



December 11, 2017 Council Meeting

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

**CITY OF MOUNT HOLLY
MOUNT HOLLY CITY COUNCIL**



**December 11, 2017
7:00 P.M.**

CALL TO ORDER BY THE MAYOR

INVOCATION

**PLEDGE OF ALLEGIANCE
Boy Scout Troop 59**

SET THE AGENDA

CONSENT AGENDA

1. Approval of the 2018 Meeting Schedule
2. Approval of Low Bidder, Landsdown Earth and Pipe Inc., for installation of the relocated parallel force main for the Greenway Project
3. Approval of Budget Amendments
 - Parallel gravity sewer design surveying services—Utilities
 - Installation of a parallel force main—Utilities
 - Drug Asset Forfeiture-Police
4. Call for Public Hearing to consider amending the prohibited and permitted uses, found in Section 5.20 South Gateway Overlay District of the Zoning Ordinance, as well as Section 6 Table of Permitted and Special Uses, as it relates to such.
5. Approval of the minutes of the November 13, 2017 Council Meeting
6. Approval of the minutes of the November 27, 2017 Special Meeting

PRESENTATIONS

1. Presentation of Employee Service Awards

Mayor Bryan Hough

SPECIAL RECOGNITION

Mayor Bryan Hough

PUBLIC COMMENT – Three (3) Minute Limit

SWEARING –IN CEREMONY

1. Oath of Office for Councilman Charles McCorkle
2. Oath of Office for Councilman David Moore

Jesse B. Caldwell III

Jesse B. Caldwell III

OTHER BUSINESS

1. Mayoral Appointments

Mayor Bryan Hough

ADJOURN

CONSENT AGENDA

2017 City Council Meeting Schedule

Council Meetings

January 8, 2018

February 12, 2018

March 12, 2018

April 9, 2018

May 14, 2018

June 11, 2018

July 9, 2018

August 13, 2018

September 10, 2018

October 8, 2018

November 12, 2018

December 10, 2017

Work Session Meetings

January 22, 2018

February 26, 2018

March 26, 2018

April 23, 2018

May 21, 2018

June 25, 2018

July 23, 2018

August 27, 2018

September 24, 2018

October 22, 2018

no meeting

no meeting

All Council meetings begin at 7:00 p.m. All meetings are held in the Council Chambers at the Municipal Complex located at 400 East Central Avenue, Mount Holly, NC 28120. All Work Session Meetings are held on the 4th Monday of the month at 6:30 p.m. in the Council Chambers unless otherwise noted.



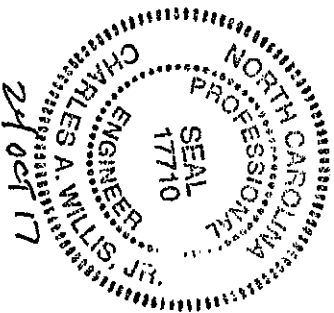
City of Mount Holly Action Agenda Item

To: Mayor and City Council	Date: December 1, 2017
From: David E. Johnson	Meeting Date: December 11, 2017
Agenda Item to be considered:	
<u>Accept low bidder, Landsdown Earth & Pipe, Inc. for the installation of the relocated parallel force main so the greenway project including bridge installation may proceed toward completion. This relocated force main will also be sized for future developments.</u>	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request :	
The City received seven bids in response to the formal bid notification.	
	Lump Sum Contingency Total
Landsdown Earth & Pipe, Inc	\$515,000 \$50,000 \$565,000
Hall Contracting Corp	\$649,775 \$50,000 \$699,755
Dellinger, Inc.	\$660,994 \$50,000 \$710,994
State Utility Contractors, Inc.	\$711,780 \$50,000 \$761,780
RH Price	\$722,000 \$50,000 \$772,000
Hickory Sand Co.	\$876,645 \$50,000 \$926,645
Eaglewood, Inc.	\$893,819 \$50,000 \$943,819
References were provided by the low bidder and all were contacted. The low bidder received favorable comments from engineers and municipal offices. We are satisfied that the low bidder will adhere to the project goals and schedule.	
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:	
Recommend selecting the low bidder (Landsdown Earth & Pipe, Inc.) for this project	
Result of City Council Decision:	
Attachments: Certified Bid Tabulation	

Contract 12.0 City of Mount Holly Wastewater Facilities - Parallel Force Main				
Description	Number Unit of Units	Landsdown Earth & Pipe, Inc. Montroe, North Carolina License No. 65343	Hall Contracting Corporation Charlotte, North Carolina License No. 5689	Dellinger, Inc. Montroe, North Carolina License No. 5992
Lump Sum Bid Price	LS 1	Total 515,000.00	Total 649,755.00	Total 660,994.00
Lump Sum Contingency Allowance	LS 1	50,000.00	50,000.00	50,000.00
Total of All Lump Sums		\$565,000.00	\$699,755.00	\$710,994.00
				711,780.00
				50,000.00
				\$761,780.00

Description	Number Unit of Units	RH Price Charlotte, North Carolina License No. 23401	Hickory Sand Company, Inc. Hickory, North Carolina License No. 2648	Eaglewood, Inc. Denver, North Carolina License No. 12347
Lump Sum Bid Price	LS 1	Total 722,000.00	Total 876,645.00	Total 893,819.00
Lump Sum Contingency Allowance	LS 1	50,000.00	50,000.00	50,000.00
Total of All Lump Sums		\$772,000.00	\$926,645.00	\$943,819.00

I certify that this Tabulation is a true and correct copy of the Canvass of Bids received on Tuesday, October 24, 2017 at 2:00 PM.

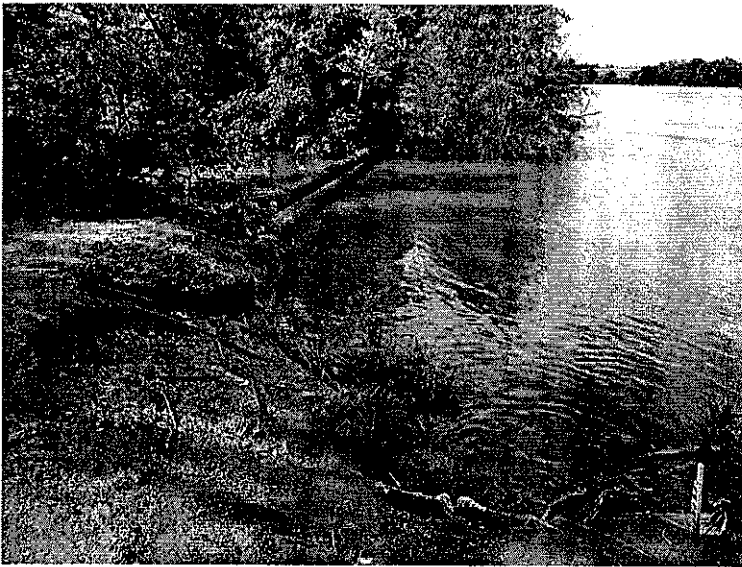


WILLIS ENGINEERS
BY: *Charles A. Willis, Jr.*



City of Mount Holly Action Agenda Item

To: Mayor and City Council From: David E. Johnson, PE	Date: December 1, 2017 Meeting Date: December 11, 2017						
Agenda Item to be considered: <u>Budget Amendment</u>							
Will this require a public hearing? ☐ YES ☒ NO							
Background/Purpose of Request : Installation of a Relocated Parallel Force Main The relocated parallel force main will replace the existing 40 year old force main that is directly beneath the greenway path and along the banks of the Catawba River. Over time the river banks have eroded and the pipe cover has been reduced to less than 2-feet in some locations. In addition to the lack of cover, the aerial crossing of the creek has deflected beyond standard tolerances. This project would normally be included in the Utilities Department budget but we must proceed toward replacing the force main before a new budget is approved to prevent a potential pipe failure and subsequent environmental problem. The force main is located "upstream" of the WWTP and the new force main will be located over 200-ft. from the river bank. Because of the age of the existing force main pipe and the lack of proper cover, the Greenway and bridge construction was suspended until the force main is relocated. The use of heavy equipment, bridge abutment piling and concrete trucks needed to build the greenway would most certainly rupture the pipe. A major sewage spill into the river would be catastrophic for the City, the environment and downstream water users. This project was classified and permitted as an emergency by State regulatory agencies. The low bid is only good until December 24th at which time costs may increase. The second low bid is approx. \$135,000 more than Landsdown Earth and Pipe. <table style="width: 100%;"><tr><td style="width: 60%;">Low Bid from Landsdown Earth & Pipe Inc.</td><td style="text-align: right;">\$515,000</td></tr><tr><td>Contingency</td><td style="text-align: right;">\$ 50,000</td></tr><tr><td>REQUEST:</td><td style="text-align: right;">\$565,000</td></tr></table>		Low Bid from Landsdown Earth & Pipe Inc.	\$515,000	Contingency	\$ 50,000	REQUEST:	\$565,000
Low Bid from Landsdown Earth & Pipe Inc.	\$515,000						
Contingency	\$ 50,000						
REQUEST:	\$565,000						
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:	\$ 565,000						
Budget Code							
Reviewed by City Attorney	☐ YES	☒ NO	☐ N/A				
Manager/Staff Recommendation <i>Approve budget transfer to fund project</i>							
Result of City Council Decision: _____							
Attachments: Bid Document							



Aerial crossing is deflecting to the water surface and subject to high flows and debris, etc. which may cause the pipe to rupture.



The existing force main is located directly under the greenway construction and along the eroded river bank. The force main takes about 70% of Mount Holly's flow to the WWTP.



Date Submitted: 11-Dec-17

Finance Officer:

City Manager:

To appropriate revenue for installation of relocated parallel force main.

Project was classified and permitted as an emergency by State regulatory agencies.



City of Mount Holly Action Agenda Item

To: Mayor and City Council

Date: December 1, 2017

From: David E. Johnson, PE

Meeting Date: December 11, 2017

Agenda Item to be considered:

Budget Amendment

Will this require a public hearing?

☐ YES

☒ NO

Background/Purpose of Request : Parallel Gravity Sewer Design and Surveying Services

As per the annexation agreement with Lennar dated June 15, 2017, a parallel gravity sewer line and pump station improvements are required to serve the Imagery project.

This budget amendment request is to fund the surveying, engineering, and permitting costs associated with the design of approximately 7,000 linear feet of gravity sewer line and appurtenances. This line will be designed to accommodate the flows from Imagery and future growth generated in the City's north corridor.

We expect the surveying, design and permitting work to extend to the end of this fiscal year. Construction costs of the installation of the parallel gravity sewer line will be budgeted for the FY '18 – '19 budget year.

We have notified Lennar of our intent to advertise for RFQ's for the project. We advertised on October 6, 2017. As per the agreement, Lennar will be notified of our intent to move forward with the design of the parallel gravity sewer line. Lennar has 30 days from our notification to pay the City one-third of the Stipulated Cost which is \$375,000.

In response to the RFQ, we received proposals from three design firms. We selected Willis Engineers to undertake the engineering, surveying and permitting services for this project.

Fee proposal from Willis Engineers is for \$169,000.

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:	\$169,000		
Budget Code	62-91-7900-194		
Reviewed by City Attorney	☐ YES	☒ NO	☐ N/A

Manager/Staff Recommendation Approve budget transfer to fund design services for the parallel gravity sewer line

Result of City Council Decision:

Attachments: Willis Engineers Fee Proposal

AGREEMENT FOR PROFESSIONAL SERVICES DUTCHMAN'S CREEK PARALLEL SEWER

THIS IS AN AGREEMENT effective as of _____ ("Effective Date") between the City of Mount Holly ("Owner") and Willis Engineers, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: Dutchman's Creek Parallel Sewer ("Project"). The Project generally consists of approximately 9,000 linear feet of parallel sewer along Dutchman's Creek.

Engineer's services under this Agreement are generally identified in the Scope of Services listed in Appendix 1 ("Services").

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within a reasonable period of time or as scheduled in Appendix 1, if applicable.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 Payment Procedures

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 Basis of Payment

- A. Owner shall pay Engineer for Services as scheduled in the Scope of Services attached hereto in Appendix 1.

- B. The portion of any lump sum compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of Services actually completed during the billing period.
- C. The compensation for any hourly rate services will be billed monthly on an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class, plus reimbursement of expenses incurred in connection with providing the Services. Engineer's Standard Hourly Rates are attached in Appendix 1.
- D. Reimbursement of subconsultant technical services will be made on the basis of the actual amount billed to the Engineer plus 10%.

2.03 Additional Services: For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached in Appendix 1.

3.01 Termination

- A. The obligation to continue performance under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
 - b. upon seven days written notice if Owner demands that Engineer furnish or perform services
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.i.
 - c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
 - d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 - 2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 Successors, Assigns, and Beneficiaries

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because

Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
 - 3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to the total amount of compensation received by Engineer.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project

affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.

- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the laws of the State of North Carolina.
- L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 Total Agreement

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 Definitions

- A. **Constructor**—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. **Constituent of Concern**—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

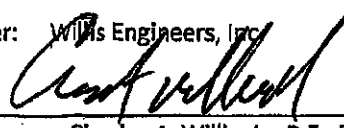
8.01 Attachments: Appendix 1 – Scope of Services and Compensation Schedule

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: City of Mount Holly

By: _____
Print name: _____
Title: _____
Date Signed: _____

Engineer: Willis Engineers, Inc.

By: 
Print name: Charles A. Willis, Jr., P.E., BCEE
Title: President
Date Signed: 7 Nov 17

Engineer License or Firm's Certificate No.:

F-0114

State of: North Carolina

Address for Owner's receipt of notices:

500 East Central Avenue
Mount Holly, North Carolina 28120

Address for Engineer's receipt of notices:

10700 Sikes Place, Suite 115
Charlotte, North Carolina 28277

This instrument has been preaudited
in the manner required
by the Local Government
Budget and Fiscal Control Act.

Finance Officer

Date

APPENDIX 1
SCOPE OF SERVICES

Scope of Project

The Engineer shall provide design, regulatory assistance and bidding services for the Dutchman's Creek Parallel Sewer project as defined herein. The Project generally consists of approximately 9,000 linear feet of parallel sewer along Dutchman's Creek.

Construction Phase services are not included as part of this Agreement.

Design

The Engineer will further evaluate the anticipated flows tributary to the Dutchman's Creek area and confirm the appropriate size of parallel sewer to be constructed. The Engineer will prepare designs, detailed contract drawings and specifications for the Project. In addition, the Engineer shall prepare contract documents, all in such form and detail as to permit the advertisement for bids for construction of the Project. After completion of this phase, the Engineer will submit all plans and specifications to the Owner for approval and will conduct reviews with the Owner.

Surveys and Utility Locations

The Engineer shall furnish assistance and supervision in securing underground utility locations, surveys and topographic and location maps as may, in the opinion of Engineer, be required for design of the Project and the procurement of surveys and preparation of technical documents necessary for acquisition of rights-of-way and easements for construction of the Project.

Subsurface Investigations

The Engineer shall furnish assistance and supervision in securing investigations of the conditions of the existing soil and approximate locations of rock to determine the suitability of these materials for construction of the Project.

Bidding and Award

The Engineer shall furnish assistance to the Owner in securing bids, canvass and analysis of bids and letting contracts. Bidding assistance provided by the Engineer shall include technical assistance as requested by the Owner and advising the Owner on bids submitted by contractors.

Regulatory Approvals

The Engineer shall furnish assistance in support of review and approval by the North Carolina Department of Environmental Quality to gain approval and Issuance of Sewer Extension Permit and Permit for Land Disturbing Activity. The Engineer shall also consult with the US Army Corps of Engineers and associated State agencies to determine if Pre-Construction Notification is required and if so prepare the appropriate documents for a Nationwide Permit 12 PCN for the construction of utility facilities. Additional reviews and approvals by other agencies are not included in the Agreement.

Construction assistance and inspection are not included as part of current scope of services but may be authorized at a future date.

COMPENSATION SCHEDULE

<u>Phase</u>	<u>Basis</u>	<u>Fee</u>
Design	Lump Sum	\$76,000
Bidding and Award	Lump Sum	8,000
Surveys and Utility Locations	Hourly	48,000
Subsurface Investigation	Hourly	19,000
Regulatory Approvals	Hourly	<u>18,000</u>
Total Estimated Technical Services		\$169,000

The following standard hourly rates are effective beginning January 1, 2017 and may be increased annually by the Engineer.

<u>Willis Engineers Staff Member</u>	<u>Standard Hourly Rates</u>
Principal	\$200.00
Managing Engineer	\$160.00
Project Engineer	\$120.00
Senior Technical Specialist	\$100.00
Design Engineer	\$90.00

Item	Managing Engineer				Senior Technical Specialist	Staff Engineer	Direct Expenses	Sub-Total Consultants		Phase Total	
	Principal	(QC)	Engineer	Sub-Total				Item Total			
300 Design and Construction Documents											\$76,000
1	Design Basis	10	5	10	40		7,400		7,400		
2	Drawings and Documents	40	30	200	300	200	60,000		60,000		
3	Client Reviews & Revisions	20	5	10	20	100	7,700		7,700		
400 Bidding and Award											\$8,000
15		5	20	20	200		7,800		7,800		
500 Regulatory											\$18,000
1	Wetland Delineations	5		5	15	200	3,050	5,000	8,050		
2	Permit Applications	5	5	10	30	1,000	6,500		6,500		
3	Regulatory Agency Review	2		5	20	100	2,800		2,800		
600 Surveying and Utility Locations											\$48,000
1	Design Surveys	5		5	10	100	2,500	15,000	17,500		
2	Easement Maps (11)		5	5	10		2,200	22,000	24,200		
3	Utility Designations	2		2	5	100	1,150	5,000	6,150		
700 Subsurface Investigations											\$19,000
5		5		5	15	200	3,050	15,000	18,050		
Sub-Total Hours											
Hourly Rate											
Total Technical Services											
Total Amount (Not to Exceed)											\$169,000

Estimated construction cost \$1,900,000
Total fee \$169,000 8.9%
Design Fee (300 Phase + Design Surveys) \$93,500 4.9%



Date Submitted: 11-Dec-17

Finance Officer: _____

City Manager: _____

To appropriate revenue for installation of relocated parallel force main design and surveying services

Project was classified and permitted as an emergency by State regulatory agencies.



City of Mount Holly Action Agenda Item

To: City Council	Date: 12/04/17		
From: Chief Don Roper	Meeting Date: 12/11/17		
Agenda Item to be considered: Amend budget to appropriate funds from drug asset forfeiture to purchase items and services not budgeted from general fund.			
Will this require a public hearing? ☐ YES ☒ NO			
Background/Purpose of Request: To supplement departmental budget to purchase additional items and services including Police Attorney services.			
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:	\$5000.00		
Budget Code	10-10-4310-194		
Reviewed by City Attorney	☐ YES	☒ NO	☐ N/A
Manager/Staff Recommendation: <u>Approve budget amendments as attached</u>			
Result of City Council Decision: _____			
Attachments: 1. Budget Amendment Form			



Date Submitted: 11-Dec-17

Finance Officer:

City Manager:

Appropriate funds from drug assets to operating budget for professional services.



City of Mount Holly Action Agenda Item

To: City Council	Date: December 8, 2017
From: Greg Beal, Planning Director	Meeting Date: December 11, 2017
<u>Agenda Item to be considered:</u> Call for a public hearing to consider amending the prohibited and permitted uses, found in Section 5.20 South Gateway Overlay District of the Zoning Ordinance, as well as Section 6 Table of Permitted and Special Uses, as it relates to such.	
Will this require a public hearing? ☒ YES ☐ NO	
Background/Purpose of Request: <u>As staff has been working through a thorough review of the South Gateway Overlay District, especially as it relates to the Strategic Vision Plan, there are currently permitted uses in this restrictive B-3 General Business Zoning District that were previously included in the 2006 and 2009 text amendments, approved by Council, which essentially created the South Gateway. These more intrusive uses, such as body shops, should be revisited as those types of uses do not seem compatible to what is being planned for the area.</u>	
<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>Staff recommends calling for a public hearing on this matter to be heard on Tuesday, January 2nd before the Planning Commission and Monday, January 8th before City Council.</u>	
Result of City Council Decision: 	
Attachments: 	

City of Mount Holly
Mount Holly City Council Meeting
Monday, November 11, 2017
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 David Moore	Greg Beal, Planning Director
Councilman Jerry Bishop	Ryan Baker, Fire Chief
Councilwoman Carolyn Breyare	Ray Clemmer, Assistant Director of Utilities
Councilman Jeff Meadows	Dave Johnson, Utilities Director/City Engineer
Councilman Jim Hope	Don Roper, Chief of Police
Councilman Perry Toomey	Miles Braswell, Assistant City Manager
Kemp Michael, City Attorney	Africa Otis, Finance Officer

Invocation

Reverend Shirley Canty from Burge Memorial 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

Mayor Hough advised that Item # 2, New Business "*Consideration and Approval of a Contract and Budget Amendment for Vaughn and Melton to provide engineering services for the Belmont-Mt. Holly Road Sidewalk*" will be taken off the agenda and discussed later in the month at a special meeting. With no additional changes to the agenda Councilwoman Breyare made a motion to approve the agenda as amended. Councilman Bishop seconded the motion. All Council Members voted in favor. Motion carried.

CONSENT AGENDA

1. Approval of Liens for Weeds and Grass
 - 1607 North Main Street
 - 620 South Main Street
 - 413 West Glendale Avenue
2. Call for Public Hearing for Kendrick Farm Phase 4
3. Approval of the minutes of the October 9, 2017 Special Council Meeting
4. Approval of the minutes of the October 9, 2017 Council Meeting
5. Approval of the minutes of the October 23, 2017 Council Work Session Meeting

Councilwoman Hope made a motion to approve the consent agenda. Councilman Meadows seconded the motion. All Council Members present voted in favor. (Motion carried)

PRESENTATIONS

1. Swearing in of Volunteer Fire Fighters Angel Santana, Jason Gowen and Josh Johnson Jr.

Mayor Hough administered the oath of office to Volunteer Fire Fighters Jason Gowen (pinned by his wife Shannon) and Josh Johnson Jr. (pinned by his dad Josh Sr.)

PUBLIC HEARING

1. Public Hearing for a Transportation Impact Analysis (TIA) Ordinance

Mr. DuPont advised that staff recognized a need for improvements to review and evaluate transportation impacts from developments. With the assistance of the consultant group Kimley-Horn and staff from Planning, Fire and Utilities Departments, an ordinance was developed to ensure proposed developments have a TIA based on the City's requirements.

At this time, Councilman Bishop made a motion to enter into the public hearing to receive comments on the proposed Transportation Impact Analysis (TIA) Ordinance. Mayor Pro Tem Moore seconded the motion. All Council Members voted in favor. (Motion carried) With no one signed up to speak, Councilman Toomey made a motion to close the public hearing and return to open session. Councilwoman Breyare seconded the motion. All Council Members voted in favor. (Motion carried)

Councilman Bishop made a motion to approve the Transportation Impact Analysis (TIA) Ordinance. Councilman Hope seconded the motion. All Council Members voted in favor. (Motion carried)

PUBLIC COMMENT – Three (3) Minute Limit

There was no one signed up to speak.

NEW BUSINESS

1. Consideration and Approval of a Grant Application

Chief Baker advised that he is requesting permission from Council to apply for a grant for the NC League of Municipalities in the amount of \$5,000. These funds will be used to help outfit the workout facilities at the North Fire Station. This is a non-matching grant. Councilwoman Breyare made a motion to move forward with the application process. Councilman Meadows seconded the motion. All Council Members voted in favor. (Motion carried)

Councilman Bishop suggested that non-matching grant applications should be at the discretion of the manager and department head. Mayor Hough advised that this could be discussed at the annual retreat.

ADJOURN

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Mayor Pro Tem Moore made the motion to adjourn the November 13, 2017 Council Meeting. Councilman Meadows seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 8:16 p.m.

City of Mount Holly
Special Meeting
Monday, November 27, 2017
9:00 a.m.

Call to Order

Mayor Hough called the Special Meeting to order at 9:00 a.m. The following were present:

Mayor Bryan Hough	Danny Jackson, City Manager
Mayor Pro Tem David Moore	Miles Braswell, Assistant City Manager
Councilman Jerry Bishop	Greg Beal, Economic Development Director
Councilman Jim Hope	Africa Otis, Finance Director
Councilman Perry Toomey	Dave Johnson, Utilities Director
Councilman Jeff Meadows	Don Roper, Police Chief
Councilwoman Carolyn Breyare	Ryan Baker, Fire Chief
Kemp Michael, City Attorney	Tony Walker, Asst Streets Director

Invocation

Councilwoman Breyare led the Council, staff and attendees in prayer.

Set the Agenda

With no changes to the agenda, Mayor Pro Tem Moore made a motion to approve the agenda as presented. Councilwoman Breyare seconded the motion. All Council Members voted in favor. (Motion carried)

Contract Review of the Belmont-Mt Holly Road Sidewalk Project

Councilman Bishop made a motion to approve the contract and budget amendment for Vaughn and Melton to provide engineering services for the Belmont-Mt. Holly Road Sidewalk. Councilman Meadows seconded the motion. All Council Members voted in favor. (Motion carried)

Discussion of Waste Treatment Options

Mr. Jackson advised that the meeting has been called today to make a final decision on waste treatment as it relates to Charlotte Water. He advised that the cost/benefit analysis of the two options indicated that the City of Mount Holly would be much better served to partner with Charlotte. The analysis involved such things as the age of our existing plant, cost of renovating an aging plant and meeting certain state regulations, capacity limitations of the existing plant, added costs for the city to borrow money to address certain construction needs, impact on customer rates, long term maintenance costs, current discharge permit with the State that is in violation due to a mandate imposed on the City for removal of certain nutrients from waste water before discharging into the river, etc. With that being said, Staff recommends the City partner with Charlotte for waste treatment.

Councilman Bishop made the motion that the City of Mount Holly contract with the City of Charlotte for the wastewater treatment services contingent upon an agreement satisfactory to both parties. (Resolution #11272017A) Mayor Pro Tem Moore seconded the motion. The motion carried 5-1 with Councilman Hope being the nay vote.

Councilman Bishop made a motion that the City of Mount Holly approve the proposed Agreement with the City of Charlotte entitled "Interlocal Agreement Regarding Regional Sewer Interconnect between the City of Mount Holly and the City of Charlotte" last revised October 30, 2017, and that the City Manager is authorized to negotiate in the Agreement and upon completion, to execute the Agreement on behalf of the City of Mount Holly. (Resolution # 11272017) Councilman Toomey seconded the motion. All Council Members voted in favor. (Motion carried)

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilman Bishop made the motion to adjourn the November 27, 2017 Special Meeting. Mayor Pro Tem Moore seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 9:42 a.m.

PRESENTATIONS



City of Mount Holly Action Agenda Item

To: City Council From: Danny Jackson, City Manager	Date: December 6, 2017 Meeting Date: December 11, 2017
Agenda Item to be considered: <i>Presentations #1 – Employee Service Awards</i>	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : <i>It is that time of the year whereby we recognize those city employees that have served in increments of five years (5,10,15, 20, 25,etc). Mayor Hough will do the honor of officially calling upon those employees that meet the mentioned criteria. Please join me in congratulating these employees for their service to the City of Mount Holly.</i>	
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: <i>N/A</i>	
Result of City Council Decision: _____	
Attachments:	

Date: December 1, 2017
TO: Department Heads
FROM: Amy Miller, City Clerk
RE: Employee Service Awards

The following employees will be receiving Employee Service Awards at the December 11th Council Meeting. Please make sure these employees are present at the meeting to be recognized and accept their certificates. If you have any questions or feel that anyone has been left off the list, please let me know.

Fire

Craig Spry—5
Robert Westbrook—5
Jason Jackson—10

Police

Ronnie Parsons—10
Brian Reagan—15
Thomas Bell—15
Ann Burton—15
Shannon Harris—20
Kelly Hoyle—20

Streets

John Freeman—15
Jimmy Rankin—15

Admin

Marvenia York—5
Dean Bowen—5
Larry Harris—5
Joel Crisp—15
Danny Jackson—30

NEW BUSINESS



City of Mount Holly Action Agenda Item

To: City Council	Date: December 6, 2017
From: Danny Jackson, City Manager	Meeting Date: December 11, 2017
<u>Agenda Item to be considered: Swearing-in Ceremony –</u>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>On Monday night Judge Jesse B. Caldwell will be in attendance to perform the required Swearing-in-Ceremony for newly elected City Councilmen Charles McCorkle and David Moore. This will complete the process of the local election and begin the process of service for those just sworn in.</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:	

I, Charles McCorkle, do swear (or affirm) that I will well and truly execute the duties of the office of Councilman of the City of Mount Holly according to the best of my skill and ability, according to the law; so help me God.

I, David Moore, do swear (or affirm) that I will well and truly execute the duties of the office of Councilman of the City of Mount Holly according to the best of my skill and ability, according to the law; so help me God.

OTHER BUSINESS



City of Mount Holly Action Agenda Item

To: City Council

Date: December 6, 2017

From: Danny Jackson, City Manager

Meeting Date: December 11, 2017

Agenda Item to be considered: Other Business –

Will this require a public hearing?

☐ YES

☒ NO

Background/Purpose of Request : On Monday night Mayor Hough under his authority will make certain appointments to various committees. By now he should already spoken with you about such appointments. If not he will do so as quickly as he can.

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: N/A

Result of City Council Decision:

Attachments:

REPORTS

PUBLIC WORKS REPORT

	OCTOBER	2017	2016	2015
Water				
Daily Average (mgd)		2.700	3.002	2.601
Daily Maximum (mgd)		3.503	3.654	3.528
Daily Minimum (mgd)		2.294	2.403	1.992
Monthly Total (mg)		83.689	93.056	80.618
Customers				
Inside City Limits		5995	5849	5731
Outside City Limits		488	485	483
TOTAL		6483	6334	6214
Wastewater				
Daily Average (mgd)		2.047	1.934	2.462
Daily Maximum (mgd)		2.595	3.147	4.014
Daily Minimum (mgd)		1.736	0.924	1.450
Monthly Total Flow (mg)		63.467	59.958	76.325
American & Efird Total Flow (mg)		22.535	12.646	20.861
Customers				
Inside City Limits		5599	5464	5347
Outside City Limits		53	55	55
TOTAL		5652	5519	5402
Sanitation				
Number of Customers				
Residential		5206	5125	5007
Commercial / Industrial		144	146	148
Recycling		5313	5228	5108
Garbage Collected (tons)		367.01	355.14	379.62
General Yardwaste (tons)		44.19	60.74	76.62
Chipping (tons)		0.00	0.00	0.00
Leaves (tons)		6.00	0.00	0.00
Total Yardwaste (tons)		50.19	60.74	76.62
White Goods (tons)		0.00	0.00	0.00
Recycling (tons)		85.10	82.70	72.08

Mount Holly Parks & Recreation

Monthly Report

Sole Patrol- The Sole Patrol met 19 days during the month of November. The total attendance was 566, with 55 different members attending. The Patrol had their monthly birthday party, Thanksgiving luncheon, and fellowship.

Fitness Center- The Fitness Center was open 22 days during the month of November. The total attendance was 140 with 40 different members attending. Of the 40, 16 were paying residents, 19 were seniors, and 5 were employees.

Athletics- Indoor Soccer was held during the month of November at the Tuckasee Community Center.

Free-play basketball at the Old Gym(ages 6-15) and Tuckasee Community Center (ages 16-up) has been averaging 39 people total per day.

Rentals & Special Events – The Tuckasee Community Center was rented one time during the month of November. The estimated attendance was 75 people. The shelters at Tuckasee and River Street Parks were rented 6 times, with an estimated attendance of 195 people.

The Christmas Parade was held on Wednesday November 29 at 4pm. There was a good crowd for the parade and the tree lighting ceremony which was held after the parade.

News & Notes- Santa Claus will be visiting the Grand Hall on December 7, 8, 14, and 15 from 2-5pm. This is a great opportunity for our citizens to get a picture with Santa.

Registration for spring sports (baseball, soccer, and girls' volleyball) will begin in January.

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(11/01/2017 - 11/30/2017)

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.:
0410 - Aggravated Assault	1	0	0	1	0	0	0	0	2	2	0
0510 - Burglary - Forcible Entry	0	0	0	0	0	0	0	0	1	1	0
0520 - Burglary - Non-Forced Entry	0	0	0	0	0	0	0	0	1	1	1
0640 - Larceny - From Motor Vehicle	0	0	0	0	0	0	0	0	5	5	4
0650 - Larceny - Auto Parts & Accessories	0	0	0	0	0	0	0	0	1	1	1
0660 - Larceny - From Buildings	0	0	0	0	0	0	0	0	3	3	1
0690 - Larceny - All Other Larceny	2	0	0	0	0	0	0	0	6	6	3
0810 - Simple Physical Assault	1	0	0	0	0	0	0	0	3	3	2
0890 - Simple Assault- All Other Simple Assault	0	0	0	0	0	0	0	0	2	2	1
1026 - Counterfeiting - Using	0	0	0	0	0	0	0	0	1	1	0
1120 - Fraud - Obtaining Money/Property by False Pretense	0	0	0	0	0	0	0	0	1	1	1
1150 - Fraud - Credit Card/Automated Teller Machine	0	0	0	0	0	0	0	0	1	1	1
1170 - Fraud - Impersonation	0	0	0	0	0	0	0	0	1	1	1
1190 - Fraud - All Other Fraud	0	0	0	0	2	0	0	0	3	3	1
1400 - Criminal Damage to Property (Vandalism)	2	0	0	0	0	0	0	0	17	17	10
1810 - Drug Violations	6	0	0	0	0	0	0	0	6	6	0
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	8	0	0	0	0	0	0	0	8	8	0
1890 - Drug Violations - All Other Drug Violations	2	0	0	0	0	0	0	0	2	2	0
2030 - Child Neglect (Non-Assaultive)	0	0	0	0	0	0	0	0	1	1	1
2100 - DWI - Alcohol and/or Drugs	2	0	0	0	0	0	0	0	2	2	0
2410 - Disorderly Conduct	2	0	0	0	0	0	0	0	2	2	0

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(11/01/2017 - 11/30/2017)

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.:
2640 - Contempt of Court, Perjury, Court Violations	1	0	0	0	0	0	0	0	1	1	0
2650 - Escape From Custody or Resist Arrest	4	0	0	0	0	0	0	0	4	4	0
2690 - All Other Offenses	2	0	0	0	0	0	0	0	5	5	1
4010 - All Traffic (except DWI)	5	0	0	0	0	0	0	0	5	5	0
4020 - Suicide	0	0	0	0	0	0	0	0	1	1	0
4040 - Non-Criminal Detainment (Involuntary Commitment)	1	0	0	0	0	0	0	1	2	1	0
8010 - Missing Persons	0	0	0	0	0	0	2	0	2	2	0
9910 - Calls for Service	1	0	0	0	0	0	0	1	4	3	0
Totals:	40	0	0	1	2	0	2	2	93	91	29

Arrest Status/Disposition Totals by Offense

MOUNT HOLLY POLICE

(11/01/2017 - 11/30/2017)

Offense:	Further Invest.:	Inactive:	Closed/ Cleared:	Arrest/No Supp.:	Arrest/No Invest.:	Felony:	Misd.:	Juvenile:	Adult:	Offense:
0410 - Aggravated Assault	0	0	1	1	0	1	0	0	1	1
0690 - Larceny - All Other Larceny	0	0	2	2	0	0	2	0	2	2
0820 - Simple Non-Physical Assault	0	0	1	1	0	0	1	0	1	1
0890 - Simple Assault- All Other Simple Assault	0	0	1	1	0	0	1	0	1	1
1810 - Drug Violations	0	0	4	4	0	3	1	0	4	4
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	0	0	3	3	0	0	3	0	3	3
1890 - Drug Violations - All Other Drug Violations	0	0	2	2	0	0	2	0	2	2
2100 - DWI - Alcohol and/or Drugs	0	0	1	1	0	0	1	0	1	1
2410 - Disorderly Conduct	0	0	1	1	0	0	1	0	1	1
2490 - Disorderly Conduct - All Other	0	0	1	1	0	0	1	0	1	1
2640 - Contempt of Court, Perjury, Court Violations	0	0	3	2	1	0	3	0	3	3
2650 - Escape From Custody or Resist Arrest	0	0	5	5	0	0	5	0	5	5
2690 - All Other Offenses	0	0	1	1	0	0	1	0	1	1
4010 - All Traffic (except DWI)	0	0	7	7	0	0	7	0	7	7
Totals:	0	0	33	32	1	4	29	0	33	33

Citation Totals by Charge

MOUNT HOLLY POLICE

(11/01/2017 - 11/30/2017)

Charge:	Number of Charges:
Speeding (Infraction)	2
DWI	2
Driving While License Revoked	2
Expired Registration	5
Failure To Stop (Stop Sign/Flashing Red Light)	1
No Insurance	4
Failure To Reduce Speed	1
Other (Misdemeanor)	8
Other (Infraction)	3
Other (2nd Charge - Misdemeanor)	6
Other (2nd Charge - Infraction)	7
Total:	41

Mt Holly PD
400 E CENTRAL AV MT HOLLY , NC 28120

CFS By Department - All Departments By Date
11/1/2017 - 11/30/2017

MOUNT HOLLY POLICE	Count	Percent
ALARM B	19	0.74%
ALARM R	28	1.09%
ANIMAL COMPLAINT	4	0.16%
ASSAULT AL OCC	2	0.08%
ASSIST CITY DEPARTMENT	3	0.12%
ASSIST FD/EMS	20	0.78%
ASSIST LE AGENCY	18	0.70%
ASSIST OTHER	11	0.43%
B & E BUSINESS AL OCC	2	0.08%
B & E RES IN PROG	2	0.08%
B & E TO VEHICLE ALR OCC	4	0.16%
B & E VEHICLE IN PROGRESS	1	0.04%
CHECK ROADWAY	8	0.31%
CHECK THE WELFARE	13	0.51%
CHILD ABUSE AL OCC	1	0.04%
CHILD CUSTODY	3	0.12%
CIVIL DISPUTE	8	0.31%
COMM SERV SPECIAL EVENT	8	0.31%
COMMUNICATING THREATS	8	0.31%
COUNTERFEIT MONEY	3	0.12%
COURT	4	0.16%
DAMAGE TO PROPERTY	10	0.39%
DIRECT TRAFFIC	2	0.08%
DISCHARGE FIREARM	4	0.16%
DISTURBANCE NATURE UNK	5	0.20%
DOMESTIC ARGUMENT	30	1.17%
DOMESTIC ASSAULT	7	0.27%
DOMESTIC ESCORT	1	0.04%
DRUGS	9	0.35%
FIGHT MULTIPLE SUBJ	1	0.04%
FOLLOW UP INVESTIGATION	22	0.86%
FOOT PATROL	1	0.04%
FOUND PROPERTY	14	0.55%
FRAUD	4	0.16%
FUNERAL ESCORT	5	0.20%
HANGUP 911	8	0.31%
HARRASSMENT	4	0.16%
HIT & RUN PD	12	0.47%
IDENTITY THEFT	3	0.12%
INFORMATION ONLY	29	1.13%
INTOXICATED DRIVER	1	0.04%
JUVENILE	5	0.20%

MOUNT HOLLY POLICE		Count	Percent
K9 DEPLOYMENT		2	0.08%
LARCENY AL OCC		16	0.63%
LARCENY FROM VEHICLE		1	0.04%
MENTAL COMMITMENT		5	0.20%
MISC CALL		3	0.12%
MISSING PERSON JUVENILE		7	0.27%
MV COLLISION PD		37	1.45%
MV COLLISION PI		5	0.20%
NOISE VIOLATION		12	0.47%
OBTAINING WARRANT		2	0.08%
OVERDOSE		1	0.04%
PARKING VIOL		6	0.23%
PERSONAL ESCORT		15	0.59%
PROWLER		8	0.31%
PUBLIC NUISANCE BIKES/SKATEBOARDS/ATV/DIRT BIKES		4	0.16%
ROAD RAGE		1	0.04%
SCHOOL PROGRAM		2	0.08%
SCHOOL RES OFFICER		51	1.99%
SCHOOL TRAFFIC		6	0.23%
SEX OFFENSE/RAPE AL OCC		1	0.04%
SPEC ASSIGNMENT TRAFFIC		1	0.04%
SPECIAL ASSIGNMENT		32	1.25%
SPECIAL CHECK		1771	69.23%
STALKING		1	0.04%
STRANDED MOTORIST		16	0.63%
SUBJECT WITH A GUN/WEAPON		1	0.04%
SUICIDAL SUBJECT		6	0.23%
SUSPICIOUS PERSON		40	1.56%
SUSPICIOUS VEH OCCUP		49	1.92%
SUSPICIOUS VEH UNOCCUP		21	0.82%
TRAFFIC OTHER		11	0.43%
TRAFFIC STOP		52	2.03%
TRAILER DEPLOYMENT		5	0.20%
TRESPASS		10	0.39%
VANDALISM AL OCC		1	0.04%
VERBAL ARGUMENT		9	0.35%
Total Records For MOUNT HOLLY POLICE		2558	Dept Calls/Total Calls 99.65%
No Units		Count	Percent
DAMAGE TO PROPERTY		1	11.11%
DOMESTIC ASSAULT		1	11.11%
SPECIAL CHECK		4	44.44%
TRAFFIC OTHER		1	11.11%
TRAILER DEPLOYMENT		1	11.11%
TRESPASS		1	11.11%
Total Records For No Units		9	Dept Calls/Total Calls 0.35%
Total Records		2567	