



July 13, 2015
Council Meeting

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

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



**July 13, 2015
7:00 P.M.**

CALL TO ORDER BY THE MAYOR

INVOCATION

**PLEDGE OF ALLEGIANCE
Boy Scout Troop 59**

SET THE AGENDA

CONSENT AGENDA

1. Re-Appointment of Angela Blackwood to the ABC Commission
2. Approval of Parks and Recreation Bench Donation Policy
3. Approval of an Amendment to the Fee Schedule to include a Business Registration Fee
4. Approval of the minutes from the June 8, 2015 Council Meeting
5. Approval of the minutes from the June 22, 2015 Work Session Meeting

PRESENTATIONS

- | | |
|--|----------------------------------|
| 1. Recognition of Officer Taylor Hager for receiving the Advanced Certificate from North Carolina Training and Standards | <i>Deputy Chief Brian Reagan</i> |
| 2. Swearing in of Police Officer Ivory Craig Jr. | <i>Mayor Bryan Hough</i> |
| 3. Swearing in of Deputy Fire Chief Craig Spry, Captain Justin Westbrook and Captain CJ Beheler | <i>Mayor Bryan Hough</i> |
| 4. Swearing in of Fire Fighters Dexter Freeman and Daniel Wright | <i>Mayor Bryan Hough</i> |

PUBLIC HEARING

PUBLIC COMMENT – Three (3) Minute Limit

OLD BUSINESS

NEW BUSINESS

- | | |
|---|---------------------|
| 1. Consideration and Approval of Support for the 2015 River Sweep Project | <i>Neil Brennan</i> |
|---|---------------------|

OTHER BUSINESS

CLOSED SESSION

ADJOURN

CONSENT AGENDA



City of Mount Holly Action Agenda Item

To: City Council	Date: July 7, 2015
From: Danny Jackson, City Manager	Meeting Date: July, 13 2015
<u>Agenda Item to be considered:</u> Consent Agenda #1 – Reappointment of Angela Blackwood to the ABC Board	
Will this require a public hearing? ☐ YES ☒ NO	
<u>Background/Purpose of Request :</u> Newly appointed ABC Board member Ms. Angela Blackwell is up for reappointment for another three (3) year term. It is the City Council statutory authority to appoint and/or reappoint members to the ABC Board. I am not aware of anyone else expressing interest in serving on the Board. The City Council may entertain nominations for the seat that is up for appointment if it so chooses.	
<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 reappoint Ms. Angela Blackwell to a three (3) year term on the ABC Board.	
Result of City Council Decision: 	
Attachments: None	



City of Mount Holly Action Agenda Item

To: Mayor and City Council	Date: 7-8-2015
From: Mark Jusko	Meeting Date: 7-13-2015
Agenda Item to be considered:	
Discussion of bench donation policy	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : <i>Parks & Recreation staff has recently been approached by some citizens who would like to make a donation to purchase park benches, in honor or memory of someone, to our parks. The cost of the bench donation would be \$500. The benches would be purchased and installed by us and similar to the ones that are currently in the parks. The benches would also include a plaque. Staff did some research and came up with a bench donation policy and also an application. Staff presented the information to Parks & Recreation Commission at their May 26th meeting, and the Commission recommended approval of this policy and it to be sent to City Council for further discussion and possible approval. This item was added to the July consent agenda at the June work session.</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: <i>Bench donation policy guidelines and application.</i>	

City of Mount Holly

Parks & Recreation Department

Park Bench Donation Program

1. This program is designed for residents and park users who wish to support the City of Mount Holly Parks & Recreation Department by adding park benches to our park system.
2. The Parks & Recreation Department can not guarantee that all requests for a specific placement of the bench will be honored. The Parks & Recreation Department will work with the applicant to choose the optimal spot.
3. Applicants may request a recognition plaque to be installed on or near the bench. All plaques and donations will be reviewed and need to be in the best interest of the department.
4. Mount Holly Parks & Recreation reserves the right to relocate a bench or plaque at any time.
5. The bench will be green, 6 foot in length, with powder coated steel frame, or similar. This is comparable to the ones that we currently have in our parks. It will be ground mounted. We may not be responsible for replacing benches or plaques if they are damaged, or in need of repair.
6. The cost of the bench donation will be \$500. This will cover the bench, shipping, and plaque.

I have read this document and understand that the City of Mount Holly will make all final decisions as it pertains to my park bench donation, into and including the placement, color, and style of the bench and final wording of the plaque. I also understand that the City of Mount Holly may not be responsible for replacing a bench that is damaged or needs to be removed. I understand that all payments must be made in order to proceed with the ordering of the bench.

Signature of Donor_____

Date_____

Mount Holly Parks & Recreation
PO Box 406 Mount Holly NC 28120
704-951-3006
Bench Donation Application

Applicant's Name _____
Address _____
City _____ State _____ Zip Code _____
Phone _____ Email _____

Where would you like the bench to be placed? What park and location in the park?

Please be aware the Parks & Recreation Department can not guarantee every choice.

Please make checks payable in the amount of \$500 to the City of Mount Holly. This will cover the cost of the bench, shipping, and plaque.

Plaque Text- Please print legibly- Maximum of 80 characters (letters or numbers) including spaces



City of Mount Holly Action Agenda Item

To: Mayor and City Council From: Jamie Guffey	Date: 6/18/2015 Meeting Date: 6/22/2015
1. Agenda Item to be considered: Approval of an Amendment to the Fee Schedule to include a Business Registration Fee	
Will this require a public hearing? ☐ YES ☒ NO	
Council will need to add a Business Registration fee to the approved fee schedule. This will go along with the ordinance change approved in item number 3.	
Fiscal Impact:	
Will Item affect current budget	☒ YES ☐ NO ☐ N/A
Reviewed by Finance Director	☒ YES ☐ NO ☐ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
Manager/Staff Recommendation:	
Approval of the amendment to the fee schedule to include a \$10 Business Registration Fee.	
Result of City Council Decision: _____	
Attachments: Chapter 1-1 of the Fee Scheduled amended to include Business Registration Fee.	

Planning & Development Fees

	Current
Sign Permits	
Residential	\$30.00
Commercial	\$50.00
Zoning Permits	
Residential	
New	\$100.00
Additions	\$50.00
Renovations (no expansions)	\$25.00
Miscellaneous (pools, decks, garages, etc.)	\$50.00
Fences	\$25.00
Home Occupations	\$100.00
Commercial	
New	
Up to 1,000 sq. ft.	\$150.00
1,000 sq. ft. to 5,000 sq. ft.	\$300.00
5,000 sq. ft. to 10,000 sq. ft.	\$400.00
Greater than 10,000 sq. ft.	\$500.00 (plus \$50.00 per additional 10,000 sq. ft.)
Existing	
Renovations	\$25.00
Additions	\$50.00
Other	
Zoning Compliance (business)	\$100.00
Miscellaneous (incidental items to main project)	\$50.00
Applications	
Variance	
Residential	\$250.00
Commercial	\$350.00
Planned Unit Development (PUD)	\$300.00
Appeals	\$300.00
Text Amendment	\$250.00
Subdivisions	\$200.00 or \$5.00 per lot whichever is greater
General Rezoning	
2 acres or less	\$300.00
2-10 acres	\$400.00
10 acres or more	\$600.00
Conditional District Rezoning	
2 acres or less	\$300.00
2-10 acres	\$500.00
10 acres or more	\$800.00

	Current
Special Use	
2 acres or less	\$300.00
2-10 acres	\$500.00
10 acres or more	\$800.00
Reviews	
Construction Plans	
Major subdivision or commercial site plan	\$750.00
Minor subdivision	\$300.00
Re-submittal	\$100.00
Financial guarantees (per written agreement)	\$500.00
Final plat	
Major subdivision or commercial site plan	\$750.00
Minor subdivision	\$300.00
Re-submittal	\$100.00
Engineer Fees	
Residential	
Less than 25 lots	\$500.00
25-50 lots	\$1,000.00
More than 50 lots	\$2,000.00
Commercial*	
0-5 Acres	\$500.00
More than 5 acres	\$1,000.00
Watershed Review	
Less than 10 acres	\$500.00
More than 10 acres	\$40.00/acre
Driveway cut	
Residential	\$25.00
Commercial	\$50.00
Industrial	\$100.00
Construction Inspection	
Water	\$100.00
Sewer	\$100.00
BMP	\$100.00
Road	\$100.00
Failed Inspection Re-Inspection	\$50.00
Other	
PERC Test Application	\$10.00
Zoning Verification Letter	\$10.00
Demolition	\$10.00
Manuals	
Zoning Ordinance	\$15.00
Subdivision Ordinance	\$15.00
Land Development Guidelines	\$35.00
Compact Discs	\$10.00
Maps	Size Dependent
Business Registration Fee	\$10.00
Lost Zoning Permit Replacement	\$5.00

*Engineer Fees for Commercial Projects are to include Civic, Institutional and Industrial

**City of Mount Holly
Mount Holly City Council Meeting
Monday, June 8, 2015
Council Chambers
7:00 pm**

Call to Order

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

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

Councilman Jason Gowen 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

With no changes to the agenda, Councilman Gowen made a motion to approve the agenda as presented. Councilwoman Breyare seconded the motion. All Council Members present voted in favor. (Motion carried)

CONSENT AGENDA

Approval of Lien for abatement of nuisance grass at 214 Highland Street and 315 Highland Street
Approval of Temporary Retail Firework Stand at Rid Aid Parking Lot
Appointment of Sandra Walker as the City Tax Collector
Approval of Budget Amendment (Powell Bill Fund Projects)
Approval of the minutes from the May 11, 2015 Council Meeting
Approval of the minutes from the May 18, 2015 Budget 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)

PRESENTATIONS

Presentation and Special Recognition by the Springfest Committee

Springfest Chair Cheri Love came before the City Council to thank everyone that helped her with Springfest. She also presented the CRO with a check for \$6000 from the process of Springfest. Lanny Ray with the CRO accepted the donation check and thanked the City for the generosity. At this time Mayor Hough personally thanked Ms. Love for a job well done and also thanked the CRO for what they do within the community. Mayor Hough also recognized Heather Oplinger for her help with Springfest not only this year but the past years as well.

Presentation from Gaston Youth Connected see handout

Carrie Meier with Gaston Youth Connected came before the City Council to give an update on their program. She advised that in a 2001 survey 90% of parents support their teen being educated about birth control outside the home. To date 5000 young people have been educated thru this program. Report card shows the before and after results. Our office councils with teens between the ages 12 to 19 yrs. 98% of the teens that received service were satisfied. Gaston County is # 1 in NC for providing education on teen pregnancy, because of the education provided the county has decreased teen pregnancy by 37 %. Providing these services has saved Gaston County \$6.5 million.

Mayor Hough thanked Ms. Meier for coming before the Council and was very impressed with the results.

Presentation and Recognition of the Truck Wrap Contest

Mr. Braswell advised that the city recently purchased a new recycle truck and he had the idea to involve the community. After a discussion and approval of the city manager, we involved the local elementary schools in a art contest. The contest was presented to the students to draw what recycling meant to them. A drawing would be picked and used as a wrap on the new truck. Over 1500 drawings were submitted. The top five from each grade at each school was selected by the art teachers. A committee from the City selected the winner. Gwen Campau a 5th grader at Ida Rankin was selected as the winner. Her name will appear on the truck. Image 360, the company doing the work contacted 3M and arranged for the materials to be donated. Mayor Hough commented that maybe we can take Gwen on the 1st ride in the newly wrapped truck. Councilwoman Breyare stated that maybe Gwen could ride in the Christmas parade in the recycle truck. .

Swearing in of Deputy Fire Chief Craig Spry—postponed until the July meeting.

Briefing on the visit by the Western Kentucky University Graduate Students from the United Arab Emirates to Mount Holly

Chief Roper commented that on May 27th Mount Holly hosted a group of students from the United Arab Emirates. These students are enrolled in a Graduate Program at Western Kentucky University and were escorted by Shannon Vaughan. Their country is the 7th largest oil holder in the world. Chief Roper joked of their police force driving Porches' and Lamborghinis. The students participating in this program is interested in government. Chief Roper advised that he introduced city staff and guest speakers. They were greeted by the City Manager. Sherriff Alan Cloninger, District Attorney Locke Bell and District Court Judge Pennie Thrower discussed the Judicial Process. City Staff headed up the discussion of local government, Jamie Guffey spoke about Finance, Miles Braswell discussed Economic Development and about the Streets and Solid Waste Department, Dave Johnson spoke of engineering and about the Utilities Department and Ryan Baker discussed the Fire Department and emergencies service. Julie Roper from PSNC discussed the private industry side. Chief Roper stated that they offered several gifts and were very gracious guest. The Chief said he applauded how staff represented our city.

Councilman Bishop asked how Mount Holly was chosen to host these students. Chief Roper stated that we were chosen by Shannon Vaughan.

Presentation of the funds raised by the Students at Ida Rankin during the Memorial Day Kids Parade for Donation to a Veteran's Charity Organization

Grace Michael presented a check for The Wounded Warriors Project in the amount of \$1133.92. The students from Ida Rankin collected pennies during the Memorial Day Kids Parade.

PUBLIC HEARING

Public Hearing on the 2015-2016 Fiscal Year Budget and Fee Schedule

Councilwoman Breyare made a motion to enter into the Public Hearing on the 2015-2016 Fiscal Year Budget and Fee Schedule. Councilman Bishop seconded the motion. All Council Members voted in favor.

Mr. Jackson presented the Council with a balanced budget. He advised that the tax rate will remain at 0.53. The budget includes a 3% COLA for employees, four (4) new police cars, and Parks and Recreation

studies. Mr. Jackson advised that there is not increase in the utility rates. There is one new position, a Site Inspector, and the Utility Department will be adding an additional north tank pump and transfer switch for the generator, replace one of their trucks and will be running water and sewer lines to the new Fire Department which will be paid for out of system development fees.

Mr. Jackson recognized his staff and gave credit where credit was due. Mayor Hough thanked Mr. Jackson and the Staff for a job well done.

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

At this time, Councilman Moore made a motion to approve the 2015-2016 fiscal year budget and fee schedule (resolution # 06082015a) Councilwoman Breyare seconded the motion. All Council Members voted in favor.

PUBLIC COMMENT – Three (3) Minute Limit

There was no one signed up to speak at public comment.

OLD BUSINESS

Consideration and Approval of rezoning approximately 45 acres of Kendrick Farms, Phase 4 with 83 lots remaining to conditional district zoning

Mr. Wilson advised that at the May public hearing it was the consensus of the Council to leave the consideration open for discussion among Staff and the Developer. Since that meeting Staff has worked out an agreement with the developer

Councilman Gowen asked if staff is satisfied and comfortable with the agreement. Mr. Wilson stated that staff has required the recreation sites be completed prior to the new homes being built. The developer has agreed to these terms and staff feels comfortable with the agreement.

Councilman Gowen made a motion to approve Kendrick Farm Subdivision Phase 4 (Resolution #06082015b) Councilman Bishop seconded the motion. The motion carried 5-1 with Mayor Pro Tem Toomey opposing.

NEW BUSINESS

Consideration and Approval of the 2015-2016 Fiscal Year Budget Ordinance and Fee Schedule

Council voted on the budget after the public hearing.

ADJOURN

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilman Bishop made the motion to adjourn the June 8, 2015 Council Meeting. Councilman Gowen seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 7:43 p.m.

City of Mount Holly
Mount Holly City Council Work Session Meeting
Monday, June 22, 2015
Council Chambers
6:30 pm

Call to Order

Mayor Hough called the meeting to order at 6:30 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	David Johnson, City Engineer/ Director of Utilities
Councilman Jim Hope	Ryan Baker, Fire Chief
Councilman David Moore	Mark Jusko, Recreation Supervisor
Councilman J. Jason Gowen	Miles Braswell, Director of Streets and Solid Waste
Councilwoman Carolyn Breyare-absent	Don Roper, Police Chief
Attorney Kemp Michael	

Invocation

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

SET THE AGENDA

Mayor Hough advised that #1 on the agenda will be the ABC Budget Presentation from Angela Blackwood, Item # 9 will be Approval of an Amendment to the Fee Schedule and #10 Approval of Year End Budget Amendments. Councilman Gowen made a motion to approve the agenda as amended. Councilman Moore seconded the motion. All Council Members present voted in favor. (Motion carried)

1. ABC Budget Presentation

Angela Blackwood with ABC Commission came before the City Council to present the 2015-2016 Annual Budget as adopted by the Mount Holly ABC Commission. Ms. Blackwood advised that the ABC Store currently has no long term debt. She further advised that since the payoff of the ABC Store building contributions have been made to the City and if sales remain consistent this upcoming year a total of \$120,000 will be given to the City. Councilman Moore commended the work of the ABC Board. Mayor Hough thanked Ms. Blackwood and advised that the City is looking into several projects that the ABC funds will help financially support.

2. Discussion of Bench Donation Policy

Mr. Jusko advised that this policy derived from requests of individuals that want to make monetary donations to buy benches in "honor or memory" of loved ones. The proposed policy would allow for a recognition plaque placed on the bench. Mr. Jusko advised that he talked to surrounding areas to get ideas for the policy. It was the

consensus of the Council to place this item on the July meeting consent agenda for approval.

3. Update on the Green Initiatives

Mr. Braswell gave Council an update on the status of the City's Green Initiatives. He advised that this is on an ongoing process but gave some examples of things the City currently has in place with the recycle program being on the top of the list. The Mayor commented that we have good starting point as we move forward.

4. Discussion of Renaming the Fire Department

Chief Baker reported that he recently went through the history of the Mount Holly Fire Department for a presentation for the Historical Society. During the research he realized that the Fire Department should get back to its roots and drop the rescue portion of the name. Councilman Bishop made a motion to change the name back to the Mount Holly Fire Department. Councilman Moore seconded the motion. All Council Members present voted in favor. (Motion carried)

5. Review of Updates to the City Code

Ms. Anders advised that due to recent state regulations repelling the privilege license tax, the City is making the proposed revisions to privilege license ordinance. She advised that the State allows City's to regulate city businesses by charging a business registration fee. Councilman Gowen made a motion to approve the proposed changes to the to Section of the City Code. (Resolution # 06222015A) Councilman Bishop seconded the motion. All Council Members present voted in favor. (Motion carried)

6. Discussion on Signalization of Railroad Crossing

Mr. Michael advised that there is federal funding available for railroad crossing signalization. The Federal Government will be responsible for 90% and the City 10%. The City would also be responsible for 10% of future maintenance costs. There was discussion regarding the City's liability and the rate of speed the train could travel if the new signalization is installed. Council directed staff to gather more information on this matter and bring it back at the July Work Session Meeting.

7. Update on the Duke Energy Greenway Easement

Mr. Michael presented the proposed greenway Easement Agreement with Duke Energy. He advised that the insurance requirements are that similar to the A and E agreement. Councilman Hope made a motion to approve the proposed Greenway Easement with Duke Energy. (Resolution # 0622015B) Councilman Bishop seconded the motion. All Council Members present voted in favor. (Motion carried)

As the second part there is a bridge planned to go over the sewer pipe as part of the greenway. He advised that Duke Energy is calling it an easement. Councilman Gowen made a motion to approve the Pedestrian Bridge Easement Agreement with Duke Energy. (Resolution #06222015C) Mayor Pro Tem Toomey seconded the motion. All Council Members present voted in favor. (Motion carried)

Mayor Hough asked we can now move forward with the construction of the greenway. Mr. Beal advised that all preconstruction activities are complete and it is estimated that the greenway will take 4 months for completion once construction starts.

8. Discussion of Mountain Island Conservation Park Regulations

Mr. Michael advised that he has met with entities of the city and talked about things that are going on at the Mountain Island Conservation area. He advised that the City does not have jurisdiction of the water but does on the property going into the water.

There have been problems with people going to the area and leaving their trash, building campfires and underage drinking. Mr. Michael advised that to address the immediate concerns associated with the "Conservation Park" he recommends the City Council give put the recommended restrictions in place and give the Police Department the authority to enforce the restrictions. Councilman Gowen made a motion to put the recommended restriction in place for the "Conservation Park" effective June 22, 2015. (Resolution #06222015D) Councilman Hope seconded the motion. All Council Members present voted in favor. (Motion carried)

9. Amendment to the Fee Schedule

Mayor Pro Tem Toomey made a motion to the fee schedule to include a charge for special event vendors. Councilman Bishop seconded the motion. All Council Members present voted in favor. (Motion carried)

10. Approval of Year End Budget Amendments

Councilman Moore made a motion to approve the year end budget amendments as presented. Councilman Gowen seconded the motion. All Council Members present voted in favor. (Motion carried)

11. Adjourn

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilman Moore made the motion to adjourn the June 22, 2015 Council Work Session Meeting. Councilman Bishop seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 7:55 p.m.

PRESENTATIONS



City of Mount Holly Action Agenda Item

To: City Council	Date: 7-9-15		
From: Chief Roper	Meeting Date: 7-13-15		
Agenda Item to be considered: Recognition of Officer Taylor Hager for receiving the Advanced Law Enforcement Certificate			
Will this require a public hearing? ☐ YES ☒ NO			
Background/Purpose of Request: Officer Taylor Hager has been awarded the Advanced Law Enforcement Certificate from the NC Dept of Justice Training and Standards Commission.			
Fiscal Impact:			
Will Item affect current budget	☐ YES	☐ NO	x N/A
Reviewed by Finance Director	☐ YES	☐ NO	x N/A
Preaudit Certification required	☐ YES	☐ NO	x N/A
Capital Project Ordinance required	☐ YES	☐ NO	x N/A
Budget Transfer required	☐ YES	☐ NO	x N/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.			



City of Mount Holly Action Agenda Item

To: City Council	Date: 7-9-15
From: Chief Roper	Meeting Date: 7-13-15
Agenda Item to be considered: Swearing in of Officer Ivory Craig Jr.	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request: Mayor is requested to conduct a swearing in ceremony for new officer Ivory Craig Jr. Officer Craig will have a family member pin his badge on his uniform following the ceremony.	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO x N/A
Reviewed by Finance Director	☐ YES ☐ NO x N/A
Preaudit Certification required	☐ YES ☐ NO x N/A
Capital Project Ordinance required	☐ YES ☐ NO x N/A
Budget Transfer required	☐ YES ☐ NO x N/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: Mayor and City Council Ryan Baker, Fire Chief	Date: July 8, 2015 Meeting Date: July 13, 2015
Agenda Item to be considered: Swearing in of Deputy Chief Spry, Captain Justin Westbrook, & Captain Chandler Beheler	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : With the recent promotion of Captain Craig Spry to Deputy Chief, & Firefighters Justin Westbrook and Chandler Beheler to Captain, we would like to have a formal swearing in ceremony during the City Council Meeting.	
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: Oath of Office	

Oath of Office for Deputy Fire Chief

I do hereby declare, that I will support the constitution of the United States, the constitution of the State of North Carolina, the members I serve with and that, as an Officer of the Mount Holly Fire Department, my fundamental duty is to serve the people I swear to protect, to safeguard and preserve life, health and property against fire and other perils, and to maintain a proficiency in the fire service. As an Officer I will uphold the standards of my profession and position, continually searching for new and improved methods of serving the people and members of the Department, and will share my knowledge and skills with my colleagues and firefighters I am assigned to lead. I will never allow my personal feelings, nor danger to self, deter me from my responsibilities as an Officer of the Mount Holly Fire Department. I will lead my department to the best of my ability with fairness and no prejudice. I will at all times, respect the property and rights of all men and women, the laws of my country, and members I serve with.

I recognize the badge of my office as an Officer of the Mount Holly Fire Department as a symbol of the fire service and public faith and trust, and I accept so long as I am true to the ethics of the fire service. I will constantly strive to achieve the objectives and ideals that the fire service instills, dedicating myself to the saving of life, preventing and suppressing fires and performing other duties enacted and placed up to me.

As an Officer of Mount Holly Fire Department, I accept this self-imposed and self-enforced obligation as my responsibility and make these promises so solemnly, freely, and upon my honor.



City of Mount Holly Action Agenda Item

To: Mayor and City Council Ryan Baker, Fire Chief	Date: July 8, 2015 Meeting Date: July 13, 2015
Agenda Item to be considered: Swearing in of new Firefighters Daniel Wright & Dexter Freeman	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : With the recent hiring of Daniel Wright and Dexter Freeman, we would like to have a formal swearing in ceremony during the City Council Meeting.	
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: Oath of Office	

Oath of Office for Firefighters

I do hereby declare, that I will support the constitution of the United States, the constitution of the State of North Carolina, the members I serve with and that, as a Fire Fighter Mount Holly Fire Department, my fundamental duty is to serve the people I swear to protect, to safeguard and preserve life, health and property against fire and other perils, and to maintain a proficiency in the fire service. As a Fire Fighter I will uphold the standards of my profession and position, continually searching for new and improved methods of serving the people and members of the Mount Holly Fire Department, and will share my knowledge and skills with my colleagues and firefighters I am assigned to lead. I will never allow my personal feelings, nor danger to self, deter me from my responsibilities as a firefighter. I will lead my shift to the best of my ability with fairness and no prejudice. I will at all times, respect the property and rights of all men and women, the laws of my country, and members I serve with.

I recognize the badge of my office as a symbol of the fire service and public faith and trust, and I accept so long as I am true to the ethics of the fire service. I will constantly strive to achieve the objectives and ideals that the fire service instills, dedicating myself to the saving of life, preventing and suppressing fires and performing other duties enacted and placed up to me.

As a Fire Fighter of the Mount Holly Fire Department, I accept this self-imposed and self-enforced obligation as my responsibility and make these promises so solemnly, freely, and upon my honor.

PUBLIC HEARINGS

OLD BUSINESS

NEW BUSINESS



City of Mount Holly Action Agenda Item

To: City Council	Date: July 7, 2015
From: Danny Jackson, City Manager	Meeting Date: July, 13 2015
Agenda Item to be considered: <i>New Business #1 – Consideration and approval of support for the 2015 River Sweep Project</i>	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : <i>The River Sweep Project is an annual volunteer cleanup event on Lake Wylie. It is a part of the regional Big Sweep effort. River Sweep is a three county effort that is focused on the Lake Wylie Shoreline. This is the fourteenth (14) year of the project. The event usually takes place on the first Saturday in October; this year's date is October 3, from 8:00am to 12:00 noon. Mr. Neil Brennan, Co-Chairman of River Sweep 2015 Planning Committee will appear before the City Council on July 13th to discuss the project and seek support from the City of Mount Holly. Enclosed you will find background information regarding the project, as submitted by Mr. Brennan.</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 approve financial support for the 2015 River Sweep Project, in the amount of \$500.00, contingent upon staff coordinating a cleanup project on shoreline property owned by the City of Mount Holly.</i>	
Result of City Council Decision: _____	
Attachments: <i>Background information regarding the 2015 River Sweep Project</i>	

RIVERSWEEP 2015

June 3, 2015

Mount Holly City Council
400 East Central Avenue
Mount Holly, North Carolina 28012

Dear Council Members:

2015 marks the 14th year that volunteers will give their time and energy to clean up the Lake Wylie shoreline. If past history is a good indicator, we expect between 800 and 1000 civic-minded neighbors to participate again on Saturday, October 3rd this year. Though we rely heavily on return volunteers, not all do come back so we spend a good deal of time recruiting new participants.

We ask the City of Mount Holly to consider supporting this cleanup effort that benefits the lake community which we all share in two ways:

First – help us get the word out through whatever communications systems the city has to reach Mount Holly residents and encourage their participation. We particularly need Boat Captains to help ferry the volunteers to where the trash and debris are located. Last year we had about 1000 volunteers but only 55 boats.

Second - We request the City of Mount Holly consider a contribution of \$500 to support this annual demonstration of local pride and environmental stewardship. The volunteers freely donate their time and their boats, but there are expenses incurred to support the 14 sites along the river where volunteers embark on their clean-up mission. We solicit donations for signage, printed materials, flyers, web site maintenance and communications, port-a-potty rentals, bottled water, gloves, tarps for the boats, trash grabbers, and plastic bags. With our continued success in recruiting Riversweep volunteers, our costs for supporting those volunteers have not diminished. A copy of last year's donations and expenses is attached.

Your sponsorship will be noted on our web site, the method by which volunteers sign up for Riversweep 2015. You'll also receive a certificate of appreciation suitable for posting in City Hall.

If you concur, please designate a check for RIVERSWEEP 2015 and make it payable to:

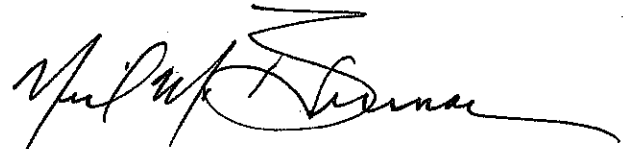
Catawba Riverkeeper Foundation
421 Minuet Lane, Suite 205
Charlotte, NC 28217

The Catawba Riverkeeper Foundation is a 501(c)(3) non-profit organization.

Thank you.

Yours truly,


Ellen Goff and Neil Brennan
Co-Chairs, Riversweep 2015 Planning Committee



Attachments: Riversweep Overview, Trash Summary, *BUDGET SUMMARY*

Riversweep Overview

The Basics

2015 is the fourteenth year of Riversweep, the annual volunteer clean-up event on Lake Wylie. Each year, the event coincides with the regional Big Sweep effort, drawing volunteers from the three-county region surrounding Lake Wylie and beyond. Riversweep 2105 is on the first Saturday in October – this year on October 3rd from 8 AM to 12 PM.

The Lake Wylie Covekeepers are local volunteers of the Catawba Riverkeeper Foundation. Each year this group, in partnership with the Lake Wylie Marine Commission, organizes Riversweep and recruits Boat Captains and volunteers to man the boats and retrieve the trash and debris along the shoreline.

The Lake Wylie Marine Commission promotes Riversweep at the Charlotte Boat Show in February and on their web site - www.lakewyliemarinecommission.com. The Catawba Riverkeepers announce Riversweep on their web site - www.catawbariverkeeper.org. In late summer, event flyers are distributed throughout the communities around the lake. News articles and press releases are circulated to announce the event and explain how individuals can volunteer on the Riversweep web site www.lakewyliersweep.com. We also make appeals for pontoon boat owners to volunteer their boats to help transport workers around the shoreline and haul collected trash back to the sites.

There are 14 volunteer site locations around Lake Wylie:

Buster Boyd Bridge Access, Catawba Yacht Club, Charlotte Yacht Club, Copperhead Landing-McDowell Park, Dale's Landing-Belmont, Ebenezer Park, Gaston County Wildlife Club Landing, Harbortowne Marina, Nivens Creek Access, River Hills Marina, Tega Cay Marina, Seven Oaks Bridge, Allison Creek Access, and Tailrace Marina, Mt. Holly. Volunteers choose the most convenient site to work when they preregister. Walk-up volunteers register at the site they select the morning of the event.

Site Captains at each location register volunteers, provide them with a Riversweep T-shirt, trash bags, work gloves, and bottled water, and direct them to an area of the shoreline to clear. Some go by vehicles to the designated areas, and some by kayaks to the shallow reaches of the coves. Volunteers staffing the sites with dumpsters help unload boats and vehicles.

The Benefits

The benefits of Riversweep to communities, municipalities, counties and the region are significant. A lake with a healthy ecosystem and free of trash, debris, and hazards to navigation contributes to the foundation on which to build and maintain a strong local economy.

The appeal of Riversweep is demonstrated repeatedly as many return volunteers commit themselves to care for the lake. The effectiveness of the event's publicity is compounded each year by increased public awareness from previous campaigns. A healthy public waterway, maintained by the volunteerism of local residents speaks to the environmental culture of lakeside communities that are predominately in unincorporated areas.

Fourteen years later, Riversweep has transcended a simple community clean-up project. Every fall, the event draws residents and visitors alike to focus on issues that impact water quality and on the critical need to protect this beautiful natural resource. Volunteer participation fosters pride of place and a personal commitment the communities that enjoy Lake Wylie.

2014 Riversweep Budget Summary

February 23, 2015

Registered Participants 1,000

Individuals	850
Boat Captains	55
Groups	24

Partners, Sponsors and Donors

6 Partners

Catawba Riverkeeper Foundation	Organizing, data base support and volunteers	
Lake Wylie Marine Commission	Organizing, T-shirts/Caps =	\$4,500
PalmettoPride	Grant	\$5,000
Charlotte Ski Boats	Donation	\$2,500
Lake Wylie Rotary Club Foundation	Facilitating and disbursement York Co. funds	
York County Hospitality Tax Grant	50/50 matching grant = net	\$4,231.64

9 Supporting Sponsors – in-kinds donations unless otherwise noted

DockMasters	
Edwards Grading Services, Inc.	
MGTC	
Robert Lee Stowe, Jr. Foundation grant	\$1,000
TowBoatsUS	
AIM Mail Services, Lake Wylie, SC	
Lowes – Lake Wylie, SC	
The Bagel Boat, Lake Wylie, SC	
US National Whitewater Center	

14 Donations \$1,750

9 Small businesss / professionals	\$1,400
5 Individual donors	\$ 350

2 Legacy Partners

T-Bones on the Lake
Lake Wylie Covekeepers

Total Income: \$18,981.64

2014 Riversweep Budget Summary

February 23, 2015

Event Promotion / Publicity

Printed materials **\$1,229.38**

- AIM Mail Center laminated flyers/posters \$ 67.15
- registration forms / copies \$162.89
- ADM CRF newsletter \$999.34

Event signs & banners **\$2,600.14**

Paid Advertising **\$6,896.06**

- Broadcast \$4,520.00
- Print \$2,376.06

Volunteer Registration **\$1,827.50**

- Upgrade to website \$ 627.50
- PSA updates/editing \$1,000.00
- PSA voice talent \$ 200.00

Volunteer Materials **\$6,043.10**

- Riversweep T-shirts \$4,500.00
- Gloves & grabbers \$ 869.00
- Port-a-jons \$ 674.10

Total Expenses **\$18,596.18**

Surplus for 2015 Riversweep **\$ 385.46**

Riversweep Trash Collection – 4-Year Comparison

October 5, 2014

	2011	2012	2013	2014
Volunteers	983	1,100	859	1,000
# of Site Locations	11	13	14	14
Number of Dumpsters	10	11	12	12
Auto tires	48	81	138	109
Bags of trash	707	?	528	646
Bags of recyclables – plastic & aluminum	302	100 +	180	73
Auto batteries	1	1	4 + 1 jet ski battery	1
Pieces of lumber	79	-	12 large tree trunks	49 pcs. & 3 lg. tree limbs
Plastic/metal 50-gallon barrels	45	-	18	10
Plastic/metal pcs., chairs, cans, etc.	62	-	12	21 plastic chairs
Kitchen equipment	1 washing machine	-	-	20 ft. PVC pipe
Dead animals	-	-	-	2
Heavy Styrafoam® blocks from boat docks	177	-	-	82
Chain link fencing	20-foot iron gate	8-ft. livestock gate	-	Chain link fencing,
MISC				
	1 jet ski	1 boat seat	3 boat seats	1 boat captain's chair
	4 gas grills 1 vacuum cleaner	3 sets of window shades	3 metal grills	4 coolers & 2 pool noodles
	3 rugs w/pads, TV set,	2 dock ladders	car axil and bumper	1 car axil
	1 boat gas tank	1 bed mattress	Set of end tables	2 vehicle gas tanks
	6 Char. Observer boxes	2 propane tanks	hydraulic jack	22 propane tanks
	Alum. boathouse roof	1 handicap commode	2 swing sets	18 dock flotation sections
	1 car bumper	7 chairs with an umbrella	4-pc. Set of lawn furniture	1 Wrought iron café table and 5 chairs
	6 broken buoys	2 broken buoys	3 broken buoys	1 no wake buoy
	1 hot water heater	An artificial potted palm	Plastic truck bedliner	1 hot water heater
	1 deep fat fryer	1 bottle of vodka, unopened	1 18-ft sail boat hull 1 14-ft sail boat hull	Snowboard, snow sled and 2 boggie boards
	2 bicycles		15-ft floating dock	Hobby horse

OTHER BUSINESS

REPORTS

Mount Holly Parks & Recreation

Monthly Report

Sole Patrol- The Sole Patrol met 22 days during the month of June. The total attendance was 994 with 75 different members attending. They met for a Father's Day luncheon, along with their monthly birthday party.

Fitness Center- The Fitness Center was open 26 days during the month of June. The total attendance was 146, with 27 different members attending. Of the 27, 6 were paying residents, 19 were seniors, and 2 were employees.

Athletics- Our spring baseball schedule ended up in June. Teams in tee-ball, coach pitch, and kid pitch finished up their regular season and tournaments.

Free-play at the Old Gym is now open for summer free-play. The program is open Monday-Friday 12-530pm. We have been averaging about 14 kids per session.

Rentals & Special Events- The picnic shelters were rented out 22 times, and the Community Center was rented twice. The estimated attendance for these rentals was 954.

Movies in the Park was held at Tuckaseege Park on June 6, the estimated attendance was 240 people.

News & Notes- Registration for fall sports will be held throughout the month of July. Fall sports that will be offered will be soccer, baseball, and girls' volleyball.

Challenger Soccer Camp will be held the week of July 13-17. Mountain Island Lacrosse will host a lacrosse camp from August 4-6, and HQ4 will host a baseball camp at Tuckaseege Park from August 3-6.

Parks & Recreation Commission will meet Tuesday July 28, 2015 at 630pm.

PUBLIC WORKS REPORT

	MAY	2015	2014	2013
<u>Water</u>				
Daily Average (mgd)		3.056	2.731	2.526
Daily Maximum (mgd)		4.133	3.350	3.150
Daily Minimum (mgd)		2.488	2.040	2.200
Monthly Total (mg)		94.750	84.660	78.320
Customers				
Inside City Limits		5679	5509	5388
Outside City Limits		488	495	487
TOTAL		6167	6004	5875
<u>Wastewater</u>				
Daily Average (mgd)		2.100	2.144	2.189
Daily Maximum (mgd)		2.337	3.193	7.904
Daily Minimum (mgd)		1.758	1.348	1.068
Monthly Total Flow (mg)		65.091	66.461	67.860
American & Efird Total Flow (mg)		17.454	20.812	20.437
Customers				
Inside City Limits		5298	5147	5052
Outside City Limits		56	58	54
TOTAL		5354	5205	5106
<u>Sanitation</u>				
Number of Customers				
Residential		4963	4828	4748
Commercial / Industrial		147	146	142
Recycling		5043	4892	4688
Garbage Collected (tons)		371.03	379.09	396.10
General Yardwaste (tons)		69.54	88.59	76.00
Chipping (tons)		0.00	0.00	0.00
Leaves (tons)		0.00	0.00	0.00
Total Yardwaste (tons)		69.54	88.59	76.00
White Goods (tons)		0.00	0.00	0.00
Recycling (tons)		77.47	68.10	61.60

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(06/01/2015 - 06/30/2015)

Offense:	Arrest/No Supp.:	Arrest/Oth. Agency:	Death of Offender:	Vic. Ref. to Cooper.:	Prosecut. Declined:	Extradit. Declined:	Located Missing:	Unfound.:	Reported:	Actual:	Further Invest.:
0410 - Aggravated Assault	0	0	0	0	2	0	0	0	2	2	0
0510 - Burglary - Forcible Entry	0	0	0	0	0	0	0	0	1	1	1
0520 - Burglary - Non-Forced Entry	0	0	0	0	0	0	0	0	3	3	2
0640 - Larceny - From Motor Vehicle	0	0	0	0	0	0	0	0	1	1	1
0650 - Larceny - Auto Parts & Accessories	0	0	0	0	0	0	0	0	1	1	0
0660 - Larceny - From Buildings	0	0	0	0	0	0	0	0	3	3	3
0690 - Larceny - All Other Larceny	3	0	0	0	0	0	0	0	18	18	12
0710 - Motor Vehicle Theft - Automobile	0	0	0	0	0	0	0	0	1	1	1
0810 - Simple Physical Assault	4	0	0	0	2	0	0	0	7	7	1
0820 - Simple Non-Physical Assault	0	0	0	0	0	0	0	0	1	1	0
0890 - Simple Assault- All Other Simple Assault	1	0	0	0	1	0	0	0	2	2	0
1015 - Forgery - Using/Uttering	1	0	0	0	0	0	0	0	1	1	0
1021 - Counterfeiting - Buying/Selling	0	0	0	0	0	0	0	0	1	1	1
1026 - Counterfeiting - Using	0	0	0	0	0	0	0	0	1	1	1
1120 - Fraud - Obtaining Money/Property by False Pretense	2	0	0	0	1	0	0	0	5	5	1
1150 - Fraud - Credit Card/Automated Teller Machine	0	0	0	0	0	0	0	0	2	2	1
1170 - Fraud - Impersonation	1	0	0	0	0	0	0	0	2	2	0
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
1330 - Possessing/Concealing Stolen Property	1	0	0	0	0	0	0	0	1	1	0
1400 - Criminal Damage to Property (Vandalism)	1	0	0	0	2	0	0	0	12	12	4
1810 - Drug Violations	6	0	0	0	0	0	0	0	17	17	11

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(06/01/2015 - 06/30/2015)

Offense:	Arrest/No Supp.:	Arrest/Oth. Agency:	Death of Offender:	Vic. Ref. to Cooper.:	Prosecut. Declined:	Extradit. Declined:	Located Missing:	Unfound.:	Reported:	Actual:	Further Invest.:
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	3	0	0	0	0	0	0	0	4	4	1
1890 - Drug Violations - All Other Drug Violations	0	0	0	0	0	0	0	0	7	7	7
2100 - DWI - Alcohol and/or Drugs	3	0	0	0	0	0	0	0	3	3	0
2212 - Possessing/Concealing - Tax Paid Liquor	0	0	0	0	0	0	0	0	1	1	1
2214 - Using/Consuming - Tax Paid Liquor	0	0	0	0	0	0	0	0	1	1	1
2450 - Drunk and Disruptive	1	0	0	0	0	0	0	0	2	2	1
2490 - Disorderly Conduct - All Other	1	0	0	0	0	0	0	0	1	1	0
2650 - Escape From Custody or Resist Arrest	1	0	0	0	0	0	0	0	1	1	0
2670 - Trespassing	1	0	0	0	0	0	0	0	2	2	1
2690 - All Other Offenses	5	0	0	0	0	0	0	0	7	7	1
4010 - All Traffic (except DWI)	12	0	0	0	0	0	0	0	12	12	0
4040 - Non-Criminal Detainment (Involuntary Commitment)	1	0	0	0	0	0	0	0	1	1	0
8010 - Missing Persons	0	0	0	0	0	0	0	2	2	0	0
9910 - Calls for Service	1	0	0	0	0	0	0	1	8	7	1
Totals:	49	0	0	0	8	0	0	3	137	134	57

Arrest Status/Disposition Totals by Offense

MOUNT HOLLY POLICE

(06/01/2015 - 06/30/2015)

Offense:	Further Invest.:	Inactive:	Closed/ Cleared:	Arrest/No Supp.:	Arrest/No Invest.:	Felony:	Misd.:	Juvenile:	Adult:	Offense:
0410 - Aggravated Assault	0	0	1	0	1	0	1	0	1	1
0520 - Burglary - Non-Forced Entry	0	0	2	2	0	2	0	0	2	2
0630 - Larceny - Shoplifting	0	0	1	1	0	0	1	0	1	1
0640 - Larceny - From Motor Vehicle	0	0	1	1	0	1	0	0	1	1
0660 - Larceny - From Buildings	0	0	1	1	0	1	0	0	1	1
0690 - Larceny - All Other Larceny	0	0	2	2	0	2	0	0	2	2
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
0890 - Simple Assault- All Other Simple Assault	0	0	1	1	0	0	1	0	1	1
1015 - Forgery - Using/Uttering	0	0	1	1	0	1	0	0	1	1
1120 - Fraud - Obtaining Money/Property by False Pretense	0	0	3	3	0	3	0	0	3	3
1170 - Fraud - Impersonation	0	0	1	1	0	1	0	0	1	1
1330 - Possessing/Concealing Stolen Property	0	0	1	1	0	1	0	0	1	1
1400 - Criminal Damage to Property (Vandalism)	0	0	1	1	0	1	0	0	1	1
1810 - Drug Violations	0	0	1	1	0	0	1	0	1	1
2100 - DWI - Alcohol and/or Drugs	0	0	4	3	1	0	4	0	4	4
2212 - Possessing/Concealing - Tax Paid Liquor	0	0	2	2	0	0	2	0	2	2
2214 - Using/Consuming - Tax Paid Liquor	0	0	2	2	0	0	2	0	2	2
2410 - Disorderly Conduct	0	0	1	1	0	0	1	0	1	1
2450 - Drunk and Disruptive	0	0	3	3	0	0	3	0	3	3
2640 - Contempt of Court, Perjury, Court Violations	0	0	6	1	5	1	5	0	6	6
2660 - Parole & Probation Violations	0	0	1	1	0	0	1	0	1	1
2670 - Trespassing	0	0	1	1	0	0	1	0	1	1
2690 - All Other Offenses	0	0	5	5	0	0	5	0	5	5

Arrest Status/Disposition Totals by Offense

MOUNT HOLLY POLICE

(06/01/2015 - 06/30/2015)

Offense:	Further Invest.:	Inactive:	Closed/ Cleared:	Arrest/No Supp.:	Arrest/No Invest.:	Felony:	Misd.:	Juvenile:	Adult:	Offense:
4010 - All Traffic (except DWI)	0	0	10	8	2	1	9	0	10	10
Totals:	0	0	57	47	10	15	42	0	57	57

Citation Totals by Charge

MOUNT HOLLY POLICE

(06/01/2015 - 06/30/2015)

Charge:	Number of Charges:
Speeding (Misdemeanor)	3
Speeding (Infraction)	14
Seat Belt	3
Passenger Seat Belt - Juvenile	1
DWI	3
No Operator License	6
Driving While License Revoked	9
Expired Registration	4
Inspection	16
Unsafe Movement	1
Failure To Stop (Stop Sign/Flashing Red Light)	32
Running Red Light	12
No Insurance	4
Possess/Consume Alcohol - Passenger	1
Failure To Reduce Speed	1
Other (Misdemeanor)	22
Other (Infraction)	5
Other (2nd Charge - Misdemeanor)	44
Other (2nd Charge - Infraction)	6
Total:	187

Mt Holly PD
400 E CENTRAL AV MT HOLLY , NC 28120
CFS By Department - Select Department By Date
For MOUNT HOLLY POLICE 6/1/2015 - 6/30/2015

MOUNT HOLLY POLICE	Count Per Type	Type Percent for Dept
ALARM B	34	2.58%
ALARM R	36	2.73%
ALCOHOL VIOLATION	1	0.08%
ANIMAL COMPLAINT	4	0.30%
ASSAULT AL OCC	5	0.38%
ASSIST CITY DEPARTMENT	3	0.23%
ASSIST FD/EMS	14	1.06%
ASSIST LE AGENCY	18	1.37%
ASSIST OTHER	17	1.29%
B & E BUSINESS AL OCC	2	0.15%
B & E RES AL OCC	4	0.30%
B & E RES IN PROG	2	0.15%
B & E TO VEHICLE ALR OCC	7	0.53%
BANK ESCORT	9	0.68%
CHECK ROADWAY	17	1.29%
CHECK THE WELFARE	20	1.52%
CHILD ABUSE AL OCC	1	0.08%
CHILD CUSTODY	7	0.53%
CIVIL DISPUTE	11	0.84%
COMM SERV SPECIAL EVENT	24	1.82%
COMMUNICATING THREATS	8	0.61%
COUNTERFEIT MONEY	1	0.08%
COURT	6	0.46%
DAMAGE TO PROPERTY	8	0.61%
DIRECT TRAFFIC	1	0.08%
DISCHARGE FIREARM	5	0.38%
DISTURBANCE NATURE UNK	2	0.15%
DOMESTIC ARGUMENT	14	1.06%
DOMESTIC ASSAULT	7	0.53%
DOMESTIC ESCORT	2	0.15%
DROWNING	1	0.08%
DRUGS	22	1.67%
FIGHT MULTIPLE SUBJ	6	0.46%
FOLLOW UP INVESTIGATION	37	2.81%
FOOT PATROL	9	0.68%
FOUND PROPERTY	11	0.84%
FRAUD	16	1.21%
FUNERAL ESCORT	8	0.61%
HANGUP 911	7	0.53%
HARRASSMENT	4	0.30%
HIT & RUN PD	2	0.15%
IDENTITY THEFT	2	0.15%
INFORMATION ONLY	25	1.90%

MOUNT HOLLY POLICE	Count Per Type	Type Percent for Dept
INTOXICATED DRIVER	7	0.53%
INTOXICATED PEDESTRIAN	6	0.46%
JUVENILE	5	0.38%
JUVENILE SEX ASSAULT AL OCC	1	0.08%
K9 DEPLOYMENT	1	0.08%
LARCENY AL OCC	22	1.67%
LARCENY FROM VEHICLE	2	0.15%
LARCENY IN PROG	1	0.08%
LARCENY OF GAS	1	0.08%
LICENSE CHECK	1	0.08%
LITTERING	1	0.08%
LOST PROPERTY	1	0.08%
MENTAL COMMITMENT	2	0.15%
MISC CALL	9	0.68%
MISSING PERSON ADULT	2	0.15%
MISSING PERSON JUVENILE	2	0.15%
MV COLLISION PD	36	2.73%
MV COLLISION PI	5	0.38%
NOISE VIOLATION	20	1.52%
OBTAINING WARRANT	6	0.46%
PARKING VIOL	5	0.38%
PERSONAL ESCORT	18	1.37%
PROWLER	3	0.23%
PUBLIC NUISANCE BIKES/SKATEBOARDS/ATV/DIRT BIKES	4	0.30%
RADAR/TRAFFIC ENFORCEMENT	7	0.53%
RECOVER STOLEN PROPERTY	1	0.08%
SCHOOL RES OFFICER	28	2.13%
SCHOOL TRAFFIC	2	0.15%
SERVE WARRANT	24	1.82%
SOLICITATION	3	0.23%
SPECIAL ASSIGNMENT	25	1.90%
SPECIAL CHECK	221	16.78%
STOLEN VEHICLE AL OCC	1	0.08%
STRANDED MOTORIST	17	1.29%
SUBJECT WITH A GUN/WEAPON	2	0.15%
SUICIDAL SUBJECT	1	0.08%
SUSPICIOUS PERSON	48	3.64%
SUSPICIOUS VEH OCCUP	47	3.57%
SUSPICIOUS VEH UNOCCUP	25	1.90%
TRAFFIC OTHER	9	0.68%
TRAFFIC STOP	220	16.70%
TRAILER DEPLOYMENT	1	0.08%
TRESPASS	11	0.84%
UNAUTHORIZED USE OF CONVEYANCE	2	0.15%
VANDALISM AL OCC	9	0.68%
VERBAL ARGUMENT	12	0.91%
Total Records For MOUNT HOLLY POLICE	1317	Dept Calls/Total Calls 100.00%