



July 9, 2018
Council Meeting

Mayor Bryan Hough
Mayor Pro-Tem Perry Toomey
Councilwoman Carolyn Breyare
Councilman Charles McCorkle
Councilman Jeff Meadows
Councilman David Moore
Councilwoman Lauren Shoemaker
Kemp Michael, City Attorney
Danny Jackson, City Manager

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



**July 9, 2018
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 Liens for Weeds and Grass
2. Approval of the minutes of the June 11, 2018 Council Meeting

PRESENTATIONS

1. Presentation of the Students @ Work Certificate of Recognition
2. Update on the Strategic Visioning Plan

*Reeves McGlohon
Tripp Muldrow*

PUBLIC HEARING

PUBLIC COMMENT – Three (3) Minute Limit

OLD BUSINESS

NEW BUSINESS

1. Update on Recycling and Approval of Fee Schedule Adjustment

Miles Braswell

OTHER BUSINESS

CLOSED SESSION

ADJOURN

CONSENT AGENDA



City of Mount Holly Action Agenda Item

To: City Council From: Matt Kusak	Date: 07-05-18 Meeting Date: 07-09-18
Agenda Item to be considered: Request for adoption of one lien for clearing of grass and weeds.	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : Staff is wishing that council adopt liens to be placed on 109 McLean Street, Gaston County Parcel ID: 181929 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 109 McLean Street in the amount of \$425.00.	
Result of City Council Decision: _____	
Attachments: 1. Copy of ordinance to place lien on 109 McLean 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#181929, 109 McLean Street, said parcel being owned by Tabitha Willis; 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	\$ 75.00
Administrative cost	\$ 350.00
Total Lien Due	\$ 425.00

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 _____, 2018.

CITY OF MOUNT HOLLY

By: _____
Mayor

Attest:

City Clerk

City of Mount Holly
Mount Holly City Council Meeting
Monday, June 11, 2018
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	Miles Braswell, Assistant City Manager
Councilwoman Carolyn Breyare	Ryan Baker, Fire Chief
Councilman Charles McCorkle	Tony Walker, Assistant Streets and Solid Waste Director
Councilman Jeff Meadows	Dave Johnson, Utilities Director/City Engineer
Councilman David Moore-Absent	Don Roper, Chief of Police
Councilwoman Lauren Shoemaker-Absent	Greg Beal, Planning Director
Kemp Michael, City Attorney-Absent	Africa Otis, Finance Director

Invocation

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 Councilwoman Breyare made a motion to approve the agenda. Councilman McCorkle seconded the motion. All Council Members voted in favor. Motion carried.

CONSENT AGENDA

1. Re-Appointment of Angela Blackwood to the ABC Commission (3year term)
2. Approval of Final Plat for Imagery on Mountain Island, Phase 1, Maps 1-4
3. Approval of Final Plat for Meadowbrook Estates, Phase 2
4. Approval of Resolution regarding Water Management Plan
5. Approval of the minutes of the May 14, 2018 Council Meeting
6. Approval of the minutes of the May 21, 2018 Budget Meeting

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

PRESENTATIONS

1. Recognition of Charles Rogers upon Retirement from the Utilities Department

Mayor Hough and the City Council presented Charles Rogers with a Resolution and a watch upon his retirement from the City.

2. Recognition of Miss Mount Holly Pageant Winners

Miss Mount Holly Melanie Robertson came before the City Council to speak on her platform and future competitions.

3. Presentation of Springfest proceeds to the CRO

Cheri Love presented the CRO with a check of \$3000 from the Mount Holly Springfest. Dr. Andrews was present to accept the check from the City. Mayor Hough commended City Staff and the Springfest Committee on another successful year.

PUBLIC HEARING

1. Public Hearing for the 2018/2019 Fiscal Year Budget

Mr. Braswell spoke to the General Fund and Enterprise Fund budget highlights.

At this time Councilwoman Breyare made a motion to open the public hearing. Councilman McCorkle seconded the motion. All Council Members voted in favor. (Motion carried)

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

2. Public Hearing on System Development Fee Ordinance

Danny Jackson

Mr. Jackson spoke regarding the financial analysis. He requested to delay the vote until work session.

At this time Councilwoman Breyare made a motion to open the public hearing. Councilman Meadows seconded the motion. All Council Members voted in favor. (Motion carried)

With no one signed up to speak, Mayor Pro Tem Toomey made a motion to close the public hearing. Councilwoman Breyare seconded the motion. All Council Members voted in favor. (Motion carried)

PUBLIC COMMENT – Three (3) Minute Limit

Gloria Brickman came before the City Council to speak regarding the driving safety on Deerfield. She advised that eople are running stop sign and violating posted speed signs. She further advised that the violators include residents, workers, business drivers and USP driver.

Jeff High came before the City Council to express concerns from Stonewater Development. His comments are attached to this set of minutes.

Julia Benfield came before the City Council to present the new logo design for the Community Foundation. She advised that it demonstrates our Community Working Together.

OLD BUSINESS

1. Discussion of Shipping Container Regulation

Mr .Beal advised that staff took direction from last meeting about the role of shipping containers. We did not recommend prohibiting them for industrial businesses. He advised that overall there is not a lot of issues with this. There was discussion regarding the temporary time limitations set forth in the regulations. Mayor Hough commented that staff should have discretion on the time line of temporary and go by experience. Council Meadows made a motion to approve the ordinance regulating shipping containers. (Resolution #06112018A) Mayor Pro Tem Toomey seconded the motion. All Council Members present voted in favor. (Motion carried)

NEW BUSINESS

1. Consideration and Approval of the Budget Ordinance, Fee Schedule and CIP for Fiscal Year 2018-2019

Ms. Otis spoke in regard to the budget. She reviewed the CIP and advised that it will be updated every 2 years for grant purposes. She advised that Council will not take a vote on the budget until the June 25th meeting.

2. Consideration and Approval of Listing Agreements for the sale of City Property

Mayor Pro Tem Toomey made a motion to approve the listing agreement for the property located at 309 North Main Street. Councilman Meadows seconded the motion. All Council Members present voted in favor. (Motion carried)

ADJOURN

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilwoman Breyare made the motion to adjourn the June 11, 2018 Council Meeting. Councilman McCorkle seconded the motion. All Council members present voted in favor. (Motion carried)
The meeting adjourned at 7:45 p.m.

Public Hearing Comments 6/11/2018

Name: Jeff High

Address: 236 Village Glen Way

Mayor Hough, City Council Members, Mr. Jackson, thank you for the opportunity to speak with you this evening. As I said, my name is Jeff High. I'm a resident of the Stonewater community at the North end of the city, and Vice President of the Stonewater HOA.

You may recall when you were considering the annexation of property for the Imagery development, I, and a few of my neighbors in Stonewater, spoke at your public hearings about some of our concerns. You may also recall that our catch phrase, and the approach we emphasized, was to "trust but verify."

Since you are approving the Final Plat for Imagery Phase 1 tonight, I think it's appropriate to report, and I'm pleased to say, that things seem to be proceeding according to plan. Although there are always issues that pop up with any major development, so far Lennar has turned out to be a good neighbor. They've been responsive to our concerns about logging and construction traffic. They've completed their part of the revised intersection of Horseshoe Bend Beach Rd and Highway 16. And they've worked closely with us on the installation of their utilities through some Stonewater property.

So why am I here tonight? One issue that we raised prior to your annexation decision was a concern for adequate water pressure at our end of the city. These concerns are still very real. During the last assessment of the fire hydrants in Stonewater, several (including one in my front yard) were downgraded, according to the color coding system which shows available water pressure. Now that the Imagery project is about to build 500 new homes, we are worried this might become worse.

Before I spoke to you last year, I visited the water treatment plant and water tower, and I learned that there were plans to add an additional buster pump to help maintain adequate pressure. I acknowledged that in my remarks and said we would trust that you would follow through. Therefore, I was pleased to verify that the next Fiscal Year Budget includes funds for this new pump. I understand bids have been received and are under legal review, so that's great.

I was also glad to see funds in the pending Capital Investment Plan for the New North Water Tank. I'm very concerned, however, that the funds are shown in the last two years of the 5-year plan (so we won't have anything in place for 5-6 years). I strongly suspect that the new Imagery homes will have an effect on our water pressure in Stonewater well before that. Therefore, I simply ask, on behalf of the Stonewater community, that you consider this carefully, you continue to closely monitor water pressures at the North end of the city throughout the construction period, and you be prepared to adjust your priorities in the out years, if necessary. As always, I trust that you will do the right thing.

Thank you again for the opportunity to address you tonight.

PRESENTATIONS



City of Mount Holly Action Agenda Item

To: City Council	Date: July 5, 2018
From: Danny Jackson, City Manager	Meeting Date: July 9, 2018
Agenda Item to be considered: <i>Presentations #1 – Presentation of the Students @ Work Certificate of Recognition</i>	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : <i>Mr. Reeves McGlohon, former Gaston County Schools Superintendent and Interim President of the Gaston regional Chamber of Commerce, will be in attendance to present the Certificate of Recognition for the Students @ Work Program. Both of the mentioned organizations that Mr. McGlohon has represented have collaborated for the last three years to administer the program in Gaston County for select eighth (8th) graders in the Career Technical Education (CTE) Program in Gaston County Schools. The City of Mount Holly, namely me and my Executive Staff have been participating in the Students @ Work Program for the last three (3) years. The program has even grown from just Mount Holly Middle School Eighth Graders coming to the Municipal Complex to Stanley Middle School coming too. Congratulations to my staff for doing a great job with presentations to the students about what we look for in quality job candidates.</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>N/A</i>	
Result of City Council Decision: _____	
Attachments:	



City of Mount Holly Action Agenda Item

To: City Council
Greg Beal, Economic Development

Date: July 5, 2018

From: Coordinator/Planning Director

Meeting Date: July 9, 2018

Agenda Item to be considered: Strategic Vision Plan Update

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request: At the January work session, Tripp Muldrow, Project Team Leader for the Strategic Vision Plan Update Project, of Arnett Muldrow & Associates, gave Council a thorough update of the project, which began in August 2017. At that meeting, Tripp presented the complete Market Study results and some project milestones. Tripp and his team, including JM Teague Planning & Engineering (Transportation Advisor) (Waynesville, NC) and Mahan Rykiel (Urban Designer, Landscape Architect) (Baltimore, MD), have been working on some more initiatives as of late since the January Council meeting. We have had two Steering Committee meetings since then and have had weekly conference calls and meetings between staff and the Project Team over the past month. The Project Team will be meeting with the Steering Committee again on Monday at noon, then the Mayor and Council, and then the public on Tuesday, July 10th at 6:00 PM.

Tripp Muldrow will be doing a short presentation, no more than 20 minutes, on Monday night to keep the Mayor and Council apprised of the process and next steps. He will touch on a variety of topics and plans to have a visual presentation prepared. Tripp will certainly be available to answer any questions that you may have.

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: No recommendation needed; this item is for discussion and your information only.

Result of City Council Decision:

Attachments:

NEW BUSINESS



City of Mount Holly Action Agenda Item

To: Mayor and City Council	Date: July 5, 2018
From: Miles Braswell, Asst. City Manager	Meeting Date: July 9, 2018
Agenda Item to be considered:	
Recycling Fee Adjustment	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request:	
In January 2015, the City initiated recycling collections to be provided by the Streets and Solid Waste Department. In order to dispose of recycling materials, ReCommunity Holdings (ReCommunity) was engaged for disposal services, with a subsequent three (3) year contract being executed on January 12, 2015. The former contract consisted of the City receiving money from ReCommunity for each ton of recyclables delivered. In a favorable recycling market, the City received a dollar amount per ton of single-stream recycling delivered. In an unfavorable recycling market, the contract was structured so that we received \$0/ton, never to owe ReCommunity to dispose of recycling. On August 24, 2017, Republic Services (Republic) acquired ReCommunity and honored all ReCommunity's current contracts. Once the City was aware of the acquisition, we immediately contacted Republic Services to begin the contract negotiation. Since our initial contract period ended on January 12, 2018, the City received a contract extension to January 12, 2019. On June 11, 2018, the City received an email with a letter indicating that the Agreement will not extend and will end on July 11, 2018. Republic Services' Municipal Services Manager was contacted and the City was notified that the recycling market was experiencing changes throughout the Country and specifically the surrounding Charlotte region. With the recycling market not being as strong as in year's past, Republic will charge a rate, coupled with our in-house costs, that exceeds the current monthly recycling fee of \$3.00 per customer. Staff is recommending that the Fiscal Year 2018-2019 Fee Schedule be adjusted to \$5.25 per customer to accommodate the increase in recycling disposal fees and to accommodate the increase in internal costs associated with in-house collection. The new agreement between Republic and the City will be a one (1) year period. Staff is also recommending that the recycling operations be rebid to recycling vendors/haulers during this one year agreement timeframe.	

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: \$ NA**Budget Code** NA

Reviewed by City Attorney	☐ YES	☒ NO	☐ N/A
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Manager/Staff Recommendation: *Adjust the 2018-2019 Fee Schedule, Chapter 3-2, Streets & Sanitation, Residential and Business Recycling Fees to \$5.25.*

Result of City Council Decision: _____

Attachments: *FY 18-19 Recycling Costs and Proposed Fee worksheet*

FY 18-19 RECYCLING COSTS AND PROPOSED FEE

<u>Recycling</u>	<u>Republic MRF Charge/ton</u>	<u>Republic Avg. Rebate</u>	<u>Charge/ton w Rebate</u>	<u>Avg. Monthly Tons/ Customer</u>	<u>Monthly Customers (June 2018)</u>	<u>Estimated Disposal Cost / Customer</u>		
with Glass	\$ 125.00	\$ (45.00)	\$ 80.00	84	5468	\$ 1.23		
without Glass	\$ 86.25	\$ (45.00)	\$ 41.25	84	5468	\$ 0.63		
<u>Actual Monthly Cost / Customer</u>	<u>FY 17-18 Monthly Equipment / Customer</u>	<u>Monthly Overhead (16%) / Customer</u>	<u>Total Monthly Cost/ Customer</u>	<u>Current Customer Fee / Month</u>				
\$ 2.45	\$ 0.73	\$ 0.51	\$ 3.69	\$ 3.00				
<u>Actual FY 17-18 Cost / Customer / Month</u>	<u>Estimated Disposal Cost / Customer / Month</u>	<u>Estimated FY 18-19 Monthly Recycling Costs</u>	<u>Proposed FY 18-19 Monthly Recycling Fee</u>					
\$ 3.69	\$ 1.23	\$ 4.92	\$ 5.25	with Glass*				
\$ 3.69	\$ 0.63	\$ 4.32	\$ 4.65	without Glass**				
*Difference from Estimated Costs to Proposed fee is to accommodate unforeseen conditions, citizen educational components and to accommodate recycling commodity fluctuations.								
**If glass is found in the material, Republic has the option to turn trucks away or charge the higher rate.								

REPORTS

Mount Holly Parks & Recreation

Monthly Report

Sole Patrol- The Sole Patrol met 21 days throughout the month of June. The total attendance was 494 with 47 different members attending. They met for a Father's Day brunch at Vaseillo's, they also had their monthly birthday party, along with exercise and fun.

Fitness Center- The Fitness Center was open 26 days during the month of June. The total attendance was 147, with 38 different people attending. Of the 38, 19 were paying residents, and 19 were seniors.

Athletics- We held the 9 & 10 year old Dixie youth boys district baseball tournament at Tuckaseegee Park from Friday June 22- Tuesday June 26. Teams from Mount Holly, Stanley, Gastonia, Belmont, Lowell, Kannapolis and South Park competed in the tournament.

Free-play basketball at the Old Gym and Tuckaseegee Center has been averaging around 23 people per day. Staff conducted a free boys basketball camp at the Old Gym the week of June 18-21, 28 kids attended the camp.

Rentals & Special Events- The Tuckaseegee Community Center was rented two times during the month of June. The estimated attendance was 300 people. The shelters at Tuckaseegee and River Street Parks were rented 25 times, with an estimated attendance of 825 people.

Special Events included; Food Truck Friday June 8, Arts in the Park at Tuckaseegee Park on June 14, Summer Concert Series June 15, Fireworks Celebration June 28, and the Summer Concert Series on June 29.

News & Notes- Registration for Fall Sports begins on July 2.

Summer Concert Series will be held on July 13 and July 27.

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(06/01/2018 - 06/30/2018)

Offense:	Arrest/No Supp.:	Arrest/Oth. Agency:	Death of Offender:	Vic. Ref. to Cooper.:	Prosecut. Declined:	Extradit. Declined:	Located Missing:	Unfound.:	Reported:	Actual:	Further Invest.:
0410 - Aggravated Assault	0	0	0	0	1	0	0	0	1	1	0
0510 - Burglary - Forcible Entry	1	0	0	0	0	0	0	0	5	5	3
0520 - Burglary - Non-Forced Entry	0	0	0	0	0	0	0	0	2	2	1
0640 - Larceny - From Motor Vehicle	1	0	0	0	0	0	0	0	7	7	6
0650 - Larceny - Auto Parts & Accessories	0	0	0	0	0	0	0	0	1	1	1
0660 - Larceny - From Buildings	0	1	0	0	0	0	0	0	1	1	0
0690 - Larceny - All Other Larceny	0	0	0	0	0	0	0	0	17	17	16
0710 - Motor Vehicle Theft - Automobile	0	0	0	0	0	0	0	0	1	1	1
0790 - Motor Vehicle Theft - All Other Motor Vehicles	2	0	0	0	0	0	0	0	2	2	0
0810 - Simple Physical Assault	0	0	0	0	0	0	0	0	1	1	1
0820 - Simple Non-Physical Assault	0	0	0	0	1	0	0	0	1	1	0
0830 - Simple Physical Assault with Sexual Motive	0	0	0	0	0	0	0	0	1	1	1
0860 - Simple Assault- All Other Simple Assault	0	0	0	0	2	0	0	0	4	4	0
1120 - Fraud - Obtaining Money/Property by False Pretense	0	0	0	0	0	0	0	0	2	2	2
1140 - Fraud - Unauthorized Use of Conveyance	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	1
1400 - Criminal Damage to Property (Vandalism)	0	0	0	0	5	0	0	0	23	23	17
1590 - Other Weapons Violations	0	0	0	0	0	0	0	0	1	1	1
1790 - All Other Sex Offenses	0	0	0	0	0	0	0	0	2	2	1
1810 - Drug Violations	6	0	0	0	1	0	0	0	7	7	0
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	3	0	0	0	0	0	0	0	3	3	0

Date: 07/03/2018 -- Time: 08:09

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(06/01/2018 - 06/30/2018)

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.:
2030 - Child Neglect (Non-Assaultive)	1	0	0	0	0	0	0	0	1	1	0
2040 - Child Abuse (Non-Assaultive)	0	0	0	0	0	0	0	0	1	1	1
2100 - DWI - Alcohol and/or Drugs	1	0	0	0	0	0	0	0	1	1	0
2410 - Disorderly Conduct	1	0	0	0	0	0	0	0	1	1	0
2450 - Drunk and Disruptive	1	0	0	0	0	0	0	0	1	1	0
2650 - Escape From Custody or Resist Arrest	2	0	0	0	0	0	0	0	3	3	1
2670 - Trespassing	0	0	0	0	0	0	0	0	1	1	1
2690 - All Other Offenses	0	0	0	0	0	0	0	0	4	4	0
4010 - All Traffic (except DWI)	10	0	0	0	0	0	0	0	10	10	0
4040 - Non-Criminal Detainment (Involuntary Commitment)	2	0	0	0	0	0	0	0	2	2	0
8010 - Missing Persons	0	0	0	0	0	0	1	0	1	1	0
9910 - Calls for Service	0	0	0	0	0	0	0	2	10	8	3
Totals:	31	1	0	0	10	0	1	2	121	119	59

Arrest Status/Disposition Totals by Offense

MOUNT HOLLY POLICE

(06/01/2018 - 06/30/2018)

Offense:	Further Invest.:	Inactive:	Closed/Cleared:	Arrest/No Supp.:	Arrest/No Invest.:	Felony:	Misd.:	Juvenile:	Adult:	Offense:
0520 - Burglary - Non-Forced Entry	0	0	1	1	0	0	1	0	1	1
0630 - Larceny - Shoplifting	0	0	1	1	0	0	1	0	1	1
0640 - Larceny - From Motor Vehicle	0	0	1	1	0	0	1	0	1	1
0790 - Motor Vehicle Theft - All Other Motor Vehicles	0	0	2	2	0	2	0	0	2	2
1400 - Criminal Damage to Property (Vandalism)	4	0	1	5	0	0	5	0	5	5
1810 - Drug Violations	0	0	3	3	0	1	2	0	3	3
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	0	0	2	2	0	0	2	0	2	2
2030 - Child Neglect (Non-Assaultive)	0	0	1	1	0	0	1	0	1	1
2100 - DWI - Alcohol and/or Drugs	0	0	1	1	0	0	1	0	1	1
2410 - Disorderly Conduct	0	0	1	1	0	0	1	0	1	1
2450 - Drunk and Disruptive	0	0	1	1	0	0	1	0	1	1
2490 - Disorderly Conduct - All Other	0	0	1	1	0	0	1	0	1	1
2650 - Escape From Custody or Resist Arrest	1	0	1	2	0	0	2	0	2	2
2670 - Trespassing	1	0	0	1	0	0	1	0	1	1
2690 - All Other Offenses	0	0	2	1	1	0	2	0	2	2
4040 - Non-Criminal Detainment (Involuntary Commitment)	0	0	1	1	0	0	1	0	1	1
Totals:	6	0	20	25	1	3	23	0	26	26

Citation Totals by Charge

MOUNT HOLLY POLICE

(06/01/2018 - 06/30/2018)

Charge:	Number of Charges:
No Operator License	2
Driving While License Revoked	3
Expired Registration	6
Failure To Stop (Stop Sign/Flashing Red Light)	6
Running Red Light	2
No Insurance	2
Other (Misdemeanor)	5
Other (Infraction)	3
Other (2nd Charge - Misdemeanor)	6
Other (2nd Charge - Infraction)	8
Total:	43

Mt Holly PD
400 E CENTRAL AV MT HOLLY , NC 28120

CFS By Department - All Departments By Date
6/1/2018 - 6/30/2018

MOUNT HOLLY COMMUNICATIONS		
	Count	Percent
SCHOOL RES OFFICER	4	100.00%
Total Records For MOUNT HOLLY COMMUNICATIONS	4	Dept Calls/Total Calls 0.26%
MOUNT HOLLY POLICE		
	Count	Percent
ALARM B	43	2.78%
ALARM R	24	1.55%
ANIMAL COMPLAINT	10	0.65%
ARMED ROBBERY AL OCC	1	0.06%
ASSAULT AL OCC	3	0.19%
ASSAULT IN PROG	1	0.06%
ASSIST CITY DEPARTMENT	1	0.06%
ASSIST FD/EMS	21	1.36%
ASSIST LE AGENCY	19	1.23%
ASSIST OTHER	8	0.52%
ATTEMPTED B & E	1	0.06%
B & E BUSINESS AL OCC	2	0.13%
B & E OF BUSINESS IN PROGRESS	1	0.06%
B & E RES AL OCC	6	0.39%
B & E TO VEHICLE ALR OCC	19	1.23%
B & E VEHICLE IN PROGRESS	2	0.13%
BANK ESCORT	6	0.39%
CHECK ROADWAY	14	0.91%
CHECK THE WELFARE	39	2.52%
CHILD ABUSE AL OCC	2	0.13%
CHILD CUSTODY	2	0.13%
CIVIL DISPUTE	9	0.58%
COMM SERV SPECIAL EVENT	1	0.06%
COMMUNICATING THREATS	6	0.39%
COURT	5	0.32%
DAMAGE TO PROPERTY	7	0.45%
DIRECT TRAFFIC	1	0.06%
DISCHARGE FIREARM	6	0.39%
DISTURBANCE NATURE UNK	4	0.26%
DOMESTIC ARGUMENT	40	2.59%
DOMESTIC ASSAULT	9	0.58%
DOMESTIC ESCORT	1	0.06%
DRUGS	1	0.06%
FIGHT MULTIPLE SUBJ	6	0.39%
FOLLOW UP INVESTIGATION	55	3.56%
FOOT PATROL	7	0.45%
FOUND PROPERTY	7	0.45%
FRAUD	5	0.32%

MOUNT HOLLY POLICE		Count	Percent
FUNERAL ESCORT		2	0.13%
HANGUP 911		7	0.45%
HARRASSMENT		1	0.06%
HIT & RUN PD		7	0.45%
INFORMATION ONLY		33	2.14%
INTOXICATED DRIVER		4	0.26%
INTOXICATED PEDESTRIAN		7	0.45%
JUVENILE		3	0.19%
JUVENILE SEX ASSAULT AL OCC		3	0.19%
K9 DEPLOYMENT		1	0.06%
LARCENY AL OCC		18	1.17%
LARCENY FROM VEHICLE		3	0.19%
LARCENY IN PROG		1	0.06%
LARCENY OF GAS		1	0.06%
LOST PROPERTY		2	0.13%
MENTAL COMMITMENT		4	0.26%
MISC CALL		3	0.19%
MISSING PERSON ADULT		2	0.13%
MISSING PERSON JUVENILE		2	0.13%
MV COLLISION PD		27	1.75%
MV COLLISION PI		7	0.45%
NOISE VIOLATION		9	0.58%
OBTAINING WARRANT		3	0.19%
OVERDOSE		2	0.13%
PARKING VIOL		3	0.19%
PERSONAL ESCORT		12	0.78%
PICK UP PROPERTY		1	0.06%
PROWLER		3	0.19%
PUBLIC NUISANCE BIKES/SKATEBOARDS/ATV/DIRT BIKES		3	0.19%
RECOVER STOLEN PROPERTY		1	0.06%
SCHOOL RES OFFICER		16	1.04%
SCHOOL TRAFFIC		2	0.13%
SERVE WARRANT		13	0.84%
SOLICITATION		1	0.06%
SPEC ASSIGNMENT TRAFFIC		1	0.06%
SPECIAL ASSIGNMENT		37	2.39%
SPECIAL CHECK		594	38.45%
STOLEN VEH IN PROGRESS		1	0.06%
STOLEN VEHICLE AL OCC		1	0.06%
STRANDED MOTORIST		28	1.81%
SUBJECT WITH A GUN/WEAPON		2	0.13%
SUICIDAL SUBJECT		5	0.32%
SUSPICIOUS PERSON		49	3.17%
SUSPICIOUS VEH OCCUP		47	3.04%
SUSPICIOUS VEH UNOCCUP		54	3.50%
TRAFFIC OTHER		7	0.45%
TRAFFIC STOP		86	5.57%
TRAILER DEPLOYMENT		1	0.06%

MOUNT HOLLY POLICE		Count	Percent
TRESPASS		20	1.29%
UNAUTHORIZED USE OF CONVEYANCE		1	0.06%
VANDALISM AL OCC		2	0.13%
VERBAL ARGUMENT		7	0.45%
Total Records For MOUNT HOLLY POLICE		1545	Dept Calls/Total Calls 98.72%
No Units		Count	Percent
ALARM B		1	6.25%
ALARM R		1	6.25%
CHECK THE WELFARE		2	12.50%
FUNERAL ESCORT		1	6.25%
INTOXICATED DRIVER		2	12.50%
SPECIAL CHECK		5	31.25%
TRAFFIC OTHER		1	6.25%
TRAFFIC STOP		2	12.50%
TRESPASS		1	6.25%
Total Records For No Units		16	Dept Calls/Total Calls 1.02%
Total Records		1565	