46	CITY HH	TOTAL
<b>UNION</b>										
(AD VALOREM)	1,905,620.35	1,297,384.48	1,007,440.97	-	(8.08)	300,022.27	-	-	(309,064.08)	4,201,395.91
FAIRVIEW	833.69	567.59	440.74	-	-	131.25	-	-	588.92	2,562.19
HEMBY BRIDGE	-	-	-	-	-	-	-	-	-	-
INDIAN TRAIL	70,480.21	47,984.33	37,260.65	-	(0.30)	11,096.46	-	-	49,787.40	216,608.75
LAKE PARK	6,330.69	4,310.06	3,346.84	-	(0.03)	996.71	-	-	4,472.02	19,456.29
MARSHVILLE	9,302.73	6,333.48	4,918.06	-	(0.04)	1,464.63	-	-	6,571.47	28,590.33
MARVIN	5,788.96	3,941.24	3,060.44	-	(0.02)	911.42	-	-	4,089.34	17,791.38
MINERAL SPRINGS	718.87	489.42	380.05	-	-	113.18	-	-	507.82	2,209.34
MINT HILL *	43.58	29.67	23.04	-	-	6.86	-	-	30.78	133.93
MONROE	213,410.73	145,294.29	112,823.48	-	(0.91)	33,599.54	-	-	150,753.88	655,881.01
STALLINGS *	37,736.72	25,691.91	19,950.20	-	(0.16)	5,941.30	-	-	26,657.31	115,977.28
UNIONVILLE	1,100.57	749.29	581.84	-	-	173.27	-	-	777.44	3,382.41
WAXHAW	73,113.89	49,777.40	38,652.99	-	(0.31)	11,511.11	-	-	51,647.85	224,702.93
WEDDINGTON *	11,498.02	7,828.08	6,078.64	-	(0.05)	1,810.26	-	-	8,122.23	35,337.18
WESLEY CHAPEL	1,649.34	1,122.90	871.95	-	(0.02)	259.67	-	-	1,165.09	5,068.93
WINGATE	5,510.36	3,751.56	2,913.15	-	(0.02)	867.56	-	-	3,892.53	16,935.14
<b>TOTAL</b>	2,343,138.71	1,595,255.70	1,238,743.04	-	(9.94)	368,905.49	-	-	-	5,546,033.00

**Jurisdiction Collection by Year**  
**Union County**  
**Date Distributed: 12/1/2019 to 12/31/2019**

990 - TOWN OF MINERAL SPRINGS

Year	Taxes, Assessments and Misc. Charges	Late List	Interest	Total Collected	Commission	Net of Commission
2015	6.89	0.00	0.00	6.89	0.10	6.79
2016	21.25	0.00	5.85	27.10	0.41	26.69
2017	21.25	0.00	3.94	25.19	0.38	24.81
2018	26.60	0.00	2.58	29.18	0.44	28.74
2019	17,881.94	0.44	0.00	17,882.38	268.24	17,614.14
<b>Total:</b>	<b>17,957.93</b>	<b>0.44</b>	<b>12.37</b>	<b>17,970.74</b>	<b>269.57</b>	<b>17,701.17</b>
<b>Grand Total:</b>	<b>17,957.93</b>	<b>0.44</b>	<b>12.37</b>	<b>17,970.74</b>	<b>269.57</b>	<b>17,701.17</b>

Invoice Date	Invoice Number	Description	Invoice Amount
01/01/2020	2006 TAXES	TAX/FEE/INT - DEC 2019	\$17,701.17

  

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00063380	01/17/2020	17,701.17



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

Vendor Number    Check Date    Check Number  
 10870            01/17/2020    00063380

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

**\$17,701.17**

Pay Seventeen Thousand Seven Hundred One Dollars and 17 cents \*\*\*\*\*

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

**EFT COPY  
 NON-NEGOTIABLE**

AP



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

10870  
 00063380

**ADDRESS SERVICE REQUESTED**

TOWN OF MINERAL SPRINGS  
 PO BOX 600  
 MINERAL SPRINGS NC 28108

NCVTS A/P Receipt Distribution  
For the month Ending: 12/30/2019

Jurisdiction	Entity	Vendor #	Inv #	Tax & Fee Amt	Int Only Amt	Cmn Cst	Pending Refunds	Net Amt	Status/Check#
001	Union County	0		\$ 511,234.44	\$ 5,192.62	\$ (16,197.01)	(\$2,430.15)	\$ 497,799.90	No Check
003	Voter Approved Debt Tax	0		77,715.54	763.74	(2,461.76)	(\$357.05)	\$ 75,660.47	No Check
011	Countywide Fire Tax	0		31,092.97	287.82	(984.64)	(\$133.24)	\$ 30,262.91	No Check
012	Countywide EMS Tax	0		55,337.68	581.41	(1,753.63)	(\$277.26)	\$ 53,888.20	No Check
015	Springs Fire Tax	0		7,577.71	64.87	(241.80)	(\$8.75)	\$ 7,392.03	No Check
020	Stallings Fire Tax	0		10,494.28	103.45	(339.43)	(\$31.61)	\$ 10,226.69	No Check
023	Hemby Bridge Fire Tax	0		13,882.56	149.09	(440.10)	(\$16.20)	\$ 13,575.35	No Check
026	Wesley Chapel Fire Tax	0		16,075.78	171.97	(553.18)	(\$93.08)	\$ 15,601.49	No Check
028	Waxhaw Fire Tax	0		12,094.81	131.06	(410.61)	(\$72.28)	\$ 11,742.98	No Check
101	Village of Marvin	1832	VTFNAP1912-1	4,933.70	50.28	(173.46)	(\$11.90)	\$ 4,798.62	
200	City of Monroe	103-7	VTFNAP1912-1	223,472.11	1,770.36	(6,259.72)	(\$5,181.98)	\$ 213,800.77	
222	Monroe Downtown Service	103-7	VTFNAP1912-2	73.99	1.20	(2.60)	-	\$ 72.59	
300	Town of Wingate	4064	VTFNAP1912-1	8,853.52	45.59	(230.74)	\$0.00	\$ 8,668.37	
400	Town of Marshville	5861	VTFNAP1912-1	6,335.03	65.90	(161.48)	(\$15.71)	\$ 6,223.74	
500	Town of Waxhaw	8268	VTFNAP1912-1	98,034.57	813.90	(3,350.17)	(\$576.22)	\$ 94,922.08	
600	Town of Indian Trail	2924	VTFNAP1912-1	72,363.81	795.43	(2,256.12)	\$109.46	\$ 71,012.58	
700	Town of Stallings	4860-2	VTFNAP1912-1	33,143.50	273.93	(1,094.41)	(\$88.71)	\$ 32,234.31	
800	Town of Weddington	7518	VTFNAP1912-1	10,540.41	85.68	(353.80)	(\$21.62)	\$ 10,250.67	
900	Village of Lake Park	1833	VTFNAP1912-1	6,010.62	76.71	(191.81)	(\$71.86)	\$ 5,823.66	
930	Town of Fairview	19458	VTFNAP1912-1	899.57	10.03	(28.62)	(\$2.98)	\$ 878.00	
970	Village of Wesley Chapel	9262	VTFNAP1912-1	1,647.77	15.17	(55.30)	(\$7.68)	\$ 1,599.96	
980	Town of Unionville	11530	VTFNAP1912-1	1,332.03	17.18	(40.59)	\$0.18	\$ 1,308.80	
990	Town of Mineral Springs	10870	VTFNAP1912-1	697.19	5.14	(21.81)	\$2.86	\$ 683.38	
999	Schools	0		1,051,109.40	10,569.46	(33,301.48)	(\$4,974.65)	\$ 1,023,402.73	No Check
<b>Total</b>				<b>\$ 2,254,952.99</b>	<b>\$ 22,041.99</b>	<b>\$ (70,904.27)</b>	<b>(\$14,260.43)</b>	<b>\$ 2,191,830.28</b>	
						AP Total		\$ 452,277.53	



Invoice Date	Invoice Number	Description	Invoice Amount
12/30/2019	VTFNAP1912-1	CASH RECEIVED DEC 2019 & REFUN	\$683.38

  

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10870	TOWN OF MINERAL SPRINGS	00063388	01/17/2020	683.38



**County of Union**

500 North Main Street  
 Monroe, North Carolina 28112

Vendor Number    Check Date    Check Number  
 10870            01/17/2020    00063388

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

**\$683.38**

Pay Six Hundred Eighty Three Dollars and 38 cents \*\*\*\*\*

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

**EFT COPY  
 NON-NEGOTIABLE**

AP



**County of Union**

500 North Main Street  
 Monroe, North Carolina 28112

10870  
 00063388

**ADDRESS SERVICE REQUESTED**

TOWN OF MINERAL SPRINGS  
 PO BOX 600  
 MINERAL SPRINGS NC 28108



Town of Mineral Springs  
Town Clerk / Zoning Administrator  
Vicky Brooks  
P O Box 600  
Mineral Springs, NC 28108  
704-289-5331  
704-243-1705 FAX  
[msvickybrooks@aol.com](mailto:msvickybrooks@aol.com)  
[www.mineralspringsnc.com](http://www.mineralspringsnc.com)

# MEMO

---

To: Town Council  
From: Vicky Brooks  
Date: March 5, 2020  
Re: Agenda Item #5 – Consideration of Appointing a Planning Board Member and Reappointing Board of Adjustment Members

---

Board of Adjustment member Michael Rutland does not want to be reappointed to the board when his term expires in April of 2020.

Steven Capobianco (alternate) would like to be considered for reappointment to the Board of Adjustment. Since Michael Rutland does not want to be reappointed to the Board of Adjustment, council might consider having Steven become a "regular" member of the board. In such case, the council will need to seek an applicant to fill the vacant position that will be left open in April of 2020.

As discussed at the last council meeting, Sharon Carter would like to be reappointed to the Board of Adjustment.

At the last meeting, council asked that I reach out to Steven Capobianco about whether he would like to serve on the planning board, since Mark Selleck did not wish to be reappointed. I have sent out two emails to Mr. Capobianco and have not received a response from him as of this writing.

**From:** Bjorn Hansen <bjorn.hansen@unioncountync.gov>  
**Sent:** Tuesday, March 3, 2020 4:44 PM  
**To:** Jim Lloyd (jlloyd@monroenc.org); townofunionville@aol.com; ehumphries@fairviewnc.gov; 'Frank Deese'; 'Robyn Byers'; Lisa Thompson (planner@townofweddington.com); Planner@marvinnc.org; Matt Hubert; 'Cheri Clark'; HembyBridgeNC@gmail.com; 'Christopher Easterly'; 'Todd Huntsigner'; msvickybrooks@aol.com; 'Brad Sellers '  
**Cc:** Lee Jenson; Brian Matthews; Brian Hawkins; Canipe, Brett D; Donald Moye  
**Subject:** Union County Stormwater Study

Good afternoon,

The US Department of Transportation recently announced the [2020 Better Utilizing Investments to Leverage Development \(BUILD\)](#) grant program. This is a \$1 billion solicitation, with applications due on May 18, 2020. Planning grants are an eligible activity in this funding cycle, and there is interest in applying for a stormwater study of the road network in Union County. This study would assess the two networks and how they impact each other. We are all aware of the storms and hurricanes over the last two years and the dozens of closed roads, along with damaged infrastructure and impact on our residents.

We are only a week into thinking about an application, which was brought to us as an idea by the proactive thinking of Indian Trail, so we don't have a lot of the details worked out. Here is our due diligence to date:

1. Discussed with County stormwater engineer, Brian Hawkins. This study was seen as helpful
2. Discussed with County Emergency Management Director, Don Moye. He also thought this would be helpful
3. Discussed with NCDOT Division 10 engineer, Brett Canipe. He also thought this would be helpful
4. Discussed with County management. We were given the go ahead to reach out to the municipalities to gauge interest and relevance

We will give an update to the board of county commissioners this week to let them know we are making outreach, but they are not going to be asked to approve a grant application until we have determined interest and support from the municipalities. We don't think an award would be made until late 2020, with work beginning in 2021. The study would likely be 18-24 months. The county would administer the grant.

This email serves as a heads up that we are thinking about an application, as well as a request for feedback on whether you think it is a good idea and whether your municipality would want to help with local match. We estimate this project to be in the \$500,000-600,000 range. We need at least 20% local match. In order to have a more competitive application, 30% would be better. That means we are need to raise \$150,000-\$180,000. From a county perspective, the ideal match arrangement is 50/50 between the county and municipalities, although if it is a little below this level then ok. We don't have a proposed cost sharing arrangement, because the sharing could be based on population, square miles, miles of streams, etc. We are open to suggestions.

What we need from you by March 20:

1. Do you think this study would be useful?
2. Do you think your town would contribute any funds?

Please let me know if you have any questions.

Sincerely,

Bjorn

**Bjorn E. Hansen, AICP CTP**

*Senior Planner – Long Range Planning*



**Union County Government  
Growth Management**

500 North Main Street  
Suite #70  
Monroe, NC 28112

**T** 704.283.3690

**F** 704.292.2582

[bjorn.hansen@unioncountync.gov](mailto:bjorn.hansen@unioncountync.gov)

[www.unioncountync.gov](http://www.unioncountync.gov)

How are we doing? Please click [here](#) to take our customer service survey.  
Union County is updating its comprehensive plan. Click [here](#) to learn more.

## [BUILD Grants](#)

### [About BUILD](#)

### [Awarded Projects](#) >

### [BUILD 2020](#) >

### [Grant Implementation](#) >

## Related Links

- [BUILD NOFO](#)

## Related Documents

- [BUILD Grants Notice of Funding Opportunity](#)
- [BUILD-FY2019-FHWA-General-Terms-And-Conditions-20191217](#)
- [BUILD-FY2019-FHWA-Exhibits-20191217](#)
- [BUILD-FY2019-FTA-Exhibits-20191231](#)
- [TIGER/BUILD Application List](#)

## Contact Us

### Office of Infrastructure Finance and Innovation

Office of the Secretary of Transportation  
1200 New Jersey Ave,  
SE  
Washington, DC 20590  
United States

#### Email:

[BUILDgrants@dot.gov](mailto:BUILDgrants@dot.gov)

Phone: 202-366-0301

TTY / Assistive Device

# BUILD Discretionary Grants

## U.S. Secretary of Transportation Elaine L. Chao Announces Availability of \$1 Billion to Upgrade American Infrastructure

WASHINGTON – The U.S. Department of Transportation (DOT) today published a Notice of Funding Opportunity (NOFO) to apply for \$1 billion in Fiscal Year (FY) 2020 discretionary grant funding through the Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants program.

“BUILD grants will upgrade infrastructure across America, making our transportation systems safer and more efficient,” said U.S. Transportation Secretary Elaine L. Chao.

As the Trump Administration looks to enhance America’s infrastructure, FY 2020 BUILD Transportation grants are for planning and capital investments in surface transportation infrastructure and are to be awarded on a competitive basis for projects that will have a significant local or regional impact. BUILD funding can support roads, bridges, transit, rail, ports or intermodal transportation.

Projects for BUILD will be evaluated based on merit criteria that include safety, economic competitiveness, quality of life, environmental sustainability, state of good repair, innovation, and partnership.

To better address the needs of rural America, which has historically been neglected, DOT intends to award 50% of BUILD Transportation grant funding to projects located in rural areas that deliver positive benefits for these communities, consistent with the Department’s R.O.U.T.E.S. initiative. For this round of BUILD Transportation grants, the maximum grant award is \$25 million, and no more than \$100 million can be awarded to a single State, as specified in the appropriations act.

To provide technical assistance to prospective applicants, DOT is hosting a series of webinars during the FY 2020 BUILD grant application process. A webinar on how to compete for BUILD Transportation Grants for all applicants will be held on February 25, 2020. To register for the webinars visit [www.transportation.gov/BUILDgrants/outreach](http://www.transportation.gov/BUILDgrants/outreach). The deadline to submit an application is May 18, 2020 at 5pm Eastern.

## Related Links

- [BUILD 2019 Awards](#)
- [BUILD 2018 Awards](#)
- [TIGER 2017 Awards](#)
- [TIGER 2016 Awards](#)
- [TIGER 2015 Awards](#)
- [TIGER 2014 Awards](#)
- [TIGER 2013 Awards](#)
- [TIGER 2012 Awards](#)
- [TIGER 2011 Awards](#)



**Number:**

800-877-8339

**Business Hours:**

8:00am-5:00pm ET, M-F

- [TIGER 2010 Capital Projects](#)
- [TIGER 2010 Planning Projects](#)
- [TIGER I Awards](#)

Last updated: Thursday, January 2, 2020

**U.S. DEPARTMENT OF TRANSPORTATION**

1200 New Jersey Avenue, SE  
Washington, DC 20590  
855-368-4200

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# MEMO

**To: Mineral Springs Town Council**  
**From: Rick Becker**  
**Date: March 5, 2020**  
**Subject: Playground Inspection, Maintenance, and Mulch**

The playground at our downtown park will have been in service for four years as of this coming April. Several aspects of the facility need attention.

- 1) Periodic safety inspections should be conducted on play structures. Using a dedicated playground inspection service is recommended.
- 2) The play structure and concrete fixtures are showing four years of dirt and wear-and-tear. There is algae, pollen, and general dulling of the finishes that should be corrected by power washing. The contractor can provide “antimicrobial” treatment if requested, but this treatment is not essential.
- 3) The Engineered Wood Fiber Safety Surfacing (EWF mulch) has settled and compacted over the years as it has weathered and decomposed. John Cunningham of Cunningham Recreation, the original provider of the playground, visited the site and recommends installing an additional 6” of EWF. He does not suggest removing the compacted layer at this time, instead advising us that it will still serve as a good base for new EWF. However, I informed him that the 6” drainage line at the low corner doesn’t appear to be carrying runoff away from the playground. In fact, with heavy rains a large quantity of EWF is currently being washed off the play surface. The drain may be blocked by the gravel layer, the plastic sheeting between the gravel and EWF, or other debris. Cunningham Recreation will dig that area to the drain-line level and clear any obstructions.

Attached are quotes for various aspects of the project. In the interest of saving paper, I have left off some pages that include nonessential information such as shipping and billing addresses. My recommendation is as follows:

EWF Installation and Drain Repair	\$1,708.63
Power Wash	\$453.13
Safety Inspection and Report	\$429.00
<b>Total</b>	<b>\$2,590.76</b>



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

03/03/2020  
 Quote #150822-01-01

## Town of Mineral Springs - EWF

Town of Mineral Springs  
 Attn: Frederick Becker III  
 3510 South Potter Rd  
 Mineral Springs, NC 28108  
 Phone: 704-243-0505  
 Fax: 704-243-1705  
 msncmayor@yahoo.com

Ship to Zip 28112

Quantity	Part #	Description	Unit Price	Amount
28	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)	\$21.10	\$590.80
1	INSTALL	MISC - Installation of EWF	\$415.00	\$415.00
1	INSTALL	MISC - Provide & Install Drainage	\$250.00	\$250.00
			<b>Sub Total</b>	\$1,255.80
			<b>Freight</b>	\$410.00
			<b>Tax</b>	\$42.83
			<b>Total</b>	<b>\$1,708.63</b>

### Comments

\* Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.

### GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 4-6 weeks after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.





GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

03/03/2020  
Quote #150822-01-01

## Town of Mineral Springs - EWF

### INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact Miss Utility to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

### ACCEPTANCE OF QUOTATION:

*Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.*

Accepted By (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

P.O. Number: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Amount: **\$1,708.63**

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
Salesperson's Signature

\_\_\_\_\_  
Customer Signature



Playground Guardian, LLC  
 PO Box 240981  
 Charlotte, NC 28224  
 877.984.0418  
 FAX 704.525.7356

QUOTE  
 #60531

03/02/2020

**Town of Mineral Springs Power Wash**

Town of Mineral Springs  
 Attn: Rick Becker  
 PO Box 600  
 Mineral Springs, NC 28108  
 Phone: 704-243-0505  
 msnmayor@yahoo.com

Ship To Zip: 28108

Quantity	Part #	Description	Unit Price	Amount
1	PWASH	Playground Guardian - Power Wash playground equipment	\$422.50	\$422.50
			SubTotal:	\$422.50
			Tax:	\$30.63
			<b>Total Amount:</b>	<b>\$453.13</b>

Prices are firm for 30 days. Acceptance of this quote indicates your agreement to Playground Guardian's terms which is net 30 days after determined start date. A signed P.O. made out to Playground Guardian or this signed quotation is required for all orders. Please call (800) 438-2780 if you have any questions, fax (704)525-7356.

**Acceptance of quotation:**

Accepted By (printed): \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ P.O. No: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Purchase Amount: **\$453.13**

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
 Salesman Signature Customer Signature



Playground Guardian, LLC  
 PO Box 240981  
 Charlotte, NC 28224  
 877.984.0418  
 FAX 704.525.7356

QUOTE  
 #60533

03/02/2020

**Mineral Springs Town Park Inspection**

Town of Mineral Springs  
 Attn: Rick Becker  
 PO Box 600  
 Mineral Springs, NC 28108  
 Phone: 704-243-0505  
 msncmayor@yahoo.com

Ship To Zip: 28108

Quantity	Part #	Description	Unit Price	Amount
1	INSP	Playground Guardian - Low Frequency Safety Inspection performed by a CPSI using Park Protector Software with report of findings.	\$400.00	\$400.00

3506 S Potter Rd. Monroe, NC

SubTotal: \$400.00  
 Tax: \$29.00  
**Total Amount: \$429.00**

Prices are firm for 30 days. Acceptance of this quote indicates your agreement to Playground Guardian's terms which is net 30 days after determined start date. A signed P.O. made out to Playground Guardian or this signed quotation is required for all orders. Please call (800) 438-2780 if you have any questions, fax (704)525-7356.

**Acceptance of quotation:**

Accepted By (printed): \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_ P.O. No: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Purchase Amount: **\$429.00**

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
 Salesman Signature Customer Signature



# The Town of Mineral Springs

---

*Home of  
The Queen's Cup*

**CONSERVATION  
BY DESIGN**

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a rural community

Welcoming horse owners  
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[www.mineralspringsnc.com](http://www.mineralspringsnc.com)



# 2020 OFFICIAL RACE PROGRAM ADVERTISING AGREEMENT



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We invite you to advertise in The Official Race Program of the Queen's Cup Steeplechase. On Saturday, April 25, 2020, this premiere social and sporting event will attract over 14,000 patrons providing the diverse demographics any business would want to reach. If you don't have a business consider making a "pronouncement" of a wedding, a birthday or an anniversary. By advertising in our Race Program you will be helping our charity, the Alzheimer's Association, which will get 100% of proceeds from advertising sales.

**THE DEADLINE FOR PAYMENT AND ARTWORK SUBMISSIONS IS APRIL 3, 2020**

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

<input type="checkbox"/>	Color Inside Race Cover Race Program <b>SOLD OUT</b>	\$6,500	3.5" wide x 8.25" deep + bleed
<input type="checkbox"/>	B&W Full Page .....	300	3.5" wide x 8.25" deep, no bleed
<input type="checkbox"/>	B&W Half Page .....	175	3.5" wide by 4" deep, no bleed
<input type="checkbox"/>	B&W Business Card Size .....	125	3.5" wide x 2" deep, no bleed

Please use last year's art with no changes     I will send new artwork to the printer by **April 3, 2020**

Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Company Name (if applicable): \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Payment Method:  Check enclosed (payable to Charlotte Steeplechase Foundation, Inc.)

VISA, MasterCard, Discover & AMEX

Name on Credit Card: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

Billing Address of Credit Card: \_\_\_\_\_

\_\_\_\_\_ / \_\_\_\_\_     \_\_\_\_\_  
Card Number     month/year     Sec. Code

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

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

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

Solicited by \_\_\_\_\_

2018 Official Ad Program Agreement rev.1  
Subject to Change without Notice  
As of 2/020/19 Rev.3

**Over Please**

STATE OF NORTH CAROLINA  
TOWN OF MINERAL SPRINGS

**AN ORDINANCE DECLARING SPEED LIMIT MODIFICATION  
CONCURRING WITH THE DEPARTMENT OF TRANSPORTATION  
ORDINANCE  
O-2019-01**

**WHEREAS**, N.C. G.S. 20-141 (f) authorizes speed limit modifications based upon engineering and traffic investigation on portions of a State Highway System Street located in the Town of Mineral Springs;

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

**SECTION 1. Enact the Following Speed Limit.**

<u>Speed Limit</u>	<u>Route</u>	<u>Road Description</u>
<u>45</u>	<u>SR 1328</u>	SR 1328 (Shannon Road) between SR 1008 (Waxhaw Indian Trail Road) and SR 1327 (Pleasant Grove Road).

**SECTION 2. Effective date.** This ordinance is effective upon adoption of the Department of Transportation of a concurring ordinance and the erection of signs giving notice of the authorized speed limit.

**ADOPTED** this 12th day of March, 2020. Witness my hand and official seal:

\_\_\_\_\_  
Frederick Becker III, Mayor

Attest:

\_\_\_\_\_  
Vicky A. Brooks, CMC, Town Clerk

**Certification of Municipal Declaration  
To Enact Speed Limits and Request for Concurrence**

---

**Concurring State Ordinance Number:** 1077542

**Division:** 10    **County:** UNION

**Municipality:** MINERAL SPRINGS

**Type:** Municipal Speed Zones

**Road:** SR 1328

**Car:** 45 MPH

**Truck:** 45 MPH

**Description:** SR 1328 (Shannon Road) between SR 1008 (Waxhaw Indian Trail Road) and SR 1327 (Pleasant Grove Road).

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**Municipal Certification**

I, \_\_\_\_\_, Clerk of \_\_\_\_\_, do hereby certify that the municipal governing body, pursuant to the authority granted by G.S. 20-141(f), determined upon the basis of an engineering and traffic investigation and duly declared, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the speed limits as set forth above on the designated portion of the State Highway System, which shall become effective when the Department of Transportation has passed a concurring ordinance and signs are erected giving notice of the authorized speed limit.

The said municipal declaration is recorded as follows:

Minute Book: \_\_\_\_\_ Page: \_\_\_\_\_ Ordinance Number: \_\_\_\_\_

In witness whereof, I have hereunto set my  
hand and the municipal seal this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(municipal seal)

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**Department of Transportation Approval**

**Division:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Region:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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STATE OF NORTH CAROLINA  
TOWN OF MINERAL SPRINGS

**AN ORDINANCE DECLARING SPEED LIMIT MODIFICATION  
CONCURRING WITH THE DEPARTMENT OF TRANSPORTATION  
ORDINANCE  
O-2019-02**

**WHEREAS**, N.C. G.S. 20-141 (f) authorizes speed limit modifications based upon engineering and traffic investigation on portions of a State Highway System Street located in the Town of Mineral Springs;

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

**SECTION 1. Enact the Following Speed Limit.**

<u>Speed Limit</u>	<u>Route</u>	<u>Road Description</u>
<u>45</u>	<u>SR 1008</u>	SR 1008 (Waxhaw Indian Trail Road) between SR 2501 (Knotty Pine Road) and a point 0.08 miles north of SR 1325 (McNeely Road).

**SECTION 2. Effective date.** This ordinance is effective upon adoption of the Department of Transportation of a concurring ordinance and the erection of signs giving notice of the authorized speed limit.

**ADOPTED** this 12th day of March, 2020. Witness my hand and official seal:

\_\_\_\_\_  
Frederick Becker III, Mayor

Attest:

\_\_\_\_\_  
Vicky A. Brooks, CMC, Town Clerk



**Certification of Municipal Declaration  
To Enact Speed Limits and Request for Concurrence**

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**Concurring State Ordinance Number:** 1077545

**Division:** 10    **County:** UNION

**Municipality:** MINERAL SPRINGS

**Type:** Municipal Speed Zones

**Road:** SR 1008

**Car:** 45 MPH

**Truck:** 45 MPH

**Description:** SR 1008 (Waxhaw Indian Trail Road) between SR 2501 (Knotty Pine Road) and a point 0.08 miles north of SR 1325 (McNeely Road).

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**Municipal Certification**

I, \_\_\_\_\_, Clerk of \_\_\_\_\_, do hereby certify that the municipal governing body, pursuant to the authority granted by G.S. 20-141(f), determined upon the basis of an engineering and traffic investigation and duly declared, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the speed limits as set forth above on the designated portion of the State Highway System, which shall become effective when the Department of Transportation has passed a concurring ordinance and signs are erected giving notice of the authorized speed limit.

The said municipal declaration is recorded as follows:

**Minute Book:** \_\_\_\_\_    **Page:** \_\_\_\_\_    **Ordinance Number:** \_\_\_\_\_

In witness whereof, I have hereunto set my  
hand and the municipal seal this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(municipal seal)

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**Department of Transportation Approval**

**Division:** \_\_\_\_\_    **Title:** \_\_\_\_\_    **Date:** \_\_\_\_\_

**Region:** \_\_\_\_\_    **Title:** \_\_\_\_\_    **Date:** \_\_\_\_\_

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