September 9, 2013
Council Meeting

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

CITY OF MOUNT HOLLY
MOUNT HOLLY CITY COUNCIL

September 9, 2013
7:00 P.M.

CALL TO ORDER BY THE MAYOR
7:00 - PM

INVOCATION
Kendell Cameron, First Baptist Church

PLEDGE OF ALLEGIANCE
Boy Scout Troop 59

SET THE AGENDA –

CONSENT AGENDA

1. Approval of Budget Amendments
2. Approval of MPO Memorandum of Understanding
3. Approval of MPO Bike/Ped Project List
4. Call for Public Hearing to close out CDBG Project
5. Approval of Liens for Nuisance Abatement
6. Approval of the minutes for the July 22, 2013 Work Session Meeting
7. Approval of the minutes for the August 12, 2013 Council meeting

JH - 1st - PT - 2nd

PRESENTATIONS

1. Update from the Mount Holly Historical Society — *Sandra Carter, Chair*
2. Presentation of Marketing Videos for the City Website — *Chelsea Bailey*

PUBLIC HEARING

PUBLIC COMMENT – Three (3) Minute Limit

OLD BUSINESS

NEW BUSINESS

1. Consideration of an Amendment to the Traffic Map, regarding the Runnymeade Subdivision – *Mike Santmire*
2. Consideration and Approval of Reducing the Speed Limit on East Catawba Avenue and Jenkins Avenue — *Mike Santmire*
3. Discussion of Maintenance of North Main Street from Highway 27 to Woodlawn Avenue — *Brian DuPont*

OTHER BUSINESS

CLOSED SESSION

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

ADJOURN

CONSENT AGENDA

City of Mount Holly
Action Agenda Item

To: Mayor and City Council	**Date:** 9/6/2013
From: Jamie Guffey	**Meeting Date:** 9/9/2013

Agenda Item to be considered: **Approval of Budget Amendment – Administration and Parks & Recreation**

Will this require a public hearing? ☐ YES ☒ NO

In the 2012-2013 budget, the City budgeted for replacement for doors at the Municipal Complex. Due to problems with the manufacturing and installation processes, the final inspection for the doors did not happen until the 2013-2014 fiscal year. The money for the doors fell into fund balance at June 30, so we will need to reappropriate the money from Fund Balance to pay for them in this year. The cost was $17,000. Also, Parks & Rec recently received a $3,500 donation from Land O' Frost. This money would be appropriated into the trophy and uniform line item to be used to offset the cost of these items for our team sports programs.

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

Manager/Staff Recommendation:
Approval of the budget amendments

Result of City Council Decision:
—

Attachments: Administration and Parks & Rec budget amendments

City of Mount Holly
Action Agenda Item

To: City Council	**Date:** 9-4-13
From: Brian DuPont	**Meeting Date:** 9-9-13

Agenda Item to be considered: Review and Adoption of MOU to participate in the Gaston-Cleveland-Lincoln MPO

Will this require a public hearing? ☐ **YES** ☒ **NO**

Background/Purpose of Request: At the August 26th Council meeting two different MOUs were presented, which Mount Holly had to choose between for adoption. The MOU that Council selected **does not** require the appointment of elected officials as Transportation Advisory Committee (TAC) representatives. The Town of Dallas was the only other jurisdiction in addition to Mount Holly to select this MOU for adoption.

However, based on the regulations that all MPOs across the State are held to, a majority of voting member jurisdictions, specifically 81%, must agree on an MOU if there are multiple MOUs being proposed.

At this time at least 81% of MPO voting jurisdictions have adopted the MOU that **does** require elected officials as TAC representatives. Attached is that MOU for final approval by City Council.

If Council does not agree to this MOU we would no longer be a member of the MPO, which would exclude the City from voting representation on both the TAC and TCC.

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 adoption of the MPO's MOU that does restrict TAC membership.*

Result of City Council Decision:

Attachments:

1. **Memorandum of Understanding**
2.
3.

City of Mount Holly
Action Agenda Item

To: City Council	**Date:** 9-4-13
From: Brian DuPont	**Meeting Date:** 9-9-13

Agenda Item to be considered: Review and Approval of Road Projects for the MPO's 2040 Metropolitan Transportation Plan

Will this require a public hearing? ☐ **YES** ☒ **NO**

Background/Purpose of Request: At the previous worksession meeting Council approved the road projects for submittal to the 2040 Metropolitan Transportation Plan (MTP). At this time staff is recommending approval of bicycle and pedestrian projects to the 2040 MTP, which must be submitted to the Gaston-Cleveland-Lincoln MPO by September 30th.

Staff is recommending approval of all projects included in the recently adopted 2013 Mount Holly Comprehensive Pedestrian Plan. All projects would be placed in the 2040 MTP for scoring in order to be ranked against other projects for funding opportunities.

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 approval of the proposed bicycle and pedestrian projects in the Comprehensive Pedestrian Plan for the 2040 Metropolitan Transportation Plan.*

Result of City Council Decision:

Attachments:

1.
2.
3.

City of Mount Holly
Action Agenda Item

To: City Council	**Date:** September 6, 2013
From: Danny Jackson, City Manager	**Meeting Date:** September 9, 2013

Agenda Item to be considered: ***Consent Agenda #4 – Call for Public Hearing to close out CDBG Project***

Will this require a public hearing? ☒ **YES** ☐ **NO**

Background/Purpose of Request : ***In regard to the existing CDBG Project in the River Street Park Area, the NC department of Commerce, Division of Community Assistance (DCA), has requested that the City of Mount Holly move forward with the close out process. In doing so, the City of Mount Holy is required to hold a Public Hearing to address the matter. Staff is requesting that the City Council call for the public hearing, to be held at the October 14th City Council meeting. Please see the enclosed documentation, including the actual Notice of Public Hearing.***

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: Motion to approve the request as submitted.

Result of City Council Decision:

Attachments: Memorandum and Notice of Public Hearing

City of Mount Holly
Community Development Block Grant
Notice of Public Hearing

Notice is hereby given that the City of Mount Holly City Council will hold a public hearing on Monday, October 14, 2013 at 7:00 p.m. in the Council Chambers located at 400 E. Central Avenue, Mount Holly, NC.

The purpose of this hearing is to receive public comments concerning the closeout of the Community Development Block Grant (CDBG) River Street Park Area Community Revitalization Project, (09-C-2069) to the North Carolina Division of Community Assistance. All interested persons are invited to attend this hearing.

If any disabled person has a special request for a hearing interpreter or other assistance, please contact the City Clerk at 704 827-3931.

This information is available in Spanish or any other language upon request. Please contact the Clerk's Office at (704) 827-3931 or at 400 E. Central Avenue, Mount Holly, for accommodations for this request at least 48 hours prior to the hearing.

Esta información está disponible en español o cualquier otra lengua a petición. Entre en contacto con por favor la oficina del vendedor en (704) 827-3931 o en la calle del este de 400 E. Central Avenue, Mount Holly, para las comodidades para esta petición por lo menos 48 horas antes de la audiencia.

Hearing impaired persons desiring additional information or having questions regarding this subject should call the North Carolina Relay Number for the Deaf at 1-800-735-8262.

Publishing Instructions:

Please publish once no later than October 4, 2013
Please publish in the non-legal section.

AFFIDAVIT REQUIRED

Please send Affidavit and bill to: City of Mount Holly
PO Box 406
Mount Holly, NC 28120

City of Mount Holly
Action Agenda Item

To: City Council	**Date:** 9-4-13
From: Brian DuPont	**Meeting Date:** 9-9-12

Agenda Item to be considered: Adoption of ordinances for the recording a lien on real properties for abatement of nuisances.

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request : Staff is requesting Council to adopt ordinances for the following liens after staff had to abate nuisances:

214 Highland Avenue: $ 410.00
409 Timberlane Drive: $ 530.00
201 Beech Bluff Drive: $ 385.00
107 W. Central Avenue: $ 434.61
217 Highland Street: $ 380.00
209 Howard Street: $ 385.00
211 Howard Street: $ 385.00

The actual cost of clearing can be determined by deducting the administrative cost of $350.00 from the total prices above.

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# 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
Actual cost of clearing	$ 30.00
Administrative cost	$ 350.00
Total Lien Due	$ 410.00

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 _____, 2013.

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# 122578 , 409 Timberlane Drive , said parcel being owned by Deutsche Bank National Trust ; 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	$ 180.00
Administrative cost	$ 350.00
Total Lien Due	$ 530.00

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 _____, 2013.

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# 213001 , 201 Beech Bluff Drive , said parcel being owned by Bank of America ; 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 _____, 2013.

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 SECURING STRUCTURE

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# 123729 , 107 West Central Avenue , said parcel being owned by Heather Marie Hageman & Carl Rubidge ; and,

WHEREAS, notice of violation was made known to the above-mentioned owner as required by Section 4-10 through 4-11.9 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 secured.

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 securing	$ 84.61
Administrative cost	$ 350.00
Total Lien Due	$ 434.61

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 _____, 2013.

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# 184262 , 211 Howard Street , said parcel being owned by Kathy Ballard ; 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 _____, 2013.

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# 184262 , 211 Howard Street , said parcel being owned by Kathy Ballard ; 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 _____, 2013.

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# 184261 , 209 Howard Street , said parcel being owned by Lane Shirley Heirs ; 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 _____, 2013.

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# 123852 , 217 Highland Street , said parcel being owned by Laura Tenhengel ; 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 _____, 2013.

CITY OF MOUNT HOLLY

By: _____
Mayor

Attest:

_____
City Clerk

City of Mount Holly
Mount Holly City Council Budget Meeting
Monday, July 22, 2013
Training Room
6:30 pm

Call to Order

Mayor Pro Tem Moore, called the meeting to order at 6:30 pm. The following were present:

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

Invocation

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

Set the Agenda

Mayor Pro Tem Moore advised that Council would not go into Closed Session therefore item #7 could be omitted. With no additional changes to the agenda Councilman Toomey made a motion to approve the agenda as amended. Councilwoman Breyare seconded the motion. All Council Members voted in favor. Motion carried.

1. Presentation of the ABC Budget

Ms. Drumm, Chair of the ABC Board, came before the City Council to present the ABC Board's 2013-2014 approved budget. She advised that the Mount Holly store has a 7% return and is one of the most profitable stores in North Carolina. Ms. Drumm further advised that the ABC store debt will be paid off in December 2014. .

2. Presentation regarding a proposed Music Festival at River Street Park

Ms. Brice came before the City Council to ask for support for the proposed Music festival at River Street Park. She advised that a similar event was held in July 2010 in conjunction with the Mount Holly Black History forum and proved to be very successful. She advised that proceeds from this event will lend a helping hand in mortgage foreclosures and medical assistance for local residents. Council supported this event and advised Ms. Brice to work with the Recreation Department on the details.

3. Call for a Public Hearing, regarding a request made by CaroMont Health to amend the Manual for Development in Downtown Mount Holly, an appendix to the Zoning Ordinance,

to exempt certain medical uses from the design standards of the Downtown Gateway Overlay District."

Councilman Toomey made a motion to call for the public hearing at the August 12, 2013 Council Meeting. Councilman Bishop seconded the motion. All Council Members present voted in favor. (Motion carried)

4. Consideration and Approval of a Resolution of Intent for Exchange of Property

Councilman Toomey made a motion to approve a resolution of intent for exchange of property with the Habitat for Humanity. Councilman Bishop seconded the motion. All Council Members present voted in favor. (Motion carried)

5. Discussion of Allocation Fee for Wastewater Reserve Capacity

At last work session Mr. Friday presented a proposed ordinance that would allow the Utility Department to prepare for the future needs for increased wastewater treatment capacity. The City Engineer, Dave Johnson, explained the need for the ordinance as the City would require contributions from new users to be put in reserve for future expansion of the waste treatment plant. After further discussion, it was the consensus to add this item to the consent agenda for the August meeting.

6. Discussion regarding a proposed Tables and Chairs Use Policy

Mr. Jackson advised that staff came up with the proposed policy for the rental of the recently purchased tables and chairs. After Council discussion, it was the consensus to let nonprofit organizations use the tables and chairs at a reduced rate.

7. Adjourn

With no additional items for discussion, Mayor Pro Tem Moore entertained a motion to adjourn. Councilman Gowen made the motion to adjourn the July 22, 2013 work session meeting. Councilman Bishop seconded the motion. All members present voted in favor. (Motion carried)

The meeting adjourned at 7:04 p.m.

City of Mount Holly
Mount Holly City Council Meeting
Monday, August 12, 2013
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	Jamie Guffey, Assistant City Manager
Councilman Jerry Bishop	Greg Beal, Senior Planner
Councilwoman Carolyn Breyare	James Friday, Director of Utilities
Councilman J. Jason Gowen	Dale Oplinger, Fire Chief
Councilman Jim Hope	Don Roper, Chief of Police
Councilman Perry Toomey	Mike Santmire, Streets and Solid Waste Director
Kemp Michael, City Attorney	

Invocation
Reverend Angela Pleasant, Pastor of First United Methodist Church gave the invocation.

Pledge of Allegiance
Mike Santmire, the Streets and Sanitation Director led attendees in the Pledge of Allegiance.

Set the Agenda
Mayor Hough advised that #2 on the Consent Agenda, *Approval of a Proclamation Supporting the Dedication of a Plaque for Stuart Cramer High School,* is a work in progress but will be presented Sunday at the dedication of the new high school. He further advised that Consent Agenda item #3, *Approval of the Amended MOU to Participate in the Gaston-Cleveland-Lincoln MPO,* will be taken off the agenda and put on the August work session agenda for discussion. With no additional changes, Councilman Gowen made a motion to approve the agenda as amended. Mayor Pro Tem Moore seconded the motion. All Council Members present voted in favor. (Motion carried)

CONSENT AGENDA
1. Approval of the Comprehensive Pedestrian Plan
2. Approval of a Proclamation Supporting the Dedication of a Plaque for Stuart Cramer High School
3. Approval of Allocation Fee
4. Approval of Liens for Grass and Weeds
    - 102 Maple Drive
    - 308 Norton Road
    - 121 Woodwinds Drive
    - 217 Highland Street
5. Approval of TDA Bylaws and Resolution
6. Approval of Budget Amendments
    - Police
    - Parks and Recreation
    - Holly Hills Apartments
7. Approval of a Resolution for the Exchange of Property Located at 201 North River Street with Three Parcels in the River Street Park Area owned by the Habitat for Humanity
8. Approval of the minutes for the June 10, 2013 Council meeting
9. Approval of the minutes for the June 24, 2013 Work Session Meeting

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

PRESENTATIONS

1. Presentation to the CRO from Springfest

Ms. Oplinger came before the City Council to report on the success of this year's Springfest event and to present the CRO with a check from the proceeds of the event.

2. Presentation of the Gaston-Cleveland-Lincoln MPO

Mr. Graham with the Gaston MPO came before the Council to present the ridership survey for the 85X Gastonia Express Bus Route that runs from downtown Gastonia to Charlotte along I85. During his presentation he asked the Mount Holly City Council with funding assistance. It was the consensus of the Council to discussion this proposal further at the August work session.

PUBLIC HEARING

1. Public hearing, regarding a request made by CaroMont Health, to amend the Manual for Development in Downtown Mount Holly, an appendix to the Zoning Ordinance, to exempt all medical uses greater than 25,000 square feet, including freestanding emergency care centers, physician offices, ambulatory care facilities, and other outpatient facilities, from the design standards of the Manual and Downtown Gateway Overlay District.

Mr. Beal advised that the proposed amendment to exempt all medical uses greater than 25,000 square feet, including freestanding emergency care centers, physician offices, ambulatory care facilities, and other outpatient facilities, from the design standards of the Manual and Downtown Gateway Overlay District was brought before the Planning Commission at their meeting on August 5th. He advised that the Planning Commission voted unanimously to recommend to the Council approval of the proposed CaroMont request with the following requirements: no exemption from parking requirements, exterior walls primarily in brick and vinyl or aluminum siding, particle board, corrugated metal, unfinished concrete block, false stone cladding, rough-sewn wood, and synthetic stucco systems are visually incompatible with the Downtown Gateway Overlay District and are prohibited for all uses.

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

Councilman Bishop made a motion to approve the request from CaroMont to amend the Manual for Development in Downtown Mount Holly with the three (3) conditions listed above as recommended by the Planning Commission. Councilman Hope seconded the motion. All Council Members present voted in favor. (Motion carried)

OLD BUSINESS

1. Consideration and Approval of a Policy for the Rental of Tables and Chairs for the Grand Hall

Councilman Bishop made a motion to approve the policy for the rental of tables and chairs for the Grand Hall as presented. Councilman Hope seconded the motion. All Council Members present voted in favor. (Motion carried)

CLOSED SESSION

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

At this time Mayor Pro Tem Moore made a motion to enter into closed session pursuant to NCGS 143-318.11 (a) (5). Councilman Gowen seconded the motion. All Council members present voted in favor. (Motion carried)

Councilman Gowen made a motion to return to open session. Councilman Bishop seconded the motion. All Council members voted in favor. **(Motion carried)**

Mayor Hough advised that there was no action taken during closed session.

ADJOURN

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilman Bishop made the motion to adjourn the August 12, 2013 Council Meeting. Councilman Gowne seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 8:56 p.m.

PRESENTATIONS

City of Mount Holly
Action Agenda Item

To: City Council	**Date:** September 6, 2013
From: Danny Jackson, City Manager	**Meeting Date:** September 9, 2013

Agenda Item to be considered: ***Presentations #1 – Update from the Mount Holly Historical Society***

Will this require a public hearing? ☐ **YES** ☒ **NO**

Background/Purpose of Request : ***Ms. Sandra Carter, Chairperson and Mr. Roy Vogel, both of the Mount Holly Historical Society, will be in attendance to update the City Council on the recent progress of the organization. They will also entertain any comments or questions from the City Council.***

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:

City of Mount Holly
Action Agenda Item

To: City Council	**Date:** September 6, 2013
From: Danny Jackson, City Manager	**Meeting Date:** September 9, 2013

Agenda Item to be considered: ***Presentations #2 – Presentation of Marketing Videos for the City Website***

Will this require a public hearing? ☐ **YES** ☒ **NO**

Background/Purpose of Request : ***Ms. Chelsea Bailey, who worked this summer as an intern, will be in attendance to show videos of various city operations. She has worked really hard on the project, as evidenced by the byproduct. I am extremely proud of her work and believe you all will be as well. Unless the City Council has concerns over the matter, the videos will be uploaded onto the city's website.***

Fiscal Impact:

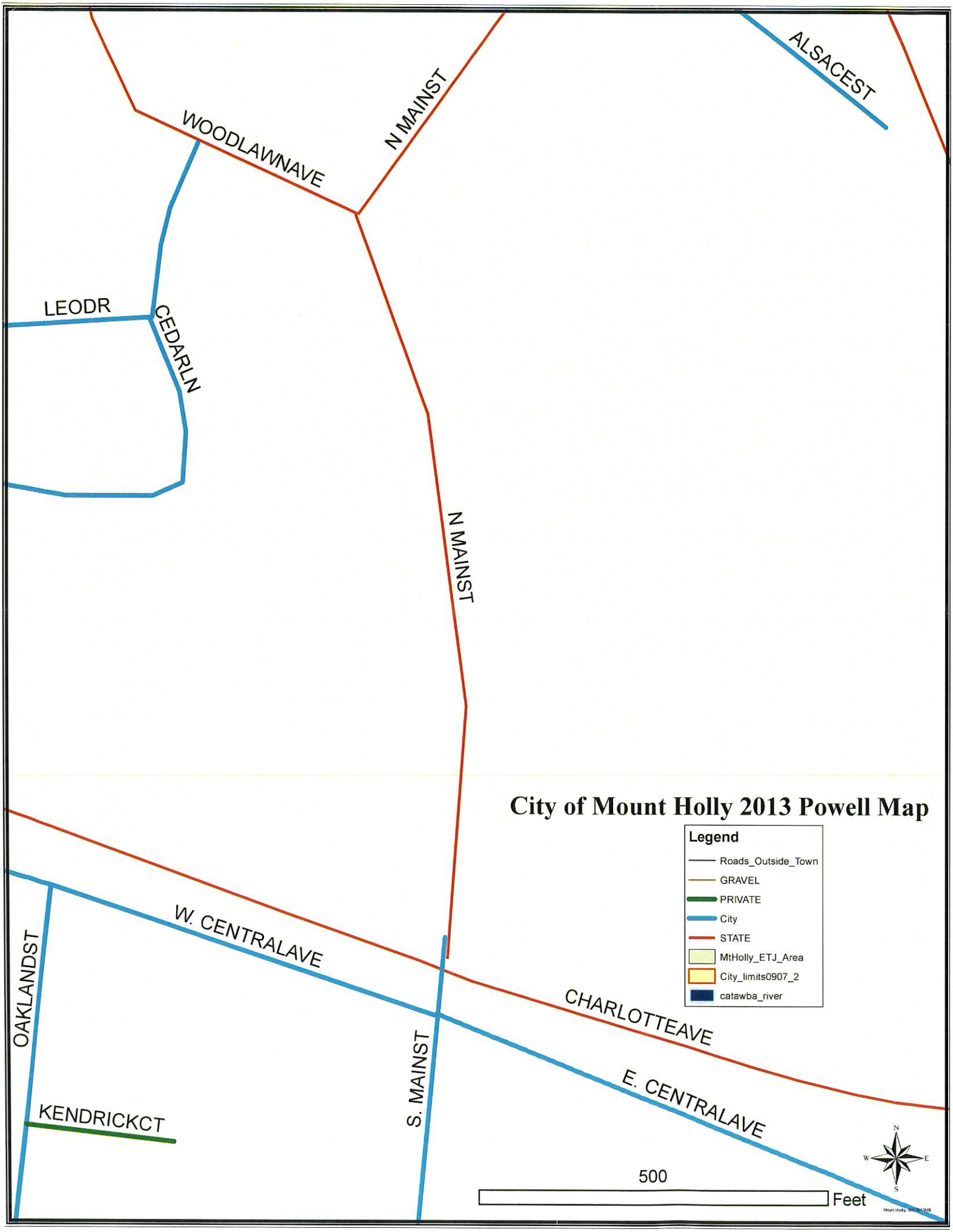
Will Item affect current budget	☐ YES	☒ NO	☐ N/A
Reviewed by Finance Director	☐ YES	☒ NO	☐ N/A
Preaudit Certification required	☐ YES	☒ NO	☐ N/A
Capital Project Ordinance required	☐ YES	☒ NO	☐ N/A
Budget Transfer required	☐ YES	☒ NO	☐ N/A
Total City Dollars:	***$***		
Budget Code			
Reviewed by City Attorney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

Manager/Staff Recommendation: N/A

Result of City Council Decision:

Attachments:

PUBLIC HEARINGS


ALSACEST
WOODLAWNAVE
N MAINST
LEODR
CEDARLN
N MAINST
City of Mount Holly 2013 Powell Map
Legend
Roads_Outside_Town
GRAVEL
PRIVATE
City
STATE
MtHolly_ETJ_Area
City_limits0907_2
catawba_river
W. CENTRALAVE
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OLD BUSINESS

NEW BUSINESS

City of Mount Holly
Action Agenda Item

To: City Council	**Date:** Sept 5, 2013
From: Mike Santmire, Solid Waste Div.	**Meeting Date:** Sept 9,2013

Agenda Item to be considered:

Speed limit changes;
E. Catawba Ave, from S. Main to S. Alexander St
Jenkins St, from SR273 to dead end
West Walnut – encompassing the entire Runny Mead subdivision

Will this require a public hearing? ☐ **YES** **X NO**

Background/Purpose of Request:

To adjust speed limits within our street system.
Speed Limit in Mount Holly is 35 Mph unless otherwise posted.

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 Attorneyı	☐ YES	☐ NO	☒ N/A

Manager/Staff Recommendation

Result of City Council Decision:

Attachments: Please see 2 attached sheets.

Speed Limit Change Requests

East Catawba Ave

- Catawba Ave is currently owned/maintained by the City of Mount Holly and NCDOT. Mount Holly owns the section of Catawba Ave from the South Main St crossing to its end at South Alexander. This is a total of 3 city blocks. We have just recently completed the restructuring and resurfacing of the street.
- The current speed limit **is 35mph** along its length. While this is a "cut through" street it is still a quiet residential street in our core downtown area. There are several families with small children, apartment buildings, church parking lots and the south end of the Municipal Complex and parking area. Due to its construction and density, many of the driveways are blind drives that have obstructed lines of sight when backing or pulling in them. We have also had several requests for a reduction of the speed limit by the residents.
- All of the comments above are relevant to a reduction of the speed limit. While this is a "cut through" street, lowering the speed limit from 35mph to 25 mph would only require several additional seconds of time to travel it.

I recommend lowering the Speed Limit from 35mph to 25mph.

Jenkins Ave

- Jenkins Ave is a dead end street on the north end of town that runs from SRT 273 to its dead end. It is a residential street that is 1,100 (1/5 mile) foot long and is bordered by homes on both sides with a speed limit **of 35 mph.**
- We were recently asked to place speed signs along it. The speed limit was 35mph as verified by our GIS department. When the sign were installed there was uproar among the residents that the speed was too great for that street. Due to the fact this is a dead end residential street of a very short length I feel this is a valid request for a reduction of the speed limit.

I recommend lowering the Speed Limit from 35mph to 25mph.

West Walnut (including all of Runnymede development)

- Runnymede Development has a posted speed limit of 15 mph; there have been many discussions of how this development was granted this very low speed limit. At the time I started working for the city of Mount Holly Runnymede was still being developed and most of the current homes and some streets had not been completed.
- In discussions with my staff who worked for the city at that time we recall parts of discussions or duties at that time that may explain it. In 2002 or 2003 we were directed by the then city manager to install or change several the signs to 15 mph signs in the development, mainly because of the large number of families with young children who were residing or purchasing within it.
- As the development grew, so did the speed signs. As new signs were installed they were installed at the 15 mph limit. When the GIS department updated the city street map it was listed as 15mph, making it the "official" speed limit.
- We have been approached by both sides of the residents and the HOA; some say that there are too many speeders in the development with the other side complain that the speed limit is too low.
- There are 10 speeds signs in the development and would cost $250-$300 to replace the signs, this is the only development in Mount Holly that has such a low speed limit. I feel that a speed limit change would not negatively affect the neighborhood nor cause an increase in accidents. I would suggest that the speed limit be raised to 20 mph, this would be the same speed as most residential neighborhood school zones.

I recommend raising the Speed Limit from 15mph to 20mph.

City of Mount Holly
Action Agenda Item

To: City Council	**Date:** 9-4-13
From: Brian DuPont	**Meeting Date:** 9-9-13

Agenda Item to be considered: Discussion of Maintenance of North Main Street from Highway 27 to Woodlawn Avenue

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request: As Council directed, staff contacted NCDOT officials about the process to request maintenance of a State road. Gary Spangler, District Engineer NCDOT, informed staff that a resolution passed by Council requesting to take over the maintenance of a State road would initiate the process.

The specific section of State road in question is North Main Street between Highway 27 (Charlotte Avenue) to Woodlawn Avenue. Initial discussions with NCDOT officials have shown no issue to this request and Mike Santmire, Streets & Solid Waste Director, is in agreement with the request.

Attached is a Resolution to Request maintenance by Council if action is taken.

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 adoption of a Resolution to Request Maintenance of North Main from Hwy 27 to Woodlawn Avenue.*

Result of City Council Decision:

Attachments:

1. **Powell Map of Area**
2. **Resolution**
3.

OTHER BUSINESS

REPORTS

Mount Holly Parks & Recreation

Monthly Report

Sole Patrol- The Sole Patrol met 22 days during the month of August. The total attendance was 898, with 68 different members attending. They met for a monthly luncheon, birthday party, and exercise.

Fitness Center- The Fitness Center was open 27 days during the month of August. The total attendance was 203, with 34 different members attending.

Athletics- Free-play basketball at the Old Gym was open 20 days during the month of August and the estimated daily attendance was 15 children. Free-play is now open Monday, Wednesday, and Friday after school from 230-530pm.

Our youth fall soccer teams began practicing in August. We have 230 children playing on 20 different teams. Games will begin the weekend of September 6-7.

Lacrosse Camp was held from August 6-8 at Tuckaseege Park. There were 30 children signed up for the program; that was taught by Mountain Island Lacrosse.

Rentals & Special Events- There were 16 shelter rentals, and one rental of the Tuckaseege Community Center. The estimated attendance for these rentals is 530 people.

Movies in the Park was held on Saturday August 24. The estimated attendance for this event was 310 people.

News & Notes- Registration for Indoor Soccer will begin on September 20 and go until October 25. Leagues are available for boys and girls ages 8-10 and 11-13.

Parks & Recreation Commission will be held on Tuesday September 24 at 630pm.

Shag lessons will begin on Monday September 23 at 7pm at the Tuckaseege Community Center. The program will last six weeks. With this program, it will mean we will have the Tucakseege Community Center booked for classes Monday, Tuesday, Wednesday, and Thursday.

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(08/01/2013 - 08/31/2013)

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	0	0	0	1	1	0	0
0510 - Burglary - Forcible Entry	0	0	0	0	0	0	0	0	8	8	8
0520 - Burglary - Non-Forced Entry	0	0	0	0	0	0	0	0	1	1	0
0630 - Larceny - Shoplifting	0	0	0	0	0	0	0	0	1	1	1
0640 - Larceny - From Motor Vehicle	0	0	0	0	0	0	0	0	4	4	2
0650 - Larceny - Auto Parts & Accessories	0	0	0	0	0	0	0	0	3	3	0
0660 - Larceny - From Buildings	0	0	0	0	0	0	0	0	1	1	1
0690 - Larceny - All Other Larceny	0	0	0	0	0	0	0	0	12	12	9
0710 - Motor Vehicle Theft - Automobile	0	0	0	0	0	0	0	0	1	1	1
0810 - Simple Physical Assault	4	0	0	1	1	0	0	1	8	7	0
0820 - Simple Non-Physical Assault	1	0	0	0	0	0	0	0	1	1	0
0890 - Simple Assault- All Other Simple Assault	1	0	0	0	0	0	0	0	1	1	0
0900 - Arson	0	0	0	0	0	0	0	0	1	1	1
1015 - Forgery - Using/Uttering	0	0	0	0	0	0	0	1	2	1	1
1120 - Fraud - Obtaining Money/Property by False Pretense	0	0	0	0	0	0	0	0	2	2	0
1140 - Fraud - Unauthorized Use of Conveyance	0	0	0	0	0	0	0	0	1	1	0
1150 - Fraud - Credit Card/Automated Teller Machine	0	0	0	0	0	0	0	0	1	1	1
1400 - Criminal Damage to Property (Vandalism)	1	0	0	0	2	0	0	0	11	11	3
1530 - Possessing/Concealing Weapons	3	0	0	0	0	0	0	0	3	3	0
1810 - Drug Violations	9	1	0	0	0	0	0	0	33	33	23
1833 - Drug Violations - Equipment/Paraphernalia - Selling	0	0	0	0	0	0	0	0	1	1	1

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(08/01/2013 - 08/31/2013)

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.:
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	4	0	0	0	0	0	0	0	4	4	0
1835 - Drug Violations - Equipment/Paraphernalia - Transporting	0	0	0	0	0	0	0	0	1	1	1
1890 - Drug Violations - All Other Drug Violations	5	0	0	0	0	0	0	0	20	20	15
2030 - Child Neglect (Non-Assaultive)	1	0	0	0	0	0	0	0	1	1	0
2100 - DWI - Alcohol and/or Drugs	2	0	0	0	0	0	0	0	2	2	0
2290 - All Other Liquor Law 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	2	0	0	0	0	0	0	0	2	2	0
2690 - All Other Offenses	3	0	0	0	0	0	0	1	8	7	3
4010 - All Traffic (except DWI)	4	0	0	0	0	0	0	0	9	9	5
9910 - Calls for Service	0	1	0	0	0	0	0	5	7	2	0
Totals:	**42**	**2**	**0**	**1**	**3**	**0**	**0**	**9**	**153**	**144**	**76**

Arrest Status/Disposition Totals by Offense

MOUNT HOLLY POLICE

(08/01/2013 - 08/31/2013)

Offense:	Further Invest.:	Inactive:	Closed/ Cleared:	Arrest/No Supp.:	Arrest/No Invest.:	Felony:	Misd.:	Juvenile:	Adult:	Offense:
0410 - Aggravated Assault	0	0	1	0	1	0	1	0	1	1
0690 - Larceny - All Other Larceny	0	0	2	1	1	0	2	0	2	2
0810 - Simple Physical Assault	0	0	4	3	1	0	4	0	4	4
0820 - Simple Non-Physical Assault	0	0	1	0	1	0	1	0	1	1
0890 - Simple Assault- All Other Simple Assault	0	0	1	1	0	0	1	0	1	1
1110 - Fraud - Worthless Checks	0	0	1	0	1	0	1	0	1	1
1530 - Possessing/Concealing Weapons	0	0	3	3	0	0	3	0	3	3
1810 - Drug Violations	0	0	10	10	0	6	4	0	10	10
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	0	0	5	4	1	0	5	0	5	5
1890 - Drug Violations - All Other Drug Violations	0	0	4	4	0	3	1	0	4	4
2030 - Child Neglect (Non-Assaultive)	0	0	1	1	0	0	1	0	1	1
2100 - DWI - Alcohol and/or Drugs	0	0	5	4	1	0	5	0	5	5
2290 - All Other Liquor Law Violations	0	0	1	1	0	0	1	0	1	1
2640 - Contempt of Court, Perjury, Court Violations	0	0	6	0	6	0	6	0	6	6
2650 - Escape From Custody or Resist Arrest	0	0	2	1	1	0	2	0	2	2
2670 - Trespassing	0	0	4	3	1	0	4	0	4	4
2680 - City Ordinance Violations	0	0	1	0	1	0	1	0	1	1
2690 - All Other Offenses	0	0	4	2	2	1	3	0	4	4
4010 - All Traffic (except DWI)	0	0	10	7	3	0	10	0	10	10
Totals:	**0**	**0**	**66**	**45**	**21**	**10**	**56**	**0**	**66**	**66**

Citation Totals by Charge

MOUNT HOLLY POLICE

(08/01/2013 - 08/31/2013)

Charge:	Number of Charges:
Speeding (Misdemeanor)	5
Speeding (Infraction)	12
DWI	7
No Operator License	4
Driving While License Revoked	5
Expired Registration	6
Inspection	17
Unsafe Movement	4
Failure To Stop (Stop Sign/Flashing Red Light)	6
Running Red Light	4
No Insurance	2
Possess/Consume Alcohol - Passenger	1
Failure To Reduce Speed	5
Other (Misdemeanor)	10
Other (Infraction)	5
Other (2nd Charge - Misdemeanor)	29
Other (2nd Charge - Infraction)	8
Total:	**130**

Calls By Department

August 2013

MOUNT HOLLY POLICE

TRAFFIC STOP	156	14.08%
SPECIAL CHECK	108	9.75%
SUSPICIOUS PERSON	57	5.14%
ALARM R	46	4.15%
FOOT PATROL	44	3.97%
SUSPICIOUS VEH OCCUP	41	3.70%
SUSPICIOUS VEH UNOCCUP	36	3.25%
SERVE WARRANT	31	2.80%
INFORMATION ONLY	28	2.53%
LARCENY AL OCC	25	2.26%
ALARM B	24	2.17%
FOLLOW UP INVESTIGATION	23	2.08%
DRUGS	22	1.99%
SCHOOL TRAFFIC	22	1.99%
MV COLLISION PD	21	1.90%
ASSIST FD/EMS	20	1.81%
ASSIST LE AGENCY	20	1.81%
CHECK ROADWAY	20	1.81%
CHECK THE WELFARE	20	1.81%
DOMESTIC ARGUMENT	20	1.81%
NOISE VIOLATION	20	1.81%
TRESPASS	17	1.53%
CIVIL DISPUTE	13	1.17%
BANK ESCORT	12	1.08%
COURT	12	1.08%
PERSONAL ESCORT	12	1.08%
SPECIAL ASSIGNMENT	12	1.08%
VERBAL ARGUMENT	11	0.99%
DAMAGE TO PROPERTY	10	0.90%
JUVENILE	10	0.90%
PUBLIC NUISANCE	10	0.90%
BIKES/SKATEBOARDS/ATV/DIRT BIKES		
ASSAULT AL OCC	8	0.72%
ASSIST OTHER	8	0.72%
FRAUD	8	0.72%
HARRASSMENT	8	0.72%
INTOXICATED DRIVER	8	0.72%
B & E TO VEHICLE ALR OCC	7	0.63%
HIT & RUN PD	7	0.63%
STRANDED MOTORIST	7	0.63%
SUICIDAL SUBJECT	7	0.63%
TRAFFIC OTHER	7	0.63%
DISCHARGE FIREARM	6	0.54%
DISTURBANCE NATURE UNK	6	0.54%
DOMESTIC ASSAULT	6	0.54%
FUNERAL ESCORT	6	0.54%
HANGUP 911	6	0.54%
COMMUNICATING THREATS	5	0.45%
PARKING VIOL	5	0.45%
ANIMAL COMPLAINT	4	0.36%
B & E RES AL OCC	4	0.36%
FIGHT MULTIPLE SUBJ	4	0.36%
FOUND PROPERTY	4	0.36%
INTOXICATED PEDESTRIAN	4	0.36%
SOLICITATION	4	0.36%

B & E BUSINESS AL OCC	3	0.27%
K9 DEPLOYMENT	3	0.27%
NOT AN ACTUAL CALL	3	0.27%
OBTAINING WARRANT	3	0.27%
STOLEN VEHICLE AL OCC	3	0.27%
TRAILER DEPLOYMENT	3	0.27%
ASSIST CITY DEPARTMENT	2	0.18%
B & E RES IN PROG	2	0.18%
MENTAL COMMITMENT	2	0.18%
MISC CALL	2	0.18%
SCHOOL RES OFFICER	2	0.18%
UNAUTHORIZED USE OF CONVEYANCE	2	0.18%
VANDALISM AL OCC	2	0.18%
ASSAULT IN PROG	1	0.09%
ASSAULT W/ WEAPON	1	0.09%
ATTEMPTED B & E	1	0.09%
CHILD CUSTODY	1	0.09%
COUNTERFEIT MONEY	1	0.09%
FORGERY	1	0.09%
IDENTITY THEFT	1	0.09%
INDECENT EXPOSURE	1	0.09%
LARCENY IN PROG	1	0.09%
MISSING PERSON ADULT	1	0.09%
MV COLLISION PI	1	0.09%
PROWLER	1	0.09%
ROAD RAGE	1	0.09%
SEX OFFENSE/RAPE AL OCC	1	0.09%
Total Records For MOUNT HOLLY POLICE	1108	100.00%

Total Records 1108

PUBLIC WORKS REPORT

JULY	2013	2012	2011
Water			
Daily Average (mgd)	2.553	2.722	2.771
Daily Maximum (mgd)	3.610	3.340	3.966
Daily Minimum (mgd)	2.130	2.350	2.053
Monthly Total (mg)	79.130	84.370	85.905
Customers			
Inside City Limits	5416	5274	5127
Outside City Limits	487	484	482
TOTAL	5903	5758	5609
Wastewater			
Daily Average (mgd)	2.269	1.952	2.068
Daily Maximum (mgd)	3.039	2.767	2.781
Daily Minimum (mgd)	1.248	0.025	0.970
Monthly Total Flow (mg)	70.338	60.501	64.122
American & Efird Total Flow (mg)	19.136	16.545	14.023
Customers			
Inside City Limits	5077	4963	4981
Outside City Limits	54	48	50
TOTAL	5131	5011	5031
Sanitation			
Number of Customers			
Residential	4767	4619	4563
Commercial / Industrial	142	146	139
Recycling	4713	4606	0.00
Garbage Collected (tons)	415.75	363.20	348.53
General Yardwaste (tons)	75.75	40.09	41.14
Chipping (tons)	0.00	0.00	0.00
Leaves (tons)	0.00	0.00	0.00
Total Yardwaste (tons)	75.75	40.09	41.14
White Goods (tons)	0.00	0.00	0.00
Recycling (tons)	60.00	71.90	0.00