



September 8, 2014 Council Meeting

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

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



**September 8, 2014
7:00 P.M.**

CALL TO ORDER BY THE MAYOR

INVOCATION

Father John Vianney Hoover of New Creation Monastery

**PLEDGE OF ALLEGIANCE
Boy Scout Troop 59**

SET THE AGENDA

CONSENT AGENDA

1. Approval of Liens for Weeds and Grass
2. Approval of a Resolution Honoring the FBH Sensationals
3. Approval of a Resolution Honoring the Mount Holly QC's
4. Approval of a Proclamation Identifying September 11, 2014 as a National Day of Service and Remembrance
5. Approval of the minutes of the August 11, 2014 Council Meeting

PRESENTATIONS

1. Presentation regarding Popcorn Fundraising Kick Off *Boy Scouts*
2. Presentation of Certificate of Appreciation from the Marine Corps Reserve to the Police Department for Assistance with Toys for Tots *Sgt. Bill Starr*
3. Swearing in Ceremony for Deputy Chief Brian Reagan *Mayor Bryan Hough*
4. Presentation of the Mount Holly Teacherage *Bobby Black*

PUBLIC HEARING

PUBLIC COMMENT – Three (3) Minute Limit

OLD BUSINESS

1. Consideration and Approval of Support of Regional Freight Mobility Plan *Brian DuPont*

NEW BUSINESS

1. Consideration and Approval Bike/Pedestrian Project Funding Commitment *Brain DuPont*
2. Real Estate Update *Robby McClure*

CLOSED SESSION

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

ADJOURN

CONSENT AGENDA



City of Mount Holly Action Agenda Item

To: City Council	Date: 9-2-14
From: Brian DuPont	Meeting Date: 9-8-14
Agenda Item to be considered: Adoption of ordinance for recording a lien on real property for abatement of 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 \$385.00 705 Goodson Street in the amount of \$375.00 Cherry Street (vacant lot) in the amount of \$385.00 102 Maple Drive in the amount of \$385.00 208 Brookstone 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# 179891, 208 Brookstone Drive, said parcel being owned by Colfin AH-North Carolina 1 LLC; 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 _____, 2014.

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# 124386, 102 Maple Drive, said parcel being owned by Dorothy Manes; 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 _____, 2014.

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# 181793, Cherry Street, said parcel being owned by Howard & Dawn Kirby; 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 _____, 2014.

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# 124842, 705 Goodson Street, said parcel being owned by Federal National Mortgage Association; 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	\$ 25.00
Administrative cost	\$ 350.00
Total Lien Due	\$ 375.00

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

CITY OF MOUNT HOLLY

By: _____
Mayor

Attest:

City Clerk

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	\$ 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 _____, 2014.

CITY OF MOUNT HOLLY

By: _____
Mayor

Attest:

City Clerk



City of Mount Holly Action Agenda Item

To: City Council	Date: September 4, 2014
From: Danny Jackson, City Manager	Meeting Date: September 8, 2014
<i>Agenda Item to be considered: Consent Agenda #2 – Approval of a Resolution Honoring the FBH Sensationals</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<i>Background/Purpose of Request :</i> <i>This matter is related to the upcoming Music Festival held at River Street Park on Saturday, September 13, 2014. More specifically, the Coordinators of the festival have asked that the City Council approve a Resolution to honor a local gospel group for their community service. Such group is the FBH Sensationals, who have performed at a number of the Mount Holly Black History Forums in the past. Some of their members have been long time volunteers for the city's Black History Committee. Staff is awaiting the arrival of the necessary information to complete the mentioned Resolution, which is not available at the time of this writing. The Resolution is expected to be submitted to the group at the festival, in which they are scheduled to perform.</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
<i>Manager/Staff Recommendation:</i> <i>Motion to approve the Resolution as submitted.</i>	
<i>Result of City Council Decision:</i> _____	
<i>Attachments:</i>	



City of Mount Holly Action Agenda Item

To: City Council	Date: September 4, 2014
From: Danny Jackson, City Manager	Meeting Date: September 8, 2014
<u>Agenda Item to be considered:</u> Consent Agenda #3 – Approval of a Resolution Honoring the Mount Holly QC's	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> This matter is related to the upcoming Music Festival held at River Street Park on Saturday, September 13, 2014. More specifically, the Coordinators of the festival have asked that the City Council approve a Resolution to honor a local gospel group for their community service. Such group is the Mount Holly QC's, who have performed at a number of the Mount Holly Black History Forums in the past. Staff is awaiting the arrival of the necessary information to complete the mentioned Resolution, which is not available at the time of this writing. The Resolution is expected to be submitted to the group at the festival, in which they are scheduled to perform.	
<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: Motion to approve the Resolution as submitted.	
Result of City Council Decision: _____	
Attachments:	



City of Mount Holly Action Agenda Item

To: City Council	Date: September 4, 2014
From: Danny Jackson, City Manager	Meeting Date: September 8, 2014
<i>Agenda Item to be considered: Consent Agenda #4 – Approval of a Proclamation recognizing a National Day of Service and Remembrance</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<i>Background/Purpose of Request :</i> <i>The Mount Holly City Council, on behalf of its citizens is called upon to adopt a Proclamation recognizing Thursday, September 11, 2014 as National Day of Service and Remembrance. This obviously is related to the tragedy of 9-11-01. Please see the enclosed Proclamation.</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
<i>Manager/Staff Recommendation:</i> <i>Motion to approve the submitted Proclamation.</i>	
<i>Result of City Council Decision:</i> _____	
<i>Attachments:</i> <i>Proclamation recognizing a National Day of Remembrance</i>	

**City of Mount Holly
Mount Holly City Council Meeting
Monday, August 11, 2014
Council Chambers
7:00 pm**

Call to Order

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

Mayor Bryan Hough	Danny Jackson, City Manager
Mayor Pro Tem Perry Toomey	Jamie Guffey, Assistant City Manager
Councilman Jerry Bishop	Greg Beal, Planning Director
Councilwoman Carolyn Breyare	Ray Clemmer, Interim Director of Utilities
Councilman J. Jason Gowen	Dale Oplinger, Fire Chief
Councilman Jim Hope	Don Roper, 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

Reverend Bruce Bradley, Pastor of Second Baptist Church gave the invocation.

Pledge of Allegiance

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

Set the Agenda

Mayor Hough advised that the update on the Marina Bay-Lake Wylie would be removed from the agenda and Staff Updates will be added under Other Business. Councilman Moore 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 Budget Amendment
2. Approval of Liens for Weeds and Grass
3. Approval of a Proclamation Honoring Reverend Jeremiah Robinson
4. Approval of the minutes of the July 14, 2014 Council Meeting
5. Approval of the minutes of the July 28, 2014 Joint Meeting

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

NEW BUSINESS

1. Consideration and Approval of Support of Regional Freight Mobility Plan

Mr. Sushil Nepal from the Centralina COG came before the City Council to ask for the City's support for the proposed Freight Mobility Plan. Mr. Nepal advised that as part of the process the CCOG intends to apply for a Transportation Investments Generating Economic Recovery (TIGER) planning grant. As part of the grant process the CCOG is requesting support from surrounding jurisdictions to be applied toward the matching portion of the grant application. The proposed amount for Mount Holly is \$500. Councilman Gowen questioned the direct impact this project would have on Mount Holly and our citizens. Council agreed to continue this discussion at their September meeting.

OTHER BUSINESS

Mr. Jackson took this opportunity to announce that he has appointed Dave Johnson, the City Engineer into the position of Utility Director. Mr. Johnson thanked the City Manager for the opportunity and advised that

he will serve in a dual role. He further advised that in the short term he will be looking into departmental procedures. In the long term he will be coming before the Council with decisions regarding CMUD.

Mr. Guffey reported that after a meeting between city staff and staff from Mecklenburg County regarding the Whitewater payment he is convinced now more than ever that the City does not owe the final Whitewater payment. Therefore the City will not make the final Whitewater payment and Mecklenburg County has decided to so the same.

ADJOURN

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Mayor Pro Tem Toomey made the motion to adjourn the August 11, 2014 Council Meeting. Councilman Moore seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 7:27 p.m.

PRESENTATIONS



City of Mount Holly Action Agenda Item

To: City Council	Date: September 4, 2014
From: Danny Jackson, City Manager	Meeting Date: September 8, 2014
<u>Agenda Item to be considered:</u> <i>Presentations #1 – Presentation regarding a Boy Scout Popcorn Fundraising Kick-Off</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>The local Boy Scouts have asked Mayor Hough to participate in a fundraiser, whereby he will purchase some popcorn at our City Council meeting. The popcorn is the focal point of generating the funds for a worthy cause as chosen by the Boy Scouts Organization. It is my understanding that the event will be covered by the media at the meeting.</i>	
<u>Fiscal Impact:</u>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☐ YES ☒ NO ☐ N/A
Manager/Staff Recommendation: N/A	
Result of City Council Decision: 	
Attachments:	



City of Mount Holly Action Agenda Item

To: City Council	Date: 9-03-14
From: Chief Roper	Meeting Date: 09-08-14
Agenda Item to be considered: Presentation of certificate of appreciation from Marine Corps Reserve to MHPD for assistance with Toys for Tots	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request: <i>Officers with MHPD, notably Sgt. Kelly Hoyle and Officer Darryl Barnes assisted the Marine Corps Reserve with a toy drive this past Christmas. USMC Reserve issued certificates of appreciation for this effort. Sgt. Bill Starr(ret) will make the presentation.</i>	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☐ NO ☐ N/A
Preaudit Certification required	☐ YES ☐ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☐ N/A
Budget Transfer required	☐ YES ☐ NO ☐ N/A
Total City Dollars:	
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☐ N/A
Manager/Staff Recommendation:	
Result of City Council Decision:	
Attachments:	
1. Letter from USMC Reserve Sgt. Bill Starr (Ret)	



MARINE CORPS RESERVE



August 14, 2014

Dear Mount Holly Police Department,

The mission of the United States Marine Corps Reserve Toys for Tots program is to provide hope to each child by providing that child a toy at Christmas. Since 1947, children throughout the country have received toys thanks to the local campaigns.

The 2013 Toys for Tots campaign for Gaston County, NC was a tremendous success for the second consecutive year. More than 5,000 children received over 15,000 toys through the generosity and compassion of individuals, businesses, and organizations from our community. In 2013, the campaign was able to expand and surpass what was achieved in 2012 by collecting **50% more toys and reaching over 56% more children!**

Numerous volunteers donated their time to ensure calls were returned, emails answered, and toys were picked up, sorted, and distributed. Local community businesses, government agencies, and our neighbors stood tall and donated money, toys, and services to ensure that success was achieved.

It is with the greatest respect and admiration that the United States Marine Corps Reserve Toys for Tots says Thank You for your support of the 2013 campaign.

We look forward to partnering with you on the 2014 Toys for Tots campaign as we continue to grow and serve our county.

Semper Fidelis,

Bill Starr

Toys for Tots Coordinator, Gaston County, NC



City of Mount Holly Action Agenda Item

To: City Council	Date: 8-27-14		
From: Chief Roper	Meeting Date: 9-8-14		
Agenda Item to be considered: Introduction and swearing in ceremony of Deputy Chief Brian Reagan.			
Will this require a public hearing? ☐ YES ☒ NO			
Background/Purpose of Request: Major Reagan will take the oath of office and will have his family pin his badge on his uniform. A reception in the training room will follow the ceremony.			
Fiscal Impact:			
Will Item affect current budget	☐ YES	☐ NO	xN/A
Reviewed by Finance Director	☐ YES	☐ NO	xN/A
Preaudit Certification required	☐ YES	☐ NO	x N/A
Capital Project Ordinance required	☐ YES	☐ NO	x N/A
Budget Transfer required	☐ YES	☐ NO	xN/A
Total City Dollars:			
Budget Code			
Reviewed by City Attorney	☐ YES	☐ NO	x N/A
Manager/Staff Recommendation:			
Result of City Council Decision: _____			
Attachments: 1. Oath of office			



City of Mount Holly Action Agenda Item

To: City Council

Date: September 4, 2014

From: Danny Jackson, City Manager

Meeting Date: September 8, 2014

Agenda Item to be considered: *Presentations #4 – Presentation regarding the former Mount Holly Teacherage*

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request : *If you all will recall, a few weeks ago I mentioned the fact that I was privy to a presentation made by former Mayor and Councilman Bobby Black, regarding the former Mount Holly Teacherage. I also mentioned that Mr. Black had made a prior presentation at a Mount Holly Historical Society meeting. I did in fact ask Mr. Black if he would be so kind as to make a presentation at a City Council Meeting. As you can see, he was gracious enough to grant my wish. I think you all and the public will enjoy the presentation about the Teacherage, in particular the back stories that go along with the presentation.*

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

OLD BUSINESS



City of Mount Holly Action Agenda Item

To: City Council	Date: 9-2-14
From: Brian DuPont	Meeting Date: 9-8-14
Agenda Item to be considered: Old Business #1 - Consideration and Approval of Support of Regional Freight Mobility Plan.	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : At last month's Council meeting Mr. Sushil Nepal presented for Centralina Council of Governments (CCOG) asking the City of Mount Holly to support a proposed Regional Freight Mobility Plan. CCOG is seeking financial support from surrounding jurisdictions, which would be applied to the matching portion of the Transportation Investments Generating Economic Recovery (TIGER) planning grant. CCOG is asking the City of Mount Holly to support the grant by investing \$500 towards the match.	
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 of support as submitted by CCOG.	
Result of City Council Decision:	
Attachments: Letter of Request and matrix of financial support, submitted by CCOG	



Centralina Council of Governments

July 11, 2014

Councilman Jim Hope
City of Mount Holly
P.O. Box 406
Mount Holly, NC 28120

RE: Regional Freight Mobility Plan Request for Support

Dear Councilman Hope:

On behalf of the Executive Board of Centralina Council of Governments, I would like to request your community's participation in supporting and guiding the proposed Freight Mobility Plan for the Greater Charlotte Bi-State Region.

Many businesses in our communities depend heavily on our regional freight systems which include our highways, railroads, air cargo and intermodal facilities, as well as our freight-related workforce, and freight-oriented land use and zoning. As our region grows, a Freight Mobility Plan will ensure that these systems grow in a coordinated and cost-efficient way to meet the needs of those businesses that are so critical to ensuring our region's future prosperity. Companies whose business depends on efficient movement of freight will see smoother flow and fewer bottlenecks, a more reliable "talent pipeline" of workers with relevant skills, and more predictability in local ordinances governing freight-oriented land uses.

The need for such a plan was identified in 2010-11 by the Regional Transportation Policy Committee which evaluated the current arrangement for transportation planning in the region. The U.S. Department of Transportation encourages freight mobility planning to support the growth of freight traffic. With the release in 2012 of the *Prosperity for Greater Charlotte* report (identifying Logistics – the freight and distribution industry – as one of our region's top six industry clusters targeted for competitive economic growth), and with the launch of the Advanced Industries strategic regional initiative (promoting our region's core competency in these nationally strategic and innovative industries that translate into high quality jobs for workers with Science, Technology, Engineering and Math skills, aka "STEM" skills), it is evident that, now more than ever, we need such a plan.

In response to this need, Centralina Council of Governments is coordinating the development of a Regional Freight Mobility Plan with a diverse group of key freight system stakeholders, and has submitted a Transportation Investments Generating Economic Recovery (TIGER) planning grant application. We need your help as a CCOG Delegate, to champion this project in your community and help raise local funds for it, using the attached materials to guide you and provide background information:

1. Ask for your governing body's support of the project.
2. Ask your local businesses that depend on our regional freight systems for their support.

525 North Tryon Street – 12th Floor
Charlotte, North Carolina 28202
Phone: 704-372-2416 Fax: 704-347-4710
www.centralina.org

Equal Opportunity/Affirmative Action Employer. Auxiliary aids and services available upon request to individuals with disabilities.

These two elements are critical to the project's success. Without local government representation on the project's Steering Committee, we will not have the buy-in needed for plan implementation down the road, and without local government financial support, we will not be able to meet the TIGER grant match requirements. And, in the event the TIGER grant is not awarded, our region still needs to move ahead with a phased approach, funding the first phase with MPO/RPO funds and local contributions.

Local freight-related business involvement is also critical. Regardless of whether they are able to contribute to the study financially or through Steering Committee representation, it is essential that businesses *from* the region that depend on freight to move goods, products and materials *through* the region are engaged in the freight planning effort. We know that regions that fail to fully engage such businesses in planning the future of freight suffer long-term economic losses. So please contact your businesses, inform them of the study using the materials provided (just let us know how many copies you need) and encourage them to sign up to participate on our website.

I look forward to working with you, and ask you to please respond back with any funding commitment and steering committee member names by August 25. We have scheduled a teleconference for 11 AM on August 6 to check on progress and whether any assistance is required of CCOG staff. The teleconference number is 1-888-354-0094 and the passcode is 5318922. Please contact me at (704) 996-5978 or michaeljohnson@earthlink.net or CCOG's team leader for the project, Jim Prosser at (704) 348-2703 or jprosser@centralina.org with any questions and to let us know whether you can help with our requests.

Sincerely,



Michael Johnson, Statesville Mayor Pro Tem and CCOG Chairman

Cc: Lindsey Dunevant, Stanly County Commissioner and CCOG Treasurer
Jim Prosser, Executive Director Centralina Council of Governments
Danny Jackson, City Manager

Attachments: Table of Requested Local Governments Contributions
Championing the Freight Mobility Plan
Freight Mobility Talking Points
Sample Letter to Businesses
Freight Mobility Plan Brochure

Centralina Council of Governments
525 North Tryon Street – 12th Floor, Charlotte, North Carolina 28202
Phone: 704-372-2416 Fax: 704-347-4710, www.centralina.org

Equal Opportunity/Affirmative Action Employer. Auxiliary aids and services available upon request to individuals with disabilities.

Freight - Logistics - Opportunity - Workforce
a freight mobility plan for the greater Charlotte bi-state region

NC Local Government Match Requests

Total Local Public Match	\$60,000 needed, \$95,250 asked for
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County	Amount of Request
Mecklenburg	\$ 15,000
Cabarrus	\$ 5,000
Gaston	\$ 5,000
Iredell	\$ 5,000
Union	\$ 5,000
Lincoln	\$ 3,000
Rowan	\$ 3,000
Stanly	\$ 3,000
Anson	\$ 1,000
Counties Sub-Total	\$ 45,000

Municipality	Amount of Request
Charlotte	\$ 30,000
Concord	\$ 2,000
Gastonia	\$ 2,000
Huntersville	\$ 2,000
Kannapolis	\$ 2,000
Cornelius	\$ 1,000
Indian Trail	\$ 1,000
Matthews	\$ 1,000
Mint Hill	\$ 1,000
Monroe	\$ 1,000
Mooresville	\$ 1,000
Salisbury	\$ 1,000
Statesville	\$ 1,000
Albemarle	\$ 500
Belmont	\$ 500
Davidson	\$ 500
Harrisburg	\$ 500
Kings Mountain	\$ 500
Lincolnton	\$ 500
Mount Holly	\$ 500
Stallings	\$ 500
Wadesboro	\$ 250
Munis Sub-Total	\$ 50,250

Note: 1. City of Charlotte has authorized up to \$30,000 as matched by other local governments.
2. Includes all county seats, and municipalities of population 10k+ within CCOG region

Document date: July 11, 2014

NEW BUSINESS



City of Mount Holly Action Agenda Item

To: City Council	Date: 9-2-14
From: Brian DuPont	Meeting Date: 9-8-14
Agenda Item to be considered: New Business #1 – Consideration and Approval of Bike/Pedestrian Project Funding Commitment	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : Through coordination with the City of Mount Holly Planning Department, the Gaston-Cleveland-Lincoln Metropolitan Planning Organization (GCLMPO) and North Carolina Department of Transportation (NCDOT) projects for all modes of travel have been evaluated based on a scoring criteria to rank projects based on actual need. As this process continues, projects in two modes (bicycle and pedestrian) that have scored well are being reviewed to assure that there is local commitment for them moving forward. This requires commitment of a 20% match for these projects in future years if funding from NCDOT (80%) is available. Based on time constraints, a letter from jurisdictions including Mount Holly (see attached) were required by August 29 th stating support, but in the letter formal approval by City Council would be necessary. These projects were identified through the adoption process of the 2013 Comprehensive Pedestrian Plan, which Council approved unanimously. Of the top 19 projects ranked for all modes these three projects ranked #1, #2, and #18.	
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 local funding match of 20% based on future project authorization by NCDOT.	
Result of City Council Decision:	
Attachments: Letter of Commitment; project ranking information provided by GCLMPO.	



CITY of MOUNT HOLLY

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

400 East Central Avenue • Post Office Box 406 • Mount Holly, North Carolina 28120 • 704-827-3931 • fax 704-827-5672 • www.mtholly.us

August 28, 2014

Ms. Lauren Blackburn
NCDOT Division of Bicycle & Pedestrian Transportation
1552 Mall Service Center
Raleigh, NC 27699-1552

RE: Local Funding Match for Bike and Pedestrian Projects

Dear Ms. Blackburn:

The City of Mount Holly submitted bike and pedestrian projects to the MPO Division for scoring and ranking in NCDOT's strategic prioritization process developed in accordance with the Strategic Transportation Investments (STI) Law.

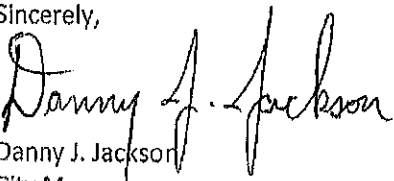
If selected for funding, the City of Mount Holly would expect the State to provide eighty (80%) percent of the eligible funding for any of the following projects:

Project Route	Description	Total Cost	20% match
NC 273	Tuckasee Road to Rose Street; construct sidewalks both sides	\$487,600	\$97,520
NC 27	Highland Street to River implement road diet for on-street bike facilities	\$160,000	\$32,000
Beaty Road	Sidewalk on one side from Smith Street to Ferstl	\$255,200	\$51,040

In order to secure these federal funds, the City of Mount Holly would be expected to contribute the twenty (20%) percent non-federal funding match for the above listed bike and pedestrian projects. The city's match would be subject to formal City Council approval. We also understand that this letter does not guarantee that any of these projects will be included in the NCDOT 10 year work program.

The local contribution/match will be available concurrent with project authorization and in accordance with Federal Highways Administration requirements. The City of Mount Holly is aware that any funded projects will also be subject to additional requirements included in the municipal reimbursement agreement.

Sincerely,

A handwritten signature in cursive script that reads "Danny J. Jackson". The signature is written in black ink and is positioned above the printed name and title.

Danny J. Jackson
City Manager

Approved Division Tier Projects

MPO Rank	Project Name	Description	County	Cost	SPOT Score (of 50)	MPO Score (of 100)	MPO Points Assigned
1	NC 273 (S Main St)	Tuckaseegee Rd to Rose St. Construct sidewalks on both sides.	Gaston	\$487,600	30.61	90	100
2	NC 27 (E Charlotte Ave)	Highland St to Catawba River. Implement road diet for on-street bike facilities.	Gaston	\$160,000	28.78	85	89
3	SR1255 (Hudson Blvd); SR2446 (Redbud Dr)	Gaston Day to Redbud; Hudson to S New Hope. Construct sidewalk on one side.	Gaston	\$254,800	31.83	85	100
4	US 29/74 (E Franklin Blvd)	Cox Rd to City Limits. Construct missing sidewalk on north side.	Gaston	\$276,000	43.09	85	100
5	NC 279-Lower Dallas Highway	Intersection improvements at intersection of Dallas-Stanley Highway. Crosswalks, pedheads, turn lanes on every approach. Construct pedestrian improvements to intersections at Wilkinson Blvd and Lakewood Rd; Wilkinson Blvd and Market St; and Eighth Ave and Market St.	Gaston	\$2,325,000	38.32	85	100
6	Various Major Intersections		Gaston	\$128,000	35.31	80	100
7	NC 279 (N New Hope Road)	Franklin Blvd to NC 7. Construct missing sidewalk segments on one side of road.	Gaston	\$322,000	42.02	80	100
8	NC 279 (S New Hope Rd)	Armstrong Park Rd to Hudson Blvd. Construct sidewalk on both sides and make ADA and intersection improvements.	Gaston	\$380,400	33.93	80	100
9	NC 73	Add thru lanes on NC 73 at NC 16 Bus and other intersection improvements as needed.	Lincoln	\$930,000	39.30	80	100
10	Gaston Mall Drive	Extend Gaston Mall Drive from Cox Rd to Franklin Blvd.	Gaston	\$2,270,000	33.57	80	100

*

*

Approved Division Tier Projects

MPO Rank	Project Name	Description	County	Cost	SPOT Score (of 50)	MPO Score (of 100)	MPO Points Assigned
11	NC 273 South Main Street	Widen to multi-lanes from Tuckaseegee to Highland Street	Gaston	\$16,250,000	22.14	80	100
12	SR 2200 (Cox Rd)	I-85 to Court Dr. Construct missing sidewalk on both sides.	Gaston	\$230,400	37.85	75	100
13	US-74-BUS-Marion St	Realign intersection at NC 150.	Cleveland	\$1,560,000	39.05	75	100
14	NC-27-West Charlotte Ave	Intersection improvements and signalization at Hawthorne St. Crosswalks, pedheads, turn lanes on every approach. Widen existing facility from Titman Rd to Union-New Hope Rd to three-lanes with bicycle facilities and sidewalks on both sides of road. Reconfigure intersection at Armstrong Ford.	Gaston	\$2,325,000	19.04	75	100
15	NC-279 S New Hope Road		Gaston	\$28,131,000	18.01	75	100
16	NC-73	NC 16 Bus to Beatties Ford Rd. Widen to Multi-Lanes.	Lincoln	\$44,258,000	24.98	75	55
17	Lincolnton-Lincoln County Airport	Easement acquisition for obstruction removal.	Lincoln	\$158,040	17.35	70	100
18	Beaty Rd	Sidewalk on one side from Smith St to Ferstl Ave.	Gaston	\$255,200	28.92	70	100
19	Second Ave	Construct bike facilities and missing sidewalk.	Gaston	\$336,400	32.17	70	56



City of Mount Holly Action Agenda Item

To: City Council	Date: September 4, 2014
From: Danny Jackson, City Manager	Meeting Date: September 8, 2014
<u>Agenda Item to be considered:</u> <i>New Business #2 – Real Estate Update</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>The City's hired Real Estate Broker, Mr. Robby McClure (Century 21) will be in attendance at the meeting next Monday night, to update the City Council regarding any and all real estate matters. Mr. McClure is expected to answer any questions raised by the City Council.</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:	

OTHER BUSINESS

REPORTS

Mount Holly Parks & Recreation

Monthly Report

Sole Patrol- The Sole Patrol met for 21 days during the month of August. Their total attendance was 914, with 81 different members attending. They met for a monthly birthday party, luncheons, exercise, fellowship, and fun.

Fitness Center- The Fitness Center was open 26 days during the month of August. The total attendance was 230, with 43 different members attending.

Athletics- Fall soccer for ages 4-13 began in August. We have 233 children playing on 21 teams. Games will begin the weekend of September 5-6.

A youth baseball camp was sponsored by the Optimist Club the first week in August. Sixteen children participated in the four day camp.

Mountain Island Lacrosse held their annual lacrosse camp at Tuckaseegee Park. Fifty five children participated in the three day camp.

Free-play at the Old Gym averaged 18 children per session during the month of August.

Rentals & Special Events- The shelters were rented 12 times during the month of August, and the Tuckaseegee Community Center was rented one time. The estimated attendance for these rentals was 300 people.

Movies in the Park was held at Tuckaseegee Park on Saturday August 23. The estimated attendance was 175 people.

News & Notes

The next meeting of the Parks & Recreation Commission is scheduled for Tuesday September 23 at 630pm.

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(08/01/2014 - 08/31/2014)

Offense:	Arrest/No Supp.:	Arrest/Oth. Agency:	Death of Offender:	Vic. Ref. to Cooper.:	Proscut. Declined:	Extradit. Declined:	Located Missing:	Unfound.:	Reported:	Actual:	Further Invest.:
0300 - Robbery	0	0	0	0	0	1	0	0	2	2	1
0510 - Burglary - Forcible Entry	0	0	0	0	0	0	0	0	4	4	3
0520 - Burglary - Non-Forced Entry	0	0	0	0	0	0	0	0	2	2	2
0640 - Larceny - From Motor Vehicle	0	0	0	0	0	0	0	0	1	1	0
0650 - Larceny - Auto Parts & Accessories	0	0	0	0	0	0	0	0	1	1	0
0690 - Larceny - All Other Larceny	1	0	0	0	0	0	0	0	16	16	8
0790 - Motor Vehicle Theft - All Other Motor Vehicles	0	0	0	0	0	0	0	0	2	2	2
0810 - Simple Physical Assault	3	0	0	0	2	0	0	0	7	7	0
0820 - Simple Non-Physical Assault	0	0	0	0	1	0	0	0	1	1	0
1022 - Counterfeiting - Manufacturing	0	0	0	0	0	0	0	0	1	1	1
1024 - Counterfeiting - Possessing/Concealing	0	0	0	0	0	0	0	0	1	1	1
1026 - Counterfeiting - Using	0	0	0	0	0	0	0	0	3	3	3
1120 - Fraud - Obtaining Money/Property by False Pretense	1	0	0	0	0	0	0	0	3	3	2
1150 - Fraud - Credit Card/Automated Teller Machine	1	0	0	0	0	0	0	0	1	1	0
1190 - Fraud - All Other Fraud	0	0	0	0	0	0	0	0	1	1	0
1400 - Criminal Damage to Property (Vandalism)	1	0	0	0	0	0	0	0	28	28	20
1780 - Child Molestation (Non-Assaultive)	0	0	0	0	0	0	0	0	1	1	1
1810 - Drug Violations	7	0	0	0	0	0	0	0	12	12	5
1820 - Drug Violations - False Representation of Drugs	0	0	0	0	0	0	0	0	1	1	1
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	4	0	0	0	0	0	0	0	4	4	0
1890 - Drug Violations - All Other Drug Violations	1	0	0	0	0	0	0	0	5	5	4

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(08/01/2014 - 08/31/2014)

Offense:	Arrest/No Supp.:	Arrest/Oth. Agency:	Death of Offender:	Vic. Ref. to Cooper.:	Prosecut. Declined:	Extradit. Declined:	Located Missing:	Unfound.:	Reported:	Actual:	Further Invest.:
2100 - DWI - Alcohol and/or Drugs	3	0	0	0	0	0	0	0	3	3	0
2620 - Kidnapping	0	0	0	0	0	0	0	0	1	1	1
2630 - Blackmail/Extortion	1	0	0	0	0	0	0	0	1	1	0
2650 - Escape From Custody or Resist Arrest	2	0	0	0	0	0	0	0	2	2	0
2690 - All Other Offenses	2	0	0	0	0	0	0	0	2	2	0
4010 - All Traffic (except DWI)	1	0	0	0	0	0	0	0	2	2	1
4020 - Suicide	0	0	0	0	0	0	0	0	1	1	1
8010 - Missing Persons	0	0	0	0	0	0	1	0	1	1	0
9910 - Calls for Service	0	0	0	0	0	0	0	2	6	4	1
Totals:	28	0	0	0	4	0	1	2	116	114	58

Arrest Status/Disposition Totals by Offense

MOUNT HOLLY POLICE
(08/01/2014 - 08/31/2014)

Offense:	Further Invest.:	Inactive:	Closed/ Cleared:	Arrest/No Supp.:	Arrest/No Invest.:	Felony:	Misd.:	Juvenile:	Adult:	Offense:
0690 - Larceny - All Other Larceny	0	0	1	1	0	1	0	0	1	1
0810 - Simple Physical Assault	0	0	4	4	0	0	4	0	4	4
0820 - Simple Non-Physical Assault	0	0	1	0	1	0	1	0	1	1
1022 - Counterfeiting - Manufacturing	0	0	1	1	0	1	0	0	1	1
1150 - Fraud - Credit Card/Automated Teller Machine	0	0	1	1	0	1	0	0	1	1
1400 - Criminal Damage to Property (Vandalism)	0	0	1	1	0	0	1	0	1	1
1810 - Drug Violations	0	0	3	3	0	1	2	0	3	3
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	0	0	1	1	0	0	1	0	1	1
2100 - DWI - Alcohol and/or Drugs	0	0	6	3	3	0	6	0	6	6
2630 - Blackmail/Extortion	0	0	1	1	0	1	0	0	1	1
2650 - Escape From Custody or Resist Arrest	0	0	3	3	0	0	3	0	3	3
4010 - All Traffic (except DWI)	0	0	10	7	3	0	10	0	10	10
Totals:	0	0	33	26	7	5	28	0	33	33

Citation Totals by Charge

MOUNT HOLLY POLICE

(08/01/2014 - 08/31/2014)

Charge:	Number of Charges:
Speeding (Misdemeanor)	8
Speeding (Infraction)	13
Seat Belt	5
Passenger Seat Belt - Juvenile	1
Improper Transportation Of Children	2
DWI	6
No Operator License	5
Driving While License Revoked	5
Expired Registration	4
Inspection	4
Unsafe Movement	1
Failure To Stop (Stop Sign/Flashing Red Light)	7
Running Red Light	2
No Insurance	2
Possess/Consume Alcohol - Passenger	2
Other (Misdemeanor)	16
Other (Infraction)	9
Other (2nd Charge - Misdemeanor)	22
Other (2nd Charge - Infraction)	10
Total:	124

Mt Holly PD
400 E CENTRAL AV MT HOLLY , NC 28120
CFS By Department - Select Department By Date
For MOUNT HOLLY POLICE 8/1/2014 - 8/31/2014

MOUNT HOLLY POLICE	Count Per Type	Type Percent for Dept
ALARM B	13	0.82%
ALARM R	33	2.09%
ANIMAL COMPLAINT	3	0.19%
ARMED ROBBERY AL OCC	1	0.06%
ASSAULT AL OCC	3	0.19%
ASSAULT IN PROG	1	0.06%
ASSAULT W/ WEAPON	1	0.06%
ASSIST CITY DEPARTMENT	3	0.19%
ASSIST FD/EMS	12	0.76%
ASSIST LE AGENCY	25	1.59%
ASSIST OTHER	10	0.63%
ATTEMPTED B & E	1	0.06%
B & E RES AL OCC	8	0.51%
B & E TO VEHICLE ALR OCC	1	0.06%
BANK ESCORT	17	1.08%
CHECK ROADWAY	15	0.95%
CHECK THE WELFARE	33	2.09%
CHILD CUSTODY	1	0.06%
CIVIL DISPUTE	12	0.76%
COMM SERV SPECIAL EVENT	2	0.13%
COMMUNICATING THREATS	5	0.32%
COUNTERFEIT MONEY	4	0.25%
COURT	10	0.63%
DAMAGE TO PROPERTY	11	0.70%
DIRECT TRAFFIC	2	0.13%
DISCHARGE FIREARM	6	0.38%
DISTURBANCE NATURE UNK	1	0.06%
DOMESTIC ARGUMENT	18	1.14%
DOMESTIC ASSAULT	5	0.32%
DOMESTIC ESCORT	1	0.06%
DRUGS	9	0.57%
FIGHT MULTIPLE SUBJ	6	0.38%
FOLLOW UP INVESTIGATION	39	2.47%
FOOT PATROL	13	0.82%
FOUND PROPERTY	3	0.19%
FRAUD	3	0.19%
FUNERAL ESCORT	2	0.13%
HANGUP 911	2	0.13%
HARRASSMENT	7	0.44%
HIT & RUN PD	4	0.25%
IDENTITY THEFT	2	0.13%
INFORMATION ONLY	36	2.28%
INTOXICATED DRIVER	6	0.38%

MOUNT HOLLY POLICE	Count Per Type	Type Percent for Dept
INTOXICATED PEDESTRIAN	3	0.19%
JUVENILE	11	0.70%
JUVENILE SEX ASSAULT AL OCC	2	0.13%
KIDNAPPING AL OCC	1	0.06%
LARCENY AL OCC	24	1.52%
LARCENY FROM VEHICLE	2	0.13%
MISC CALL	3	0.19%
MISSING PERSON ADULT	2	0.13%
MISSING PERSON JUVENILE	1	0.06%
MV COLLISION PD	24	1.52%
MV COLLISION PI	2	0.13%
NOISE VIOLATION	19	1.20%
OBTAINING WARRANT	3	0.19%
OVERDOSE ACCIDENTAL	1	0.06%
PARKING VIOL	2	0.13%
PERSONAL ESCORT	5	0.32%
PICK UP PROPERTY	3	0.19%
PROWLER	9	0.57%
PUBLIC NUISANCE BIKES/SKATEBOARDS/ATV/DIRT BIKES	2	0.13%
ROAD RAGE	1	0.06%
ROBBERY NO WEAPON AL OCC	1	0.06%
SCHOOL PROGRAM	1	0.06%
SCHOOL RES OFFICER	9	0.57%
SCHOOL TRAFFIC	5	0.32%
SEARCH WARRANT	2	0.13%
SERVE WARRANT	9	0.57%
SEX OFFENSE/RAPE AL OCC	1	0.06%
SOLICITATION	4	0.25%
SPECIAL ASSIGNMENT	34	2.16%
SPECIAL CHECK	608	38.55%
STOLEN VEHICLE AL OCC	2	0.13%
STRANDED MOTORIST	26	1.65%
SUBJECT WITH A GUN/WEAPON	2	0.13%
SUICIDAL SUBJECT	3	0.19%
SUSPICIOUS PERSON	47	2.98%
SUSPICIOUS VEH OCCUP	42	2.66%
SUSPICIOUS VEH UNOCCUP	48	3.04%
TRAFFIC OTHER	5	0.32%
TRAFFIC STOP	176	11.16%
TRESPASS	9	0.57%
UNAUTHORIZED USE OF CONVEYANCE	1	0.06%
VANDALISM AL OCC	26	1.65%
VERBAL ARGUMENT	6	0.38%
Total Records For MOUNT HOLLY POLICE	1577	Dept Calls/Total Calls 100.00%
Total Records	1577	

PUBLIC WORKS REPORT

	JULY	2014	2013	2012
Water				
Daily Average (mgd)		2.670	2.553	2.722
Daily Maximum (mgd)		3.590	3.610	3.340
Daily Minimum (mgd)		2.110	2.130	2.350
Monthly Total (mg)		82.768	79.130	84.370
Customers				
Inside City Limits		5526	5416	5274
Outside City Limits		495	487	484
TOTAL		6021	5903	5758
Wastewater				
Daily Average (mgd)		2.067	2.269	1.952
Daily Maximum (mgd)		2.964	3.039	2.767
Daily Minimum (mgd)		0.780	1.248	0.025
Monthly Total Flow (mg)		64.071	70.338	60.501
American & Efird Total Flow (mg)		22.866	19.136	16.545
Customers				
Inside City Limits		5154	5077	4963
Outside City Limits		59	54	48
TOTAL		5213	5131	5011
Sanitation				
Number of Customers				
Residential		4849	4767	4619
Commercial / Industrial		147	142	146
Recycling		4923	4713	4606
Garbage Collected (tons)		413.02	415.75	363.20
General Yardwaste (tons)		55.47	75.75	40.09
Chipping (tons)		0.00	0.00	0.00
Leaves (tons)		0.00	0.00	0.00
Total Yardwaste (tons)		55.47	75.75	40.09
White Goods (tons)		0.00	0.00	0.00
Recycling (tons)		61.40	60.00	71.90