



July 14, 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**



**July 14, 2014
7:00 P.M.**

CALL TO ORDER BY THE MAYOR

INVOCATION

**PLEDGE OF ALLEGIANCE
Boy Scout Troop 59**

SET THE AGENDA

CONSENT AGENDA

1. Approval of Budget Amendments
2. Approval of Liens for Weeds and Grass
3. Approval of Proposed Changes to the Flat Rent Rate at Holly Hills Apartments
4. Approval of the minutes of the June 9, 2014 Council Meeting
5. Approval of the minutes of the June 16, 2014 Special Meeting

PRESENTATIONS

1. Presentation of the of the State Area Wide Optimization Program (AWOP) Award
from NCDENR-PWS
2. Introduction of New City Employees and Summer Interns

*Clint Cook,
Department Heads*

PUBLIC HEARING

PUBLIC COMMENT – Three (3) Minute Limit

OLD BUSINESS

1. Approval of a Resolution to Direct Staff to Proceed with the Closing of Adrian
Property as soon as same can be Scheduled
2. Approval of a Resolution of Reimbursement for the Adrian Property

Kemp Michael

Jamie Guffey

NEW BUSINESS

1. Consideration and Approval of Waste Water Treatment Process

Jim Lanier

CLOSED SESSION

ADJOURN

CONSENT AGENDA



City of Mount Holly Action Agenda Item

To: Mayor and City Council From: Jamie Guffey	Date: 7/9/2014 Meeting Date: 7/14/2014
1. Agenda Item to be considered: <u>Approval of Budget Amendments</u>	
Will this require a public hearing? ☐ YES ☒ NO	
As the year has begun we have a few amendments that need to be made for some items that final dates of were not known at the time we adopted the 2014-2015 budget. These include fund balance appropriations to purchase the land for the North Fire Station and the Adrian Plant. Also, money from the drug forfeiture account for the City's portion of the grant to get body worn cameras and less lethal weapons. We will also use these funds to pay for a police attorney. Finally there were some stormwater projects and the paving of Hicks and Bell Streets that were not finished and paid for by June 30th. This will reappropriate money that fell to fund balance to finish these projects.	
Fiscal Impact:	
Will Item affect current budget	☒ YES ☐ NO ☐ N/A
Reviewed by Finance Director	☒ YES ☐ NO ☐ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
Manager/Staff Recommendation: <i>Approval of the attached budget amendments</i>	
Result of City Council Decision: _____	
Attachments: Budget Amendments Memo from Police Chief about the drug forfeiture funds being used.	

Appropriations from Drug Funds

Request to transfer a total of \$9,500.00 from the drug forfeiture account. This will be used as matching funds for the Governor's Crime Commission grant, and for police attorney services on an as used basis.

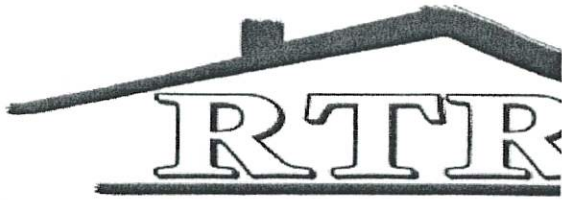
The police department was awarded a grant from the Governor's Crime Commission in the amount of \$13,433.54 for improvements in technology and equipment. The total project amount is \$17,911.40, with the City of Mount Holly providing matching funds in the amount of \$4,477.86. The project will be used to purchase 25 body worn camera systems for officers, and five less lethal impact weapons with ammunition for training and deployment.

The police attorney provides legal services and advice to the Chief of Police and members of the Chain of Command on a wide variety of law enforcement legal issues as needed. Topics include, for example, criminal law and procedure, ordinances pertaining to police, state and federal legislation, constitutional law (detention and arrest, search and seizure, interrogation, use of force), principles of civil rights liability, juvenile law, motor vehicle law, employment law as applied to law enforcement personnel and policy matters.



City of Mount Holly Action Agenda Item

To: City Council	Date: July 9, 2014
From: Greg Beal, Planning Director	Meeting Date: July 14, 2014
Agenda Item to be considered: <u>Consideration and Approval of a Budget Amendment for the Business Incentive Grant awarded to RTR Renovations and Property Management.</u>	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request: <u>City Council unanimously approved a Business Incentive grant on February 9, 2014 in the amount of \$15,000 for RTR Renovations and Property Management, located at 125 S. Main St.; the funds went towards the construction of a stairwell for a second form of ingress/egress for the Summey Building, as well as an ADA bathroom. As is customary with this reimbursement grant, the property owner must complete the work, have final inspection approval from Gaston County Building Inspections, obtain their Certificate of Occupancy from the County, and gain approval from the City. It is a system of checks and balances that has worked well and protects the City's investment. Billy Rick has sent the attached invoice, showing that the work has been Paid in Full. The Budget Amendment is the next step in the process to move funds earmarked for the grant into the appropriate account for processing.</u>	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO ☒ N/A
Reviewed by Finance Director	☒ YES ☐ NO ☐ N/A
Preaudit Certification required	☒ YES ☐ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$ 15,000
Budget Code	10-40-4910-601
Reviewed by City Attorney (Standard Performance Agreement)	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation: <u>Staff recommends approval of this Budget Amendment.</u>	
Result of City Council Decision: _____	
Attachments: 1. RTR Renovations Paid in Full Invoice	



licensed & insured - NC General contractors license # 72774
www.rtrrenovations.com

INVOICE

PAID

JUL 09 2014

City of Mount Holly

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

INVOICE # 070914-1
DATE: JULY 9, 2014

TO:
Billy Rick
125 S. Main St.
Mt. Holly, NC 28120

COMMENTS OR SPECIAL INSTRUCTIONS:

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Build new office, restroom, and stairway in the exiting space at 125 S. Main St. Mt. Holly, NC. Includes all framing, electrical, plumbing, hvac, drywall, painting, trim, and doors. Includes all permits & inspections. Also installed area of refuge communication system in the new stairway.		
Make all checks payable to: RTR Renovations, LLC			

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$29,165.00



Gaston County
Building Inspections

S 125 MAIN ST
MOUNT HOLLY
Date: 06/24/2014

Inspection: BUILDING ROUGH PLUMBING
Result: APPROVED

Permit Number: 1400001969

Inspection ID: BRP01

Inspected By: ROBERT MASSAGEE

Comments:



Gaston County
Building Inspections

S 125 MAIN ST
MOUNT HOLLY
Date: 06/23/2014

Inspection: BUILDING ROUGH ELECTRICAL
Result: APPROVED

Permit Number: 1400001969

Inspection ID: ERE01

Inspected By: PAUL ROPER

Comments:



Gaston County
Building Inspections

S 125 MAIN ST
MOUNT HOLLY
Date: 06/24/2014

Inspection: FRAMING INSPECTION
Result: APPROVED

Permit Number: 1400001969

Inspection ID: BFR01

Inspected By: ROBERT MASSAGEE

Comments:



Gaston County
Building Inspections

S 125 MAIN ST
MOUNT HOLLY
Date: 06/23/2014

Inspection: BUILDING ROUGH MECHANICAL
Result: APPROVED

Permit Number: 1400001969

Inspection ID: BRM01

Inspected By: PAUL ROPER

Comments:



City of Mount Holly Action Agenda Item

To: City Council	Date: 7-8-14
From: Jonathan Wilson	Meeting Date: 7-14-14
Agenda Item to be considered: Request for adoption of nine liens for clearing of grass and weeds	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : Staff is wishing that council adopt one lien to be placed on 102 Maple Drive, Gaston County Parcel ID: 124386; 209 Howard Street, Gaston County Parcel ID: 184261; 211 Howard Street, Gaston County Parcel ID: 184262; 103 Webb Street, Gaston County Parcel ID: 124316; 302 Eastwood Drive, Gaston County Parcel ID: 182155; 205 Mauney Street, Gaston County Parcel ID: 182203; 133 Antelope Drive, Gaston County Parcel ID: 178169; 218 North River Street, Gaston County Parcel ID: 123507; and 219 North River Street, Gaston County Parcel ID: 123467 for the clearing of grass and weeds in violation of the City's nuisance ordinance under Section 8-9 of the City Code.	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO ☒ N/A
Reviewed by Finance Director	☐ YES ☐ NO ☒ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A

Manager/Staff Recommendation:
Adopt one lien for 102 Maple Drive in the amount of \$385.00.
Adopt one lien for 209 Howard Street in the amount of \$385.00.
Adopt one lien for 211 Howard Street in the amount of \$385.00.
Adopt one lien for 103 Webb Street in the amount of \$385.00.
Adopt one lien for 302 Eastwood Drive in the amount of \$385.00.
Adopt one lien for 205 Mauney Street in the amount of \$385.00.
Adopt one lien for 133 Antelope Drive in the amount of \$385.00.
Adopt one lien for 218 North River Street in the amount of \$385.00.
Adopt one lien for 219 North River Street in the amount of \$385.00.

Result of City Council Decision:

Attachments:

1. Copy of ordinance to place lien on 102 Maple Drive
2. Copy of ordinance to place lien on 209 Howard Street
3. Copy of ordinance to place lien on 211 Howard Street
4. Copy of ordinance to place lien on 103 Webb Street
5. Copy of ordinance to place lien on 302 Eastwood Drive
6. Copy of ordinance to place lien on 205 Mauney Street
7. Copy of ordinance to place lien on 133 Antelope Drive

8. Copy of ordinance to place lien on 218 North River Street

9. Copy of ordinance to place lien on 219 North River Street

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# 124316, 103 Webb Street, said parcel being owned by Regina Hampton; 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:

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By: _____
Mayor

Attest:

City Clerk

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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# 178169, 133 Antelope Drive, said parcel being owned by John Harless; 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.

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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# 182203, 205 Mauney Street, said parcel being owned by Gregory Fisher; 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,

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Mayor

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City Clerk

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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,

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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,

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By: _____
Mayor

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City Clerk

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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# 123507, 218 North River Street, said parcel being owned by Terry Curtis; 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,

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CITY OF MOUNT HOLLY

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Mayor

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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# 123467 , 219 North River Street, said parcel being owned by Terry Curtis ; 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,

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City Clerk

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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# 182155, 302 Eastwood Drive, said parcel being owned by Patricia Marshall 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,

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CITY OF MOUNT HOLLY

By: _____
Mayor

Attest:

City Clerk



City of Mount Holly Action Agenda Item

To: City Council	Date: July 10, 2014
From: Danny Jackson, City Manager	Meeting Date: July 14, 2014
<u>Agenda Item to be considered:</u> Consent Agenda #3 – Approval of proposed changes to the Flat Rent Rate for Holly Hills Apartments	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> The Flat Rent Rate for Holly Hills Apartment is being proposed change. Statesville Housing Authority (Management Consultant) has conducted and met the entire legal requirements of HUD to do so. To finalize the matter the City of Mount Holly must approve the process. Please see the enclosed material which speaks to the process involved.	
<u>Fiscal Impact:</u>	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☐ YES ☒ NO ☐ N/A
Preaudit Certification required	☐ YES ☒ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☐ YES ☒ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
<u>Manager/Staff Recommendation:</u> Motion to approve the request to amend the Flat rent Rate for holly Hills Apartments.	
<u>Result of City Council Decision:</u> _____	
<u>Attachments:</u> Documentation regarding the process of amending the Flat Rent Rate for Holly Hills Apartments	

City of Mount Holly
Special Meeting
Monday, June 16, 2014
8:30 a.m.

Call to Order

Mayor Hough called the Special Meeting to order at 8:30 a.m. The following were present:

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

Invocation

Mayor Pro Tem Toomey led the Council, staff and attendees in prayer.

Set the Agenda

Councilman Gowen made a motion to approve the agenda as presented. Councilman Moore seconded the motion. The motion carried with all Council members voting in favor.

1. Consideration and Approval of an Appointment to the ABC Commission

Councilman Gowen made a motion to appoint Angela Blackwell to the ABC Commission to fill the remaining term of Kathy Drumm. Councilman Hope seconded the motion. The motion carried with all Council members voting in favor.

2. Consideration and Approval of ABC Commission Chair

Councilman Moore made a motion to appoint Gary Neely as the Chairman of the ABC Commission. Mayor Pro Tem Toomey seconded the motion. The motion carried with all Council members voting in favor.

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

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

Mayor Pro Tem Toomey made a motion to return to open session. Councilwoman Breyare seconded the motion. All Council members voted in favor. **(Motion carried)**

At this time, Councilman Bishop made a motion to amend the agenda to include a Discussion of Property Acquisition. Councilman Moore seconded the motion. All Council members voted in favor.

Discussion of Property Acquisition

Councilman Gowen made the motion to enter into an agreement with American and Efrid for the purchase of real property located at 214 Adrian Street, Mount Holly North Carolina that includes an 8.09 acre tract and a 0.87 vacant parcel in the amount of \$450,000. Councilman Moore seconded the motion. The motion carried 4-2 with Mayor Pro Tem Toomey and Councilwoman Breyare voting against the purchase.

At this time, Councilwoman Breyare asked when the City planned to move forward with hiring a Recreation Director. Mr. Jackson advised that the City would start to advertise soon after July 1st.

Adjourn

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilman Gowen made the motion to adjourn the June 16, 2014 Special Meeting. Councilman Moore seconded the motion. All Council members present voted in favor. (Motion carried)

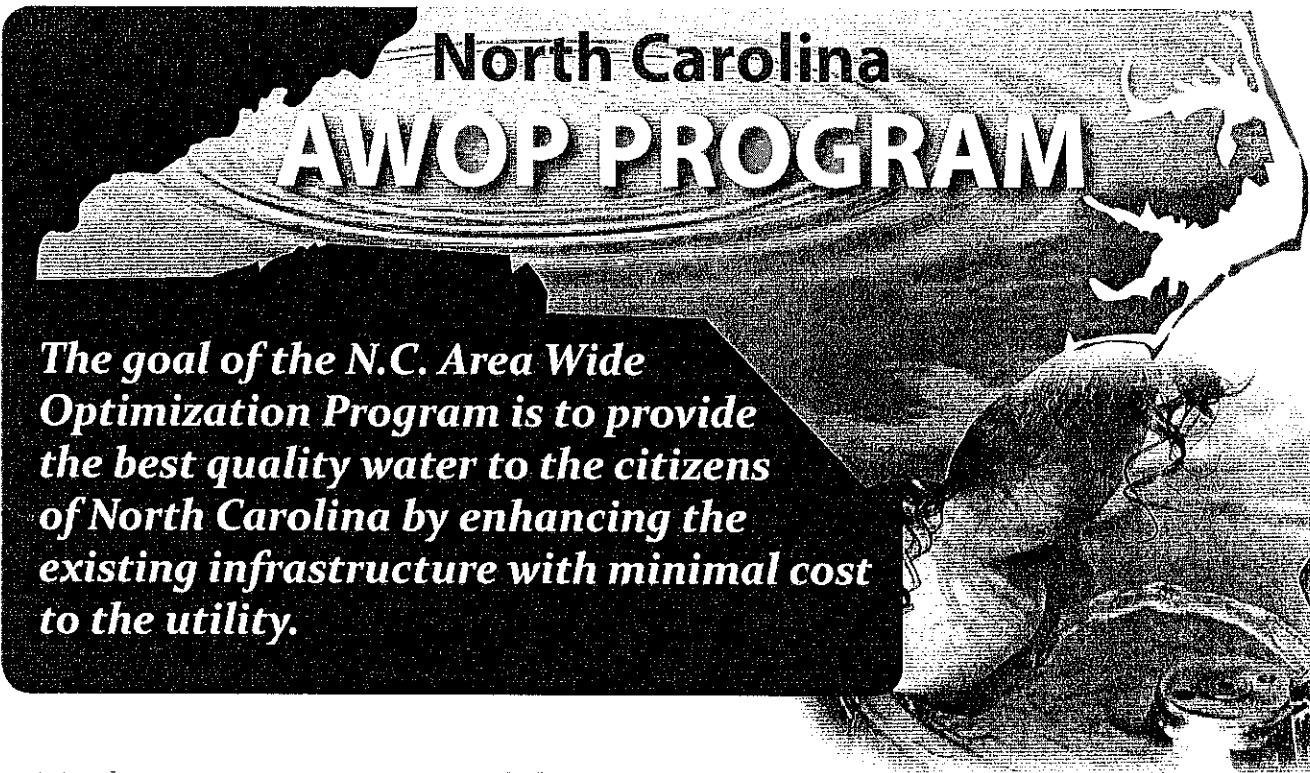
The meeting adjourned at 8:42 a.m.

PRESENTATIONS



City of Mount Holly Action Agenda Item

To: Mayor and City Council	Date: 7/9/2014
From: Brian Wilson – WTP ORC	Meeting Date: 7/14/2014
Agenda Item to be considered: <i>Presentation of the NC DENR Area Wide Optimization Award (AWOP) by NC Public Water System Representative Clinton Cook.</i>	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : <i>The Mount Holly Water Treatment Plant has been awarded the Area Wide Optimization Award for the second consecutive year. Mr. Cook contacted the ORC of the water plant and asked if could present our award at the next council meeting. This award recognizes the Mount Holly Water Treatment Plant for going above and beyond on optimization of the water quality produced. This program serves to reward water treatment facilities that produce less turbidity than required by State and Federal regulation. Less turbidity in the drinking water is safer to the consumers and produces a better overall quality of product.</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: None	



North Carolina AWOP PROGRAM

The goal of the N.C. Area Wide Optimization Program is to provide the best quality water to the citizens of North Carolina by enhancing the existing infrastructure with minimal cost to the utility.

To better protect public health and define optimized performance, the following goals were adopted for all surface water treatment plants in the state.

Minimum Data Monitoring Requirements

- Daily raw water turbidity.
- Settled water turbidity from sedimentation basins at four-hour increments.
- On-line, continuous turbidity from each filter.

Individual Sedimentation Basin/Filter Performance Goals

- When the raw water turbidity average is greater than 10 nephelometric turbidity units (NTU), the settled water turbidity is **less than 2 NTU 95 percent of the time**.
- When the raw water turbidity average is less than or equal to 10 NTU, the settled water turbidity is **less than 1 NTU 95 percent of the time**.
- Filtered water turbidity is **less than 0.10 NTU 95 percent of the time** based on the maximum values recorded.
- Maximum individual filtered water turbidity does **not exceed 0.3 NTU**.
- Filter backwash is initiated before effluent turbidity **exceeds 0.1 NTU**.
- Filter to waste until turbidity is **less than 0.1 NTU**.
- Maximum filtered water measurement is **less than 10 particles** (in the >2 micron range) **per milliliter** (if particle counters are available).



For more information,
contact the N.C. DENR
Public Water Supply Section
at <http://www.ncwater.org/pws>

DWR

Division of Water Resources

PWS ID	Name of System or Plant Meeting Microbial Goals	County
NC0100010	Town of Burnsville Water Treatment Plant	Yancey
NC0111010	City of Asheville-North Fork Water Treatment Plant	Buncombe
NC0111010	City of Asheville-Debruhl Water Treatment Plant	Buncombe
NC0111015	Woodfin Sanitary District-Sugar Camp Fork Water Treatment Plant	Buncombe
NC0111025	Town of Weaverville-Ivy River Water Treatment Plant	Buncombe
NC0114010	City of Lenoir Water Treatment Plant	Caldwell
NC0118010	City of Hickory Water Treatment Plant	Catawba
NC0118015	City of Newton Water Treatment Plant	Catawba
NC0120020	Town of Andrews Water Treatment Plant	Cherokee
NC0136010	Two Rivers Utilities	Gaston
NC0136020	City of Mount Holly Water Treatment Plant	Gaston
NC0136030	City of Cherryville Water Treatment Plant	Gaston
NC0138010	Town of Robbinsville-Tallulah Water Treatment Plant	Graham
NC0138010	Town of Robbinsville-Rock Creek Water Treatment Plant	Graham
NC0144010	City of Waynesville-Allens Creek Water Treatment Plant	Haywood
NC0144040	Maggie Valley Sanitary District Water Treatment Plant	Haywood
NC0145010	City of Hendersonville Water Treatment Plant	Henderson
NC0149015	Town of Mooresville-Plant 2	Iredell
NC0155010	City of Lincolnton Water Treatment Plant	Lincoln
NC0155035	Lincoln County Water Treatment Plant	Lincoln
NC0156010	City of Marion Water Treatment Plant	McDowell
NC0160010	City of Charlotte-Franklin Plant	Mecklenbu
NC0160010	City of Charlotte-Lee S. Duke Plant	Mecklenbu
NC0180010	Salisbury-Rowan Water Treatment Plant	Rowan
NC0181035	Broad River Water Authority Water Treatment Plant	Rutherford
NC0195010	Town of Boone Water Treatment Plant	Watauga
NC0197025	Town of Wilkesboro Water Filtration Plant	Wilkes
NC0235015	Town of Louisburg Water Treatment Plant	Franklin
NC0276010	City of Asheboro, W.L. Brown Water Treatment Plant	Randolph
NC0279010	City of Eden-Robert A. Harris Water Treatment Plant	Rockinghan
NC0291010	Henderson-Kerr Lake Regional Water	Vance
NC0343045	Harnett County Department of Public Utilities	Harnett
NC0368010	Orange Water & Sewer Authority	Orange
NC0392010	City of Raleigh, E.M. Johnson Water Treatment Plant	Wake
NC0392010	City of Raleigh, D.M. Benton Water Treatment Plant	Wake
NC0392020	Town of Cary Water Treatment Plant	Wake
Nc0433010	Town of Tarboro	Edgecombe
NC0465010	Cape Fear Public Utility Authority-Wilmington	New Hanov



City of Mount Holly Action Agenda Item

To: City Council	Date: July 10, 2014
From: Danny Jackson, City Manager	Meeting Date: July 14, 2014
<u>Agenda Item to be considered:</u> <i>Presentations #2 – Introduction of new city employees and summer interns</i>	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> <i>As customary we periodically bring new city employees and summer interns to meet the City Council. This allows both parties and opportunity to put a name with a face. It also gives the employees some exposure to a City Council meeting. On Monday night we will do the same.</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	
<u>Result of City Council Decision:</u> 	
Attachments: none	

PUBLIC HEARINGS

OLD BUSINESS



City of Mount Holly Action Agenda Item

To: City Council	Date: July 10, 2014
From: Danny Jackson, City Manager	Meeting Date: July 14, 2014
Agenda Item to be considered: <i>Old Business #1 – Approval of a Resolution to direct staff to proceed with the Closing of the Adrian Plant acquisition.</i>	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : <i>In the aftermath of the council's decision to purchase the former Adrian Plant from American & Efird Mills, Inc., the next step in the matter is to actually close on the property. All of the city's due diligence has been conducted and it is time for the City Council to vote on the matter of either going forward to the closing or decline on the proposal for purchase. Should the vote to close be in the affirmative it will allow the seller to move forward with all of the requirements on their part as outlined in the purchase agreement. Kemp Michael, City Attorney, will speak more directly to the matter at the meeting on Monday night.</i>	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☒ NO ☐ N/A
Reviewed by Finance Director	☒ YES ☐ NO ☐ N/A
Preaudit Certification required	☒ YES ☐ NO ☐ N/A
Capital Project Ordinance required	☐ YES ☒ NO ☐ N/A
Budget Transfer required	☒ YES ☐ NO ☐ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☒ YES ☐ NO ☐ N/A
Manager/Staff Recommendation: <i>Motion to direct staff to proceed with closing on the purchase of the former Adrian Plant, being sold by American & Efird Mills, Inc.</i>	
Result of City Council Decision: _____	
Attachments: none	



City of Mount Holly Action Agenda Item

To: Mayor and City Council From: Jamie Guffey	Date: 7/9/2014 Meeting Date: 7/14/2014
1. Agenda Item to be considered: <u>Approval of a Resolution of Reimbursement for the Adrian Plant</u>	
Will this require a public hearing? ☐ YES ☒ NO	
Sometime before September 15th, the City plans to close on the purchase of the Adrian Plant and begin the process of planning how to use the space. If the cost of renovation or new construction reaches a point where staff feels it would be best to secure financing for the project, a recommendation to do so will be made to the Council. At that time it may make sense to roll the cost of the purchase into the financing. This resolution would allow us to do so. We would borrow enough money for construction cost and to cover any capital expenses that we may have prior to that point. We would then use the proceeds to pay back the fund balance. At the time this happens it may be the decision not to pay our selves back, but it keeps our options open.	
Fiscal Impact:	
Will Item affect current budget	☒ YES ☐ NO ☐ N/A
Reviewed by Finance Director	☒ YES ☐ NO ☐ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
Manager/Staff Recommendation: <i>Approval of the attached reimbursement resolution</i>	
Result of City Council Decision: _____	
Attachments: <i>Reimbursement Resolution.</i>	

NEW BUSINESS



City of Mount Holly Action Agenda Item

To: Mayor and City Council	Date: July 9, 2014
From: Nick Webber	Meeting Date: July 14, 2014
Agenda Item to be considered: Consideration and Approval of discharge to the WWTP from Stanley environmental Solutions.	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request :	
Mr. Jim Lanier, owner of Stanley Environmental Solutions, Inc. has requested Council permission to discharge the effluent from his Fats, Oils and Greases (FOG) dewatering and septage facility in Dallas, NC to the City of Mount Holly's wastewater treatment plant. If the characteristics of the flow are found acceptable, Mr. Lanier will pursue building a permanent dewatering facility located within the City limits. Mr. Lanier would be seeking a permitted flow of 75,000 gpd. Mr. Lanier is requesting a waiver of the allocation fee. (\$187,500) The comingled FOG and septage effluent that the wastewater treatment plant would receive from their dewatering facility has characteristics that are believed to be a benefit to the treatment plant by increasing treatment capabilities. This may allow for increased allocation for most pollutant parameters with the exception of flow.	
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: The flow is beneficial to the treatment operations of the WWTP. The allocation fee is to reserve capacity and is paid only if an applicant wants assurances treatment plant capacity is available to them when they are ready to discharge to the system.	
The WWTP capacity is on a first come first serve basis unless the applicant pays the allocation fee. We recommend the Allocation Fee waiver not be granted.	
Result of City Council Decision:	
Attachments:	

OTHER BUSINESS

REPORTS

Mount Holly Parks & Recreation

Monthly Report

Sole Patrol- The Sole Patrol met 21 times during the month of June. The total attendance was 936, with 79 different members attending. They met for A Father's Day luncheon along with their usual monthly birthday party.

Fitness Center- The Fitness Center was open 25 days during the month of June. The total attendance was 186, with 37 different members attending.

Athletics- Our tee-ball and coach pitch baseball season ended up on June 7.

Free-play at the Old Gym has been averaging about 18 people per session at the Old Gym. The summer program is open from Monday-Friday from 12-6pm for children ages 6-15.

Rentals & Special Events- The Tuckasee Community Center was rented out twice during the month of June. The estimated attendance was 300 people for both events. The picnic shelters at Tuckasee and River Street were reserved 24 times during the month of June. The estimated attendance was 720 people.

We held Movies in the Park at Tuckasee Park on Saturday June 7. The estimated attendance was 270 people. Our next movie will be on August 23.

News & Notes- Challenger Soccer Camp will be held the week of July 14-18.

Registration for fall soccer is going on now. Leagues are available for boys and girls ages 4-13. The registration deadline is Friday July 25.

Mountain Island Lacrosse will be hosting a lacrosse camp at Tuckasee Park August 5-7.

The Optimist Club will be hosting a baseball camp at Tuckasee Park the week of August 4-7.

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(06/01/2014 - 06/30/2014)

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.:
0510 - Burglary - Forcible Entry	0	0	0	0	0	0	0	0	3	3	2
0520 - Burglary - Non-Forced Entry	1	0	0	0	0	0	0	0	4	4	2
0640 - Larceny - From Motor Vehicle	0	0	0	0	0	0	0	0	4	4	3
0650 - Larceny - Auto Parts & Accessories	0	0	0	0	0	0	0	1	2	1	1
0690 - Larceny - All Other Larceny	1	0	0	0	1	0	0	0	9	9	6
0710 - Motor Vehicle Theft - Automobile	0	0	0	0	0	0	0	0	2	2	2
0810 - Simple Physical Assault	2	0	0	0	1	0	0	0	4	4	1
0820 - Simple Non-Physical Assault	1	0	0	0	0	0	0	0	1	1	0
0830 - Simple Physical Assault with Sexual Motive	0	0	0	0	0	0	0	1	1	0	0
0900 - Arson	0	0	0	0	0	0	0	0	1	1	1
1021 - Counterfeiting - Buying/Selling	0	0	0	0	0	0	0	0	1	1	0
1120 - Fraud - Obtaining Money/Property by False Pretense	1	1	0	0	0	0	0	0	4	4	1
1170 - Fraud - Impersonation	0	0	0	0	0	0	0	0	1	1	1
1180 - Fraud - Wire/Computer/Other Electronic Manipulation	0	0	0	0	0	0	0	0	1	1	1
1190 - Fraud - All Other Fraud	0	0	0	0	0	0	0	0	2	2	2
1400 - Criminal Damage to Property (Vandalism)	0	0	0	0	3	0	0	1	11	10	4
1530 - Possessing/Concealing Weapons	1	0	0	0	0	0	0	0	1	1	0
1550 - Using Weapons (Illegal Discharge)	0	0	0	0	0	0	0	1	1	0	0
1730 - Indecent Exposure	0	0	0	0	0	0	0	0	1	1	1
1790 - All Other Sex Offenses	1	0	0	0	0	0	0	0	1	1	0
1810 - Drug Violations	1	0	0	0	0	0	0	0	4	4	3

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(06/01/2014 - 06/30/2014)

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.:
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	3	0	0	0	0	0	0	0	3	3	0
1890 - Drug Violations - All Other Drug Violations	0	0	0	0	0	0	0	0	3	3	3
2030 - Child Neglect (Non-Assaultive)	0	0	0	0	1	0	0	0	1	1	0
2100 - DWI - Alcohol and/or Drugs	3	0	0	0	0	0	0	0	3	3	0
2450 - Drunk and Disruptive	1	0	0	0	0	0	0	0	1	1	0
2590 - Obscene Material/Pornography - All Other	0	0	0	0	0	0	0	1	1	0	0
2640 - Contempt of Court, Perjury, Court Violations	1	0	0	0	0	0	0	0	1	1	0
2690 - All Other Offenses	1	0	0	0	1	0	0	0	3	3	1
4010 - All Traffic (except DWI)	1	0	0	0	0	0	0	0	1	1	0
8010 - Missing Persons	0	0	0	0	0	0	0	0	1	1	1
9910 - Calls for Service	0	0	0	0	0	0	0	1	6	5	1
Totals:	19	1	0	0	7	0	0	6	83	77	37

Arrest Status/Disposition Totals by Offense

MOUNT HOLLY POLICE
(06/01/2014 - 06/30/2014)

Offense:	Further Invest.:	Inactive:	Closed/ Cleared:	Arrest/No Supp.:	Arrest/No Invest.:	Felony:	Misd.:	Juvenile:	Adult:	Offense:
0410 - Aggravated Assault	0	0	2	2	0	0	2	0	2	2
0810 - Simple Physical Assault	0	0	4	1	3	0	4	0	4	4
0820 - Simple Non-Physical Assault	0	0	2	1	1	0	2	0	2	2
0890 - Simple Assault- All Other Simple Assault	0	0	1	0	1	0	1	0	1	1
1170 - Fraud - Impersonation	0	0	1	1	0	1	0	0	1	1
1530 - Possessing/Concealing Weapons	0	0	1	1	0	1	0	0	1	1
1790 - All Other Sex Offenses	0	0	1	1	0	1	0	0	1	1
1810 - Drug Violations	0	0	3	2	1	2	1	0	3	3
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	0	0	2	2	0	0	2	0	2	2
1890 - Drug Violations - All Other Drug Violations	0	0	1	1	0	1	0	0	1	1
2100 - DWI - Alcohol and/or Drugs	0	0	6	4	2	0	6	0	6	6
2290 - All Other Liquor Law Violations	0	0	3	3	0	0	3	0	3	3
2450 - Drunk and Disruptive	0	0	1	1	0	0	1	0	1	1
2640 - Contempt of Court, Perjury, Court Violations	0	0	3	1	2	0	3	0	3	3
2650 - Escape From Custody or Resist Arrest	0	0	1	0	1	0	1	0	1	1
2690 - All Other Offenses	0	0	3	2	1	0	3	0	3	3
4010 - All Traffic (except DWI)	0	0	6	4	2	0	6	0	6	6
Totals:	0	0	41	27	14	6	35	0	41	41

Citation Totals by Charge

MOUNT HOLLY POLICE

(06/01/2014 - 06/30/2014)

Charge:	Number of Charges:
Speeding (Misdemeanor)	3
Speeding (Infraction)	15
Seat Belt	1
DWI	4
Driving While License Revoked	4
Expired Registration	2
Inspection	9
Unsafe Movement	2
Failure To Stop (Stop Sign/Flashing Red Light)	3
No Insurance	3
Failure To Reduce Speed	4
Other (Misdemeanor)	9
Other (Infraction)	7
Other (2nd Charge - Misdemeanor)	22
Other (2nd Charge - Infraction)	6
Total:	94

Mt Holly PD
400 E CENTRAL AV MT HOLLY , NC 28120
CFS By Department - Select Department By Date
For MOUNT HOLLY POLICE 6/1/2014 - 6/30/2014

MOUNT HOLLY POLICE	Count Per Type	Type Percent for Dept
ALARM B	24	1.50%
ALARM R	28	1.76%
ANIMAL COMPLAINT	3	0.19%
ASSAULT AL OCC	7	0.44%
ASSAULT IN PROG	2	0.13%
ASSIST CITY DEPARTMENT	1	0.06%
ASSIST FD/EMS	19	1.19%
ASSIST LE/AGENCY	23	1.44%
ASSIST OTHER	5	0.31%
ATTEMPTED B & E	2	0.13%
B & E BUSINESS AL OCC	1	0.06%
B & E OF BUSINESS IN PROGRESS	1	0.06%
B & E RES AL OCC	7	0.44%
B & E TO VEHICLE ALR OCC	3	0.19%
BANK ESCORT	12	0.75%
CHECK ROADWAY	12	0.75%
CHECK THE WELFARE	23	1.44%
CHILD ABUSE AL OCC	2	0.13%
CHILD CUSTODY	1	0.06%
CIVIL DISPUTE	6	0.38%
COMM SERV SPECIAL EVENT	1	0.06%
COMMUNICATING THREATS	13	0.82%
COUNTERFEIT MONEY	1	0.06%
COURT	10	0.63%
DAMAGE TO PROPERTY	10	0.63%
DISCHARGE FIREARM	5	0.31%
DISTURBANCE NATURE UNK	2	0.13%
DOMESTIC ARGUMENT	27	1.69%
DOMESTIC ASSAULT	8	0.50%
DOMESTIC ESCORT	2	0.13%
DRUGS	3	0.19%
FIGHT MULTIPLE SUBJ	6	0.38%
FOLLOW UP INVESTIGATION	49	3.07%
FOOT PATROL	38	2.38%
FOUND PROPERTY	7	0.44%
FRAUD	7	0.44%
FUNERAL ESCORT	5	0.31%
HANGUP 911	14	0.88%
HARRASSMENT	5	0.31%
HIT & RUN PD	1	0.06%
IDENTITY THEFT	2	0.13%
ILLEGAL DUMPING	1	0.06%
INFORMATION ONLY	25	1.57%

MOUNT HOLLY POLICE	Count Per Type	Type Percent for Dept
INTOXICATED DRIVER	5	0.31%
INTOXICATED PEDESTRIAN	5	0.31%
JUVENILE	19	1.19%
K9 DEPLOYMENT	4	0.25%
LARCENY AL OCC	17	1.07%
LARCENY IN PROG	1	0.06%
LOCKOUT HOUSE/CAR	2	0.13%
LOST PROPERTY	2	0.13%
MISC CALL	7	0.44%
MISSING PERSON JUVENILE	2	0.13%
MV COLLISION PD	22	1.38%
MV COLLISION PI	6	0.38%
No Call Type	2	0.13%
NOISE VIOLATION	17	1.07%
OBTAINING WARRANT	2	0.13%
OVERDOSE ACCIDENTAL	1	0.06%
PARKING VIOL	5	0.31%
PERSONAL ESCORT	9	0.56%
PROWLER	4	0.25%
PUBLIC NUISANCE BIKES/SKATEBOARDS/ATV/DIRT BIKES	7	0.44%
RADAR/TRAFFIC ENFORCEMENT	3	0.19%
ROBBERY NO WEAPON AL OCC	1	0.06%
SCHOOL RES OFFICER	26	1.63%
SCHOOL TRAFFIC	2	0.13%
SEARCH WARRANT	1	0.06%
SERVE WARRANT	15	0.94%
SEX OFFENSE/RAPE AL OCC	2	0.13%
SOLICITATION	4	0.25%
SPECIAL ASSIGNMENT	32	2.01%
SPECIAL CHECK	609	38.18%
STOLEN VEHICLE AL OCC	1	0.06%
STRANDED MOTORIST	21	1.32%
SUBJECT WITH A GUN/WEAPON	2	0.13%
SUICIDAL SUBJECT	3	0.19%
SUSPICIOUS PERSON	37	2.32%
SUSPICIOUS VEH OCCUP	46	2.88%
SUSPICIOUS VEH UNOCCUP	51	3.20%
TRAFFIC OTHER	3	0.19%
TRAFFIC STOP	124	7.77%
TRAILER DEPLOYMENT	1	0.06%
TRESPASS	21	1.32%
VANDALISM AL OCC	7	0.44%
VERBAL ARGUMENT	19	1.19%
WORTHLESS CHECK	1	0.06%

Total Records For MOUNT HOLLY POLICE	1595	Dept Calls/Total Calls	100.00%
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Total Records	1595
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PUBLIC WORKS REPORT

	MAY	2014	2013	2012
<u>Water</u>				
Daily Average (mgd)		2.731	2.526	2.541
Daily Maximum (mgd)		3.350	3.150	3.230
Daily Minimum (mgd)		2.040	2.200	1.840
Monthly Total (mg)		84.660	78.320	78.770
Customers				
Inside City Limits		5509	5388	5286
Outside City Limits		495	487	480
TOTAL		6004	5875	5766
<u>Wastewater</u>				
Daily Average (mgd)		2.144	2.189	2.270
Daily Maximum (mgd)		3.193	7.904	3.061
Daily Minimum (mgd)		1.348	1.068	1.370
Monthly Total Flow (mg)		66.461	67.860	70.377
American & Efird Total Flow (mg)		20.812	20.437	20.184
Customers				
Inside City Limits		5147	5052	4975
Outside City Limits		58	54	48
TOTAL		5205	5106	5023
<u>Sanitation</u>				
Number of Customers				
Residential		4828	4748	4641
Commercial / Industrial		146	142	145
Recycling		4892	4688	4631
Garbage Collected (tons)		379.09	396.10	387.81
General Yardwaste (tons)		88.59	76.00	82.46
Chipping (tons)		0.00	0.00	0.00
Leaves (tons)		0.00	0.00	0.00
Total Yardwaste (tons)		88.59	76.00	82.46
White Goods (tons)		0.00	0.00	0.00
Recycling (tons)		68.10	61.60	66.50