



October 12, 2015 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

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



**October 12, 2015
7:00 P.M.**

CALL TO ORDER BY THE MAYOR

INVOCATION

Reverend Bryan Hovey, Interim Pastor of First Presbyterian Church

PLEDGE OF ALLEGIANCE

Boy Scout Troop 59

SET THE AGENDA

CONSENT AGENDA

1. Approval of Lien for Weeds and Grass
2. Approval of a Proclamation for Breast Cancer Awareness Month
3. Approval of a Proclamation for North Carolina Breaking the Silence on Domestic Violence Day
4. Approval of Budget Amendment (Powell Bill and Business Incentive Grant)
5. Approval of the minutes from the September 14, 2015 Council Meeting

PRESENTATIONS

1. Presentation of a Resolution Honoring Casey Eichfeld
2. Presentation from Mount Holly Arts & Business Collective
3. Presentation from the Mount Holly Community Development Foundation

*Mayor Bryan Hough
Jeff Lee
Wendy Foster*

PUBLIC HEARING

PUBLIC COMMENT – Three (3) Minute Limit

OLD BUSINESS

NEW BUSINESS

1. Consideration and Approval of a Consultant Firm for the Feasibility Study of City Parks
2. Consideration and Approval of the Business Incentive Grant to Time Flies

*Mark Jusko
Greg Beal*

OTHER BUSINESS

CLOSED SESSION

ADJOURN

CONSENT AGENDA



City of Mount Holly Action Agenda Item

To: City Council From: Brian DuPont	Date: 10-6-15 Meeting Date: 10-12-15
Agenda Item to be considered: Adoption of ordinances for recording a lien on real property for abatement of grass nuisances.	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : Staff is requesting Council to adopt an ordinance to record a lien for the following properties with amount of liens: Abatement of High Grass: 214 Highland Street in the amount of \$380.00 114 Lynnbrook Drive in the amount of \$385.00 *Amounts include the cost of abatement and the \$350.00 administrative fee.	
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: Request that City Council adopt the Ordinances for establishing a lien.	
Result of City Council Decision: _____	
Attachments: 1. Ordinances 2. 3.	

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# 181865, 114 Lynnbrook Drive, said parcel being owned by Brian Kelly Sr.; 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	\$ 35.00
Administrative cost	\$ 350.00
Total Lien Due	\$ 385.00

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 _____, 2015.

CITY OF MOUNT HOLLY

By: _____
Mayor

Attest:

City Clerk

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# 123777, 214 Highland Street, said parcel being owned by Thongsavanh Boutsomsi; 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	\$ 30.00
Administrative cost	\$ 350.00
Total Lien Due	\$ 380.00

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 _____, 2015.

CITY OF MOUNT HOLLY

By: _____
Mayor

Attest:

City Clerk



City of Mount Holly Action Agenda Item

To: City Council	Date: 10-6-15
From: Jonathan Wilson	Meeting Date: 10-12-15
Agenda Item to be considered: Request for adoption of one lien for clearing of grass and weeds	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : Staff is wishing that council adopt one lien to be placed on 228 Piedmont Avenue, Gaston County Parcel ID: 202986 for the clearing of grass and weeds in violation of the City's nuisance ordinance under 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 228 Piedmont Avenue in the amount of \$380.00.	
Result of City Council Decision: _____	
Attachments: 1. Copy of ordinance to place lien on 228 Piedmont Avenue 2.	

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# 202986, 228 Piedmont Avenue, said parcel being owned by Joseph Hammond; 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	\$ 30.00
Administrative cost	\$ 350.00
Total Lien Due	\$ 380.00

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 _____, 2015.

CITY OF MOUNT HOLLY

By: _____
Mayor

Attest:

City Clerk



City of Mount Holly Action Agenda Item

To: City Council	Date: October 7, 2015
From: Danny Jackson, City Manager	Meeting Date: October 12, 2015
<u>Agenda Item to be considered:</u> <i>Consent Agenda #2 – Approval of a Proclamation for Breast Cancer Awareness Month</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>As you all may well know, October has been designated as Breast Cancer Awareness Month by the American Cancer Society. It has been our history to recognize the month of October and breast cancer by adopting a Proclamation to that effect.</i>	
<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: <i>Motion to adopt a Proclamation for Breast Cancer Awareness Month</i>	
Result of City Council Decision: _____	
Attachments: <i>Proclamation for Breast cancer Awareness</i>	



Proclamation *Office of the Mayor of Mount Holly, NC*

NATIONAL BREAST CANCER AWARENESS MONTH

Whereas, Breast cancer affects so many women and their families, not only in Mount Holly, N.C. but also throughout the country. One in eight women are diagnosed with breast cancer during their lifetime, making this disease the most frequently diagnosed cancer among women in the U.S., other than skin cancer; **and**

Whereas, During 2015, statistics show there will be approximately 232,340 cases of invasive breast cancer diagnosed among women in the U.S., with about 40,000 deaths due to the disease; **and**

Whereas, The 2.8 million breast cancer survivors living in the U.S. today are a testament to courage, as well as to the importance of promoting awareness about breast cancer, providing information, funding research, following recommended screening guidelines and offering treatment to those who are affected; **and**

Whereas, There continues to be a need to increase awareness of breast cancer screening and to promote research for the prevention and cure of breast cancer; **and**

Whereas, October is designated as National Breast Cancer Awareness Month and the pink ribbon is the internationally recognized symbol of breast cancer awareness.

NOW, THEREFORE, The Mount Holly City Council, hereby proclaims the month of October, 2015 as "NATIONAL BREAST CANCER AWARENESS MONTH" in the city of Mount Holly and urges all citizens to wear pink ribbons in recognition of breast cancer awareness and in honor of women who have lost their lives to breast cancer and of those women who are now bravely fighting the battle.

Adopted, this 12th day of October, 2015.

Bryan Hough, Mayor



City of Mount Holly Action Agenda Item

To: City Council	Date: October 7, 2015
From: Danny Jackson, City Manager	Meeting Date: October 12, 2015
<u>Agenda Item to be considered:</u> Consent Agenda #3 – Approval of a Proclamation for North Carolina Breaking the Silence on Domestic Violence	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> This year the Mothers On A Mission Domestic Violence Organization has declared Saturday, October 31, 2015 as North Carolina "BREAKING the SILENCE" on Domestic Violence Day. The organization's goal is to be the "VOICE of the VICTIMS" during the month of October. The organization is asking the City of Mount Holly to adopt a Proclamation recognizing domestic violence in North Carolina.	
<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 adopt a Proclamation recognizing domestic violence in North Carolina.	
<u>Result of City Council Decision:</u> 	
<u>Attachments:</u> Proclamation for recognizing Domestic Violence	



City of Mount Holly Action Agenda Item

To: Mayor and City Council From: Jamie Guffey	Date: 10/7/2015 Meeting Date: 10/12/2015
Agenda Item to be considered: Approval of Budget Amendment (Powell Bill and Business Incentive Grant)	
Will this require a public hearing? ☐ YES ☒ NO	
The City currently has two Powell Bill projects (Beatty/Ferstl and Lynbrook) that were started last fiscal year and were not completed prior to June 30th. The money set aside to pay the remaining balance on these projects fell to fund balance. We need to reappropriate this money to top finishing paying for the projects this fiscal year. Also in May of 2015 Council approved a Business Incentive Grant for Jacqueline's Boutique for roof repairs. The work has been done and approved and we need to do a budget amendment to reimburse the money.	
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:	
Approve the budget amendments	
Result of City Council Decision:	

Attachments:	
Budget Amendments	
Jacqueline's Boutique paid in full invoice	



City of Mount Holly Action Agenda Item

To: City Council	Date: October 8, 2015
From: Greg Beal, Planning Director	Meeting Date: October 12, 2015
Agenda Item to be considered: <u>Consideration and Approval of Budget Amendment for Business Incentive Grant Application for Jacqueline's Boutique.</u>	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request: <u>City Council unanimously approved a Business Incentive grant on May 11, 2015, in the amount of \$15,000 for Jacqueline's Boutique; the funds went towards a rubberized roof replacement. As part of the leveraging funds, the building owner also installed two dressing rooms, a new awning, removed a wall to allow more accessibility to the back area, and converted a bathroom to make it ADA compliant. 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 show that the work has been paid in full. It is a system of checks and balances that has worked well and protects the City's investment in assisting small businesses through building improvements. Jacqueline's Boutique had received their certificate of occupancy, prior to opening, and the roof work did not affect their ability to remain open. State law has recently changed, and according to Preston Wilson, building owner, and Brian Sciba, Gaston County Building Inspections Director, an inspection is not required if the work does not involve structural, mechanical, electrical or plumbing improvements and is more than \$15,000. The roof replacement was under the required threshold and therefore, it did not require a building inspection. Staff has noted that the work approved for Jacqueline's Boutique was installed to the standards, laid out in the project description. The property owner has sent the invoice, showing that the work has been Paid in Full (attached). The Budget Amendment is the next step in the process to move funds earmarked for the grant into the appropriate account for processing. The roof does come with a 10-year Manufacturer's Material Warranty and Alpha Omega provides a 2-year Workmanship Warranty.</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:	\$ 15,000
Budget Code	10-40-4910-601
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
Manager/Staff Recommendation: <u>Staff recommends approval of this Budget Amendment.</u>	
Result of City Council Decision: 	
Attachments: 1. <u>Jacqueline's Boutique Paid in Full Invoice</u>	

BowerTraust Construction, LLC

25 E Woodrow Ave
P O Box 1694
Belmont, NC 28012

Invoice

Date	Invoice #
9/1/2015	58

Bill To
Eden Investment Group, LLC P O Box 1615 Belmont, NC 28012

PAID
9-1-15
#1818

		P.O. No.		Terms		Project	
		Roof - 123 N Main St		Due on receipt		Roof - 123 N Main S...	
Item	Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Amount
Commercial...	Provide labor and materials to complete the following turnkey re-roofing installation to the property located at : 123 N Main St Mt Holly, NC 28120 -Remove EPDM and built up roof from existing roof decking. -Install 1/2" fiberboard underlayment. -Sheet structure with 3/4 decking. -.045 EPDM fully adhered membrane. -Flash masonry walls with EPDM and terminate 12" up side walls. -Install new drip edge at rear roof. -Dispose of all debris related to above scope of work. Terms: Due upon receipt.	15,000.00			100.00%	100.00%	15,000.00
					Total		
					\$15,000.00		
					Payments/Credits		
					\$0.00		
					Balance Due		
					\$15,000.00		

**City of Mount Holly
Mount Holly City Council Meeting
Monday, September 14, 2015
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	Ray Clemmer, Assistant Director of Utilities
Councilman J. Jason Gowen	Ryan Baker, Interim Fire Chief
Councilman Jim Hope	Brian Reagan, Deputy Chief of Police
Councilman David Moore	Dave Johnson, Utilities Director/City Engineer
Kemp Michael, City Attorney	Miles Braswell, Director of Streets and Solid Waste

Invocation

Dr. Cameron Kendall, Pastor at First Baptist, 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 the agenda needs to be amended to reflect that item under Old Business entitled *Consideration and Approval of the Amendments to Section 21-14 (Firearms) and Section 21-20 (Intoxicating Liquors and Beverages) of the City Code* will be removed from the agenda and the Discussion of Canceling the September Work Session will be added under Other Business. With no additional changes to the agenda, Councilman Bishop made a motion to approve the agenda as amended. Councilwoman Breyare seconded the motion. All Council Members present voted in favor. (Motion carried)

CONSENT AGENDA

1. Approval of Lien for Weeds and Grass
2. Approval of a Proclamation for Dyslexia Awareness Month
3. Approval of the Hicks Bell Sewer Maintenance Bond Release
4. Approval of the minutes from the August 10, 2015 Council Meeting
5. Approval of the minutes from the August 24, 2015 Work Session Meeting

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

PRESENTATIONS

1. Boy Scout Popcorn Sales Kickoff

Boy Scout Troop 59 came before the City Council to announce their annual popcorn fundraiser event. They explained that the proceeds from the fundraiser help offset the cost of troop activities that award merit badges. The City Council took this opportunity to buy popcorn from the Scouts.

2. Swearing In Ceremony for Officer Anthony Huskins

Chief Roper introduced Officer Anthony Huskins. Officer Huskins was recently hired to become part of the Mount Holly Police Department. Mayor Hough administered the Oath of Office to Officer Huskins.

3. Recognition of Officer Jerry Arthurs for Achieving his Advanced Certificate

Chief Roper recognized Officer Jerry Arthurs for receiving the Advanced Law Enforcement certificate from the North Carolina Training Standards. Chief Roper advised that this is one of the highest standards awarded to a law enforcement officer.

4. Recognition of Officers for Exemplary Service

Chief Roper advised that from time to time he will be recognizing Police Officers within the department that have demonstrated exemplary service and present these officers with the Commanders Coin. To be considered for this award the officer has to be nominated by his peers and management staff will make the final decision. Chief Roper introduced the three recipients of the award, Officer Seagraves, Corporal Parsons and Sergeant Sisk. \

Officer Seagraves was presented with the award for the exemplary service he displayed on July 27th when he saw a gentleman that is confined to a wheel chair stranded on the side of the road. Officer Seagraves pushed this gentleman 3 blocks to his residence.

Corporal Parsons was presented with the award for the exemplary service that he has displayed as a leader of the Department since 2010. Corporal Parsons has been a leader in acquiring over \$6000 in equipment grants with no cost to the City.

Sergeant Sisk was presented with the award for the exemplary service he displayed on May 1st when responding to a call for medical assistance. Sergeant Sisk was first at the scene and found the patient in emergency distress. Sergeant Sisk opened the patients airway and assisted in the breathing process until the patient was transported by ambulance. Captain Jim Benfield was the patient and he and his wife Julia have expressed their sincere appreciation to Sergeant Sisk and all the people and departments that assisted with the call

PUBLIC HEARING

1. Public Hearing on the Financing of Two (2) Fire Trucks

Mr. Guffey advised that the City recently entered contract for the purchase two fire trucks in the amount of \$957,000. As part of the financing process, the LGC requires that a public hearing must be held on the proposed borrowing before LGC approval.

Councilwoman Breyare made a motion to enter into the Public Hearing on the Financing of Two (2) Fire Trucks. Councilman Moore seconded the motion. All Council Members voted in favor.

Mr. Guffey advised that he will be bringing financing options to the council for approval before the November 27th delivery date of the fire trucks.

With no one signed up to speak, Councilman Hope made a motion to close the public hearing. Councilman Gowen seconded the motion. All Council Members voted in favor. (Motion carried)

PUBLIC COMMENT – Three (3) Minute Limit

Lousie Faulkenberry
109 Walnut Avenue

Ms. Faulkenberry came before the City Council to invite them to be a part of Life Chain of Gaston County on October 4th at 2:00p.m. Life Chain is an opportunity for Christians to come together and witness and pray together.

OTHER BUSINESS

Mr. Jackson advised the Council that there were not items for discussion for the September Work Session Meeting. Councilman Toomey made the motion to cancel the September Work Session Meeting. Councilwoman Breyare seconded the motion. All Council Members 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 September 14, 2015 Council Meeting. Councilman Gowen seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 7:33 p.m.

PRESENTATIONS



City of Mount Holly Action Agenda Item

To: City Council	Date: October 7, 2015
From: Danny Jackson, City Manager	Meeting Date: October 12, 2015
<u>Agenda Item to be considered:</u> <i>Presentations #1 – Presentation of a Resolution recognizing Casey Eichfeld</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>Mr. Casey Eichfeld who lives in Mount Holly, is a double gold medalist in this year's Pan American Games. His specialty is the canoe, which he won the men's single and double races in July of 2015. You can see more details about him in the enclosed newspaper article.</i>	
<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: <i>N/A</i>	
Result of City Council Decision: _____	
Attachments: <i>newspaper article</i>	

Competitive watersports

The rush of the rapids

Mount Holly resident canoes to work and to double Pan Am Games gold

BY PHILLIP GARDNER
PGARDNER@GASTONGAZETTE.COM





Mike Hensdill/The Gazette

Mount Holly resident Casey Eichfeld, seen here paddling through rapids at the U.S. National Whitewater Center on Friday, won two gold medals at the Pan Am Games in canoe events.

CHARLOTTE — Why take a car to work when you can hop in a canoe and paddle across the river?

That's what Casey Eichfeld does when he commutes about 15 minutes across the Catawba River for a shift at the U.S. National Whitewater Center.

The 25-year-old Mount Holly resident was practically raised on the water, and he's clearly in his element there. In fact, he's one of the world's best canoeists, as he proved recently.

Eichfeld won two gold medals at the Pam Am Games on July 19. He took first in the men's single canoe and teamed with Devin McEwan of Connecticut to win the men's double canoe.

"I had a really, really good weekend," said Eichfeld, who incurred only two penalties through his four runs. Two of his runs were completely clean with no penalties, and that perfection made all the difference.

"We've had Pan Am championships before, but this was the first time we were included in the actual events," Eichfeld said. "We were always kind of like a side event, not included in the games. So this is really great

being in the Pan Am Games, and being able to take home double gold was fantastic. It's really good for the country."

And it's good for the career of Eichfeld, who's making a name for himself in his sport of choice. Originally from Drums, Pa., Eichfeld has lived in Mount Holly since 2008 to take advantage of the Whitewater Center.

"I've paddled my whole life," Eichfeld said. "I was in a boat by the time I was 2, and before that I was just floating in my parents' boat. They were recreational paddlers."

Eichfeld lifts weights three times a week to prepare his body for the rigors of the sport, which he says engages the full body. When he's not competing or training, Eichfeld is a whitewater instructor at the center.

"He's a hard worker," said Joshua Keener, rafting supervisor at the Whitewater Center. "He's an Olympic athlete, but doesn't think he's above clean-up or maintenance work."

The Pan Am canoeing events were held at the Minden White Water Preserve in Minden, Ontario.

In the men's single canoe slalom, Eichfeld's total penalty-free time in the finals was 92.80 seconds as he beat Canada's Cameron Smedley by a mere 1.29 seconds after Smedley was penalized two seconds.

In the double canoe event, Eichfeld and McEwan completed the course in 106.95 seconds in the finals with a two-second penalty, winning by 2.78 seconds.

Eichfeld's performance was strong enough to earn a nomination by the U.S. Olympic Committee for the Team USA male athlete of the month award.

Another Whitewater Center face, Michal Smolen, claimed a gold medal in the men's single kayak.

The Pan Am Games were part of a busy season for Eichfeld. He heads to Europe for World Cups 4 and 5 in August and then the World Championships in September.

In less than a year, Eichfeld will try to qualify for his third Olympic games. He competed in the 2008 Beijing Olympics and the 2012 London Games, but failed to bring home a medal.

“It’s kind of what keeps my fire lit,” Eichfeld said. “I’m hoping to make the Rio team and then the Tokyo 2020 team. If everything in life is permitting, I’ll make a go at the 2024 games wherever they decide to hold those.”

Phillip Gardner: 704-869-1843; twitter.com/gazettephil

THE BASICS, FROM CASEY EICHFELD:

What’s the difference between canoeing and kayaking?

You kneel in a canoe. In a kayak, you sit with your legs stretched out in front of you. Each type of a boat also uses a different paddle.

Eichfeld’s advice to someone who’s never tried canoeing?

“Just try it. It’s fun. It’s a blast,” he said. “It gets you outside and it’s an adrenaline rush.”

It doesn’t pay for itself

To finance his passion, Eichfeld secures sponsorships and he’s also set up a Go Fund Me account at www.gofundme.com/caseycanoefund.



City of Mount Holly Action Agenda Item

To: City Council	Date: October 7, 2015
From: Danny Jackson, City Manager	Meeting Date: October 12, 2015
<u>Agenda Item to be considered:</u> <i>Presentations #2 – Presentation from the Mount Holly Arts & Business Collective</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>Mr. Jeff Lee, Chairman of the Mount Holly Arts & Business Collective (ABC), formerly the Merchants Association, will appear before the City Council to give a report of the organization's projects and initiatives. This is a part of a series of periodic reports made by the ABC.</i>	
<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: <i>N/A</i>	
Result of City Council Decision: _____	
Attachments:	



City of Mount Holly Action Agenda Item

To: City Council	Date: October 7, 2015
From: Danny Jackson, City Manager	Meeting Date: October 12, 2015
<u>Agenda Item to be considered:</u> <i>Presentations #3 – Presentation from the Mount Holly Community Development Foundation</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>Ms. Wendy Foster, representing the Mount Holly Community Development Foundation, will appear before the City Council to give a report regarding the recent Arts & Music Festival held in our downtown during the last weekend in September. She will also thank the City of Mount Holly for its support and services provided during 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
Manager/Staff Recommendation: <i>N/A</i>	
Result of City Council Decision: _____	
Attachments:	

NEW BUSINESS



City of Mount Holly Action Agenda Item

To: Mayor and City Council From: Mark Jusko	Date: 10-7-15 Meeting Date: 10-12-2015
Agenda Item to be considered: Consideration and Approval of a consultant firm for the feasibility study of city parks	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : In August Mount Holly Parks & Recreation advertised for qualifications from interested firms to facilitate a park plan for the North Park (Horseshoe Bend Beach Road), Glendale/Hawthorne Park, and also a study on the possibility of expansion of the Tuckasee Community Center. Four firms sent in their qualifications. They were McAdams from Charlotte, Stewart from Charlotte, Alfred Benesch & Company from Charlotte, and McGill Associates from Hickory. All four firms made a presentation to the Parks & Recreation Commission at their September 22 meeting. The Commission recommended two firms. McGill Associates from Hickory was the #1 choice, while Alfred Benesch & Company was the #2 choice. Staff then emailed out the qualifications to Council last week. Staff will be seeking direction on which firm Council would like us to work with to undertake this process.	
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: 	



City of Mount Holly Action Agenda Item

To: City Council

Date: October 8, 2015

From: Greg Beal, Planning Director

Meeting Date: October 12, 2015

Agenda Item to be considered: Consideration and Approval of Business Incentive Grant Application for Time Flies Country Store

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request: The Incentive Review Committee, comprised of, Angela Saunders, Chair of the Mount Holly EDC, James Allen, EDC member and Mount Holly Chamber Board Member, and I, discussed the grant application for Time Flies Country Store, located 105 North Main Street, on Thursday, after touring the open-for-business location that morning. There were some coordination efforts throughout the summer to review the grant, but Ms. Sue Camacho, the business owner, had personal business, to which to attend out of state. More importantly, the Incentive Review Committee wanted to make sure that the building ownership group, comprised of Shawn Wrenn, Chris Murphy and Greg Dimmer were supportive of the grant application, and therefore, the Committee required that a letter be submitted, signed by the building owners, noting that they were in support of the grant application (please find attached). As the applicant supplied all the items required, as well as a thorough business plan, the Incentive Review Committee is unanimously recommending that the City award \$14,036 to Time Flies Country Store, for interior and exterior upgrades, comprising 1) the replacement of a single pane wooden bay window that will include a small sliding window to serve ice cream to the public, 2) installation of flooring on the balconies, which will add an additional 264 sq ft to display merchandise, 3) plumbing upgrades to include the installation of a new water heater in the attic, a sink in the bathroom, and new supply and drain lines for the sink and ice cream machines and 4) electrical upgrades to include new wiring for the hot water heater, dedicated supply circuits for the ice cream machines, additional lighting over the balconies per code. The HVAC system will remain, but additional mechanical ventilation from the crawl space to the roof will be installed to eliminate excess moisture in the crawl space and improve air quality. The IRC outlined the following considerations when discussing the Business Incentive Grant for Time Flies Country Store:

- When the Business Incentive Grant, to attract small businesses to Mount Holly and encourage business expansion, was adopted by Council in June 2011, a main goal or focus was getting unusable space brought up to Code through building improvements. By funding the project, the grant will take a space that currently has outdated electrical and plumbing components and less-than-stellar ventilation systems and vastly improve them.
- The old, wooden bay window has recently been replaced because, due to the issues that it presented, it would have delayed the opening of the store if it were not done sooner. This window caused moisture to enter the space, and had become a problem for past tenants like She Boutique. This was perhaps the most important upgrade, covered under the grant application for Time Flies.
- The Country Store had become a nostalgic attraction in Downtown Mount Holly, when it opened and expanded at 111 North Main, in 2011 and 2013, respectively. It drove a lot of commercial activity in our downtown through the sale of ice cream by-the-scoop, unique toys, historic books on Mount Holly,

Gaston County and the region and old-fashion candy barrels. Unfortunately, due to personal reasons, not financial ones, the store was forced to close. At the urging of many past customers of Time Flies, Sue Camacho will return this retail attraction to Mount Holly's downtown, at 105 North Main Street, and offer services that are not currently available in the City.

- Time Flies Country Store and the property owners, have already leveraged a lot of expense into improving the existing space at 105 North Main Street, with purchase and renovations taking place 10 years ago. The Country Store was near the first in a line of redevelopment projects on North Main Street behind William Henry Salon when it opened at 111 North Main Street.

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
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It is important to note that the Finance Department will need to conduct a budget amendment to allocate funds, from the \$100,000 earmarked for Business Incentive Grants by Council, to the appropriate account, which is expected to be placed on the Consent Agenda when the project is complete. The applicant however, wanted some assurance that City Council approves of the application before making the improvements. Please note that the applicant must perform the renovations per plan as submitted in the application, have the County approve a final inspection and issue a certificate of occupancy.

Manager/Staff Recommendation: The Incentive Review Committee voted unanimously to recommend that City Council approve the Business Incentive Grant application in the amount requested, \$14,036, for Time Flies Country Store, as outlined in the background section of this document.

Attachments:

1. *Business Incentive Grant Guidelines*
2. *Business Incentive Grant Application for Time Flies Country Store Expansion*
3. *Property Owners Letter of Support*



City of Mount Holly Business Incentive Grant Application
Life-safety Needs, Building Renovations, Façade improvements, which
encourage economic development in Mount Holly

Business Incentive Grant Program

Purpose

The purpose of the Business Incentive Grant program is to create quality employment opportunities and expand the tax base by offering new or expanding small businesses cash grants to partially defray the cost associated with start-up improvements or expansion projects, thereby freeing business capital at a time when it is most urgently needed. This program will benefit the City of Mount Holly with increased tax base, expanded job opportunities, and increase payroll in our community.

The citizens of Mount Holly have described their future vision for the City in the Strategic Vision Plan. The vision states:

"Mount Holly is a neighborly place where we seek to preserve and enrich our community's distinctive small town character, historic downtown, and unique setting along the Catawba River. We welcome development that practices sound environmental stewardship, and creates good jobs and good neighborhoods. As we grow, we will develop a safe and expanded transportation network while promoting active living through walking, biking, and other recreational opportunities."

The Business Incentive Grant program will be an economic development activity that supports the goals and objectives of the City of Mount Holly Strategic Vision Plan. The following set of guidelines shall govern the Business Incentive Grant program. This set of guidelines shall be subject to periodic review and revision. Funding for the program may be discontinued at any time at the discretion of City.

Guidelines

1. A completed business plan must be submitted with application.
2. A personal financial statement or proof from a lending source must accompany application.
3. Applicants must adhere to applicable City of Mount Holly Ordinances and code requirements, such as building codes, Downtown Development Guidelines, zoning regulations (including signage), etc.
4. Grants are provided to help with life-safety needs, building renovations and façade improvements. Only one grant will be provided to a business. However, the business may also apply for a waiver of system development fees when applicable. Funds are not for inventory, furnishings or non-fixed items.
5. The applicant must secure a two-year lease, if leasing.
6. Cash Grants shall be awarded up to \$15,000, but the City may not award the total amount requested.

7. Funding for the Business Incentive Grant program shall be made available from funds set aside for such purposes by City Council.
8. Each application shall be treated on a case-by-case basis
9. Since each application will be different, and reviewed on a case-by-case basis, the applicant may be required to submit additional information.
10. The Business Incentive Grant program is not intended to provide financial assistance to fiscally unsound businesses.
11. Business Incentive Grant program applications will be reviewed by a committee designated by Council with final consideration and approval given on each grant application by City Council.
12. Business Incentive Grant program approval shall be made at the sole discretion of the City Council and will depend on the availability of funds.
13. Business Incentive Grant program preferences may be given to the types of preferred businesses that include, but are not limited to a: restaurant, grocery store, gift shop, specialty store, antique store, coffee shop, men's/women clothing store, wine/cheese store, house wares store, health food store, museum, art gallery, book store
14. The intent of the Business Incentive Grant program application process is not to burden the applicant business with extensive research, but to provide the EDC and City Council with information to make appropriate recommendations and decisions.
15. The offer of business assistance from the grant program shall require the applicant to enter into a performance agreement to document the use and impact of Business Incentive Grant program financial assistance.
16. Only one Business Incentive Grant may be awarded to an individual business per calendar year. The business, receiving such grant, must wait 365 days before applying for another Business Incentive Grant through this program.

Business Incentive Grant program applications will be evaluated on each of the following factors. The application should be developed according to the following criteria for each factor:

Business/Organization/Business Plan Description (15%): Does the application describe the business/organization history or business plan? Does the application describe the nature of the business conducted in the City of Mount Holly? Does the application provide previous year business financial information and cash flow? Does the application clearly demonstrate sound and sustainable business financing? Does the application describe the value of resources other than labor purchased in the City of Mount Holly? Does the application describe the percentage of goods and services performed in the City of Mount Holly? Does the application describe the number of fulltime and part-time workers employed by the business/organization? Does the application describe the benefits provided to employees?

Project Description (30%): Does the application clearly describe the project? Does the application clearly delineate the project's expected costs and revenues? Does the application clearly describe the project's timeline? Does the application clearly describe the project's management? Does the application describe how the project is sustainable over a period of time? Does the application describe the project's direct and measurable results with full economic impact within three years? Does the application describe project risks and mitigation plans?

Scope of Impact (20%): Does the application clearly describe how the project supports the economic development goals and objectives of the City of Mount Holly Business Incentive

Grant program? Does the application describe how the project supports increased economic activity in the City of Mount Holly? Does the application project the economic impact to the City of Mount Holly over three years? Does the application describe how Mount Holly residents will benefit from this project?

Leveraging Resources (20%): Since projects that leverage additional sources of support will be given preference in the Business Incentive Grant program, does the application describe any and all additional sources of cash and in-kind support for the project? Does the application clearly indicate matching/leveraged resources in the project budget? Does the application describe how Business Incentive Grant program funds will be applied?

Accountability (15%): Does the application describe predicted results that will be reported to the EDC and City Council annually over three years? Does the application clearly describe how predicted results are easily measured, reported, and verified? Does the application describe how predicted results link to project goals, objectives, and activities?

Contact:

Greg Beal, Planning & Development Director

Department of Planning & Development

400 East Central Avenue

Mount Holly, NC 28120

(704) 951-3012



City of Mount Holly Business Incentive Grant Application
Life-safety Needs, Building Renovations, Façade Improvements, which
encourage economic development in Mount Holly

DATE: 2/8/15
NAME OF APPLICANT: Susan Camacho
BUSINESS NAME: Time Flies Country Store
ADDRESS: 105 N. Main St.
Mt. Holly, NC 28120
TELEPHONE: 704-796-5526

If Property Owner differs from Business Owner

PROPERTY OWNER NAME: M+W Properties (Chris Murphy, Greg Pinner, Shawn Wrenn)
ADDRESS: P.O. Box 32
Mt. Holly, NC 28120
TELEPHONE: 704-363-7314
PROJECT ADDRESS: 105 N. Main Street
Mt. Holly, NC 28120

ATTACHMENTS REQUIRED (*incomplete applications shall be disqualified*)

1. Provide an itemized estimate of all materials, supplies and labor costs of this project. Proposed budget and licensed contractors cost estimates. Please provide a copy of their NC Contractors license number. (**Attach to application**)
2. Provide a sketch or scaled drawing of the proposed renovation work. (**Attach to application**)
3. Provide a current photograph of (1) the building itself and (2) within the context of the streetscape clearly showing the existing conditions of the proposed area of improvement. (**Attach to application**)
4. Written plans for future improvements to the building and proposed time frame for such work. (**Attach to application**)
5. Samples of all paint colors and awning fabrics to be used (*if applicable*).

6. Provide anticipated start date and a proposed schedule of completion for the proposed improvements. These dates must conform to the 90-day time line following Notification of Approval to Proceed.

START DATE: 3-9-2015
ANTICIPATED COMPLETION: 4-13-2015

Waiver of System Development Fee

If the applicant seeks to waive the system development fee for installation of a water meter (fees are not charged for sprinkler systems), please list the proposed size of the water meter and corresponding system development fee to be waived.

Meter Size: _____ **System Development Fee:** _____

I have consulted with the Mount Holly Economic Development Committee, and/or Owners of Building, Architectural Consultant about this proposed project. I have read and fully understand the requirements and guidelines of the City of Mount Holly Business Incentive Grant Program and agree to comply with all its requirements in full.

Susan Camecho
Signature of Applicant

PROPERTY OWNER CONSENT

If property owner differs from the business owner, I Chris Murphy Owner of the aforementioned property, consent to the proposed work being undertaken by Susan Camecho, the business owner. I as the property owner have read and fully understand the requirements of the City of Mount Holly Business Incentive Grant Program and agree with all the requirements set forth by the Grant Application and Guidelines.

Chris Murphy
Signature of Property Owner (if different from business owner)

Office Use Only
Date Received: 5/20/15
Comments: _____



Quality Custom Built Homes

3/3/2015

Estimate for work at 105 N. Main Street Mount Holly, NC 28120 for Sue Camacho

Scope of work for plumbing: Furnish and install electric water heater in attic with pan and piping for overflow. Install new sink in bathroom with supply and drain piping. Install supply line and drains for two ice cream machines. Total cost of plumbing (labor and material) \$3,000.00

Scope of work for electrical: Supply and install material for dedicated circuit for water heater with disconnect, two dedicated circuits for ice cream machines and two additional circuits for lighting in balcony, ceiling fans and receptacles on main floor. Additional switches for balcony lighting and ceiling fans included.

Total cost of electrical (material and labor) \$3,750.00 (Price includes light fixtures, switches, receptacles. Note: no allowance for ceiling fans)

Scope of work for front window: Supply and install one replacement window 6 ft tall by 11 ft wide to replace existing wooden bay window. New window to be flat (not bay), aluminum clad with bronze color finish and will incorporate a self closing service window. Total cost of window \$4,886.00

Balcony flooring: Supply and install ¾" subfloor to areas of balcony floor where existing hardwood is missing so floor is continuous. Total cost of flooring \$500.00

Install mechanical ventilation in crawl space to reduce moisture and discharge on roof. \$1,200.00

Permit fees approx. \$700.00

Total cost of work \$14,036.00

Prices good for 30 days. Payment terms are \$5,000.00 deposit and draws for each project due upon completion of that project.

Accepted by:

Date:

P.O. Box 32 Mount Holly, NC 28120 • e-mail: chris@murphyhomesonline.com
Office: 704-822-2414 cell: 704-363-7314 • website: www.murphyhomesonline.com

Project Description

This project will include the interior and exterior upgrades to the property located at 105 N. Main St. in downtown Mt. Holly. The existing single pane wooden bay window facing main street will be replaced with a new double pane, commercial grade, aluminum frame fixed window that will include a small operational sliding section for serving ice cream to patrons from the sidewalk. Color on exterior of window frame will be bronze. Interior upgrades will include installation of flooring to the balconies overhead on the south and north wall which will add approximately 264 additional square feet for merchandise display. Plumbing upgrades will include piping and installation of a new water heater in the attic, installation of a sink in bathroom with new supply and drain lines and also new supply and drain lines to serve the ice cream machines. Electrical upgrades will encompass wiring for new water heater, dedicated supply circuits for two ice cream machines, and addition of lighting over both balconies. The existing HVAC system will remain but additional mechanical ventilation from the crawl space to the roof will be installed to eliminate excess moisture in the crawl space and improve air quality. Estimated time to complete this work is two to three weeks. Chris Murphy will be the general contractor and will oversee all aspects of the project.

Scope of Impact

Retaining sustainable businesses in downtown Mt. Holly that attract consumers will laterally benefit other businesses along the main street corridor and benefit the community overall.

Leveraging Resources

Ten years ago, the building was purchased by Chris Murphy, Greg Dimmer, and Shawn Wren who immediately began renovations starting with what is now the hair salon, converting Henry Rhyne's old office into an upscale residential loft and finally the space on the corner where Time Flies is planning to move into. Over a quarter million dollars have been invested by the three owners for complete renovations to bring this historic building back to life. They felt the location of this building makes it a focal point of anyone traveling through town and it was needed to turn what was once an unsightly building into what it is now. Time Flies have already invested in inventory and operational costs as shown in their business plan. The monies requested are only a small fraction of what has been put into this project. This grant will provide continued growth to Mount Holly.

Accountability

Time Flies and Chris Murphy will work together to provide any needed data that may be requested in order to promote the necessity of the business incentive grants. In the issuance of this grant we look forward partnering with the EDC to continue promoting Mount Holly.

License Year

2015

License No.

52435

North Carolina

Licensing Board for General Contractors

This is to Certify That:

Murphy Homes, Inc.
Mount Holly, NC

is duly registered and entitled to practice

General Contracting

Limitation: Limited
Classification: Building

until

December 31, 2015

when this Certificate expires.

Witness our hands and seal of the Board.

Dated, Raleigh, N.C.

January 5, 2015

This certificate may not be altered.



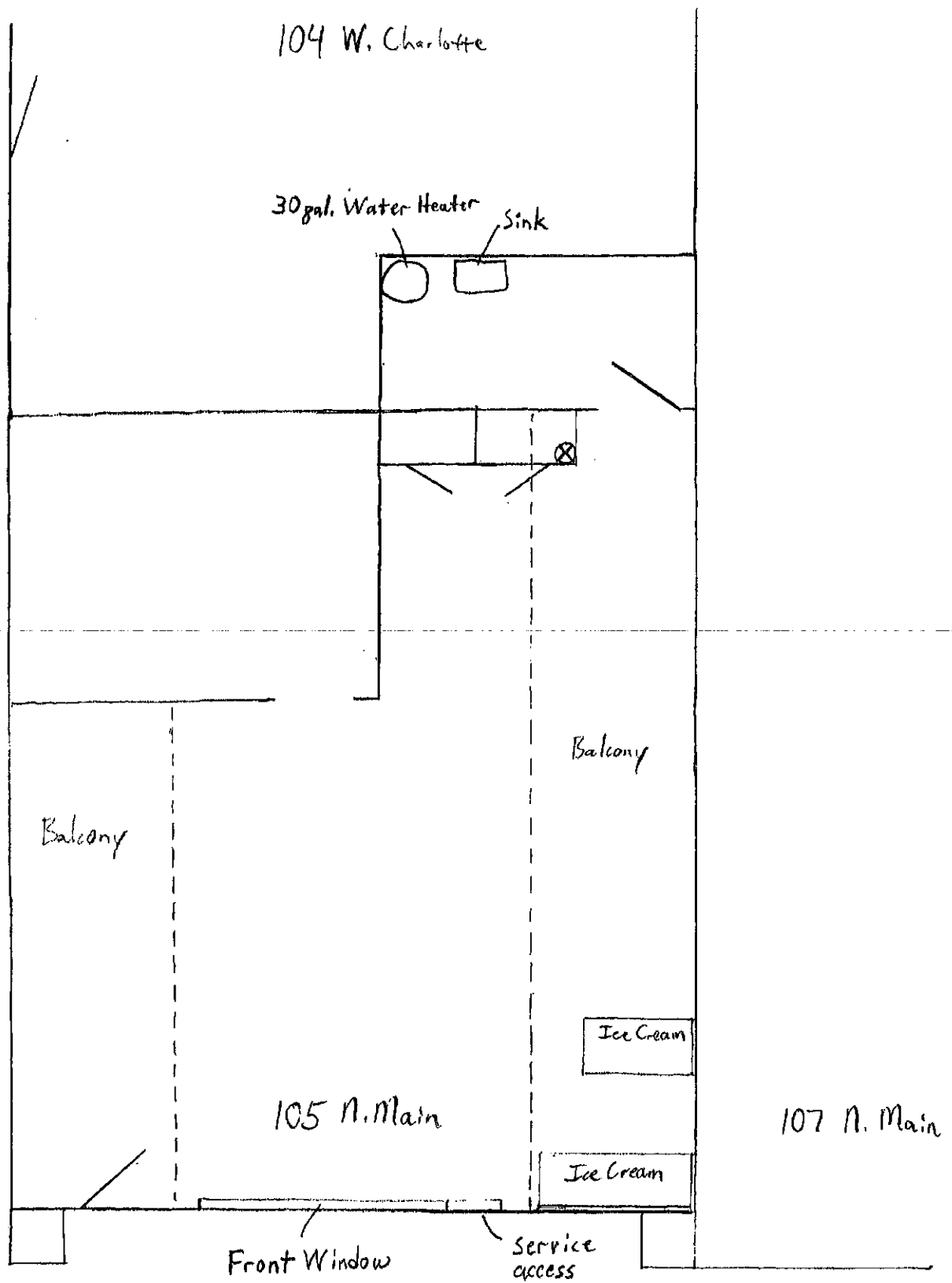
Alan Hamblin
Chairman

N. J. J. J.
Secretary-Treasurer

104 W. Charlotte

30 gal. Water Heater

Sink





105 North Main Street, Mount Holly, NC

Dear Economic Development Committee of Mount Holly,

After months of revisiting all options in life, I find I have a special bond to the Mount Holly community and have elected to keep my business in the Mount Holly downtown area. How could one not stay in a community where the residents embrace and support your rebuilding process. The support from everyone has been there since opening our doors and continues after going through one of the most difficult times in my life. This past six months have been extremely trying, due to the unexpected death of my business partner, Kerry McCallum. It was truly amazing to find how many people were asking when the store would reopen so they could come and have a place to see their friends, visit and shop, plus share an ice cream cone together again.

My plan is for Time Flies Country Store to assist in adding great value to the Mount Holly community, making it convenient for our older residents who may be unable to drive any distance or have access to the internet to still have a place to meet friends, to enjoy and be able to purchase items that bring back great childhood memories. It's a place where we can bring people together, where we can help childhood memories continue to exist right here in the streets of Mount Holly! Children are excited when they walk in the door by the educational toy options that they wouldn't find in a big box store, and who doesn't like having an ice cream cone while they are shopping!

I embrace the ideal vision of a better quality of life for the residents of Mount Holly and this is shown by the selection of items I choose to sell in the store. One of my favorite quotes is by John F. Kennedy, "One person can make a difference and everyone should try."

I would like to thank you in advance for considering our grant request for EDC funds for Time Flies Country Store. With the continued support of the Mount Holly business community and its residents, I have been able to attain a smaller space at 105 N. Main Street, which will allow the store to remain financially successful for many years to come. After being in Mount Holly downtown for three years, we have shown we are not a business that is just testing the waters so to speak. My commitment is to keep my business in downtown Mount Holly and with my team, we have started our rebuilding plan, which will allow us to offer quality products to our customers, many who are local residents. Time Flies will continue to offer educational and one of a kind toys, in addition to other unique gifts, plus North Carolina artisan and pottery gifts from some of the local residents. Our stand by favorites will still include Ashe County Cheese, Vannoy Hams and we will remain home of the dollar ice cream cone from Tony's Ice Cream, as well as Mooresville Ice Cream. Bleinhan Ginger Ale will also be continue to be sold - another favorite!

As 2013 Business of the Year, we have always been and continue to be an active member in our community. I have been meeting with Gaston County Travel and Tourism offering space in my store as an unofficial downtown visitor location, where guests can obtain maps, flyers and brochures about local attractions and events. It would allow residents to obtain information during the weekends and evening hours as well, when the normal center is closed. Moving forward, Time Flies Country Store will also step up to the plate and offer a location for CRO drop-offs, in addition to offering an Ida Rankin Elementary School supply drop off location for local residents. We further wish to offer 10% of our stores annual profits as a donation to split between these two groups.

With a heavy heart and kindred spirit, I truly believe it's time to hear the cash registers ringing and the doors swinging again in our business neighborhood. We may be in a smaller space, but will continue to bring smiles to our customers. My nephew Jim will be joining the store team and assisting us to grow our website and shipping department so we have soon have an Internet presence, offering our customers the option to order online.

In the past months I have been honored to be a part of the building of our new community garden. It is wonderful reconnecting with fellow business owners to continue the process of planning monthly quality events in the downtown area for our residents, helping to improve the quality of life for our residents, in addition to teaching our children the importance for giving back and building community pride. I will always believe one needs to stay involved in your community and your business will succeed!

Sincerely,

Sue Comacho

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 - 2.3 Location
- 3.0 Products
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 - 5.1 Marketing Strategy
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 - 7.1 Important Assumptions

1.0 Executive Summary

Time Flies Country Store is a retail general store offering unique gifts and collectibles, Melissa and Doug educational toys, refreshing drinks and ice cream with a relaxing country store atmosphere. The store is located at 105 N. Main Street, Mount Holly, catering to the middle-class consumers and local residents who look beyond the congested retail malls and shopping centers for a special, small town shopping experience. In addition to offering a wide array of unique, quality products, the consumer will enjoy friendly and knowledgeable customer service and a convenient, uncongested location, in a small, delightful town.

This business plan is prepared to obtain financing if necessary; however there is a credit line of \$70,000 to be used as necessary in low cash flow periods. Sue Comacho will own and operate the store. She will provide \$25,000 in cash as an equity investment to be used for business relocation costs, equipment purchases, and operating capital.

The sales forecasts used in this plan are very conservative. Sue's 10 years of retail store experience has allowed her to observe the strengths and weaknesses of her prior businesses and is convinced these forecasts can be met.

1.1 Objectives

- To develop Time Flies Country Store into the premier gift retail store in Mt. Holly area
- To begin and maintain a gross profit margin above 40% for the first year
- To acquire a customer base of 2,000 by the end of the second year by using personal customer service and marketing
- To achieve a substantial net profit by the end of Year 3

1.2 Mission

Time Flies Country Store will be a retail country gift store specializing in unique and collectible gifts; Melissa and Doug Educational toys, local artisan NC gifts, gift cards, Ashe County Cheese and Vannoy Hams, glass bottled soft drinks and Ice cream. We want to provide products from quality suppliers and provide professional customer service in a friendly, country store environment.

1.3 Keys to Success

To succeed in this business we must:

- Sell products the customer desires and are of the highest quality
- Provide friendly customer service
- Establish excellent vendor/supplier relations that will facilitate quick shipment of orders
- Advertise and promote our store immediately to take advantage of the summer season and build our customer base to support a successful Christmas Holiday season as well
- Stay active in our community with participation in the Farmer's Market, Music and Art Fall Festival and other community events
- Continuously review our inventory and sales and adjust our inventory levels based on our detailed records

2.0 Company Summary

Time Flies Country Store is a sole-proprietorship company operated by Sue Comacho and is an established retail store at a new location offering unique gifts, some of which are from local artisans; educational toys, ice cream and other specialty foods.

Located in Mount Holly, North Carolina we will cater to our residents and special consumers who are interested in finding unique items or a gift that cannot be found in the national chain store in the very busy, very congested shopping mall.

We intend to expand our business by carefully building a repeat customer base and provide the products and merchandise they wish to purchase. We feel it is important to offer personal customer support and services to achieve our business philosophy.

2.1 Company Ownership

Time Flies Country Store will begin operation as a sole-proprietorship. The company is owned by Sue Comacho.

2.2 Start-up Summary

Start-up	
Requirements	
Start-up Expenses	
Utility Deposits (gas, water, electric)	\$0
Legal	\$500
Advertising & Promotion	\$3,500
Consultants	\$200
Insurance: Store Liability	\$1350
Medical Insurance 1st Month	\$0
Office Supplies, Gift Wrap and Packaging	\$2,000
Leasehold Improvements	\$9,500
1st Month Rent & Deposit	\$1,500
Phone line installation	\$1,200
Research and Development	\$2,000
Business Plan Development	\$500
Total Start-up Expenses	\$20,058
Start-up Assets	
Cash Required	\$25,000
Start-up Inventory	\$47,000
Other Current Assets	\$15,000
Long-term Assets	\$0
Total Assets	\$87,000
Total Requirements	\$107,058

2.3 Location: 105 N. Main Street, Mount Holly, NC

We feel this new location is one of the most desirable and allows for easy street access and convenient parking. This location has 1,000 sq. ft. and is priced at \$9.00 per sq. ft.

This new space will be adequate for our new location. There will need to be a few cosmetic operational changes to the space to make it functional. Enclosed are additional pages regarding the individual bids for the custom changes for the operation of Time Flies Country Store. Please see bids for additional details.

3.0 Products

Time Flies Country Store plans to carry special occasion gifts and merchandise from the local artisans, Melissa and Doug Company, White Mountain Puzzles, food items from Ashe County Cheese, Vannoy Ham, Tony's and Mooresville Ice Cream, and much more. We support and order from suppliers who display their products at the Atlanta International Gift Market also.

We will support the local artisans which includes products such as local pottery, photography, jewelry, etc. which have been in demand from the local residents and visiting guests in the past.

4.0 Market Analysis Summary

The U.S. Census Bureau announced in March 12, 2014 that advance estimates of U.S. retail and food services sales for March, adjusted for seasonal variation and holiday and trading-day differences, but not for price changes, were \$441.4 billion, an increase of 0.9 percent ($\pm 0.5\%$) from the previous month, and 1.3 percent ($\pm 0.9\%$) above March 2014. Total sales for the January 2015 through March 2015 period were up 2.2 percent ($\pm 0.7\%$) from the same period a year ago. The January 2015 to February 2015 percent change was revised from -0.6 percent. This is more than a \$4.7 trillion dollar industry and indicates the economic recovery is occurring since 1999 and the future U.S. economy is expanding, moving out of the recession.

These are welcome national facts, to the Mount Holly community and its businesses, from Time Flies Country Stores perspective, as we are seeing positive increased growth in our local retail and business community. Prior to moving the store, many customers indicated they were again back to working their full time hours and receiving some changes in benefits and pay that were positive.

4.1 Market Segmentation

The ideal customer we expect to serve is:

- Middle Class
- Primarily Female
- 25-75 Years of Age
- Educated
- Homeowners
- Quality Conscious
- Value Conscious
- Family Oriented

We will attract these customers by offering unique and uncommon product selections not found in the mass-market retail stores.

4.2 Industry Analysis

- More and more consumers are seeking independent retailers that offer them the feel of home with a more personalized shopping experience.
- As consumers become more time-deprived, they are looking to shop at stores whose service offerings are as equal in quality and value to their products.

4.2.1 Competition and Buying Patterns

Brand name products sell well in stores that maintain a good selection, good location, and knowledgeable, friendly employees. These are the most important factors when selling collectibles, unique gifts and food items.

There are only a handful of stores that carry Melissa and Doug toys, and Time Flies Country Store will have widest variety these specialty toys in the area. However, the Melissa and Doug Toy Inventory only makes up about 30% of the total inventory. We will be offering other unique gifts that no other merchant carries in our county.

We intend to offer a variety of unique gifts and collectibles and provide a special in-store experience and personalized knowledgeable service to all customers who enter our store.

The Internet is a threat as it can offer a variety of items and discount prices and we will constantly be battling this competitor. We combat this by monitoring pricing, offering in-store customer service and special promotions throughout the year. Many of these types of products are not what we intend to carry at Time Flies Country Store.

We currently have a web page, and within the next year have a goal to market our merchandise on the Internet.

5.0 Strategy and Implementation Summary

Time Flies Country Store will develop product offerings and marketing strategy to increase its customer base while driving sales and profit. The following sections review the various strategies that will support this effort.

5.1 Marketing Strategy

Time Flies Country Store will focus its marketing efforts by advertising in the local newspapers and radio. In addition to running in-store promotions and social media promotions. We will also be participating in community events throughout the year.

We plan to increase consumer awareness, retain the existing customer base and promote sales via seasonal email and regular mailings. These mailings will announce special events or holiday specials during the year. These events will be used to sell slow-moving products and vendor special promotions. This means our marketing resources will be centered around both sales promotions (events, displays) and personal sales (customer service, friendly atmosphere).

Time Flies Country Store will offer a free ice cream cone for every 9 purchased. The coupon card can be used by the customer when purchasing ice cream at the store. We also will be offering coupons with special discounts during the holiday season.

5.2 Sales Strategy

Time Flies Country Store will approach sales from a salesperson-customer relationship basis. All customers will be assisted in a very personal manner. Gathering key customer information and seeking performance feedback on the products and services offered will assist us in the following ways:

- Targeting our marketing efforts more effectively
- Developing product offers and merchandising formats that will increase sales
- Developing services that enhance the shopping experience.
- Increase awareness of Time Flies Country Store within the retail consumer marketplace
- Develop future sales opportunities that allow for continued growth of the business

5.2.1 Sales Forecast

Sales in the retail gift industry is enhanced by seasonal holidays and special gift giving occasions. The following sales forecast is from direct retail sales and does not include miscellaneous income. The figures also include dips in sales for those slow periods the business usually experiences in the summer months.

Table: Sales Forecast

Sales Forecast		Year 1(less than 12 months)	Year 2	Year 3
Sales				
Educational Toys/Gifts		\$24,000	\$45,000	\$65,000
Food		\$13,000	\$20,000	\$24,000
Direct Cost of Sales		Year 1	Year 2	Year 3
Educational Toys/Gifts		\$21,092	\$35,000	\$45,000
Food		\$6,700	\$11,000	\$13,000
Subtotal Direct Cost of Sales		\$27,792	\$46,000	\$58,000

5.3 Competitive Edge

Time Flies Country Store will establish itself competitively as a unique retail environment through product offering and friendly, personal customer service. With Caromont Regional Medical Center of Mount Holly recent opening, medical offices, banks, the Holiday Inn, the YMCA, local manufacturers' and other local businesses all located within 0.25 to 5 miles of the proposed site, we will attempt to offer items that appeal to this diverse population.

6.0 Management Summary

Time Flies Country Store will be managed and operated on a daily basis by Sue Comacho and team.

Sue will manage merchandising, sales, customer relations, and all part-time staff. She will also provide the information necessary to develop a marketing plan to attract repeat customers. Sue

has 10 years of experience in managing and owning retail stores. Some of her management duties include shipping and receiving, merchandising, and sales. She has always served the public in most every position she has previously held. She understands what customer service is and has a loyal following of repeat customers.

Sue will also manage the finances and financial records, operations, and assist in all other areas of the business. There is a team of financial consultants that provide bookkeeping services, tax liability and accounting services, in addition to legal advice.

6.1 Personnel Plan

The personnel plan is the following; the owner and her team, some of which are local Mount Holly residents, will work as needed during the holiday season and throughout other busier times of the year. We have the ability to pull in people resources as needed.

7.0 Financial Plan

- Growth will be moderate
- Costs will be managed and forecasts for future needs will be performed on a regular basis
- Finding the right product, at the right price will enable the business to meet planned margins and maintain inventory at an acceptable level

7.1 Important Assumptions

Key assumptions are:

- We do not sell anything on credit
- We assume the continued popularity of our unique gifts, food and educational toys
- We assume access to financing sufficient to maintain our financial plan

September 2, 2015

105 N Main Street
Mount Holly NC 28120

Economic Development Committee of Mount Holly,

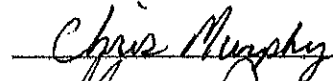
As the partners and owners of the property of 105 N Main Street in downtown Mount Holly, we have agreed to pursue the grant being applied for. We will use the grant in accordance with the necessary repairs needed. Thank you in advance for your time and consideration.

Sincerely,

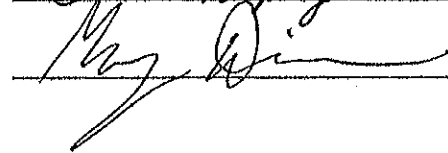
William S Wrenn



Chris Murphy



Gregory Dimmer



REPORTS

Mount Holly Parks & Recreation

Monthly Report

Sole Patrol- The Sole Patrol met 21 days during the month of September. The total attendance was 842 with 71 different members attending. They met for a monthly birthday party, luncheons, and exercise.

Fitness Center- The Fitness Center was open 25 days during the month of September. The total attendance was 247 with 34 different members attending.

Athletics- Fall youth sports are in full swing. Youth soccer games are being played at Tuckaseege Park, youth baseball teams are playing their games in Mount Holly, Stanley, Belmont, and Gastonia. Girls' volleyball matches are being played at the Tuckaseege Community Center. All fall sports seasons should end by the end of October. We have a total of 364 children participating in our fall sports.

Free-play at the Old Gym is open Monday-Friday 230-530pm. We have been averaging about 22 children at each session.

Rentals & Special Events- The Tuckaseege Community Center was rented one time during September. The estimated attendance was 150 people. Park shelters were rented 12 times during the month, with a total estimated attendance of 360 people.

Food Truck Friday was a success. We had an estimated 2000 people come out for the event.

News & Notes- Food Truck Friday will be back on Friday October 23 from 5-8pm. We have seven food trucks scheduled for this event.

Indoor Soccer registration will end on October 23.

Parks & Recreation Commission will meet on Tuesday October 27 at 630pm.

Halloween Carnival will be held Thursday October 29 from 530-830pm at Tuckaseege Park. This is a joint venture between Mount Holly Parks & Recreation & Belmont Abbey.

Greenway Groundbreaking will be Friday October 30 at 9am at Tuckaseege Park.

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(09/01/2015 - 09/30/2015)

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	0	0	0	0	1	0	0	0	1	1	0
0510 - Burglary - Forcible Entry	1	0	0	0	0	0	0	1	6	5	1
0630 - Larceny - Shoplifting	0	0	0	0	0	0	0	0	1	1	1
0640 - Larceny - From Motor Vehicle	1	0	0	0	1	0	0	0	10	10	8
0650 - Larceny - Auto Parts & Accessories	0	0	0	0	0	0	0	0	2	2	0
0660 - Larceny - From Buildings	0	0	0	0	0	0	0	0	2	2	2
0690 - Larceny - All Other Larceny	1	0	0	0	0	0	0	0	9	9	6
0710 - Motor Vehicle Theft - Automobile	1	0	0	0	0	0	0	1	2	1	0
0810 - Simple Physical Assault	2	0	0	1	0	0	0	2	8	6	3
0820 - Simple Non-Physical Assault	1	1	0	0	0	0	0	0	2	2	0
0890 - Simple Assault- All Other Simple Assault	0	0	0	0	0	0	0	0	1	1	1
1026 - Counterfeiting - Using	0	0	0	0	0	0	0	0	1	1	1
1120 - Fraud - Obtaining Money/Property by False Pretense	0	0	0	0	0	0	0	0	5	5	4
1150 - Fraud - Credit Card/Automated Teller Machine	1	0	0	0	0	0	0	0	4	4	3
1170 - Fraud - Impersonation	0	0	0	0	0	0	0	0	1	1	0
1190 - Fraud - All Other Fraud	0	0	0	0	1	0	0	0	3	3	2
1400 - Criminal Damage to Property (Vandalism)	2	0	0	0	1	0	0	0	19	19	12
1730 - Indecent Exposure	0	0	0	0	1	0	0	0	1	1	0
1780 - Child Molestation (Non-Assaultive)	0	0	0	0	0	0	0	0	1	1	1
1790 - All Other Sex Offenses	0	0	0	0	0	0	0	0	1	1	1
1810 - Drug Violations	7	0	0	0	0	0	0	2	13	11	4
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	2	0	0	0	0	0	0	0	2	2	0

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(09/01/2015 - 09/30/2015)

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.:
1890 - Drug Violations - All Other Drug Violations	1	0	0	0	0	0	0	1	4	3	2
2410 - Disorderly Conduct	1	0	0	0	0	0	0	0	1	1	0
2620 - Kidnapping	0	0	0	0	0	0	0	1	1	0	0
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	1	0	0	0	0	0	0	0	1	1	0
2670 - Trespassing	1	0	0	0	0	0	0	0	1	1	0
2690 - All Other Offenses	4	0	0	0	0	0	0	1	6	5	0
4010 - All Traffic (except DWI)	2	0	0	0	0	0	0	1	3	2	0
4040 - Non-Criminal Detainment (Involuntary Commitment)	0	0	0	0	0	0	0	1	1	0	0
8010 - Missing Persons	0	0	0	0	0	0	0	1	1	0	0
9910 - Calls for Service	0	0	0	0	0	0	0	2	9	7	3
Totals:	30	1	0	1	5	0	0	14	124	110	55

Arrest Status/Disposition Totals by Offense

MOUNT HOLLY POLICE

(09/01/2015 - 09/30/2015)

Offense:	Further Invest.:	Inactive:	Closed/ Cleared:	Arrest/No Supp.:	Arrest/No Invest.:	Felony:	Misd.:	Juvenile:	Adult:	Offense:
0300 - Robbery	0	0	1	0	1	1	0	0	1	1
0640 - Larceny - From Motor Vehicle	0	0	5	5	0	0	5	0	5	5
0710 - Motor Vehicle Theft - Automobile	0	0	2	2	0	2	0	0	2	2
0810 - Simple Physical Assault	0	0	7	2	5	0	7	0	7	7
0820 - Simple Non-Physical Assault	0	0	2	0	2	0	2	0	2	2
1110 - Fraud - Worthless Checks	0	0	2	0	2	0	2	0	2	2
1330 - Possessing/Concealing Stolen Property	0	0	2	2	0	2	0	0	2	2
1400 - Criminal Damage to Property (Vandalism)	0	0	6	6	0	6	0	0	6	6
1810 - Drug Violations	0	0	7	7	0	6	1	0	7	7
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	1	1	0	1	0	0	1	1
2100 - DWI - Alcohol and/or Drugs	0	0	1	1	0	0	1	0	1	1
2410 - Disorderly Conduct	0	0	2	1	1	0	2	0	2	2
2490 - Disorderly Conduct - All Other	0	0	1	1	0	0	1	0	1	1
2570 - Obscene Material/Pornography - Exploiting Children	0	0	1	0	1	1	0	0	1	1
2620 - Kidnapping	0	0	1	0	1	1	0	0	1	1
2640 - Contempt of Court, Perjury, Court Violations	0	0	8	1	7	0	8	0	8	8
2650 - Escape From Custody or Resist Arrest	0	0	1	1	0	0	1	0	1	1
2670 - Trespassing	0	0	3	1	2	0	3	0	3	3
2690 - All Other Offenses	0	0	3	2	1	2	1	0	3	3
4010 - All Traffic (except DWI)	0	0	1	1	0	0	1	0	1	1
Totals:	0	0	60	37	23	22	38	0	60	60

Citation Totals by Charge

MOUNT HOLLY POLICE

(09/01/2015 - 09/30/2015)

Charge:	Number of Charges:
Speeding (Misdemeanor)	2
Speeding (Infraction)	24
Seat Belt	4
DWI	2
No Operator License	4
Driving While License Revoked	3
Expired Registration	6
Inspection	9
Unsafe Movement	5
Failure To Stop (Stop Sign/Flashing Red Light)	3
Running Red Light	3
No Insurance	3
Possess/Consume Alcohol - Passenger	2
Failure To Reduce Speed	6
Other (Misdemeanor)	10
Other (Infraction)	2
Other (2nd Charge - Misdemeanor)	17
Other (2nd Charge - Infraction)	10
Total:	115

Mt Holly PD
400 E CENTRAL AV MT HOLLY , NC 28120
CFS By Department - Select Department By Date
For MOUNT HOLLY POLICE 10/1/2015 - 10/31/2015

MOUNT HOLLY POLICE	Count Per Type	Type Percent for Dept
ALARM B	1	0.44%
ALARM R	4	1.78%
ASSIST FD/EMS	3	1.33%
ASSIST LE AGENCY	5	2.22%
ASSIST OTHER	1	0.44%
B & E RES AL OCC	1	0.44%
BANK ESCORT	1	0.44%
CHECK ROADWAY	3	1.33%
CIVIL DISPUTE	2	0.89%
COMMUNICATING THREATS	1	0.44%
COURT	1	0.44%
DEATH INV UNATTENDED	1	0.44%
DISCHARGE FIREARM	1	0.44%
DOMESTIC ARGUMENT	8	3.56%
DOMESTIC ASSAULT	1	0.44%
DRUGS	2	0.89%
FIGHT MULTIPLE SUBJ	1	0.44%
FOLLOW UP INVESTIGATION	4	1.78%
FRAUD	1	0.44%
FUNERAL ESCORT	1	0.44%
GAMBLING	1	0.44%
HANGUP 911	3	1.33%
INFORMATION ONLY	5	2.22%
INTOXICATED DRIVER	2	0.89%
JUVENILE	1	0.44%
MENTAL COMMITMENT	1	0.44%
MISC CALL	1	0.44%
MV COLLISION PD	5	2.22%
NOISE VIOLATION	3	1.33%
OBTAINING WARRANT	2	0.89%
PARKING VIOL	4	1.78%
PERSONAL ESCORT	1	0.44%
PICK UP PROPERTY	1	0.44%
PROWLER	2	0.89%
RADAR/TRAFFIC ENFORCEMENT	1	0.44%
RECOVER STOLEN PROPERTY	1	0.44%
SCHOOL RES OFFICER	12	5.33%
SERVE WARRANT	3	1.33%
SEX OFFENSE/RAPE AL OCC	1	0.44%
SOLICITATION	7	3.11%
SPECIAL ASSIGNMENT	3	1.33%
SPECIAL CHECK	70	31.11%
STOLEN VEHICLE AL OCC	1	0.44%

MOUNT HOLLY POLICE	Count Per Type	Type Percent for Dept
STRANDED MOTORIST	5	2.22%
SUBJECT WITH A GUN/WEAPON	1	0.44%
SUSPICIOUS PERSON	5	2.22%
SUSPICIOUS VEH OCCUP	4	1.78%
SUSPICIOUS VEH UNOCCUP	5	2.22%
TRAFFIC STOP	27	12.00%
TRESPASS	2	0.89%
VEHICLE PURSUIT	1	0.44%
VERBAL ARGUMENT	1	0.44%
Total Records For MOUNT HOLLY POLICE	225	Dept Calls/Total Calls 100.00%
Total Records	225	

PUBLIC WORKS REPORT

	AUGUST	2015	2014	2013
<u>Water</u>				
Daily Average (mgd)		2.975	2.615	2.515
Daily Maximum (mgd)		3.873	3.490	3.140
Daily Minimum (mgd)		2.517	2.280	2.060
Monthly Total (mg)		92.229	81.053	77.960
Customers				
Inside City Limits		5700	5558	5401
Outside City Limits		485	491	488
TOTAL		6185	6049	5889
<u>Wastewater</u>				
Daily Average (mgd)		2.201	2.352	0.642
Daily Maximum (mgd)		2.665	4.485	2.586
Daily Minimum (mgd)		1.877	1.697	1.176
Monthly Total Flow (mg)		68.236	72.912	63.491
American & Efird Total Flow (mg)		17.024	22.596	19.906
Customers				
Inside City Limits		5316	5183	5057
Outside City Limits		56	59	55
TOTAL		5372	5242	5112
<u>Sanitation</u>				
Number of Customers				
Residential		4947	4859	4737
Commercial / Industrial		146	147	143
Recycling		5057	4937	4690
Garbage Collected (tons)		353.06	367.43	370.01
General Yardwaste (tons)		51.44	42.32	71.97
Chipping (tons)		0.00	0.00	0.00
Leaves (tons)		0.00	0.00	0.00
Total Yardwaste (tons)		51.44	42.32	71.97
White Goods (tons)		0.00	0.00	0.00
Recycling (tons)		79.94	93.80	64.20