



March 10, 2014 Council Meeting

Mayor Bryan Hough
Mayor Pro-Tem Perry Toomey
Councilman Jerry Bishop
Councilwoman Carolyn Breyare
Councilman J. Jason Gowen
Councilman Jim Hope
Councilman David Moore
Kemp Michael, City Attorney
Danny Jackson, City Manager

SIGN UP TO SPEAK AT UNSCHEDULED PUBLIC COMMENT

10-Mar-14

	NAME	ADDRESS	TOPIC
1	Dinnette DzMarce	108 Summer Wind	MCS traffic
2	Apollo Whited	408 Beech Bluff Dr.	Fire Dept coverage - Stomacher
3	Michelle L.	156 S. East St.	G/C
4	Sean Welsh	101 Kestrel Ct.	Fire Dept. coverage
5	XXXX		
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CITY OF MOUNT HOLLY
MOUNT HOLLY CITY COUNCIL



March 10, 2014
7:00 P.M.

CALL TO ORDER BY THE MAYOR

INVOCATION

Reverend Angie Pleasants, First United Methodist Church

Kendall Cameron FBC-MH

PLEDGE OF ALLEGIANCE

Boy Scout Troop 59

SET THE AGENDA

*#7 Tabled to next meeting
JG 1st Dm. 2nd*

CONSENT AGENDA

1. Approval of the Revised Council Meeting Schedule
2. Acceptance of Streets and Infrastructure for Phase 3 of the Kendrick Farms Subdivision
3. Award of Bid for the 2014 Paving Project
4. Approval of Arts in the Alley
5. Approval of the Audit Contract
6. Approval of Planning Commission Reappointments
7. Approval of an Amendment to the Mount Holly Historical Society MOU - *Table*
8. Approval of a Demolition Ordinance for 106 Price Street
9. Approval of a Demolition Lien for 117 Tuckasee Road
10. Approval of Lien for 137 East Catawba for Trash Removal
11. Approval of Budget Amendment (Business Incentive Grants)
12. Approval of the Resolution Directing the clerk to investigate the Annexation Petition of the Mountain Island Dam/Powerhouse Property and Approval of the Certificate of Sufficiency of the annexation petition received from Duke Energy pertaining to the Mountain Island Dam/Powerhouse property.
13. Call for a public hearing on the question of the voluntary annexation petition filed by Duke Energy pertaining to the Mountain Island Dam/Powerhouse. Said annexation to become effective June 30, 2014.
14. Call for a public hearing on the question of the zoning of the Duke Energy property known as the Mountain Island Dam/Powerhouse that is subject to the annexation petition above. The petition is for the zoning of this property to H-I. This area is currently zoned by the county.
15. Call for a public hearing on the zoning of the Duke Energy Riverbend Steam Station property. This property was previously annexed into the City to become effective on June 30, 2014. The petition is for the zoning of the property to H-I. This property is currently zoned by the county.
16. Call for a Public Hearing for Rezoning at 229 South Hawthorne Street
17. Call for a public hearing to amend sections in the Subdivision Ordinance, particularly relating to construction plan submittal (i.e. number of sets), financial guarantees or Letters of Credit, being automatic renewal or "evergreen" and being allowed to be reduced or renewed under certain conditions, final acceptance (i.e. inspection process) and required submittal of as-built plans.
18. Approval of the minutes of the January 13, 2014 Council Meeting
19. Approval of the minutes of the February 10, 2014 Council Meeting

JG 1st Dm 2nd

PRESENTATIONS

1. Presentation from Gaston Youth Connected *Drop 13% Since 2*
2. Presentation from Miss Mount Holly Scholarship Association
Ms. Mount Holly, Jasmine Isaac
Ms. Mount Holly Outstanding Teen Kaelyn Embler
3. Recognition of the City of Mount Holly 135 Years Incorporated
Mayor Bryan Hough

PUBLIC HEARING

PUBLIC COMMENT – Three (3) Minute Limit

OLD BUSINESS

NEW BUSINESS

1. Consideration and Approval of the 2014 Land Development Guidelines
Dave Johnson
2. Consideration and Approval of the Stormwater Ordinance
Dave Johnson

OTHER BUSINESS

CLOSED SESSION

1. Closed Session *(pursuant to NCGS 143-318.11 (a) (5)) -*

ADJOURN

per JG DM
JH st JG 2nd
11:54

CONSENT AGENDA



City of Mount Holly Action Agenda Item

To: City Council	Date: March 6, 2014
From: Danny Jackson, City Manager	Meeting Date: March 10, 2014
<u>Agenda Item to be considered:</u> <i>Consent Agenda #1 – Approval of the revised Council Meeting Schedule</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>As a result of the discussion at this year's retreat it has been decided to only hold Work Sessions when needed. Therefore, until such time we will only have a Regular Meeting of the City Council on a monthly basis. The enclosed revised schedule for City Council meetings reflects the mentioned decision for meetings.</i>	
<u>Fiscal Impact:</u>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
<u>Manager/Staff Recommendation:</u> <i>Motion to approve the submitted revised schedule for City Council meetings.</i>	
<u>Result of City Council Decision:</u> _____	
<u>Attachments:</u> <i>Copy of a revised schedule for City Council meetings</i>	

2014 City Council Meeting Schedule

January 13, 2014

February 10, 2014

March 10, 2014

April 14, 2014

May 12, 2014

May 19, 2014 Budget Meeting at 6:00pm

June 9, 2014

July 14, 2014

August 11, 2014

September 8, 2014

October 13, 2014

November 10, 2014

December 8, 2014

All meetings begin at 7:00 p.m. unless otherwise noted. All meetings are held in the Council Chambers at the Municipal Complex located at 400 East Central Avenue, Mount Holly, NC 28120.



City of Mount Holly Action Agenda Item

To: City Council

Date: March 7, 2014

From: Greg Beal, Planning Director

Meeting Date: March 10, 2014

Agenda Item to be considered: Acceptance of streets and infrastructure in Kendrick Farm, Phase 3 for City Maintenance.

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request: Recently, City Engineer, Dave Johnson conducted an inspection on the completed infrastructure work covered by the \$378,596.30 letter of credit for Phase 3 of Kendrick Farm Subdivision with representatives of the developer. Planning & Development and Street and Solid Waste staff also assisted with the inspection. Based on items in the inspection punch list having met the City standards, staff recommends acceptance of the infrastructure for maintenance in Kendrick Farm, Phase 3. True Homes, the developer and builder, has worked with our City Engineer to make sure that all infrastructure has been installed correctly. Upon acceptance of the infrastructure for Phase 3 for maintenance purposes, staff recommends returning the \$378,596.30 letter of credit for Phase 3 because all of the developer's obligations have been met. It is important to note that the City required a 15% one-year warranty on the streets and infrastructure for Phase 3, per Subdivision Ordinance. The City, through the Finance Dept., has a cashier's check that has been deposited as a financial guarantee for \$56,789.45 by True Homes to cover the 15% one-year warranty.

Fiscal Impact:

Will Item affect current budget	☐ YES	☐ NO	☒ N/A
Reviewed by Finance Director	☐ YES	☐ NO	☒ N/A
Preaudit Certification required	☐ YES	☐ NO	☒ N/A
Capital Project Ordinance required	☐ YES	☐ NO	☒ N/A
Budget Transfer required	☐ YES	☐ NO	☒ N/A
Total City Dollars:			
Budget Code			
Reviewed by City Attorney	☐ YES	☐ NO	☒ N/A

Manager/Staff Recommendation: Staff recommends that the City accept the infrastructure in Kendrick Farm, Phase 3 for maintenance purposes. The City, through the Finance Dept., has a cashier's check that has been deposited as a financial guarantee for \$56,789.45 by True Homes to cover the 15% one-year warranty. Staff recommends that Council approve the relinquishment of the letter of credit for \$378,596.30 to the bank because all conditions of the Subdivision Ordinance have been met; it is set to expire at the end of March regardless.

Result of City Council Decision:

Attachments: Letter from Developer; Memo from City Engineer

Carolina Development Services, LLC
4389 Indian Trail – Fairview Road
Indian Trail, NC 28079

City Council
c/o Mr. Greg Beal
City of Mount Holly
400 East Central Avenue
Post Office Box 406
Mount Holly, NC 28120

Subject: Kendrick Farms Phase 3

February 5, 2014

Dear City Council Members:

We request final acceptance of the streets in Kendrick Farms Phase 3. All of the improvements have been completed, tested by independent engineers and other professionals, and inspected by Mount Holly personnel.

Please schedule this review and acceptance on the next available City Council agenda.

Best regards,

A handwritten signature in black ink, appearing to read "Max Thomason", with a large, stylized loop at the end.

Max Thomason
Carolina Development Services, LLC
704-628-6233



MEMO

TO: Greg Beal

FROM: David E. Johnson, PE

DATE: February 18, 2014

RE: Kendrick Farms Phase 3 Map 1 Project
Letter of Credit #6189503 in the amount of \$378,596.30

In accordance with the Land Development Regulations and Subdivision Ordinance, I am recommending that the above referenced project be approved for maintenance bond status based on the following:

1. City staff and the developers representative completed two separate walk-thru punch-lists identifying infrastructure deficiencies that needed to be corrected by the developer. We completed this field punch list in October 2013.
2. Curb and sidewalk replacements, storm drainage repairs and pavement repairs were completed by the developer in early December, 2013.
3. As-built water, sewer and drainage plans were completed, signed/sealed, and submitted to the City in December 2013. The final changes to the as-built plans based on field corrective measures were accepted by me in early February 2013.
4. The final asphalt surface course was placed in early January 2014.
5. The Roadway Testing Report indicating the asphalt compaction met minimum standards was signed/sealed and submitted to this office on January 17, 2014.
6. City staff directed the core sampling program and the depth of the asphalt pavement section for Kendrick Farms Phase 3 map 1 is in accordance with the approved design plans. A signed/sealed core sampling report was submitted on February 5, 2014.

The developer has completed the project in accordance with the approved plans, standards and specifications of the City. I would recommend that the Kendrick Farms Phase 3, Map 1 infrastructure within the public rights-of-ways be accepted for maintenance bond status which is for 1-year with a financial guarantee payable to the City for 15% of the original letter of credit amount referenced above.



City of Mount Holly Action Agenda Item

To: Mayor and City Council	Date: March 10 2014
From: David E. Johnson, PE	Meeting Date: March 10, 2014
Agenda Item to be considered: Rankin Repaving Project	
Will this require a public hearing? YES ☐ NO ☒	
Background/Purpose of Request : In November 2013, the Council approved two Powell Bill projects to proceed with the bid process – Rankin repaving and Beaty-Ferstl intersection improvements. The Beaty-Ferstl bids were well over the estimated construction costs and value engineering needs to be completed to lower costs. We set the Rankin repaving project budget at \$236,000.00 and the following bids have been received: Sealand Contractors Corp. \$293,203.90 John E. Jenkins. Inc. \$248,553.80 Note: due to the volatility of the petroleum market, the asphalt pricing is good for the next 60 days.	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☒ YES ☐ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation: We recommend accepting the qualified low bid and proceed with the Rankin pavement project for completion within the next 60 days.	
Result of City Council Decision: _____	
Attachments:	



City of Mount Holly Action Agenda Item

To: City Council	Date: March 6, 2014
From: Danny Jackson, City Manager	Meeting Date: March 10, 2014
<u>Agenda Item to be considered:</u> <i>Consent Agenda #4 – Approval of Arts in the Alley event</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>Please see the enclosed Special Activities Application regarding a proposed arts event in our downtown. Staff will process the event according to current regulations if the City Council approves the event.</i>	
<u>Fiscal Impact:</u>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
<u>Manager/Staff Recommendation:</u> <i>Motion to approve the Arts in the Alley event.</i>	
<u>Result of City Council Decision:</u> _____	
<u>Attachments:</u> <i>Copy of the submitted Special Activities Permit</i>	



Office Use Only

Approved? _____

Signature: _____

Special Activities Permit Application

Date Submitted: 1-21-2014

Applicant Information:

Applicant Name: Jeffrey Lee Phone #: 704-827-3355

Organization Name (if applicable): Art and Business Collective of Mount Holly

Mailing Address: 127 South Main Street, Mount Holly, NC

Email: jeff@the-vintage-nest.com Fax # (if applicable): _____

Proposed Event Information:

Name of Event: Arts in the Alley Event Date(s): 5/9; 6/13; 7/11; and 8/8/2014

Time of Event: 4:00 pm to 9:00 pm (4:00 to 5:30 set up time)

Event Location: Summey Building back parking lot

Description of Event*: Local Handcrafted Artisan Market with approximately 30 vendors; local musicians (coffee shop type performances), chef food truck and winery/local wine shop vendor

Need for Street Closings: X Yes** _____ No

If yes, which street(s): City parking lot behind the old CRO location

Will there be alcoholic beverages sold or consumed? X Yes _____ No

If Yes: 1) A separate ABC permit will need to be obtained from the Police Department

2) A map of the proposed designated area for the consumption of alcohol will need to be given to the City

Additional Needs from the City: (i.e. police and fire protection, streets and maintenance, etc.)

Police and barricades to block off the city parking behind the old CRO location

Required:

Contact Person During Event: Jeffrey Lee

Contact Number During Event: Business: 704-827-3355 and Wireless 704-813-8776

Read and Sign:

The undersigned states that he/she is of legal age and has read and understands all applicable ordinances, terms and conditions. The undersigned further states that he/she understands that failure to comply with all applicable ordinances, terms and conditions of this permit may result in immediate revocation of permit. The approval of this permit should not be interpreted as the City of Mount Holly accepting responsibility for any action and/or activities related to the issuance of this permit. A copy of the approved permit must be posted at the event(s).

Applicant Signature: _____

Date: 1/21/2014

*An additional Sound Amplification Permit will need to be completed if applicable

**Use of state right-of-ways requires an additional NCDOT application

already
approval from Billy Rick
for parking area
while event
would



Office Use Only

Approved? _____

Signature: _____

Special Activities Permit Application

Date Submitted: 1-21-2014

Applicant Information:

Applicant Name: Jeffrey Lee Phone #: 704-827-3355

Organization Name (if applicable): Art and Business Collective of Mount Holly

Mailing Address: 127 South Main Street, Mount Holly, NC

Email: jeff@the-vintage-nest.com Fax # (if applicable): _____

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City of Mount Holly Action Agenda Item

To: Mayor and City Council From: Jamie Guffey	Date: 3/7/2014 Meeting Date: 3/10/2014
Agenda Item to be considered: <u>Approval of the Audit Contract</u>	
Will this require a public hearing? ☐ YES ☒ NO	
Each year we need to approve a contract with our auditors for that year's audit. Our auditors, Martin and Starnes, have submitted the contract for the 2013-2014 audit. This contract is written by the state and is used by all local governments for their audits. After being signed, the contract will be sent to the LGC for approval. It has to be approved by them by June.	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO ☒ N/A
Reviewed by Finance Director	☒ YES ☐ NO ☐ N/A
Preaudit Certification required	☒ YES ☐ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
Manager/Staff Recommendation: Approval of audit contract	
Result of City Council Decision: _____	
Attachments: Audit Contract	

MARTIN ♦ STARNES & ASSOCIATES, CPAs, P.A.

"A Professional Association of Certified Public Accountants and Management Consultants"

February 18, 2014

Africa Otis, Finance Officer
City of Mount Holly
400 E Central Avenue
Mount Holly, NC 28120

Dear Africa:

Enclosed are *two copies* of the Contract to Audit Accounts for the City of Mount Holly, NC and Mount Holly TDA for the Year Ended June 30, 2014, along with an attached copy of our firm's peer review letter.

Please have the Mayor and the TDA Chairperson sign and date the contract in the spaces provided. You also need to sign and date the Preaudit Certificate, where indicated. The Local Government Commission also requires the date when the governing board approved the contract to be completed. Please return one copy of the signed contract to our office in the enclosed, self-addressed envelope and keep one copy for your records. The Local Government Commission will notify you via email once the audit contract has been approved.

Thank you for your prompt attention to this matter. If you have any questions, please feel free to contact our office.

Sincerely,

Martin Starnes & Associates, CPAs, P.A.

Martin Starnes & Associates, CPAs, P.A.

Enclosures

CONTRACT TO AUDIT ACCOUNTS

Of City of Mount Holly, NC and Mount Holly TDA
Governmental Unit

On this 18th day of February, 2014, Martin Starnes & Associates, CPAs, P.A.
Auditor

730 13th Avenue Drive SE, Hickory, NC 28602

Mailing Address

_____, hereinafter referred to as
the Auditor, and City Council of City of Mount Holly, NC and Mount Holly TDA, hereinafter referred
Governing Board Governmental Unit
to as the Governmental Unit, agree as follows:

1. The Auditor shall audit all statements and disclosures required by generally accepted accounting principles (GAAP) and additional required legal statements and disclosures of all funds and/or divisions of the Governmental Unit for the period beginning July 1, 2013, and ending June 30, 2014. The non-major combining, and individual fund statements and schedules shall be subjected to the auditing procedures applied in the audit of the basic financial statements and an opinion will be rendered in relation to (as applicable) the governmental activities, the business-type activities, the aggregate discretely presented component units, each major governmental and enterprise fund, and the aggregate remaining fund information (non-major government and enterprise funds, the internal service fund type, and the fiduciary fund types).
2. At a minimum, the Auditor shall conduct his/her audit and render his/her report in accordance with generally accepted auditing standards. The Auditor shall perform the audit in accordance with *Government Auditing Standards* if required by the State Single Audit Implementation Act, as codified in G.S. 159-34. If required by OMB Circular A-133 and the State Single Audit Implementation Act, the Auditor shall perform a Single Audit. This audit and all associated workpapers may be subject to review by Federal and State agencies in accordance with Federal and State laws, including the staffs of the Office of State Auditor (OSA) and the Local Government Commission (LGC). If the audit and/or workpapers are found in this review to be substandard, the results of the review may be forwarded to the North Carolina State Board of CPA Examiners (NC CPA Board).
3. This contract contemplates an unqualified opinion being rendered. If financial statements are not prepared in accordance with GAAP, or the statements fail to include all disclosures required by GAAP, please provide an explanation for that departure from GAAP in an attachment.
4. This contract contemplates an unqualified opinion being rendered. The audit shall include such tests of the accounting records and such other auditing procedures as are considered by the Auditor to be necessary in the circumstances. Any limitations or restrictions in scope which would lead to a qualification should be fully explained in an attachment to this contract
5. If this audit engagement is subject to the standards for audit as defined in *Government Auditing Standards*, 2011 revisions, issued by the Comptroller General of the United States, then by accepting this engagement, the Auditor warrants that he has met the requirements for a peer review and continuing education as specified in *Government Auditing Standards*. The Auditor agrees to provide a copy of their most recent peer review report regardless of the date of the prior peer review report to the Governmental Unit and the Secretary of the LGC prior to the execution of the audit contract (See Item 22). If the audit firm received a peer review rating other than pass, the Auditor shall not contract with the Governmental Unit without first contacting the Secretary of the LGC for a peer review analysis that may result in additional contractual requirements.

If the audit engagement is not subject to *Government Accounting Standards*, the Auditor shall provide an explanation as to why in an attachment.
6. It is agreed that time is of the essence in this contract. All audits are to be performed and the report of audit submitted to the State and Local Government Finance Division (SLGFD) within four months of fiscal year end. Audit report is due on: October 31, 2014. If it becomes necessary to amend this due date or the audit fee, an amended contract along with a written explanation of the delay must be submitted to the Secretary of the LGC for approval.
7. It is agreed that generally accepted auditing standards include a review of the Governmental Unit's systems of internal control and accounting as same relates to accountability of funds and adherence to budget and law requirements applicable thereto; that the Auditor will make a written report, which may or may not be a part of the written report of audit, to the Governing Board setting forth his findings, together with his recommendations for improvement. That written report must include all matters defined as "significant deficiencies and material weaknesses" in AU-C 265 of the *AICPA Professional Standards (Clarified)*. The Auditor shall file a copy of that report with the Secretary of the LGC.
8. All local government and public authority contracts for audit or audit-related work require the approval of the Secretary of the LGC. This includes annual or special audits, agreed upon procedures related to internal controls, bookkeeping or other assistance necessary to prepare the Governmental Unit's records for audit, financial statement preparation, any finance-related investigations, or any other audit-related work in the State of North Carolina. Invoices for services rendered under these contracts shall not be paid by the Governmental Unit until the invoice has been approved by the Secretary of the LGC. (This also includes any progress billings.) [G.S. 159-34 and 115C-447] The process for

Contract to Audit Accounts (cont.)

City of Mount Holly, NC and Mount Holly TDA

(Name of Governmental Unit)

invoice approval has changed. All invoices for Audit work must be submitted by email in PDF format to the Secretary of the LGC for approval. The invoices must be sent through the portal at: <http://nctreasurer.slgfd.leapfile.net>. Subject line should read "Invoice - only. The PDF invoice marked 'approved' with approval date will be returned by email to the Auditor for them to present to the Governmental Unit for payment. Approval is not required on contracts and invoices for system improvements and similar services of a non-auditing nature.

9. In consideration of the satisfactory performance of the provisions of this contract, the Governmental Unit shall pay to the Auditor, upon approval by the Secretary of the LGC, the following fee, which includes any cost the Auditor may incur from work paper or peer reviews or any other quality assurance program required by third parties (Federal and State grantor and oversight agencies or other organizations) as required under the Federal and State Single Audit Acts:

Year-end bookkeeping assistance – [For audits subject to Government Auditing Standards, this is limited to bookkeeping services permitted by revised Independence Standards]

Audit \$28,500

Preparation of the annual financial statements \$4,500

Prior to submission of the completed audited financial report, applicable compliance reports and amended contract (if required) the Auditor may submit invoices for approval for services rendered, not to exceed 75% of the total of the stated fees above. If the current contracted fee is not fixed in total, invoices for services rendered may be approved for up to 75% of the prior year audit fee. ~~The 75% cap for interim invoice approval for this audit contract is \$ 24,750~~

10. If the Governmental Unit has outstanding revenue bonds, the Auditor shall include documentation either in the notes to the audited financial statements or as a separate report submitted to the SLGFD along with the audit report, a calculation demonstrating compliance with the revenue bond rate covenant. Additionally, the Auditor should be aware that any other bond compliance statements or additional reports required in the authorizing bond documents need to be submitted to the SLGFD simultaneously with the Governmental Unit's audited financial statements unless otherwise specified in the bond documents.
11. After completing the audit, the Auditor shall submit to the Governing Board a written report of audit. This report shall include but not be limited to the following information: (a) Management's Discussion and Analysis, (b) the financial statements and notes of the Governmental Unit and all of its component units prepared in accordance with GAAP, (c) supplementary information requested by the client or required for full disclosure under the law, and (d) the Auditor's opinion on the material presented. The Auditor shall furnish the required number of copies of the report of audit to the Governing Board as soon as practical after the close of the accounting period.
12. If the audit firm is required by the NC CPA Board or the Secretary of the LGC to have a pre-issuance review of their audit work, there must be a statement added to the engagement letter specifying the pre-issuance review including a statement that the Governmental Unit will not be billed for the pre-issuance review. The pre-issuance review must be performed prior to the completed audit being submitted to the LGC. The pre-issuance report must accompany the audit report upon submission to the LGC.
13. The Auditor shall electronically submit the report of audit to the LGC when (or prior to) submitting the invoice for services rendered. The report of audit, as filed with the Secretary of the LGC, becomes a matter of public record for inspection, review and copy in the offices of the SLGFD by any interested parties. Any subsequent revisions to these reports must be sent to the Secretary of the LGC. These audited financial statements are used in the preparation of official statements for debt offerings (the Auditors' opinion is not included), by municipal bond rating services, to fulfill secondary market disclosure requirements of the Securities and Exchange Commission, and other lawful purposes of the Governmental Unit, without subsequent consent of the Auditor. If it is determined by the LGC that corrections need to be made to the Governmental Unit's financial statements, they should be provided within three days of notification unless, another time frame is agreed to by the LGC.

The LGC's process for submitting contracts, audit reports and Invoices are subject to change. Auditors should use the submission process in effect at the time of submission. The most current instructions will be found on our website: <https://www.nctreasurer.com/slg/Pages/Audit-Forms-and-Resources.aspx>

In addition, if the OSA designates certain programs to be audited as major programs, a turnaround document and a representation letter addressed to the OSA shall be submitted to the LGC.

14. Should circumstances disclosed by the audit call for a more detailed investigation by the Auditor than necessary under ordinary circumstances, the Auditor shall inform the Governing Board in writing of the need for such additional investigation and the additional compensation required therefore. Upon approval by the Secretary of the LGC, this contract may be varied or changed to include the increased time and/or compensation as may be agreed upon by the Governing Board and the Auditor.
15. If an approved contract needs to be varied or changed for any reason, the change must be made in writing, signed and dated by all parties and pre-audited if the change includes a change in audit fee. This document and a written explanation of the change must be submitted by email in PDF format to the Secretary of the LGC for approval. The portal address to upload your amended contract and letter of explanation documents is <http://nctreasurer.slgfd.leapfile.net> No change shall be effective unless approved by the Secretary of the LGC, the Governing Board, and the Auditor.

Contract to Audit Accounts (cont.)

City of Mount Holly, NC and Mount Holly TDA

(Name of Governmental Unit)

16. Whenever the Auditor uses an engagement letter with the Governmental Unit, Item 17 is to be completed by referencing the engagement letter and attaching a copy of the engagement letter to the contract to incorporate the engagement letter into the contract. In case of conflict between the terms of the engagement letter and the terms of this contract, the terms of this contract will control. Engagement letter terms are deemed to be void unless the conflicting terms of this contract are specifically deleted in Item 23 of this contract. Engagement letters containing indemnification clauses will not be approved by the LGC.
17. Special provisions should be limited. Please list any special provisions in an attachment.
18. A separate contract should not be made for each division to be audited or report to be submitted. A separate contract must be executed for each component unit which is a local government and for which a separate audit report is issued.
19. The contract must be executed, pre-audited, physically signed by all parties and submitted in PDF format including Governmental Unit and Auditor signatures to the Secretary of the LGC. The current portal address to upload your contractual documents is <http://nctreasurer.slgfd.leapfile.net>. Electronic signatures are not accepted at this time. Included with this contract are instructions to submit contracts and invoices for approval as of September 4, 2013. These instructions are subject to change. Please check the NC Treasurer's web site at www.nctreasurer.com for the most recent instructions.
20. The contract is not valid until it is approved by the LGC Secretary. The staff of the LGC shall notify the Governmental Unit and Auditor of contract approval by email. The audit should not be started before the contract is approved.
21. There are no other agreements between the parties hereto and no other agreements relative hereto that shall be enforceable unless entered into in accordance with the procedure set out herein and approved by the Secretary of the LGC.
22. The Auditor acknowledges that any private employer transacting business in this State who employs 25 or more employees in this State must, when hiring an employee to work in the United States, use E Verify to verify the work authorization of the employee in accordance with N.C.G.S. §64 26(a). The Auditor acknowledges further that any such private employer and its subcontractors must comply with all of the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes (North Carolina's E-verify law), and that such private employer has a duty under the law to ensure compliance by its subcontractors. The Auditor further acknowledges that this contract is of the type governed by S.L. 2013-418, which makes it unlawful for a local government to enter into certain types of contracts unless the contractor and its subcontractors comply with North Carolina's E-verify law, and that failure to comply with such law could render this contract void. The Auditor hereby covenants, warrants and represents for itself and its subcontractors that with respect to this contract the Auditor and its subcontractors shall comply with the provisions of North Carolina's E-verify law and that failure to comply with such law shall be deemed a breach of this contract and may render this contract void.
23. All of the above paragraphs are understood and shall apply to this contract, except the following numbered paragraphs shall be deleted: (See Item 16.)
24. All communications regarding audit contract requests for modification or official approvals will be sent to the email addresses provided in the spaces below.

Audit Firm Signature:Firm Martin Starnes & Associates, CPAs, P.A.By Amber Y. McGhinnis, Audit Manager

(Please type or print name)

Amber Y. McGhinnis
(Signature of authorized audit firm representative)amcginnis@martinstarnes.com
(Email Address of Audit Firm)amcginnis@martinstarnes.comDate February 18, 2014**Governmental Unit Signatures:**By Bryan Hough, Mayor

(Please type or print name and title)

Bryan Hough
(Signature of Mayor/Chairperson of governing board)

Date _____

Date Governing Body Approved Audit Contract - G.S. 159-34(a)

Date: _____

Unit Signatures (continued):By Wendy M Foster
(Chair of Audit Committee - please type or print name)Wendy M Foster
(Signature of Audit Committee Chairperson)Date TDA

(If Governmental Unit has no audit committee, this section should be marked "N/A.")

This instrument has been preaudited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act. Additionally, the following date is the date this audit contract was approved by the governing body.

Africa Otis, Finance Officer

Governmental Unit Finance Officer (Please type or print name)

Africa Otis
(Signature)africa.otis@ntholly.us
(Email Address of Finance Officer)africa.otis@ntholly.usDate 3-6-14

(Preaudit Certificate must be dated.)



City of Mount Holly Action Agenda Item

To: City Council	Date: March 7, 2014
From: Greg Beal, Planning Director	Meeting Date: March 10, 2014
Agenda Item to be considered: Planning Commission Reappointment	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request: <u>Myles Biggerstaff, Barry Rumfelt, Leroy Thorns and Will Crist recently concluded their terms on the Planning Commission. These gentlemen have served the City very well over the last three years and seek to be reappointed to another full three year term each.</u>	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO ☒ N/A
Reviewed by Finance Director	☐ YES ☐ NO ☒ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
Manager/Staff Recommendation: <u>Staff recommends reappointment of these members as they are dedicated citizens who love serving Mount Holly. Keeping continuity on this type of Board is important because all of the training that the position requires. The Planning Commission unanimously recommended reappointment of these members as well.</u>	
Result of City Council Decision: _____	
Attachments: <u>Planning Commission Roster</u>	



CITY OF MOUNT HOLLY **PLANNING COMMISSION ROSTER**

Bill Gary, Chairman (BOA)
106 Forest Drive
Mount Holly, NC 28120
(H) (704) 822-0574
Term Expires: December 2014

Jeff Meadows (BOA)
140 Tom Sawyer Lane
Mount Holly, NC 28120
(H) (704) 258-7902
Term Expires: December 2015

Carlton Broome, Vice-Chair (BOA)
116 Patrick Lane
Mount Holly, NC 28120
(H) (704) 827-8180
Term Expires: December 2014

Thomas (Tom) Springs III (Outside)
400 West Catawba Avenue
Mount Holly, NC 28120
(H) (704) 827-7791
Term Expires: December 2014

Myles Biggerstaff (BOA)
607 Timberlane Drive
Mount Holly, NC 28120
(H) (704) 827-8881
Term Expires: December 2013

Will Crist
207 Old Mine Road
Mount Holly, NC 28120
(H) (704) 827-7881
Term Expires: December 2013

Barry Rumfelt
366 Scott Street
Mount Holly, NC 28120
(H) (704) 827-6281
Term Expires: December 2013

Ernest Stowe Jr. (Outside) (BOA)
119 Trexler Avenue
Mount Holly, NC 28120
(H) (704) 827-6458
Term Expires: December 2014

Leroy Thorns
970 Old NC 27 Hwy
Mount Holly, NC 28120
(H) (704) 827-6604
Term Expires: December 2013

PLANNING & DEVELOPMENT STAFF

Greg Beal
Director

Brian DuPont
Planner

Jonathan Wilson
Planner

Michael Butler
GIS Coordinator

Department of Planning & Development
400 East Central Avenue
Mount Holly, NC 28120
(704) 822-2938 (phone)
(704) 827-5672 (fax)



City of Mount Holly Action Agenda Item

To: City Council	Date: March 6, 2014
From: Danny Jackson, City Manager	Meeting Date: March 10, 2014
<u>Agenda Item to be considered:</u> Consent Agenda #7 – Approval of an Amendment to the Mount Holly Historical Society MOU	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> The Mount Holly Historical Society (MHHS) has requested that the City Council amend the current Memorandum of Understanding (MOU). They are proposing to make two changes, as outlined in the submitted background materials.	
<u>Fiscal Impact:</u>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
<u>Manager/Staff Recommendation:</u> Motion to approve the amended MOU for the MHHS.	
<u>Result of City Council Decision:</u> _____	
<u>Attachments:</u> Copy of the amended MOU for the MHHS	



City of Mount Holly Action Agenda Item

To: City Council	Date: 3-3-14
From: Brian DuPont	Meeting Date: 3-10-14
Agenda Item to be considered: Adoption of an In Rem demolition ordinance for the removal of a dilapidated structure located at 106 Price Street.	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : Staff is requesting Council to adopt an In Rem ordinance for the demolition of a dilapidated structure at 106 Price Street. Staff has proceeded through the required Housing Code for enforcing regulations on this property. The lowest bid received was in the amount of \$6,655.00 from John Jenkins, INC.	
Fiscal Impact:	
Will Item affect current budget	☒ YES ☐ NO ☐ N/A
Reviewed by Finance Director	☒ YES ☐ NO ☐ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	\$ 6,655.00
Budget Code	10-40-4910-199
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation: Request that City Council adopt the In Rem Ordinance for demolition.	
Result of City Council Decision: _____	
Attachments: 1. In Rem Ordinance for 106 Price Street 2. 3.	

Drawn by & Return to:
Kemp A. Michael, Box 40

**ORDINANCE OF THE CITY OF MOUNT HOLLY TO DEMOLISH A DILAPIDATED
DWELLING LOCATED AT 106 PRICE STREET**

WHEREAS, after Mount Holly Police notified Code Enforcement of potential housing issues at 106 Price Street that appeared to be in violation of Minimum Housing Standards in Chapter 9 of the City of Mount Holly Code of Laws; and,

WHEREAS, a courtesy letter was sent Certified mail and the property was posted on September 23, 2013 to contact City staff; and,

WHEREAS, on October 1, 2013, after the property owner failed to schedule a time for inspection an Administrative Search Warrant was issued by the Gaston County Magistrate to inspect and City staff proceeded with an inspection finding violations of Chapter 9 of the City Code of Laws; and,

WHEREAS, on October 2, 2013, a Complaint and Notice of Hearing was sent by certified and the property was posted stating the hearing would held on October 15, 2013 at 10:00 A.M., at the Mt. Holly Municipal Complex, which no interested parties attended; and,

WHEREAS, on January 14, 2014, a Finding of Fact and Order was sent certified and placed for two consecutive weeks in the newspaper stating that it was therefore ordered that the owners of the dilapidated structure were required to bring such structure into compliance with Chapter 9 of the Minimum Housing Code of the City of Mount Holly, North Carolina, by securing a building permit to repair all violations by February 21, 2014 or demolishing and removing the substandard dilapidated structure and clear the lot of all resulting debris by no later than February 21, 2014; and,

WHEREAS, on February 21, 2014, the property owner had not contacted the City requesting an appeal or complied with the Order; and,

WHEREAS, after soliciting quotes the lowest of \$6,655.00 from John Jenkins, Inc., for demolition, clearing, and grading of the site to allow for proper drainage; and,

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Mount Holly under City Code of Law hereby orders the demolition and removal of the structure located at 106 Price Street as set forth herein.

This the 10th day of March, 2014.

City of Mount Holly

By: _____
Bryan Hough, Mayor

Attest:

Amy Miller, City Clerk



City of Mount Holly Action Agenda Item

To: City Council From: Jonathan Wilson	Date: 2-27-14 Meeting Date: 3-10-14
Agenda Item to be considered: Request for adoption of one lien for demolition of a structure due to Minimum Housing Violations	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : Staff is wishing that council adopt one lien to be placed on 117 Tuckaseege Road, Gaston County Parcel ID: 124562 for the clearing of a dilapidated structure in violation of the City's Chapter 9 of the City Code.	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO ☒ N/A
Reviewed by Finance Director	☐ YES ☐ NO ☒ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation: Adopt one lien for 117 Tuckaseege Road in the amount of \$6,825.00.	
Result of City Council Decision: _____	
Attachments: 1. Copy of ordinance to place lien on 117 Tuckaseege Road	

AN ORDINANCE BY THE CITY OF MOUNT HOLLY
ESTABLISHING A LIEN ON CERTAIN REAL PROPERTY
FOR CLEARING OF GRASS & WEEDS

Drawn by & Return:

City of Mt. Holly, P.O. Box 406, Mt. Holly, NC 28120

WHEREAS, certain abatement of public nuisance proceedings have been initiated by the City of Mount Holly pertaining to a certain lot or parcel located in the City of Mount Holly, North Carolina, and identified as Tax Parcel ID# 124562, 117 Tuckasege Road, said parcel being owned by Nora Crump Heirs; and,

WHEREAS, notice of violation was made known to the above-mentioned owner as required by Chapter 9 of the City Code of Ordinances of the City of Mount Holly, North Carolina, and the owner has failed to abate the nuisance and the administrator has caused the property to be cleared of the nuisance; and,

WHEREAS, that the actual cost of abated the nuisance has not been paid within 30 days after receipt of the statement of the charges from the City.

NOW, THEREFORE, BE IT RESOLVED, that this Ordinance shall be recorded in the Office of the Register of Deeds for Gaston County, North Carolina, and indexed in the name of the property owner as provided in N.C.G.S. 160A-175(e) and 160A-365, as a lien against the above-described property in favor of the City of Mount Holly for the cost of abating the nuisance, as follows:

Actual cost of clearing	\$ 6,475.00
Administrative cost	\$ 350.00
Total Lien Due	\$ 6,825.00

Adopted by the City Council of the city of Mount Holly upon motion duly made, seconded and carried at a properly held meeting on _____ day of _____, 2014.

CITY OF MOUNT HOLLY

By: _____
Mayor

Attest:

City Clerk



City of Mount Holly Action Agenda Item

To: City Council	Date: 3-3-2014
From: Jonathan Wilson	Meeting Date: 3-10-2014
Agenda Item to be considered: Request for adoption of one lien for removal of trash accumulation in rear yard	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : Staff is wishing that council adopt one lien to be placed on 137 East Catawba Avenue, Gaston County Parcel ID: 123790 for the clearing of trash and debris in violations of the City's nuisance ordinance under Section 8-8 and Section 8-9 of the City Code.	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO ☒ N/A
Reviewed by Finance Director	☐ YES ☐ NO ☒ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation: Adopt one lien for 137 East Catawba Avenue in the amount of \$450.00	
Result of City Council Decision: _____	
Attachments: 1. Copy of ordinance to place lien on 137 East Catawba Avenue	

AN ORDINANCE BY THE CITY OF MOUNT HOLLY
ESTABLISHING A LIEN ON CERTAIN REAL PROPERTY
FOR CLEARING OF GRASS & WEEDS

Drawn by & Return:

City of Mt. Holly, P.O. Box 406, Mt. Holly, NC 28120

WHEREAS, certain abatement of public nuisance proceedings have been initiated by the City of Mount Holly pertaining to a certain lot or parcel located in the City of Mount Holly, North Carolina, and identified as Tax Parcel ID# 123790, 137 East Catawba Avenue, said parcel being owned by Jeffrey Neal; and,

WHEREAS, notice of violation was made known to the above-mentioned owner as required by Section 8-9 through 8-14 of the Ordinances of the City of Mount Holly, North Carolina, and the owner has failed to abate the nuisance and the administrator has caused the property to be cleared of the nuisance; and,

WHEREAS, that the actual cost of abated the nuisance has not been paid within 30 days after receipt of the statement of the charges from the City.

NOW, THEREFORE, BE IT RESOLVED, that this Ordinance shall be recorded in the Office of the Register of Deeds for Gaston County, North Carolina, and indexed in the name of the property owner as provided in N.C.G.S. 160A-175(e) and 160A-365, as a lien against the above-described property in favor of the City of Mount Holly for the cost of abating the nuisance, as follows:

Actual cost of clearing	\$ 100.00
Administrative cost	\$ 350.00
Total Lien Due	\$ 450.00

Adopted by the City Council of the city of Mount Holly upon motion duly made, seconded and carried at a properly held meeting on _____ day of _____, 2014.

CITY OF MOUNT HOLLY

By: _____
Mayor

Attest:

City Clerk



City of Mount Holly Action Agenda Item

To: City Council	Date: March 7, 2014
From: Greg Beal, Planning Director	Meeting Date: March 10, 2014
Agenda Item to be considered: <u>Consideration and Approval of Budget Amendment for Business Incentive Grant Application for Jolie Boutique and Queen Bee Bakery.</u>	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request: <u>City Council unanimously approved a Business Incentive grant on January 13, 2014, in the amount of \$15,000 for Queen Bee Bakery; the funds went towards HVAC improvements and display cabinetry that is a permanent part of the space. On February 9, 2014, Council approved a Business Incentive Grant, in the amount of \$15,000, for Jolie Boutique for an expansion/relocation, covering the installation of an ADA bathroom and associated plumbing work, the construction of two dressing rooms, and HVAC and electrical work. As is customary with this reimbursement grant, the property owner must complete the work, have final inspection approval from Gaston County Building Inspections, obtain their Certificate of Occupancy from the County, and enter into a performance agreement with the City, agreeing to the grant guidelines. It is a system of checks and balances that has worked well and protects the City's investment. Jolie Boutique obtained their Final Inspection approval and Certificate of Occupancy last week from the County. Staff has noted that the work approved for Queen Bee Bakery was installed to both the City's and County's requirements. Both businesses have sent the invoice, showing that the work has been Paid in Full. The Budget Amendment is the next step in the process to move funds earmarked for the grant into the appropriate account for processing.</u>	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO ☒ N/A
Reviewed by Finance Director	☒ YES ☐ NO ☐ N/A
Preaudit Certification required	☒ YES ☐ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$ 30,000
Budget Code	10-40-4910-601
Reviewed by City Attorney (Standard Performance Agreement)	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation: <u>Staff recommends approval of this Budget Amendment.</u>	
Result of City Council Decision: _____	
Attachments: 1. <u>Queen Bee Bakery Paid in Full Invoice</u> 2. <u>Jolie Boutique Paid in Full Invoice</u>	



Licensed & Insured - NC General contractors license # 72774
www.rtrrenovations.com

INVOICE

127 Main St.
Mt. Holly, NC 28120
704-506-4846

INVOICE # 63996
DATE: MARCH 3, 2014

TO:
Queen Bee Bakery
c/o David Jordan
108 S. Main St.
Mt. Holly, NC 28120

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	Job Type	Start Date	Payment Terms	Due Date
				Upon completion	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Add new mini-split hvac system in the kitchen		\$4,758.00
	Demo existing counter / display area and replace with new counter And display cabinetry.		\$11,000.00
	Demo exiting electrical circuits for old counter area, and replace with New electrical wiring to new displays.		\$1,800.00
	Make all checks payable to: RTR Renovations, LLC		

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE

\$17,558.00

PAID
2/28

Paid in full.
[Signature]



LICENSED & INSURED - NC GENERAL CONTRACTORS LICENSE # 72774

Invoice

127 S. Main St. suite A
Mt. Holly, NC 28120
704-506-4846
www.rtrrenovations.com

QUOTE # 54829
DATE: MARCH 3, 2014

TO:
Billy Rick
c/o Jolie Boutique
121 S. Main St.
Mt. Holly, NC 28120

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	Job Type	Start Date	Payment Terms	Due Date
		upfit			Upon completion

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Scope of work: Demo existing drop ceiling, 2 offices, 2 layers of floor coverings, old electrical, and restroom \$2,800.00 Build new ADA restroom and 2 new dressing rooms. (includes plumbing and fixtures) \$7,300.00 Remove old stab-lok breaker box, 2 wire electrical circuits. Add new electrical breaker box, wiring circuits for new overhead lighting and eeceptacle circuits as needed. Add 12 new track lights for general lighting. Wire circuit for new chandelier fixture. (fixture provided by tenant) Wire new circuit for new restroom. Re-configure water heater & hvac wiring as needed. Add emergency exit lighting. \$8,500.00 Trim out front display windows – Interior \$800.00 Build new clothing display units along walls \$1,200.00 Paint all interior walls, ceiling, doors, and trim \$2,800.00 Sand and re-finish all of the original hardwood floors \$5,400.00		

Additional Notes:

Price includes all material and labor unless noted.

PAID
2/28/14

Paid in full
Sully R

Thank you for your business!
Please make checks payable to:
RTR Renovations

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL	\$28,800.00



Gaston County

Building Inspections

S 121 MAIN ST

MOUNT HOLLY

Date:

02/28/2014

Inspection:

BUILDING ELECTRICAL FINAL

Result:

APPROVED

Permit Number:

1400000448

Inspection ID:

BEFI01

Inspected By:

DWAYNE SELF

Comments:

This Final Approval constitutes issuance
of a Certificate of Compliance



Gaston County

Building Inspections

S 121 MAIN ST

MOUNT HOLLY

Date:

02/28/2014

Inspection:

BUILDING MECHANICAL FINAL

Result:

APPROVED

Permit Number:

1400000448

Inspection ID:

BMFI01

Inspected By:

DWAYNE SELF

Comments:

This Final Inspection approval constitutes
issuance of a Certificate of Compliance



Gaston County

Building Inspections

S 121 MAIN ST

MOUNT HOLLY

Date:

02/28/2014

Inspection:

BUILDING FINAL

Result:

APPROVED

Permit Number:

1400000448

Inspection ID:

BFIN01

Inspected By:

ROBERT MASSAGEE

Comments:



Gaston County

Building Inspections

S 121 MAIN ST

MOUNT HOLLY

Date:

02/28/2014

Inspection:

BUILDING PLUMBING FINAL

Result:

APPROVED

Permit Number:

1400000448

Inspection ID:

BPFI01

Inspected By:

ROBERT MASSAGEE

Comments:

This Final Inspection approval constitutes
issuance of a Certificate of Compliance

1 constitutes
compliance



City of Mount Holly Action Agenda Item

To: City Council	Date: March 6, 2014
From: Danny Jackson, City Manager	Meeting Date: March 10, 2014
<u>Agenda Item to be considered:</u> <i>Consent Agenda #12 – Approval of the Certificate of Sufficiency regarding the Duke Energy Powerhouse/Dam</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>As required by State Law a Certificate of Sufficiency has to be approved by the City Council before a piece of property can be considered for annexation. In regard to the proposed annexation of the Duke Energy Powerhouse/ Dam located at Mountain Island Lake, the City Attorney has processed the mentioned Certificate and is submitting it to the City Council for approval.</i>	
<u>Fiscal Impact:</u>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
<u>Manager/Staff Recommendation:</u> <i>Motion to approve the Certificate of Sufficiency for the Duke Energy Powerhouse/Dam property located at Mountain Island Lake</i>	
<u>Result of City Council Decision:</u> 	
<u>Attachments:</u> <i>Copy of the Certificate of Sufficiency for the Duke Energy Powerhouse/Dam</i>	



City of Mount Holly Action Agenda Item

To: City Council	Date: March 6, 2014
From: Danny Jackson, City Manager	Meeting Date: March 10, 2014
<i>Agenda Item to be considered: Consent Agenda #13 – Call for a Public Hearing regarding the Duke Energy Powerhouse/Dam</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<i>Background/Purpose of Request :</i> As required by State Law and regarding the proposed annexation of the Duke Energy Powerhouse/ Dam located at Mountain Island Lake, the City Council must call for a Public Hearing to consider the matter. The applicant has submitted the required annexation petition, which has been reviewed and acted upon by our City Attorney.	
<i>Fiscal Impact:</i>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
<i>Manager/Staff Recommendation:</i> Motion to call for a public hearing to consider annexation of the Duke Energy Powerhouse/Dam property located at Mountain Island Lake	
<i>Result of City Council Decision:</i> _____	
<i>Attachments:</i> Copy of the annexation petition for the Duke Energy Powerhouse/Dam	



City of Mount Holly Action Agenda Item

To: City Council	Date: March 6, 2014
From: Danny Jackson, City Manager	Meeting Date: March 10, 2014
<u>Agenda Item to be considered:</u> <i>Consent Agenda #14 – Call for a Public Hearing regarding the zoning of Duke Energy Powerhouse/Dam</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>As required by State Law and regarding the proposed annexation of the Duke Energy Powerhouse/ Dam located at Mountain Island Lake, the City Council must call for a Public Hearing to consider rezoning the property from its current Gaston County zoning status. The applicant has submitted the required rezoning application, which has been reviewed and acted upon by our City Attorney and Planning & Development Director.</i>	
<u>Fiscal Impact:</u>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
<u>Manager/Staff Recommendation:</u> <i>Motion to call for a public hearing to consider rezoning the Duke Energy Powerhouse/Dam property located at Mountain Island Lake</i>	
<u>Result of City Council Decision:</u> _____	
<u>Attachments:</u> <i>Copy of the rezoning application for the Duke Energy Powerhouse/Dam</i>	



City of Mount Holly Action Agenda Item

To: City Council	Date: March 6, 2014
From: Danny Jackson, City Manager	Meeting Date: March 10, 2014
<i>Agenda Item to be considered: Consent Agenda #15 – Call for a Public Hearing regarding the zoning of Duke Energy Riverbend Steam Station</i>	
 Will this require a public hearing? ☐ YES ☒ NO	
<i>Background/Purpose of Request :</i> As required by State Law and regarding the annexation of the Duke Energy Riverbend Steam Station, the City Council must call for a Public Hearing to consider rezoning the property from its current Gaston County zoning status. The applicant has submitted the required rezoning application, which has been reviewed and acted upon by our City Attorney and Planning & Development Director. The subject property is due to be automatically annexed into the city limits, effective June 30, 2014.	
<i>Fiscal Impact:</i>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
<i>Manager/Staff Recommendation:</i> Motion to call for a public hearing to consider rezoning the Duke Energy Riverbend Steam Station	
<i>Result of City Council Decision:</i> 	
<i>Attachments:</i> Copy of the rezoning application for the Duke Energy Riverbend Steam Station	



City of Mount Holly Action Agenda Item

To: City Council	Date: 3-4-14
From: Jonathan Wilson, Planner	Meeting Date: 3-10-14
Agenda Item to be considered: <u>Call for a public hearing, regarding a request by Dr. Andrew Oblinger, for a rezoning of a parcel at 229 South Hawthorne Street, Tax Parcel ID #'s 124127, from R-8 Single Family to O-I Office and Institutional.</u>	
Will this require a public hearing? ☒ YES ☐ NO	
Background/Purpose of Request: <u>The applicant, Dr. Andrew Oblinger, was recently granted a Variance by the Mount Holly Board of Adjustment to allow parking in the front yard setback of a proposed new Dentist Office to be located at 227 South Hawthorne Street and 229 South Hawthorne Street. One of the conditions added to the variance is that the applicant obtain a rezoning of the property located at 229 South Hawthorne Street from R-8 Single Family to O-I Office and Institutional which will allow the properties to be combined and the zoning to be compatible. It shall be important to note that the property in question for rezoning would have approximately 5 parking spaces located on it and would have to follow screening requirements when developed in the future if approved through the site plan review process.</u>	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO ☒ N/A
Reviewed by Finance Director	☐ YES ☐ NO ☒ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation: <u>Staff recommends that Council set a date (April 7, and April 14, 2014) for the public hearing, the first before the Planning Commission and the second before City Council. Please note that the applicant is seeking a general rezoning where no conditions may be added. However, with screening requirements and architectural standards in place, staff feels that the residential character of the neighborhood on South Hawthorne Street will be protected. The Planning Commission made a unanimous recommendation to Council to call for a public hearing on the proposed rezoning to be heard on April 7th before the Planning Commission and April 14th before City Council</u>	
Result of City Council Decision: _____	
Attachments: <u>Rezoning Application</u> <u>Map</u>	

**REZONING APPLICATION
CITY OF MOUNT HOLLY, NORTH CAROLINA**

Date Filed: 1/28/2014 Application Number: 02/07/14 A

The undersigned does (do) hereby respectfully make the application and request to the City of Mount Holly to amend the Zoning Map of Mount Holly as hereinafter requested and in support of this application the following facts are shown:

1. The real property, sought to be rezoned, is owned in fee simple by:
Andrew Oblinger

Address: 247 W. Catawba Avenue, Mt. Holly, NC 28120

as evidenced by Deed Book 4338 on Page 0820 in the Gaston County Registry. There are no restrictions or covenants of record appearing in the chain of title, which would prohibit the property from being put to the use specified in Paragraph five (5) of this application.

2. The real property sought to be rezoned is located at/on
229 S. Hawthorne St. on the Left or Right side of the S. Hawthorne St.
(physical address) (circle one) (street)
between W. Catawba Avenue and W. Glendale Avenue, and has a Tax
(street) (street)

Listing of: Tax Book 4338, Map 0820, Parcel 124127. Said lot(s) has (have) a frontage of 45 feet and is approximately 0.11 acres in size.

3. A complete legal description of the boundaries of said realty (to be completed by an attorney) is attached to this application along with a survey or tax map of said realty.

4. It is desired and requested that the real property herein described be rezoned from
R-8SF Zone to O-1 Zone.

5. If Conditional Use rezoning is requested, a site specific plan (see Appendix) is hereby attached (check) Yes or X N/A.

6. If the Conditional Use Rezoning is requested, it is proposed that the real property be put to the following use, with the following specific improvements including building sizes and proposed screening in accordance with the attached site plan as mentioned in Paragraph five (5).

PAID

N/A

FEB 07 2014

City of Mount Holly

7. Attached is a list of all the properties adjacent to the subject property including the owners' name(s) and address and tax book, map, and parcel number of each lot as shown on the Gaston County Tax Maps. Adjacent properties are considered all those immediately or diagonally adjacent to the subject property, including any properties immediately across any creeks, rivers, railroads, highways or other natural or man-made barriers.

Andrew R. Oblinger
Name of Applicant(s)

owner

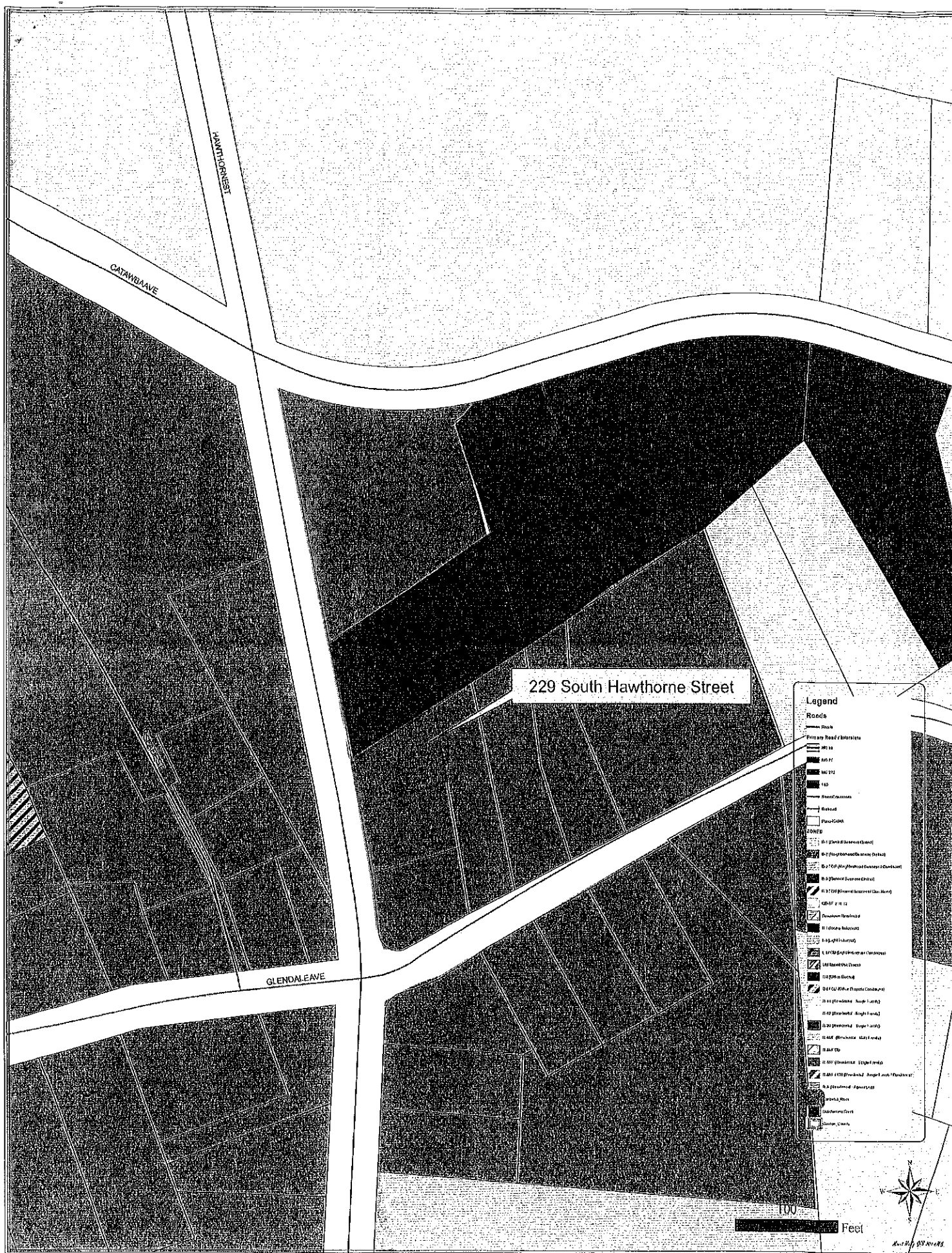
Interest of Applicant in Subject Realty:
(Must be the owner if requesting
Conditional Use Rezoning)

Applicant's Address: 247 W. Catawba Ave Mt Holly, NC 28120

Phone Number: (704) 466 9883

Signature: [Signature]

INSTRUCTIONS: Applications must be TYPED or LEGIBLE and filed with the City of Mount Holly Planning and Zoning Department, together with the application fee in the amount of \$ 300 (See Fee Schedule) at least 15 days prior to the Planning Commission meeting for initial consideration.





City of Mount Holly Action Agenda Item

To: City Council	Date: March 7, 2014
From: Greg Beal, Planning Director	Meeting Date: March 10, 2014
<u>Agenda Item to be considered:</u> Call for a public hearing to amend sections in the Subdivision Ordinance, particularly relating to construction plan submittal (i.e. number of sets), financial guarantees or Letters of Credit, being automatic renewal or "evergreen" and being allowed to be reduced or renewed under certain conditions, final acceptance (i.e. inspection process) and required submittal of as-built plans.	
Will this require a public hearing? ☒ YES ☐ NO	
Background/Purpose of Request: Dave Johnson, City Engineer, has done an excellent job of updating our Land Development Guidelines and Standard Detail to address any deficiencies that we may have. One problem is that the required number of construction plans for submittal to staff was never relayed in the Subdivision Ordinance because it simply focused on plat submittal and approval. Another problem is that any standard Letter of Credit of financial guarantee will expire in a year. Even though we mandate that the developer begin the process of renewing the letter of credit 60 days before its expiration, staff is chasing them down and coordinating with the bank at the last minute; at times, the City Attorney has simply cashed-in the letter of credit because the developer did not follow our process. Letter of Credits are now proposed to be "evergreen," meaning that they automatically renew each year unless the bank requests otherwise, weeks before the expiration. LOC's are only allowed to be renewed once by the Ordinance and we have been renewing them yearly because of the reality of development today. Bottom line is that our Land Development Guidelines, which are a land use regulation and an Appendix to the Subdivision Ordinance, will be reviewed by the Planning Commission and Council in April in public hearings. The Subdivision Ordinance needs to match the proposed changes.	
<i>Fiscal Impact:</i>	
Will Item affect current budget	☐ YES ☐ NO ☒ N/A
Reviewed by Finance Director	☐ YES ☐ NO ☒ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation: <u>The Planning Commission unanimously recommend that City Council call for a public hearing to amend the Subdivision Ordinance in an effort to match the proposed changes to the Land Development Guidelines.</u>	
Result of City Council Decision: _____	
Attachments:	

**City of Mount Holly
Mount Holly City Council Meeting
Monday, January 13, 2014
Council Chambers
7:00 pm**

Call to Order

Mayor Bryan Hough called the meeting to order at 7:00 pm. The following were present:

Mayor Bryan Hough	Danny Jackson, City Manager
Mayor Pro Tem Perry Toomey	Jamie Guffey, Assistant City Manager
Councilman Jerry Bishop	Greg Beal, Planning Director
Councilwoman Carolyn Breyare	James Friday, Director of Utilities
Councilman J. Jason Gowen	Dale Oplinger, Fire Chief
Councilman Jim Hope	Don Roper, Chief of Police
Councilman David Moore	Mike Santmire, Streets and Solid Waste Director
Kemp Michael, City Attorney	

Invocation

Reverend Cuttino Alexander Pastor of the Lutheran Church of the Good Shepherd gave the invocation.

Pledge of Allegiance

Boy Scout Troop 59 of the First United Methodist Church in Mount Holly led attendees in the Pledge of Allegiance.

Set the Agenda

With no additional changes Councilman Gowen made a motion to approve the agenda as presented. Councilman Moore seconded the motion. All Council Members voted in favor. (Motion carried)

CONSENT AGENDA

1. Approval of Budget Amendments
 2. Approval of Tax Incentive Grant for Porters Fabrication Inc.
 3. Approval of low bid and project contract to Kennedy Concrete and Utilities, Inc for the Hicks Circle, Bell Street and Carey Avenue sewer project
 4. Approval of the minutes of the November 25, 2013 Council Work Session Meeting
- Councilman Bishop made a motion to approve the consent agenda. Councilman Gowen seconded the motion. All Council Members voted in favor. (Motion carried)

PRESENTATIONS

1. Presentation from CaroMont Health

Mr. Luckett, CEO of CaroMont Health came before the Council to give an overview of programs and services offered by CaroMont Healthcare. He advised that on average CaroMont creates approximately 100 jobs on a yearly basis. Mr. Luckett updated the Council on the progress being made at the Mount Holly Emergency Facility and offered his appreciation for the support they have given CaroMont

2. Presentation of a Resolution Honoring Retired Gaston County School Superintendent Reeves McGlohon

Mayor Hough and the City Council recognized Reeves McGlohon upon his retirement as the Gaston County Schools Superintendent with a resolution outlining his years of success for the betterment of education in Gaston County.

PUBLIC HEARING

1. Public Hearing to rezone a 0.29 acre tract of land on Rose Street owned by Mount Holly Farm Supply Company, Inc. from R-12 Single Family to B-2 Neighborhood Business

Mr. Wilson explained that this proposed tract was formally part of 212 Rose Street owned by Mount Holly Farm Supply. He advised that since then the property was divided and practically sold for a single family home. Mount Holly Farm Supply is requesting that the remaining property be rezoned and used for additional parking for their business. He advised that the applicant is in compliance with the requirements of the rezoning request.

At this time, Mayor Pro Tem Moore made a motion to enter into the public hearing. Councilwoman Breyare seconded the motion. All council members present voted in favor. (Motion carried) With no one signed up to speak, Councilman Moore made a motion to return to regular session. Councilman Gowen seconded the motion. All Council Members present voted in favor. (Motion carried)

Councilman Gowen made a motion to approve the rezoning request for the 0.29 acre tract of land on Rose Street owned by Mount Holly Farm Supply Company, Inc. from R-12 Single Family to B-2 Neighborhood Business. Councilwoman Breyare seconded the motion. (Resolution #1132014A) All Council Members present voted in favor. (Motion carried)

PUBLIC COMMENT – Three (3) Minute Limit

Michael Holbrook
309 Eastwood Drive
Mount Holly, NC 28120

Mr. Holbrook advised that he has a copy of the city ordinance that prohibits more than a certain number of boats, jet skis, vehicles, etc. allowed on property. He advised that there is a property in his area that vans stored on it an needs to be looked into.

NEW BUSINESS

1. Consideration and Approval of a Business Incentive Grant for Queen Bee Bakery

Mr. Beal advised that the Incentive Review Committee voted unanimously to recommend the City Council approve the business incentive grant from Queen Bee Bakery for \$15,000 for HVAC work, installation of permanent display cabinetry and associated electrical upgrades. Councilman Bishop made the motion to approve the Business Incentive Grant for Queen Bee Bakery in the amount of \$15,000. Councilman Moore seconded the motion. All Council Members present voted in favor. (Motion carried)

ADJOURN

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilman Moore made the motion to adjourn the January 13, 2014 Council Meeting. Councilman Gowen seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 7:44 p.m.

City of Mount Holly
Mount Holly City Council Meeting
Monday, February 10, 2014
Council Chambers
7:00 pm

Call to Order

Mayor Bryan Hough called the meeting to order at 7:00 pm. The following were present:

Mayor Bryan Hough	Danny Jackson, City Manager
Mayor Pro Tem Perry Toomey	Jamie Guffey, Assistant City Manager
Councilman Jerry Bishop	Greg Beal, Planning Director
Councilwoman Carolyn Breyare-absent	James Friday, Director of Utilities
Councilman J. Jason Gowen	Dale Oplinger, Fire Chief
Councilman Jim Hope-absent	Don Roper, Chief of Police
Councilman David Moore	Mike Santmire, Streets and Solid Waste Director
Kemp Michael, City Attorney-absent	

Invocation

Reverend Angela Hollar, Ebenezer United Methodist Church gave the invocation.

Pledge of Allegiance

Boy Scout Troop 59 of the First United Methodist Church in Mount Holly led attendees in the Pledge of Allegiance.

Set the Agenda

With no changes Councilman Toomey made a motion to approve the agenda as presented. Councilman Moore seconded the motion. All Council Members present voted in favor. (Motion carried)

CONSENT AGENDA

1. Approval of Kings of Cash Jewelry and Pawn located at 799 West Charlotte Avenue
2. Approval of Shamrockin on Rankin 5K
3. Approval of an Amendment to the Sign Ordinance
4. Approval of the minutes of the December 9, 2013 Council Meeting

Mayor Pro Tem Toomey made a motion to approve the consent agenda. Councilman Bishop seconded the motion. All Council Members present voted in favor. (Motion carried)

PRESENTATIONS

1. Presentation to Detective Derek Terry for Achieving his Advanced Certificate *Chief Don Roper*

Chief Roper recognized Detective Derek Terry for achieving his advanced certificate in law enforcement. Detective Terry met the requirements and was awarded the advanced certificate from the State of North Carolina.

PUBLIC COMMENT

Hal
140 West Walnut Avenue
Mount Holly, NC 28120

Mr. Hal with the Runny Meade HOA came before the Council to comment on the traffic problems in their subdivision. He advised that there have been many close calls with kids playing in the neighborhood. He concurred that additional signage in the neighborhood would be helpful.

Edna Chirco with the Catawba River District came before Council to share a short video from Catawba Heights Elementary School regarding their efforts to become eco-friendly.

NEW BUSINESS

1. Consideration and Approval of a Business Incentive Grant for Jolie Botique

Mayor Pro Tem Toomey made a motion to approve the Business Incentive Grant for Jolie Botique in the amount of \$15,000. Councilman Gowen seconded the motion. All Council Members present voted in favor. (Motion carried)

2. Consideration and Approval of a Business Incentive Grant for Salon and Spa on Main

Councilman Moore made a motion to approve the Business Incentive Grant for Salon and Spa on Main in the amount of \$15,000. Councilman Bishop seconded the motion. All Council Members present voted in favor. (Motion carried)

3. Consideration and Approval of a Business Incentive Grant for RTR Renovations

Councilman Bishop made a motion to approve the Business Incentive Grant for RTR Renovations in the amount of \$15,000. Councilman Moore seconded the motion. All Council Members present voted in favor. (Motion carried)

ADJOURN

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilman Bishop made the motion to adjourn the February 10, 2014 Council Meeting. Councilman Moore seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 7:35 p.m.

PRESENTATIONS



City of Mount Holly Action Agenda Item

To: City Council	Date: March 6, 2014
From: Danny Jackson, City Manager	Meeting Date: March 10, 2014
<u>Agenda Item to be considered:</u> <i>Presentations #1 – Presentation from Gaston Youth Connected</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>Ms. Michelle Reese, representative from Gaston Youth Connected, would like to appear before the Mount Holly City Council to speak about the initiatives of her organization. More specifically, she would like to speak about the drop in teenage pregnancies in Gaston County.</i>	
<u>Fiscal Impact:</u>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
Manager/Staff Recommendation: N/A	
Result of City Council Decision: _____	
Attachments:	



City of Mount Holly Action Agenda Item

To: City Council	Date: March 6, 2014
From: Danny Jackson, City Manager	Meeting Date: March 10, 2014
<u>Agenda Item to be considered:</u> <i>Presentations #2 – Presentation from Miss Mount Holly Scholarship Association</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>Ms. Mount Holly, Jasmine Isaac and Miss Mount Holly Outstanding Teen, Kaelyn Embler, would like to appear before the City Council to express their appreciation for the support of the City of Mount Holly.</i>	
<u>Fiscal Impact:</u>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
Manager/Staff Recommendation: N/A	
Result of City Council Decision: _____	
Attachments:	



City of Mount Holly Action Agenda Item

To: City Council From: Danny Jackson, City Manager	Date: March 6, 2014 Meeting Date: March 10, 2014
<u>Agenda Item to be considered:</u> <i>Presentations #3 – Presentation regarding the recognition of the city's 135th Anniversary of being incorporated.</i>	
 Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>This year on Friday, March 14th, the City of Mount Holly will celebrate 135 years of being incorporated. The Mount Holly Historical Society on Sunday, March 16th, will conduct an Annual Founder's Day Celebration. As a prelude to that celebration, the City Council is being asked to adopt a Resolution regarding the 135th Anniversary, to be submitted to the Historical Society during their celebration.</i>	
<u>Fiscal Impact:</u>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
<u>Manager/Staff Recommendation:</u> <i>Motion to adopt the Resolution commemorating the 135th Anniversary of the city being incorporated</i>	
<u>Result of City Council Decision:</u> _____	
<u>Attachments:</u>	

PUBLIC HEARINGS

OLD BUSINESS

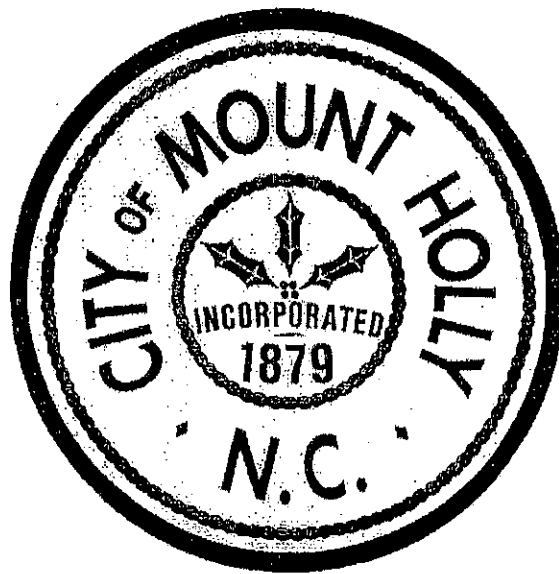
NEW BUSINESS



City of Mount Holly Action Agenda Item

To: Mayor and City Council	Date: March 7, 2014
From: David E. Johnson, PE	Meeting Date: March 10, 2014
Agenda Item to be considered: <i>Revisions to the 2006 Land Development Guidelines</i>	
Will this require a public hearing? YES ☒ NO	
Background/Purpose of Request : Revise and update the 2006 Land Development Guidelines and standard details for City infrastructure and new community designs including: right-of-way improvements, drainage systems, stormwater management or best management practices facilities, water distribution systems and sewer systems by incorporating updated technical criteria, clarifying standard details, promoting better project design layouts, and by reflecting current land development design approaches which will: Reduce vehicle speeds within newly designed residential neighborhoods through design Improve the quality of the infrastructure prior to turnover Increase pavement longevity through structural integrity Provide design flexibility enhancing street layouts for new housing developments Strengthen the requirements of developer financial guarantees for new projects Better define the infrastructure acceptance procedure and requirements Clarify the inspection and maintenance requirements for private SWM/BMP facilities Reinforce design compliance for watershed district projects	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☐ NO ☒ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation:	
Result of City Council Decision: _____	
Attachments: Comparison of recommended primary revisions Local residential street design comparison chart List of standard detail changes Driveway and Right-of-Way Permit Application Form	

LAND DEVELOPMENT GUIDELINES



CITY OF MOUNT HOLLY
NORTH CAROLINA

December 2006
Rev. #1 March 2014

2014 LAND DEVELOPMENT GUIDELINES

Recommended - Primary Revisions

2006 Guidelines

2014 Recommended Revisions

FINANCIAL GUARANTEE

Refers to the Subdivision Ordinance

Duration of the guarantee shall not exceed 18 months

Release of a portion of the guarantee as improvements are completed and approved by the City

Obtain maintenance bond status with Council approval and submission of "as-built" plans

The irrevocable letter of credit shall be in the form of an "evergreen" or "automatic renewal" guarantee

The guarantee may be reduced to 30% of the total amount ONLY after 80% of the homesites are developed

Obtain maintenance bond status with Council approval and submission of "as-built" plans
AND

Asphalt core report
Asphalt compaction test results

STREET DESIGN

No street layout guidelines for new subdivisions

The minimum design speed is 35 mph on residential collector/non-residential streets

The minimum design speed is 25 mph on residential streets (30 mph design is desired)

Asphalt surface course 1-inch

Residential street typical section
28-ft. back of curb to back of curb

Shorten street segments where possible

Realign streets to eliminate through connections to arterial roads

Orient cul-de-sac openings toward pedestrian destinations

Provide traffic calming devices on residential collector roads

Promote lower speeds through horizontal and vertical design approaches

Provide connectivity to adjacent undeveloped properties as needed

The maximum design speed is 35 mph on residential collector/non-residential streets

The maximum design speed is 25 mph on residential streets

Asphalt surface course 1½-inches

Residential street typical section
24-ft. back of curb to back of curb

STORMWATER MANAGEMENT

Wet ponds are the preferred method of treatment, however, alternate treatment measures as detailed in the NCDENR Storm Water Best Management Practices (BMP) Manual, latest version, shall be used for design purposes of all BMP facilities, may be allowed on a case by case basis

All BMP devices shall be maintained by the property owner or homeowner's association.

The devices shall be routinely inspected to insure the functioning of the facility.

Costs for maintenance and repairs shall be borne by the property owner or homeowner's association.

All new development, redevelopment, and post construction measures will meet or exceed the standards as stated in the North Carolina Division of Water Quality Stormwater Best Management Practices Manual (NCDENR DWQ BMP Design manual)

All BMP and/or SWM devices shall be maintained by the property owner or homeowner's association.

The maintenance and inspection schedule for each BMP/SWM facility shall be incorporated in the design plan, final plat, and HOA documents. The maintenance and inspection schedule shall be consistent with the NCDENR Storm Water Best Management Practices (BMP) Manual, latest version.

Costs for maintenance and repairs shall be borne by the property owner or homeowner's association.

GENERAL NOTES

For all residential streets, the final 1-inch of pavement is not to be placed until after 80% of the homesites are developed, or after a period of one year, whichever case may occur first

For all residential streets, the final 1½-inches of pavement is not to be placed until after 80% of the homesites are developed

APPENDIX

Wet Pond Worksheet

Not included

Delete

Driveway and Right-of-Way Permit Application Form

Mount Holly Land Development Guidelines – Local Residential Streets

The purpose of this chart is to illustrate proposed roadway design changes that would promote safe speeds within residential neighborhoods, reduce stormwater quality and quantity issues, and be more consistent with the watershed protected area overlay districts.

Mount Holly 2014

<u>DESIGN CRITERIA</u>	<u>CURRENT</u>	<u>PROPOSED</u>
Design Speed	30 mph	25 mph
Minimum Sight Distance	200-ft	150-ft
Minimum Centerline Radius	200-ft	100-ft
Tangent between Horizontal Curves	-----	50-ft
Crown Cross-slope	1/4" per ft	1/4" per ft
Maximum Grade	10%	10%
Minimum Grade w/ valley curb	1%	1%
Minimum Grade w/ swales	-----	2%
K Crest / Sag Vertical Curves	20 / 40	20 / 20
Grade @ Intersection	5% in 100-ft	5% in 100-ft
Minimum Intersection Radius	-----	25-ft
Sidewalks	5-ft	5-ft
Cul-de-sacs Radii Pav't / ROW	35-ft / 50-ft	35-ft / 50-ft
Maximum Length of cul-de-sac	500-ft	800-ft
Offset Intersections	200-ft	125-ft
Sight Triangle Local to Local	35-ft x 35-ft	35-ft x 35-ft
Sight Triangle Local to Other	35-ft. x 70-ft.	35-ft. x 70-ft.
Total Travel Lanes Width / ROW	24-ft / 50-ft	20-ft / 50-ft
Pavement Section	1"-2"-7"	1½"-2"-7"

City of Mount Holly North Carolina

Land Development Guidelines

2014 List of Revisions

Streets:

Standard No.	Standard Name	Description of Revision
R-100	Typical Section – Residential Street	Reduced pavement width to 20'; revised pavement specifications; added 6-ft easement for street trees
R-101	Typical Section – Residential Street –Ditch Type	Deleted previous R-101 (collector standard), now new residential ditch section, rev pav't specs; 6' easement
R-102	Typical Section – Utility Locations	Revised minimum fill slope to 3:1; 6' Utility and Street Tree Easement
R-103	Typical Section – Residential Collector Street	Deleted previous R-103 (2 or 3 lane divided section) not used; replaced w/ collector section; 6' easement
R-104	Typical Section – Commercial Street	Deleted previous R-104 (raised median 4 in divided); replace with commercial section 30' pav't; 6' easement
R-105	Typical Section – Dead End Street Turn Around	Added notes; revised dimensions
R-106	Cul-De-Sac	Revised note 2 (misspelling & review agency)

Curb & Gutter:

Standard No.	Standard Name	Description of Revision
R-107	Curb and Gutter	Combined R-107 and R-108 details
R-108	Curb and Gutter Notes	Added construction notes
R-109	Curb Transition – 2'-6" C&G to 2' Valley Gutter	
R-110	Curb Transition – 2'-6" C&G to 1'-6" C&G	
R-111	Curb Transition – Catch Basin Frame In Valley Gutter	Revised note, reference to R-109
R-112	Curb Transition – Catch Basin Placement at Intersection	Revised note, reference to R-109

Sidewalk:

Standard No.	Standard Name	Description of Revision
R-113	Monolithic Sidewalk And Curb Section	
R-114	Concrete Sidewalk	Added 8' width note for business corridors
R-115	Concrete Sidewalk – Expansion Joints	Notes 3 and 4; 4" depth

Driveways:

Standard No.	Standard Name	Description of Revision
R-116	Drop Curb Driveway With Sidewalk Abutting - 2'-6" C&G	Revised width 12' min and 24' max
R-117	Drop Curb Driveway – Monolithic Concrete Curb & Sidewalk	Revised width 12' min and 24' max
R-118	Drop Curb Driveway - Residential w/ Planting Strip - 2'-6" C&G	Revised width 12' min and 24' max
R-119	Residential Driveway for Valley Gutter	
R-120	Drop Curb Driveway - Commercial w/ Planting Strip – 2'-6" C&G	
R-121	Commercial Driveway With Radius and Planting Strip	
R-122	Industrial Driveway	Revised detail name; added note #7

Pavement:

Standard No.	Standard Name	Description of Revision
R-123	Utility Adjustments For Resurfacing	Added note #2
R-124	Pavement Repair for Utilities Cut (Thoroughfares or Industrial)	Added notes, compaction and tack coat
R-125	Pavement Repair for Utilities Cut (Residential)	Added notes, compaction and tack coat

Ramps:

Standard No.	Standard Name	Description of Revision
R-126	Accessible Ramp With Planting Strip – 2'-6" Curb and Gutter	
R-127	Accessible Ramp Without Planting Strip – 2'-6" Curb and Gutter	
R-128	Accessible Ramp With Planting Strip – 2'-0" Valley Gutter	
R-129	Accessible Ramp Standard Placement and General Notes	Added typical intersection layouts
R-130	Truncated Domes Plan and Cross-Section	

Miscellaneous:

Standard No.	Standard Name	Description of Revision
R-131	Culvert Crossings - Residential and Commercial Streets	1) Revised reference to c&g standard number 2) Reference to city engineer; reference to R-132
R-132	Typical Handrail	Reference city engineer
R-133	Dead End Street Barricade and Notes	1) Ref. std R-134 2) note 2, 26' width; note 4
R-134	End Of Roadway Marker	Revised note 1 – MUTCD OM4-3
R-135	Street Name Sign	note 5 – MUTCD reference
R-136	Street Name Sign Installation Locations	
R-137	Road Naming Conventions	
R-138	Typical Alley Sections	

Drainage:

Standard No.	Standard Name	Description of Revision
D-200	Brick Double Catch Basin 15" Thru 36" Pipe	Deleted I-beam detail, replaced with double box; combined 15" thru 36"
D-201 1 of 2	Slab Type Catch Basin 15" Thru 48" Pipe	Replaced with new detail
D-201 2 of 2	Manhole Ring and Cover for Slab Type Catch Basin	Added second detail for R-202
D-202	Riprap Apron At Pipe Outfalls	Revised name; added elevation view and note
D-203	Trench Detail For Storm Drain Pipes	
D-204	Subdrain Detail	Revised notes 1 and 5
D-205	Flared End Section 12" thru 72"	Replaced 2 sheet detail with single detail
D-206	Rip Rap Ditches	Deleted BMP detail – replaced with rip rap ditch detail
D-207	Offset Catch Basin	NEW DETAIL
D-208	Concrete Paved Ditches	NEW DETAIL
D-209	Rip rap Plunge Pool	NEW DETAIL

Water:

Standard No.	Standard Name	Description of Revision
W-300	Valve and fire Hydrant Location	
W-301	Fire Hydrant Installation	
W-302	Fire Hydrant Installation for Water Main in Street	
W-303	Tie Rod & Dead Head Section	
W-304	Areas Required for Concrete Blocking for Tees and Bends	
W-305	Blow-off Assembly	
W-306	¾" & 1" Water connection	Delete common brick; change water meter description; add compaction note
W-307	1 ½" & 2" Water Connection	
W-308	3" Water connection	Remove steps; change water meter description
W-309	4" Water connection	Remove steps; change water meter description
W-310	6" Water connection	Remove steps; change water meter description
W-311	8" Water connection	Remove steps; change water meter description
W-312	Air Release Valve w/ Vacuum Check Unit in Precast MH	Add stainless steel vacuum check
W-313	Street Cross-Section Showing Water Depth	
W-314	Butterfly Valve with Valve Box (16"-24")	
W-315	Gate Valve and Valve Box	
W-316	Tapping Sleeve and Valve	
W-317	Backflow Prevention Reduced Pressure Assembly ¾" – 2"	Add notes; backflow insulation, No PVC, Dielectric Union note
W-318	Backflow Prevention Reduced Pressure Assembly 2 ½" – 10"	Add notes; backflow insulation, No PVC, Dielectric Union note
W-319	Fire Service Connection	Delete Steps
W-320	Ductile Iron Pipe Bedding	
W-325	Jumper Connection	

Sewer:

Standard No.	Standard Name	Description of Revision
S-400	Precast Reinforced Concrete manhole	Delete Steps
S-401	Manhole Built over Existing Sewer Main	
S-402	Outside Drop Manhole	Delete Steps
S-403	Vented Manhole	Delete Steps
S-404	Cast Iron Frame & Cover	
S-405	Watertight Bolt down Frame & Cover	
S-406	Secured Ring & Cover	
S-407	Sanitary Sewer Cleanout Box	
S-408	Bedding Detail for PVC Sanitary Sewer Pipe	Plastic Manhole Step and Manhole Steel Reinforcing - Delete Detail and renumber
S-409	Deep Sanitary Sewer Connection Detail	New Detail
S-410	Sanitary Sewer Lateral Connection	Add notes about not being located in driveways & connect at 90 deg.
S-411	Creek Crossing pm Pleers	
S-412	Creek Crossing on Steel H-Pipes	
S-413	Stabilization at Subaqueous Creek Crossing	
S-414	Ferrous Materials and Joint Requirements for Sewer and Water Line Crossings	
S-415	Concrete Anti-Seep Collar	
S-416	Fence Gate	
S-417	Dry Bore and Jack Encasement and Carrier	
S-418	Pumping Station Front and Side View	
S-419	Pump Station Residential	

Erosion Control:

Standard No.	Standard Name	Description of Revision
EC-500	Gravel and Rip Rap Filter Basin	
EC-501	Temporary Rock Check Dam	
EC-502	Rock Silt Check Dam	
EC-503	Hardware Cloth Stone Inlet Protection	

City of Mount Holly North Carolina

Driveway and Right-of-way Permit Application and Fee

This application is required for all new connections to City maintained streets and right-of-ways.

Location of Property Requesting New or Modification of Access:

Nearest Public Street or Intersection: _____

Neighborhood or Development Name: _____

Proposed Location and Type(s) of Driveway(s):

Driveway #1 (circle all that apply) New Replacement Residential Commercial/ Other

Exact Distance and Direction to Nearest Public Street Intersection: _____

Driveway #2 (circle all that apply) New Replacement Residential Commercial/ Other

Exact Distance and Direction to Nearest Public Street Intersection: _____

Show proposed driveway(s) on an attached sketch or site plan. This plan must show details of proposed driveways including proposed width of driveway, pipe length and size of driveway culverts, adjacent property lines, driveways on adjacent and opposite properties, existing and proposed buildings, parking areas and roadway features.

I, the undersigned property owner, request access and permission to construct driveway(s) connections to public right-of-way at the above location.

I agree that no signs or objects will be placed on or over the public right-of-way other than those approved by the City.

I agree that the driveway(s) will be constructed as shown on the approved plans.

I agree that the driveway(s) as used in the agreement include any approach tapers, storage lanes or speed change lanes as deemed necessary by the City Engineer.

I agree that if any future improvements to the roadway become necessary, the portion of driveway(s) located on public right-of-way will be reconstructed in accordance with approved construction documents prepared by the City, and I will not be entitled to reimbursement or have any claim for driveway reconstruction by the City.

I agree that this permit becomes null and void if construction of driveway(s) is not completed within 12 months.

I agree to construct and maintain the driveway(s) in a safe manner so as not to interfere with or endanger the public travel and/or impede the flow of stormwater.

I agree to provide if needed during construction proper signs, signal lights, flaggers and other warning devices for the protection of traffic in conformance with current NCDOT standards and criteria.

I agree to indemnify and hold harmless the City of Mount Holly from all damages and claims for damage that may arise by reason of this construction.

I agree that the City of Mount Holly will assume no responsibility for any damages that may be caused to such facilities, within the road right-of-way limits, constructing the approved improvements.

I agree to provide a Performance and Indemnity Bond, if required, in the amount specified by the City Engineer for any construction proposed on the City of Mount Holly maintained infrastructure.

I agree to notify the City Engineer in writing when the proposed work begins and when it is completed.

I agree that the driveway(s) described in this permit application will be constructed according to the approved driveway permit.

Property Owner Name: _____ Phone: _____

Property Owner Mailing Address: _____

Applicant's Signature: _____ Date: _____

Application Approved by City Engineer: _____ Date: _____

Instructions: City of Mount Holly Driveway Permit Application must include:

1. Two original signed Driveway Application Forms
2. Two sets of site plans or detailed sketch on separate page.
3. Mail or hand deliver application forms and site plans to City Engineer's attention to: The City of Mount Holly
400 East Central Avenue P.O. Box 406, Mount Holly, NC 28120

To assist Mount Holly property owners with their driveway improvements the City Engineer will provide design assistance to residents on an as needed basis. Note: does not apply to new home construction

If the new driveway is to be located on a state maintained road, contact the North Carolina Department of Transportation for driveway permit requirements.

Driveways on all City thoroughfare roads must be located for proper sight distance and turning movements.

Driveway Culvert: Reinforced Concrete Pipe—Class III with flared end sections or an approved equal approved by the City Engineer.

Reference: Stormwater Systems Ordinance

(For Official Use Only)

Date Application Received: _____ Application Received by: _____

Permit Fee Received by: Mount Holly Finance Department Name: _____

Is Bond required: _____ Bond Amount: _____ Bond Received by: _____

Inspector: _____ Date Inspected: _____

Permit Fee: Residential: \$25.00

Commercial: \$50.00

Industrial: \$100.00



City of Mount Holly Action Agenda Item

To: Mayor and City Council	Date: March 7, 2014
From: David E. Johnson, PE	Meeting Date: March 10, 2014
Agenda Item to be considered: Stormwater Systems Ordinance	
Will this require a public hearing? YES ☐ NO ☒	
Background/Purpose of Request : Reinforce current laws, ordinances and regulations through the Stormwater Systems Ordinance and define storm drainage as a utility within the City. Prepare a comprehensive storm drainage ordinance to protect the public health, safety, and welfare by preventing the introduction of potentially harmful materials into the City storm drainage system; by protecting property from potential stormwater damage; by enhancing water quality; by meeting the requirements of the City's NPDES permit; and by establishing administrative and enforcement procedures. Major elements of the ordinance include: 1. Define ownership, operation, and maintenance responsibilities of storm drainage systems within and beyond public rights-of-ways. 2. Exempt residential homes from paying the stormwater fee and revise the equivalent residential unit calculation for non-residential uses. 3. Establish a stormwater prioritization worksheet to evaluate drainage improvement projects 4. Expand current laws/regulations requiring any proposed improvements within public rights-of-ways to be permitted by the City. 5. Establish remedies, penalties and enforcement options for violations of any provision of the Stormwater Systems Ordinance.	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation:	
Result of City Council Decision:	
Attachments: Existing laws expanded by this ordinance Major components of the Stormwater Systems Ordinance Stormwater Prioritization Worksheet	

<u>Existing Ordinances / Laws</u>	<u>Stormwater Systems Ordinance</u> Strengthens and/or expands existing laws / ordinances
<u>Mount Holly Code of Laws</u> Section 8-6 Garbage, Refuse and Waste (d) Other Limitations. No person shall throw, dispose of or sweep from any household, yard, sidewalk or elsewhere, any garbage, rubbish, dirt, refuse or similar matter into a storm drain, manhole, gutter, center strip, any other stormwater conveyance system (ditches, culverts, etc.) or onto a sidewalk or street, but shall deposit the same as herein specified. (4-11-66,1) <u>Mount Holly Code of Laws</u> Section 8-9 Abatement of Public Nuisance (a) The uncontrolled growth of weeds, grass or vines, to a height of eighteen inches (18") or more within one hundred feet (100') of any resident or business.	<u>Section 26-7 Limitations of Responsibility</u> (d) Open Drainage Channel Maintenance- Every person owning or occupying property abutting an open drainage channel or driveway pipe culvert passes shall keep and maintain that part of the drainage channel and culvert free of trash, debris, excessive vegetation, and other obstacles that would pollute, contaminate, or retard the flow of water through the open drainage channel. In addition, the owner or occupant shall maintain existing privately owned structures adjacent to a drainage channel, so that such structures will not become a hazard to the use, function, or physical integrity of the drainage channel or drainage system. (e) To assist property owners, the City may establish a maintenance program to clean driveway pipe culverts and roadside drainage ditches on a revolving yearly schedule. <u>Section 26-8 Unlawful to obstruct flow of stormwater runoff</u> It shall be unlawful for any person to place, cause to be placed or permit to be placed any obstruction on or within any portion of the city's stormwater drainage system. For the purpose of this section an obstruction shall mean anything which by itself or in conjunction with any other thing or things, impede or tend to impede the flow of stormwater.
<u>Mount Holly Code of Laws</u> Section 8-14 Charges for Abatement by City; Lien (a) The actual cost incurred by the City in removing or otherwise remedying a public nuisance pursuant to Sections 8-12 or 8-13 shall be charged to the owner of the offending property, and the owner shall pay these charges within thirty (30) days after receiving from the City a statement of charges.	<u>Section 26-11 Enforcement and Violations</u> (a) Civil Penalties Violation of this Ordinance may subject the violator to a civil penalty to be recovered in a civil action in the nature of a debt if the violator does not pay the penalty within 30 days after notice of the violation is issued by the Stormwater Administrator. Civil penalties may be assessed up to the full amount of penalty to which the City is subject for violations of its Phase II Stormwater permit.

Mount Holly Zoning Ordinance
Section 3.1B Curb Cuts in Business,
Office and Industrial Districts

Entrances and exits to public streets shall be placed and constructed in accordance with the "Policy on Street and Driveway Access to North Carolina Highways" adopted by NCDOT, as amended. Entrance and exits to state system streets shall require a permit issued by the Public Works Director.

Section 26-9 Driveway and Right-of-way Permit
and Maintenance

(b) Any person constructing, reconstructing or altering a residential or non-residential driveway and all other infrastructure improvements within the City right-of-way including but not limited to drainage pipes, sidewalks, curbs, shall apply for and receive a Driveway and Right-of-Way Permit prior to work commencing. Any street or driveway access onto a NCDOT owned roadway shall be permitted in accordance with NCDOT standards, criteria, and requirements.

Schedule of Fees

Stormwater Fee \$2.50/ ERU

Driveway Cut Permit Fee

Residential \$25.00

Commercial \$50.00

Industrial \$100.00

Section 26-5 Stormwater Fee

Stormwater fees may be determined and modified from time to time by the Mount Holly City Council so that the total revenue generated by said charges and other sources of revenues or other resources allocated by the City Council to the stormwater management utility shall be sufficient to meet the cost of stormwater management services, systems, and facilities, including but not limited to; the payment of the principal and interest on debt obligations, operating expenses, capital layout, nonoperating expenses, provisions for prudent reserves, and other costs as deemed appropriate by the City Council. The following stormwater service charge rates shall apply:

(a) *Detached single family residential* homes are exempt from paying a service charge under the provisions of the ordinance.

(b) All other developed properties having impervious coverage, including, but not limited to; multifamily residential properties with three or more living units, commercial properties, industrial properties, public and institutional properties, church properties, public and private school properties, and developed vacant properties shall be billed for one equivalent residential unit for each 4,000 square feet or fraction thereof of impervious coverage on the subject property.

Section 26-9 Driveway and Right-of-way Permit
Fee

(c) The standard application, design plans, and associated permit fees must be submitted in its entirety and in duplicate to the Office of the City Engineer for review and approval.

Stormwater Systems Ordinance – Major Points:

Establishment of a Stormwater Department within the Utility Department

There is hereby established a stormwater department within the Utility Department which shall be responsible for stormwater management programs throughout the City, and which shall provide for the management, protection, control, regulation, use and enhancement of stormwater systems and facilities.

A stormwater hotline shall be maintained by the City for citizen inquiries.

Definition of Private Storm Drainage Systems

are all privately owned ground, surfaces, structures or systems, that contribute to or convey stormwater, including but not limited to, roofs, gutters, downspouts, lawns, driveways, pavement, roads, streets, curbs, ditches, inlets, drains, catch basins, pipes, tunnels, culverts, channels, detention basins, ponds, draws, swales, streams and any ground surface.

Definition of Public Storm Drainage System

is a combination of inlets, manholes, pipes, ditches, curbs, headwalls, and/or flared end sections located within public road rights-of-ways or within permanent drainage easements conveyed to, accepted by and recorded by the City. Typically most public stormwater systems are designed for a 10-year storm event.

Stormwater Fee

Detached single family residential homes are exempt from paying a stormwater fee under the provisions of this ordinance.

All other developed properties having impervious coverage, including, but not limited to; multifamily residential properties with three or more living units, commercial properties, industrial properties, public and institutional properties, church properties, public and private school properties, and developed vacant properties **shall be billed for one ERU for each 4,000 square feet or fraction thereof of impervious coverage on the subject property.**

Section 26-7 Limitations of Responsibility

- a. **The City shall be responsible only for the portions of the drainage system which are in City maintained street rights-of-ways or where constructed within permanent storm drainage easements conveyed to and accepted by the City.** Repairs and Improvements to the drainage system shall be in accordance with established standards, policies, and schedules.
- b. The City's acquisition of storm drainage easements and/or the construction or repair by the City of drainage facilities does not constitute a warranty against stormwater hazards, including, but not limited to, flooding, erosion, or standing water.
- c. The City shall obtain permanent drainage easements from property owners from time to time to ensure conveyance of unimpeded stormwater flow to an acceptable outlet and directly to a receiving water. **All storm drainage facilities within a recorded easement conveyed to and accepted by the City shall be owned and maintained by the City.**
- d. **Open Drainage Channel Maintenance- Persons owning or occupying property abutting a drainage ditch or driveway pipe culvert passes shall keep and maintain that part of the drainage ditch and driveway culvert, free from debris, excessive vegetation, and other obstacles that would pollute, contaminate, or retard the flow of water through the drainage ditch system.**

e. The property owner shall maintain and operate existing privately owned storm drainage systems and facilities, so that such drainage system will not become a hazard to the use, function, or physical integrity of the drainage channel or drainage system.

f. **All existing or proposed drainage facilities such as swales, streams, stormwater management facilities, storm drain pipes, inlets, manholes and/or ditches located within privately owned easements or on privately owned property even with a designated public drainage easement unless accepted by the City shall be the legal responsibility for the proper operation and maintenance by the property owner or Homeowners Association.**

g. To assist property owners, the City may establish a maintenance program to clean driveway pipe culverts and roadside drainage ditches on a revolving yearly schedule.

Section 26-8 Unlawful to obstruct flow of stormwater runoff

It shall be unlawful for any person to place, cause to be placed or permit to be placed any obstruction on or within any portion of the city's stormwater drainage system. For the purpose of this section an obstruction shall mean anything which by itself or in conjunction with any other thing or things, impede or tend to impede the flow of stormwater.

Section 26-9 Driveway & Right-of-Way Permits and Maintenance

a. **The City may by this ordinance regulate the size, location, direction of traffic flow, and manner of construction of driveway connections into any public street or alley.** The majority of Mount Holly neighborhoods rely on an open ditch drainage system which is ideal for improving water quality of storm drainage runoff before reaching receiving streams. The roadside ditch system functions to meet the intent of the NPDES permit conditions if properly maintained with properly sized driveway culverts serving properly located driveways.

b. Any person constructing, reconstructing or altering a residential or non-residential driveway and all other infrastructure improvements within the City right-of-way including but not limited to drainage pipes, sidewalks, curbs, **shall apply for and receive a Driveway and right-of-way Permit prior to work commencing.** Any street or driveway access onto a NCDOT owned roadway shall be permitted in accordance with NCDOT standards, criteria, and requirements.

c. The standard application, design plans, and associated permit fees must be submitted in its entirety and in duplicate to the Office of the City Engineer for review and approval.

d. Any person who receives a driveway and right-of-way permit shall be responsible for repairing damage to the public infrastructure resulting from the work permitted under this ordinance.

e. The City Engineer shall review the driveway and right-of-way design plans and shall issue the permit unless he finds the driveway, if constructed as proposed, will substantially interfere with or pose a danger to (i) persons using the street or sidewalk intersected by the driveway or (ii) public facilities (including utility poles, traffic signal standards, etc.), or (iii) fail to comply with the specifications of the City or any of the provisions of this ordinance or (iv) The overall drainage pattern or flow of runoff within the storm drainage system.

f. All proposed changes to any drainage facility, structure, or pipe culvert shall be reviewed and approved by the City Engineer as part of the driveway and right-of-way permitting process.

g. To assist Mount Holly property owners with their driveway improvements, the City Engineer will provide design assistance to residents on an as needed basis.

h. In order to ensure consistency in the quality and type of material, the property owner shall use Reinforced Concrete Pipe CLIII with flared end sections or an approved equal. The property owner may purchase and have delivered the pipe and flared end sections to their property and at the request of the property owner have the City install the driveway pipe culvert. This service does not apply to new home construction.

Section 26-12 Enforcement and Violations

Authority to Enforce

- a. The provisions of this Ordinance shall be enforced by the Stormwater Administrator, his or her designee, or any authorized agent of the City. Whenever this section refers to the Stormwater Administrator, it includes his or her designee as well as any authorized agent of the City.
- b. **If the property owner neglects the maintenance and/or necessary replacements of a driveway culvert, and said culvert is a hindrance to the conveyance of water runoff within the public road right-of-way, the City shall give a 45 day notice of necessary work to correct deficiencies to the property owner. If the necessary work, as determined by the City is not completed within the 45 day notice period, the City will complete the work and assess the property owner for the cost of said work by recording a lien upon the subject property.**

Violation Unlawful

- a. Any failure to comply with an applicable requirement, prohibition, standard, or limitation imposed by this Ordinance, or the terms or conditions of any permit or other *development* or *redevelopment* approval or authorization granted pursuant to this Ordinance, is unlawful and shall constitute a violation of this Ordinance.

Section 26-13 Remedies and Penalties

- a. **Civil Penalties Violation of this Ordinance may subject the violator to a civil penalty to be recovered in a civil action in the nature of a debt if the violator does not pay the penalty within 30 days after notice of the violation is issued by the Stormwater Administrator. Civil penalties may be assessed up to the full amount of penalty to which the City is subject for violations of its Phase II Stormwater permit.**
- b. **Criminal Penalties Violation of this Ordinance may be enforced as a misdemeanor subject to the maximum fine permissible under North Carolina law.**

Enforcement Options for Failure to Comply

- a. The City Engineer or his/her assignee may issue a stop work order to any person violating any provision of the City's Stormwater Systems Ordinance by ordering all site work stop except that necessary to comply with any administrative order.
- b. The City Engineer or his/her assignee may request the County Permitting/Building Department refrain from issuing any further building permits until outstanding violations have been remedied.

STORMWATER PRIORITIZATION WORKSHEET

PROJECT NAME :

Priority A

RIGHT-OF-WAY:

STREET FLOODING	
PIPE BLOWOUTS	
DRAINAGE STRUCTURE FAILURE	
MISSING GRATES/COVERS	
STREET FAILURE/SINKHOLE	
SIDEWALK/DRIVEWAY FAILURE	
DITCH/PIPE BLOCKAGE	

PRIVATE PROPERTY (WITH *direct* R/W RUNOFF):

(adjacent public system failure contributes to private property issue)

LIVING SPACE FLOODING	
NON-RESIDENTIAL WITH ELECTRICITY	
DRAINAGE FEATURE FAILURE WITHIN 10' OF HOUSE	

Priority B

RIGHT-OF-WAY:

IMMINENT STRUCTURE FAILURE	
HEADWALL DAMAGE	

PRIVATE PROPERTY (WITH *direct* R/W RUNOFF):

(adjacent public system failure contributes to private property issue)

CRAWLSPACE/BASEMENT FLOODING	
------------------------------	--

Priority C

RIGHT-OF-WAY:

PIPE/DITCH SEDIMENTATION	
DEBRIS IN DITCH	
DRAINAGE STRUCTURE MINOR DAMAGE	
DITCH EROSION	

DNQ (does not qualify)

private property to private property runoff	
groundwater	
seepage in basements/crawlspaces	
springs	
yard flooding	
standing water	
bury pits	
downspouts	
private drainage systems	
lack of private drainage systems	

	PUBLIC HEALTH/SAFETY	PEOPLE AFFECTED	SYSTEM DAMAGE / LACK OF SYSTEM	FREQUENCY OF PROBLEM	ENVIRONMENTAL IMPACT	INVESTMENT PROTECTION/ CONDITION OF SYSTEM
LOW (x1)	NEGLECTIBLE RISK	INDIVIDUAL	NEGLECTIBLE RISK	EVERY COUPLE YEARS	SYSTEM IMPROVEMENT W/NO EFFECT ON WQ.	LESSER PRIORITY
MED (x2)	POSSIBLE RISK	STREET	IMMINENT FAILURE	FEW TIMES PER YEAR		NON REPAIR = IMMINENT FAILURE
HIGH (x3)	PUBLIC HAZARD	NEIGHBORHOOD	SYSTEM FAILURE OR LACK OF SYSTEM	EVERY RAIN EVENT	SYSTEM IMPROVEMENT WILL HELP WQ.	FAILED/ NO SYSTEM

PRIORITY RANK

CATEGORY SCORE

RANKED BY

REQUEST DATE

OTHER BUSINESS

REPORTS

Mount Holly Parks & Recreation

Monthly Report

Sole Patrol- The Sole Patrol met 17 days during the month of February. The total attendance was 801, with 72 different members attending. They met for a Valentine's luncheon at the Brightstar, along with a monthly birthday party.

Fitness Center- The Fitness Center was open 21 days during the month of February. The total attendance was 254 with 44 different members attending.

Athletics- Youth basketball season finished up on Friday February 28 with tournament games being held in the 9-10, and 11-12 boys, and the 9-13 girls.

Rentals- There was one rental of the Tuckasee Community Center during February. The estimated attendance was 35 people.

News & Notes- The signs at Tuckasee and Woodlawn Parks are now complete.

Thanks to funds from the beautification committee, new bushes and mulch have been installed at Tuckasee Park.

Volleyball & Spring soccer practice will begin next week. The season will go until the middle of May.

The registration deadline for tee-ball and coach pitch baseball is Monday March 17. Practices will begin at the end of March, with games going from the end of April until early June.

The next meeting for the Parks & Recreation Commission will be on Tuesday March 25 at 630pm.

Our first Movies in the Park will be on Friday May 2 at Tuckasee Park. We will be showing the movie Monsters University.

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(02/01/2014 - 02/28/2014)

Offense:	Arrest/No Supp.:	Arrest/Oth. Agency:	Death of Offender:	Vic. Ref. to Cooper.:	Prosecut. Declined:	Extradit. Declined:	Located Missing:	Unfound.:	Reported:	Actual:	Further Invest.:
0300 - Robbery	0	0	0	0	0	0	0	0	1	1	0
0510 - Burglary - Forcible Entry	0	0	0	0	0	0	0	0	5	5	3
0520 - Burglary - Non-Forced Entry	0	0	0	0	0	0	0	0	1	1	0
0630 - Larceny - Shoplifting	1	0	0	0	0	0	0	0	2	2	1
0640 - Larceny - From Motor Vehicle	0	0	0	0	0	0	0	0	3	3	1
0690 - Larceny - All Other Larceny	1	0	0	0	2	0	0	1	12	11	4
0710 - Motor Vehicle Theft - Automobile	0	0	0	0	0	0	0	0	1	1	1
0810 - Simple Physical Assault	3	0	0	0	2	0	0	0	7	7	1
0820 - Simple Non-Physical Assault	1	0	0	0	1	0	0	0	2	2	0
0890 - Simple Assault- All Other Simple Assault	1	0	0	0	1	0	0	0	2	2	0
1120 - Fraud - Obtaining Money/Property by False Pretense	0	0	0	0	0	0	0	0	1	1	1
1190 - Fraud - All Other Fraud	0	0	0	0	1	0	0	0	1	1	0
1320 - Selling/Distributing Stolen Property	0	0	0	0	0	0	0	0	1	1	1
1330 - Possessing/Concealing Stolen Property	0	0	0	0	0	0	0	0	1	1	1
1400 - Criminal Damage to Property (Vandalism)	0	0	0	0	0	0	0	0	7	7	3
1530 - Possessing/Concealing Weapons	2	0	0	0	0	0	0	0	2	2	0
1810 - Drug Violations	7	0	0	0	0	0	0	0	9	9	2
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	3	0	0	0	0	0	0	0	3	3	0
1890 - Drug Violations - All Other Drug Violations	2	0	0	0	0	0	0	0	3	3	1
2030 - Child Neglect (Non-Assaultive)	0	0	0	0	0	0	0	0	1	1	1
2410 - Disorderly Conduct	1	0	0	0	0	0	0	0	1	1	0
2420 - Disturbing the Peace	1	0	0	0	0	0	0	0	1	1	0

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(02/01/2014 - 02/28/2014)

Offense:	Arrest/No Supp.:	Arrest/Oth. Agency:	Death of Offender:	Vic. Ref. to Cooper.:	Prosecut. Declined:	Extradit. Declined:	Located Missing:	Unfound.:	Reported:	Actual:	Further Invest.:
2650 - Escape From Custody or Resist Arrest	1	0	0	0	0	0	0	0	1	1	0
2680 - City Ordinance Violations	0	0	0	0	1	0	0	0	1	1	0
2690 - All Other Offenses	1	0	0	0	0	0	0	0	1	1	0
4010 - All Traffic (except DWI)	3	0	0	0	0	0	0	0	5	5	2
9910 - Calls for Service	0	0	0	0	0	0	0	1	6	5	1
Totals:	28	0	0	0	8	0	0	2	81	79	24

Arrest Status/Disposition Totals by Offense

MOUNT HOLLY POLICE

(02/01/2014 - 02/28/2014)

Offense:	Further Invest.:	Inactive:	Closed/ Cleared:	Arrest/No Supp.:	Arrest/No Invest.:	Felony:	Misd.:	Juvenile:	Adult:	Offense:
0410 - Aggravated Assault	0	0	2	2	0	0	2	0	2	2
0510 - Burglary - Forcible Entry	0	0	1	0	1	1	0	0	1	1
0690 - Larceny - All Other Larceny	0	0	3	1	2	0	3	0	3	3
0710 - Motor Vehicle Theft - Automobile	0	0	1	1	0	1	0	0	1	1
0810 - Simple Physical Assault	0	0	4	4	0	0	4	1	3	4
0820 - Simple Non-Physical Assault	0	0	2	1	1	0	2	0	2	2
1400 - Criminal Damage to Property (Vandalism)	0	0	2	1	1	0	2	0	2	2
1530 - Possessing/Concealing Weapons	0	0	1	1	0	0	1	0	1	1
1810 - Drug Violations	0	0	5	5	0	3	2	0	5	5
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	0	0	2	2	0	0	2	0	2	2
1835 - Drug Violations - Equipment/Paraphernalia - Transporting	0	0	1	1	0	1	0	0	1	1
1890 - Drug Violations - All Other Drug Violations	0	0	2	2	0	1	1	0	2	2
2100 - DWI - Alcohol and/or Drugs	0	0	1	0	1	0	1	0	1	1
2410 - Disorderly Conduct	0	0	1	1	0	0	1	1	0	1
2420 - Disturbing the Peace	0	0	1	1	0	0	1	0	1	1
2640 - Contempt of Court, Perjury, Court Violations	0	0	7	2	5	0	7	0	7	7
2650 - Escape From Custody or Resist Arrest	0	0	1	1	0	0	1	0	1	1
2670 - Trespassing	0	0	1	0	1	0	1	0	1	1
2690 - All Other Offenses	0	0	1	0	1	0	1	0	1	1
4010 - All Traffic (except DWI)	0	0	5	3	2	3	2	0	5	5
Totals:	0	0	44	29	15	10	34	2	42	44

Citation Totals by Charge

MOUNT HOLLY POLICE

(02/01/2014 - 02/28/2014)

Charge:	Number of Charges:
Speeding (Misdemeanor)	10
Speeding (Infraction)	19
DWI	1
No Operator License	1
Driving While License Revoked	7
Expired Registration	5
Inspection	6
Unsafe Movement	3
Failure To Stop (Stop Sign/Flashing Red Light)	6
Running Red Light	2
No Insurance	1
Failure To Reduce Speed	5
Other (Misdemeanor)	8
Other (Infraction)	1
Other (2nd Charge - Misdemeanor)	17
Other (2nd Charge - Infraction)	1
Total:	93

Calls By Department

February 2014

MOUNT HOLLY POLICE

SPECIAL CHECK	150	15.03%
TRAFFIC STOP	122	12.22%
SPECIAL ASSIGNMENT	40	4.01%
SCHOOL RES OFFICER	36	3.61%
ALARM B	35	3.51%
FOLLOW UP INVESTIGATION	33	3.31%
STRANDED MOTORIST	32	3.21%
SUSPICIOUS VEH OCCUP	30	3.01%
MV COLLISION PD	29	2.91%
CHECK THE WELFARE	28	2.81%
ALARM R	26	2.61%
INFORMATION ONLY	24	2.40%
FOOT PATROL	21	2.10%
SUSPICIOUS VEH UNOCCUP	20	2.00%
PERSONAL ESCORT	18	1.80%
SUSPICIOUS PERSON	18	1.80%
MISC CALL	16	1.60%
CHECK ROADWAY	15	1.50%
ASSIST FD/EMS	14	1.40%
ASSIST OTHER	14	1.40%
DOMESTIC ARGUMENT	14	1.40%
LARCENY AL OCC	14	1.40%
JUVENILE	13	1.30%
TRAFFIC OTHER	13	1.30%
ASSIST LE AGENCY	12	1.20%
SERVE WARRANT	12	1.20%
VERBAL ARGUMENT	12	1.20%
ASSAULT AL OCC	10	1.00%
NOISE VIOLATION	10	1.00%
PROWLER	9	0.90%
COMMUNICATING THREATS	8	0.80%
DRUGS	8	0.80%
COURT	7	0.70%
HANGUP 911	7	0.70%
HARRASSMENT	7	0.70%
B & E RES AL OCC	6	0.60%
BANK ESCORT	6	0.60%
DOMESTIC ASSAULT	6	0.60%
SCHOOL PROGRAM	6	0.60%
TRESPASS	6	0.60%
DAMAGE TO PROPERTY	5	0.50%
FOUND PROPERTY	5	0.50%
FRAUD	5	0.50%
INTOXICATED DRIVER	5	0.50%
SCHOOL TRAFFIC	5	0.50%
ASSIST CITY DEPARTMENT	4	0.40%
B & E TO VEHICLE ALR OCC	4	0.40%
ANIMAL COMPLAINT	3	0.30%
CIVIL DISPUTE	3	0.30%
DEATH NOTIFICATION	3	0.30%
DIRECT TRAFFIC	3	0.30%
DISTURBANCE NATURE UNK	3	0.30%
FIGHT MULTIPLE SUBJ	3	0.30%
FUNERAL ESCORT	3	0.30%
MISSING PERSON JUVENILE	3	0.30%

PUBLIC NUISANCE	3	0.30%
BIKES/SKATEBOARDS/ATV/DIRT BIKES		
SUBJECT WITH A GUN/WEAPON	3	0.30%
ATTEMPTED B & E	2	0.20%
CHILD CUSTODY	2	0.20%
DISCHARGE FIREARM	2	0.20%
IDENTITY THEFT	2	0.20%
MV COLLISION PI	2	0.20%
SOLICITATION	2	0.20%
STOLEN VEHICLE AL OCC	2	0.20%
VANDALISM AL OCC	2	0.20%
ASSAULT IN PROG	1	0.10%
ASSAULT W/ WEAPON	1	0.10%
B & E RES IN PROG	1	0.10%
DOMESTIC ESCORT	1	0.10%
LARCENY FROM VEHICLE	1	0.10%
LARCENY IN PROG	1	0.10%
LARCENY OF GAS	1	0.10%
OBTAINING WARRANT	1	0.10%
PICK UP PROPERTY	1	0.10%
ROAD RAGE	1	0.10%
SUICIDAL SUBJECT	1	0.10%
TRAILER DEPLOYMENT	1	0.10%
	0	0.00%

Total Records For MOUNT HOLLY POLICE	998	100.00%
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Total Records	998
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PUBLIC WORKS REPORT

	JANUARY	2014	2013	2012
<u>Water</u>				
Daily Average (mgd)		2.457	2.282	2.237
Daily Maximum (mgd)		2.900	3.190	2.380
Daily Minimum (mgd)		1.650	1.600	1.900
Monthly Total (mg)		76.160	70.740	69.350
Customers				
Inside City Limits		5465	5339	5220
Outside City Limits		487	486	473
TOTAL		5952	5825	5693
<u>Wastewater</u>				
Daily Average (mgd)		2.337	2.251	2.224
Daily Maximum (mgd)		4.605	4.734	2.916
Daily Minimum (mgd)		1.754	0.992	1.300
Monthly Total Flow (mg)		72.441	69.790	68.930
American & Efird Total Flow (mg)		19.870	16.420	17.309
Customers				
Inside City Limits		5107	5011	4923
Outside City Limits		57	50	46
TOTAL		5164	5061	4969
<u>Sanitation</u>				
Number of Customers				
Residential		4744	4703	4600
Commercial / Industrial		146	142	142
Recycling		4832	4655	4566
Garbage Collected (tons)		338.54	379.77	341.27
General Yardwaste (tons)		35.52	38.77	40.18
Chipping (tons)		0.00	0.00	0.00
Leaves (tons)		0.00	0.00	0.00
Total Yardwaste (tons)		35.52	38.77	40.18
White Goods (tons)		0.00	0.00	0.00
Recycling (tons)		93.50	66.10	0.00