



June 14, 2021
Council Meeting

Mayor Bryan Hough
Mayor Pro-Tem Lauren Shoemaker
Councilwoman Phyllis Harris
Councilman Charles McCorkle
Councilman Jeff Meadows
Councilman David Moore
Councilwoman Christina Pawlish
Marie Anders, City Attorney
Miles Braswell, City Manager

**CITY OF MOUNT HOLLY
MOUNT HOLLY CITY COUNCIL MEETING AGENDA**



**June 14, 2021
7:00 P.M.**

CALL TO ORDER BY THE MAYOR

INVOCATION

PLEDGE OF ALLEGIANCE

SET THE AGENDA

CONSENT AGENDA

1. Approval of a Resolution for Receiving Federal Funds Under the American Rescue Plan Act
2. Approval of the Revised MOU with the Mount Holly Community Development Foundation.
3. Approval of Revised Interlocal Agreement with Gaston County to Collect Mount Holly Taxes
4. Approval of Revised Resolution Supporting CATS LYNX Silver Line Extending to Gaston
5. Approval of a Resolution Supporting the Gaston County Blueway Trail to the Carolina Thread Trail Master Plan
6. Approval of Enclave at Kendrick Farm (A.K.A. Kendrick Farm), Phase 4, Final Plat contingent upon the developer entering into a subdivision agreement and posting a Letter of Credit acceptable to the City Attorney
7. Approval of a Resolution Confirming the bid and Authorizing the City to sign the contract and the Deed for the Property located at Beatty Road and YMCA Drive
8. Approval of Minutes of the May 24, 2021 Council Work Session Meeting

PRESENTATIONS

1. Introduction of Miss Mount Holly *Councilman David Moore*
2. Presentation of Eagle Scout project for Tuckaseegee Park *Mark Jusko*

PUBLIC HEARING

1. Public hearing for a text amendment to Section 3.10 Fences and Walls of the Zoning Ordinance to include fence maintenance standards. *Brandon Livingston*
2. Public hearing on a text amendment to Section 3.26.1 General Definitions from Section 3.26.5 Definitions Relating to Gateway Overlay and to Section 5.20 South Gateway Overlay District of the Zoning Ordinance to prohibit service stations (gasoline) and convenience stores in the South Gateway Overlay District under Section 5.20 South Gateway Overlay District *Greg Beal and Brandon Livingston*
3. Budget Highlights and Public Hearing on the 2021-2022 Proposed Fiscal Year Budget and Fee Schedule *Michelle Wood*

PUBLIC COMMENT – Three (3) Minute Limit

OLD BUSINESS

1. Consideration and Approval of the 2021-2022 Proposed Fiscal Year Budget and Fee Schedule
 - a. Discussion of Projected Revenues—*Michelle Wood*
 - b. Discussion of Employee Salary Study—*Hannah Rayburn*

NEW BUSINESS

1. Consideration and Approval of a Bond Order Authorizing the Issuance of \$13,555,000 General Obligation Parks and Recreation Bonds of the City of Mount Holly, NC *Jonathan Wilson*
2. Consideration and Approval of a Resolution of the City of Mount Holly, NC Setting a Public Hearing on a General Obligation Bond Order and Related Matters *Jonathan Wilson*

CLOSED SESSION

1. Closed Session Pursuant to N.C.G.S 143-318.11 (a)(6)
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ADJOURN

CONSENT AGENDA



City of Mount Holly Action Agenda Item

To: Mayor and City Council From: Michelle Wood, Finance Director	Date: June 7, 2021 Meeting Date: June 14, 2021
Agenda Item to be considered: Approval of Resolution for receiving federal funds under the American Rescue Plan Act (ARPA) 	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request: For approval of resolution to receive federal funds and direction that revenue will only be used for purposes described in the ARP Act guidance. The City will comply with procedures also created by the NC General Assembly and US Treasury Dept. 	
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: Resolution for ARP funds	



**RESOLUTION
FOR RECEIVING FEDERAL FUNDS
UNDER THE AMERICAN RESCUE PLAN ACT (ARPA)**

~~WHEREAS, the State of North Carolina will be appropriated funding from the federal American Rescue Plan Act (ARPA) to fund necessary Corona-virus State and Local Fiscal Recovery Funds; and~~

WHEREAS, the North Carolina General Assembly will provide for the distribution of funds to eligible municipal corporations, and townships; and

WHEREAS, before receiving a payment, a subdivision is required to adopt a resolution affirming that the subdivision will spend funding only on federal guidance related expenses as required under the ARP Act; and

WHEREAS, revenue received under the ARP Act will be kept in a separate fund and will not be commingled with other revenue; and

WHEREAS, the City of Mount Holly will provide to the State of North Carolina and the US Treasury any unspent balance of the funds received; and

NOW, THEREFORE, BE IT RESOLVED, by the City of Mount Holly Council that we do hereby request ARP Act funding to be distributed by the State of North Carolina and by adopting this resolution affirm that the revenue will only be used for the purposes prescribed in the ARP Act guidance as described in 31 CFR, Part 35, and any applicable regulations, for necessary expenditures incurred due to the public health emergency connected with the COVID-19 pandemic, budget and certify such to the State Director of Office of Budget and Management and the City of Mount Holly Finance Director; and

BE IT FURTHER RESOLVED that the City of Mount Holly will comply with the procedure created by the North Carolina General Assembly and the US Treasury Department to receive funds under the act.

Adopted the _____ day of _____, 2021.

Amy Miller, City Clerk

Bryan Hough, Mayor



City of Mount Holly Action Agenda Item

To: Mayor and City Council From: Miles Braswell, City Manager	Date: June 7, 2021 Meeting Date: June 14, 2021
Agenda Item to be considered:	
Revised Memorandum of Understanding between the Mount Holly Community Development Foundation and the City of Mount Holly	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request:	
Janice McRorie, Chair of the Mount Holly Community Development Foundation (Foundation), and I met recently to discuss how each organization can work together to better the City as a whole. One topic discussed was the current Memorandum of Understanding (MOU) being somewhat dated, but it definitely served its purpose since the creation. The new MOU proposed brings the current and future expectations to formal agreement. On May 6, 2021, the Foundation Board met and agreed that this new MOU was appropriate.	
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:	
• Revised MOU	

NORTH CAROLINA
GASTON COUNTY

FIRST AMENDMENT TO
MEMORANDUM OF UNDERSTANDING

THIS FIRST AMENDMENT TO MEMORANDUM OF UNDERSTANDING made and entered into this the ____ day of _____, 2021, by and between THE CITY OF MOUNT HOLLY, NORTH CAROLINA, hereinafter called "the City"; and MOUNT HOLLY COMMUNITY DEVELOPMENT FOUNDATION, INC., hereinafter called "the Foundation";

WITNESSETH:

THAT, WHEREAS, the Parties entered into a Memorandum of Understanding ("MOU") dated November 8, 2010; and,

WHEREAS, the governing bodies of the Parties each acknowledge that the collaboration between the Parties over the past ten years has resulted in improvements for Mount Holly, its citizens, and its visitors, including but not limited to, the construction of the initial phases of the greenway, downtown revitalization, and establishing a farmers market and a historical district; and,

WHEREAS, the Parties agree that a continuation of their joint efforts would be of further benefit to Mount Holly, its citizens and visitors, recognizing that cooperation produces positive results; and,

WHEREAS, the Parties wish to continue this cooperative effort through such committees and task forces consisting of City staff, City Council members, Foundation committee members, and other appointees as the Parties may elect.

NOW, THEREFORE, the Parties have reached various understandings to amend the MOU as follows:

1. The Foundation will continue to work with the City toward further improvements to the Mount Holly Greenway System in that it will lead, support, and influence tasks necessary to achieve this goal as requested by the City and as directed by its Board of Directors from time to time.
2. The Foundation will lead, support, and influence efforts to further downtown revitalization and other community projects, as well as to make Mount Holly a destination, by direction from the City and from its own Board of Directors from time to time.
3. The Foundation acknowledges receipt of the recent City's Strategic Vision Plan report as a result of a study by the City's consultant, and has specifically taken notice of the items listed therein to be handled by the Foundation itself

or in conjunction with the City and other local groups, and agrees to lead, support, and influence those items to be accomplished to the best of its ability and within its mission statement.

4. The Foundation fully supports the City Summit, whereby local non-profits and designated business representatives (including the Foundation) regularly meet with City staff in order to coordinate efforts taken by them as a group or individually.
5. The Foundation will continue to work with the City to collaborate with artists and art advocates to plan and promote a wide range of creative, educational, and cultural endeavors that invite community involvement. In doing so, the Foundation will lead, support, and influence tasks necessary to achieve this goal as requested by the City and as directed by its Board of Directors from time to time.
6. The City will undertake, by vote of the City Council from time to time, the task of obtaining rights-of-way conveyed to the City for greenway construction.
7. The ultimate construction of any additional phases of the greenway may be dependent in part upon grants, donations, and fundraising activities on the part of the Foundation. City will provide all technical data and other relevant information in its possession to assist in the grant writing process. The City will also consider applying, with assistance from the Foundation if requested, for matching grants and other similar funding.
8. The City encourages the Foundation and its subcommittee, the Friends of the Greenway System ("FROGS"), to fundraise and apply for grants and seek additional opportunities to better enhance the greenway system. However, the Foundation shall coordinate with the City on the current needs of the greenway system before undertaking any such fundraising activities. In addition, the Foundation shall send any proposed grant applications to the City for approval before submitting for the benefit of the greenway system.
9. Additional phases of the greenway acquisition and construction will be by mutual planning and agreement of the Parties.
10. The City shall serve as the lead agency for the engineering, bidding, permitting, and construction for the greenways as the funds for the same shall become available.
11. Prior to bidding the construction of any greenway project, all funds needed for completion of the project shall be held by the City or shall otherwise be guaranteed by grants or other sources satisfactory to the City.

12. The City encourages the Foundation and the FROGS to lead, facilitate, and promote special events on the greenways as ambassadors for the Mount Holly greenway system, including but not limited to 5K races, walks, and clean up days. The Foundation shall follow all special event policies of the City, as the same are amended from time to time.
 13. The City shall maintain and upkeep the greenway system for the enjoyment of all users.
 14. The City shall communicate its requests to the Foundation and the Foundation Board shall consider any requests and respond promptly. The Foundation shall communicate its requests to the City and the City shall provide a response as soon as possible from the appropriate City staff or Council.
-
15. Communication between the City and the Foundation shall be among the Mayor, the City Manager's office, the City Council liaison to the Foundation, the City Council liaison to the FROGS, the City Manager's designee, the Foundation's Board officers (consisting of Chair, Vice Chair, Secretary, Treasurer, and Past Chair), and the Foundation's designated Committee Chair, depending upon the task under consideration.
 16. This memorandum of understanding may hereafter be amended from time to time by mutual agreement of the Parties.
 17. This Memorandum of Understanding (MOU) supersedes the previously adopted MOU between the Parties.

IN WITNESS WHEREOF, the parties have caused the execution hereof the day and year first above written.

THE CITY OF MOUNT HOLLY

MOUNT HOLLY COMMUNITY
DEVELOPMENT FOUNDATION, INC.

By: _____
Bryan Hough, Mayor

By: _____
Name:
Title:

Attest: _____
City Clerk



City of Mount Holly Action Agenda Item

To: Mayor and City Council

Date: June 7, 2021

From: Michelle Wood, Finance Director

Meeting Date: June 14, 2021

Agenda Item to be considered:

Approval of Revised Interlocal Agreement with Gaston County to Collect Mount Holly Taxes

Will this require a public hearing?

☐ YES

☒ NO

Background/Purpose of Request:

For approval of revised agreement from Gaston County:

Fees for Collection: For the first year of the Initial Term of this agreement, the City will be charged a fee as calculated by the County of .675%. In subsequent years, the City will be charged a fee as calculated by the County of .85%, and this fee will be reassessed following the county-wide revaluation(s). This fee has been included in the balanced budget that was submitted to Council at the May 10, 2021 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: Interlocal Agreement for Collection of Taxes

GASTON COUNTY
NORTH CAROLINA

INTERLOCAL AGREEMENT FOR
COLLECTION OF TAXES

THIS INTERLOCAL AGREEMENT, made effective the last date set out below, by and between the **CITY OF MOUNT HOLLY**, a municipal corporation having a charter granted by the State of North Carolina, hereinafter referred to as the "City," and **GASTON COUNTY**, a corporate and political body and a subdivision of the State of North Carolina, hereinafter referred to as the "County";

WITNESSETH:

WHEREAS, Chapter 160A, Article 20, Part I of the North Carolina General Statutes provides that units of local government may enter into a contract in order to execute an undertaking providing for the contractual exercise by one unit of any power, function and right, including the collection of taxes, of another unit; and

WHEREAS, the City Council has found and determined that it is in the public interest and for the public benefit to provide for the collection by the County of taxes of ad valorem property taxes levied by the City; and

WHEREAS, the Board of Commissioners of the County has authorized the collection of taxes for cities and towns within the County; and

WHEREAS, the governing bodies of the City and County desire to enter into an agreement to provide for the collection by the County of ad valorem property taxes levied by the City;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

A. Authority & Responsibilities

- (1) Billing: Beginning with the 2021 tax bill for FY 2021-22, the County shall prepare ad valorem property tax bills for the City, based on the ad valorem tax rate established by the City Council. The County shall collect the ad valorem property tax for the City including any interest and/or penalties for late listing or late payment.
- (2) Appointment of Tax Collector: The City hereby appoints the County tax collector as the tax collector for the City for purposes of collecting those taxes described hereunder, with the powers, authority, duties and responsibilities set forth herein. The tax collector shall be under the sole jurisdiction of the County Board of Commissioners and the County Manager. Nothing herein shall prevent the City from appointing a tax collector for purposes of taxes not billed or collected pursuant to this agreement.
- (3) General Duties: The County shall perform all actions pertaining to tax collection which are required by N.C.G.S. Chapter 105, Subchapter II, to include:
 - (a) Preparation of a tax scroll, tax book, or combined record as provided in N.C.G.S. 105-319;
 - (b) Preparation of a tax receipt form as required by N.C.G.S. 105-320;

- (c) Adoption of the order to collect taxes required by N.C.G.S. 105-321;
 - (d) Review of listings and evaluations as required by N.C.G.S. Chapter 105, Subchapter II, Article 21;
 - (e) Listing, appraising, and assessing of property as provided in N.C.G.S., Chapter 105, Subchapter II, Article 22;
 - (f) Delivery of tax receipts to the tax collector pursuant to N.C.G.S. 105-352; and
 - (g) Execution of settlements as required in N.C.G.S. 105-373.
- (4) Collections and Deposits:
-
- (a) City taxes collected by the County, including any statutory interest or penalties, shall be wire transferred from the County's bank to the City's bank account daily by 11:00 a.m. On recognized holidays for the bank, the City, or the County, bank transfers shall be made on the last business day preceding the holiday.
 - (b) The City shall refer its taxpayers to one of three (3) collection points or methods:
 - 1) the Gaston County Tax Office;
 - 2) mail to the Gaston County Tax Office; or
 - 3) mail to the County's designated bank for lockbox processing.
 - (5) Partial Payments: Partial payments on tax bills containing the County and City tax amounts shall be prorated and applied proportionally to each taxing unit's share of the principal amount due.
 - (6) Discounts: The County shall have no authority to apply discounts to City taxes collected unless a schedule of discounts has been adopted by the City pursuant to N.C.G.S. 105-360.
 - (7) Acceptance of Checks (Endorsements): The City shall authorize the acceptance of checks by the County which are drawn to the order of the City and are collected through the County tax office or lockbox, which are clearly identified as being for payment of property taxes.

B. Term of Agreement

- (1) Initial Term and Renewal: The term of this fiscal agreement begins July 1, 2021, and will terminate on June 30, 2023; thereafter, this contract may renew automatically on an annual basis, subject to amendment or termination as set forth herein.
- (2) Tax Rate Notification: The City will forward written notification of its tax rate to the County Tax Collector by July 30th of each year.
- (3) Termination: The City may terminate this agreement provided 180 days' written notice is provided to the County.

C. Compensation

- (1) Fees for Collection: For the first year of the Initial Term of this agreement, the City will be charged a fee as calculated by the County of .675%. In subsequent years, the City will be charged a fee as calculated by the County of .85%, and this fee will be reassessed following the county-wide revaluation(s).
- (2) Definition of "tax bill": For purposes of the fee to be paid pursuant to Section C(1) of this Agreement, "tax bill" shall mean those bills, for ad valorem property subject to taxation pursuant to N.C.G.S. 105-274 and required to be listed and appraised by N.C.G.S. 105-285, as shown on the County's Tax Roll by Revenue Unit Report for each fiscal year. Each fiscal year's Tax Roll by Revenue Unit Report shall have a count of bills for the categories of: (a) Real Property Only; (b) Personal Property Only; and (c) Real and Personal Property Combined.
- (3) Adjusted Tax Bills: No additional fee or fees shall be owed by City to County in any fiscal year where the tax for a previously billed ad valorem property is subsequently adjusted. If an ad valorem property has not been previously billed in any fiscal year and is later discovered and assessed pursuant to N.C.G.S. 105-312, the County may invoice City a collection fee for the newly generated tax bill.
- (4) County shall invoice City each year based on the total collected levy amount of real property, personal property, and public service company properties as of December 31st for the current tax year.

D. Reports and Records

- (1) The County shall provide to the City weekly reports of revenues collected and transferred to the City's bank account within three business days of such transfer.
- (2) Other Reports: The County shall provide the City with monthly reports and reasonable special reports of assessed valuations, discoveries, releases, levies, and collections in a form mutually agreed upon by the City and the County.
- (3) Budget Estimation: By March 1 of each year, the County will provide an estimate of valuation for the upcoming fiscal year, along with an estimate of the proposed fee, as described herein.
- (4) Annual Settlement: The County tax collector will submit to the City Council an annual settlement of any revenues collected as required by in N.C.G.S. 105-373(a)(3).
- (5) Computer Access: The City shall have the right to on-line computer access in a form mutually agreed upon by the City and the County.
- (6) Records and Maps: The City shall have full access to maps, abstracts, bills, receipts, and other records or documents generated by the tax office which are related to City taxes. The City shall have the right to copies, at no cost, of maps, aerial photographs, and other public records generated in connection with tax office operations.

- (7) Separate Collection Records: Records showing separately the amount of County taxes assessed and collected and the amount of City taxes assessed and collected shall be maintained by the County tax collector.

E. Adjustments to Tax Accounts (Releases, Refunds, & Discoveries)

- (1) Releases: The City authorizes the Gaston County Board of Commissioners, the Board of Equalization and Review, the tax supervisor, and the tax collector to make any adjustments to City tax accounts in accordance with N.C.G.S. 105-312, 380, and 381.
- (2) Refunds: Any refunds due on accounts for which the City has already received funds will be initiated through the County tax office with all necessary documentation being forwarded to the City for processing.
- (3) Releases or Adjustments of Penalties/Interest: The City reserves the right to accept or reject the County's decision on appeals from taxpayers regarding the release of interest or penalties. If the City rejects the decision of the County, a hearing for the taxpayer before the City Council will be scheduled within thirty (30) days to make a final determination on the status of interest and penalties on the City tax account.

F. Collection of Delinquent City Taxes

- (1) Collection Assistance: In an effort to maintain a high collection percentage on City property taxes, the City will, to the extent possible, assist in the collection of delinquent accounts by fully utilizing any available information and maintaining clear communications with the County.
- (2) Information on Delinquent Accounts: Once taxes are delinquent in January of each year, the County shall provide the City with the necessary information to take further legal action, such as attachment and garnishment to collect delinquent taxes.
- (3) Attachment and Garnishment: If the City obtains information necessary to process a Notice of Attachment and Garnishment against the assets of a taxpayer for the collection of City taxes, the City may process a County Notice of Attachment and Garnishment for the total tax amount due to the City and the County, and may then forward the notice to the County tax office for review. The County shall then serve the Notice of Attachment and Garnishment in accordance with N.C.G.S. 105-366 and 368. Garnishment fees collected will be equally divided between the two jurisdictions if the City participated in the gathering of information or preparation of the garnishment.
- (4) Advertising: Advertising pursuant to N.C.G.S. 105-369 will be the sole responsibility of the County tax office. Any fees collected to offset advertising costs will be retained by the County.

G. Foreclosures

- (1) Foreclosure Action: If a delinquent bill is due both the County and the City, the County legal department may, at the direction of its governing body, bring actions for foreclosure of both tax liens on delinquent taxes. It shall be the City's duty to pursue foreclosure of taxes owed only to the City.

- (2) Proceeds from Foreclosures: Penalties and interest collected, proceeds recovered from tax foreclosure sales, and discounts, settlements, or compromises allowed shall be apportioned between the County and the City pro rata in proportion to each taxing unit's share of the principal amount which was the basis of said collections, recoveries, or allowances.

H. Bonds and Audits

- (1) Bonds. The Gaston County Tax Collector shall be bonded to collect taxes, as established under the terms herein.
- (2) Annual Audits: The tax records shall be audited annually by an independent certified public accountant selected by the County. Adequate procedures and internal controls will be employed to insure that an audit trail is present and that necessary auditing procedures and tests can be performed. A copy of the County's financial statements will be provided to the City once the annual audit is complete to satisfy City audit requirements of tax revenue. The City may, at its own expense, arrange for auditing of records relating to City taxes.

I. Gross Receipts Tax Pursuant to N.C.G.S. 160A-215.1

In the event that the City has adopted an ordinance to levy a gross receipts tax on vehicle rentals or leases which is substantially similar to the ordinance adopted by Gaston County, the County will collect and distribute the proceeds of the tax on behalf of the City.

J. Indemnification

To the extent permitted by North Carolina law, the City, during the term of this Agreement, shall indemnify and save harmless the County from and against all claims, demands, and/or causes of action arising out of the Agreement, including but not limited to, errors in collection due to incorrect information provided to the County by the City. Likewise, to the extent permitted by North Carolina law, the County during the term of this Agreement, shall indemnify and save harmless the City from and against all claims, demands, and/or causes of action arising out of the Agreement, including but not limited to, errors in collection due to incorrect information provided to the City by the County.

K. Amendments

This Agreement may be amended only by an instrument in writing executed by both parties hereto.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE FOLLOWS.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their duly authorized representatives and their seals to be hereto affixed.

CITY OF MOUNT HOLLY

By: _____
Mayor

Date: _____

ATTEST:

APPROVED AS TO FORM:

(Deputy) City Clerk

City Attorney

GASTON COUNTY

By: _____
County Manager/Asst. County Manager

Date: _____

ATTEST:

APPROVED AS TO FORM:

Clerk/Deputy Clerk to the Board

County Attorney/Deputy County Attorney

STATE OF NORTH CAROLINA
COUNTY OF GASTON

I, _____, a Notary Public of the aforesaid County and State, do hereby certify that _____ personally appeared before me this day and acknowledged that he/she is the Clerk/Deputy Clerk of the **City of Mount Holly** and that by authority duly given and as the act of the municipal corporation, the foregoing instrument was signed its name by its City Manager, sealed with its corporate seal and attested by him/her as its City Clerk/Deputy Clerk.

WITNESS my hand and Notarial Seal, this the ____ day of _____, 2021.

Notary Public

My Commission Expires:

STATE OF NORTH CAROLINA
COUNTY OF GASTON

I, _____, a Notary Public of the aforesaid County and State, do hereby certify that _____ personally appeared before me this day and acknowledged that she is the Clerk/Deputy Clerk of the **Gaston County Board of Commissioners**, and that by authority duly given and as the act of the Gaston County Board of Commissioners, the foregoing instrument was signed in its name by _____, County Manager/Assistant County Manager, sealed with its corporate seal and attested by _____ as its Clerk/Deputy Clerk.

WITNESS my hand and Notarial Seal this the ____ day of _____, 2021.

Notary Public

My Commission Expires:



City of Mount Holly Action Agenda Item

To: Mayor and City Council
From: Miles Braswell, City Manager

Date: June 7, 2021
Meeting Date: June 14, 2021

Agenda Item to be considered:

**RESOLUTION IN SUPPORT OF THE CHARLOTTE AREA
TRANSIT SYSTEM'S (CATS) LYNX SILVER LINE
EXTENDING INTO GASTON COUNTY**

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request:

On Tuesday, May 4, 2021, Gaston County Manager Dr. Kim Eagle conducted a meeting with Gaston County stakeholders to discuss the Charlotte Area Transit System's (CATS) west corridor extending into Gaston County. This light rail extension, known as the LYNX Silver Line, is a 29 mile project that will connect Union County to Gaston County.

As a show of unity throughout Gaston County municipalities, it was suggested that each municipality who supports the light rail extension into Gaston County adopt a Resolution stating such.

During the Mount Holly Council Meeting on May 10, 2021, a Resolution was placed on the Consent Agenda and approved. Since this time, a new Resolution was circulated throughout the County municipalities for consideration. This new Resolution, following, will replace the Resolution from May 10, 2021.

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:

- Resolution

**RESOLUTION IN SUPPORT OF THE CHARLOTTE AREA
TRANSIT SYSTEM'S (CATS) LYNX SILVER LINE
EXTENDING INTO GASTON COUNTY**

WHEREAS, more transportation options are needed to provide greater mobility to the existing residents as well as the growing population in Gaston County; and

WHEREAS, the US Census Bureau, Center for Economic Studies, LODES, (2018) indicates that 36,364 Gaston County residents are traveling into Mecklenburg County each weekday for work; and

WHEREAS, the Charlotte MSA region is home to over 2.6 million people and is expected to grow to over 3.0 million by 2030 and the key to supporting this economic growth is a rapid transit system integrated with land-use planning creating a sustainable, economic-environment which improves the quality of life and attracts businesses and people to the region; and

WHEREAS, Gaston County stakeholders have expressed interest in exploring rapid transit options into Gaston County from Mecklenburg County; and

WHEREAS, the 2019 adoption of the LYNX Silver Line Locally Preferred Alternative defined the Silver Line as a 26-mile continuous light rail corridor from the Town of Matthews to Center City Charlotte and continuing west to the Charlotte Douglas International Airport and beyond to a western terminus in the City of Belmont and Gaston County; and

WHEREAS, in early 2020, the cities of Belmont and Gastonia committed both cash and in-kind services to the LYNX Silver Line Transit Oriented Development (TOD) Plan; and

WHEREAS, in January 2020, the Charlotte Area Transit System initiated the Silver Line Design and Environmental Study; and

WHEREAS, beginning in March of 2020 the LYNX Silver Line project team worked with staff from the City of Charlotte, Town of Matthews, City of Belmont, Town of Stallings, Town of Indian Trail, the North Carolina Department of Transportation, major stakeholders along the alignment, and the residents in the study area to refine the alignment and station locations in an open, fair, comprehensive, and impartial manner; and

WHEREAS, on April 5, 2021 the City of Belmont adopted a Resolution Supporting the LYNX Silver Line Refined Locally Preferred Alternative; and

WHEREAS, on April 28, 2021 the Metropolitan Transit Commission adopted the LYNX Silver Line Staff Recommendations; and

WHEREAS, the City understands that Gaston County will be responsible for providing local funding to design, construct, and maintain the portion of the LYNX Silver Line in Gaston County; and

WHEREAS, Gaston County must have authority approved by the North Carolina General Assembly to seek additional funding from a county-wide source; and

WHEREAS, in order to adequately fund the extension of the LYNX Silver Line in to Gaston County the North Carolina General Assembly must increase the current cap of 10% for light rail projects in North Carolina; and

WHEREAS, Gaston County must work directly with the City of Charlotte, CATS, and the Metropolitan Transit Commission (MTC) to secure sufficient federal funds to complete the extension of the LYNX Silver Line into Gaston County; and

NOW THEREFORE, BE IT RESOLVED that the City of Mount Holly supports the LYNX Silver Line in Gaston County and encourages Gaston County to seek federal, state, and local funding options for the Silver Line project.

.....
Resolution adopted this, the 14th of June, 2021, upon a motion of Council member _____
and seconded by Council member _____ by a vote of _____
affirmative votes to _____ negative votes.

Bryan Hough, Mayor

ATTEST:

Amy Miller, City Clerk
Certificate

The undersigned duly qualified City Clerk of the City of Mount Holly certifies that the foregoing is a true and correct copy of a resolution adopted as a legally convened meeting of the City of Mount Holly held on the 14th of June, 2021.

Amy Miller
City Clerk

(seal)

Date



City of Mount Holly Action Agenda Item

To: City Council From: Brian DuPont	Date: 6-8-21 Meeting Date: 6-14-21																																				
Agenda Item to be considered: Approval of a Resolution Supporting the Gaston County Blueway Trail to the Carolina Thread Trail Master Plan																																					
Will this require a public hearing? ☐ YES ☒ NO																																					
Background/Purpose of Request : Staff has been working with Gaston County staff for the past few months on the blueways along the Southfork and Catawba River in order to identify a proposed amendment to the Carolina Thread Trail Master Plan.																																					
Both greenways and blueways are critical elements for promoting Gaston County and Mount Holly. A recent example is the number of kayakers that participated in National Trails Day at Tuckaseegee Park. This amendment will also help the City when applying for future grant opportunities.																																					
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td colspan="4">Fiscal Impact:</td></tr><tr><td>Will Item affect current budget</td><td>☐ YES</td><td>☐ NO</td><td>☒ N/A</td></tr><tr><td>Reviewed by Finance Director</td><td>☐ YES</td><td>☐ NO</td><td>☒ N/A</td></tr><tr><td>Preaudit Certification required</td><td>☐ YES</td><td>☐ NO</td><td>☒ N/A</td></tr><tr><td>Capital Project Ordinance required</td><td>☐ YES</td><td>☐ NO</td><td>☒ N/A</td></tr><tr><td>Budget Transfer required</td><td>☐ YES</td><td>☐ NO</td><td>☒ N/A</td></tr><tr><td>Total City Dollars:</td><td colspan="3">\$</td></tr><tr><td>Budget Code</td><td colspan="3"></td></tr><tr><td>Reviewed by City Attorney</td><td>☒ YES</td><td>☐ NO</td><td>☐ N/A</td></tr></table>		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
Fiscal Impact:																																					
Will Item affect current budget	☐ YES	☐ NO	☒ N/A																																		
Reviewed by Finance Director	☐ YES	☐ NO	☒ N/A																																		
Preaudit Certification required	☐ YES	☐ NO	☒ N/A																																		
Capital Project Ordinance required	☐ YES	☐ NO	☒ N/A																																		
Budget Transfer required	☐ YES	☐ NO	☒ N/A																																		
Total City Dollars:	\$																																				
Budget Code																																					
Reviewed by City Attorney	☒ YES	☐ NO	☐ N/A																																		
Manager/Staff Recommendation:																																					
Result of City Council Decision:																																					
Attachments: 1. Resolution of Support 2. 3.																																					

**RESOLUTION SUPPORTING THE GASTON COUNTY BLUEWAY TRAIL TO THE
CAROLINA THREAD TRAIL MASTER PLAN**

WHEREAS, the Carolina Thread Trail is a regional network of trails that connect 2.9 million people in fifteen (15) counties in North and South Carolina, and serves as an example of unprecedented regional collaboration that works to connect people and communities to nature and each other through its 1,610 miles of trails, greenways, and blueways; and

WHEREAS, Gaston County was selected for a Carolina Thread Trail pilot project in 2007 to create a greenway master plan where the City of Mount Holly served on the steering committee; and

WHEREAS, the City of Mount Holly unanimously adopted the Carolina Thread Trail Gaston County Greenway Master Plan as a supplement to the City's Pedestrian Plan on August 12, 2013; and.

WHEREAS, the 2019 Mount Holly Parks and Recreation Masterplan outlines outdoor recreation and conservation of natural resources as a priority for Mount Holly recreational needs and citizen's quality of life and places emphasis on equitable access to the Catawba River; and

NOW THEREFORE BE IT HEREBY RESOLVED that the City of Mount City Council fully support the addition of the proposed Blueway Trail to the Gaston County Master Plan for the Carolina Thread Trail.

Adopted this the 14th day of June 2021.

Bryan Hough, Mayor

ATTEST:

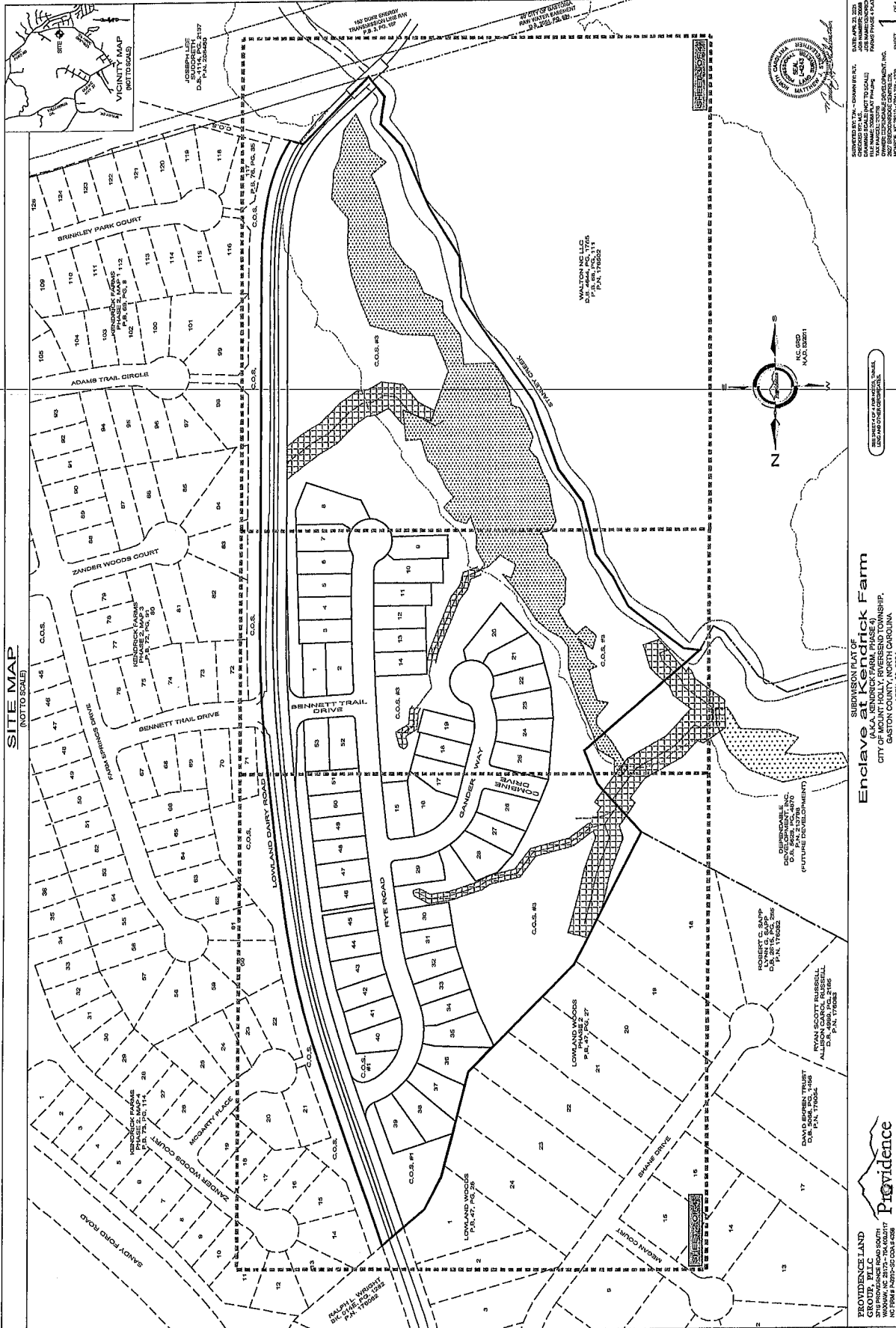
Amy Miller, City Clerk



City of Mount Holly Action Agenda Item

To: City Council From: Brian DuPont	Date: 6-8-21 Meeting Date: 6-14-21
Agenda Item to be considered: Approval of Kendrick Farm, Phase 4 Final Plat.	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : True Homes has requested that the City of Mount Holly approve a plat for phase 4 of the Kendrick Farm Subdivision. The development plat consists of 53 single family detached units as part of the Conditional District Single Family zoning approved in June 2015 by City Council.	
The plat approval is recommended contingent upon an appropriate financial guarantee and Subdivision Agreement with True Homes.	
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:	
Staff recommends the approval of the plat for Phase 4 of Kendrick Farm Subdivision contingent upon an appropriate financial guarantee and Subdivision Agreement.	
Result of City Council Decision:	
Attachments:	
1. Plat of Phase 4 2. Conditional District Zoning Plan	

SITE MAP
(NOT TO SCALE)

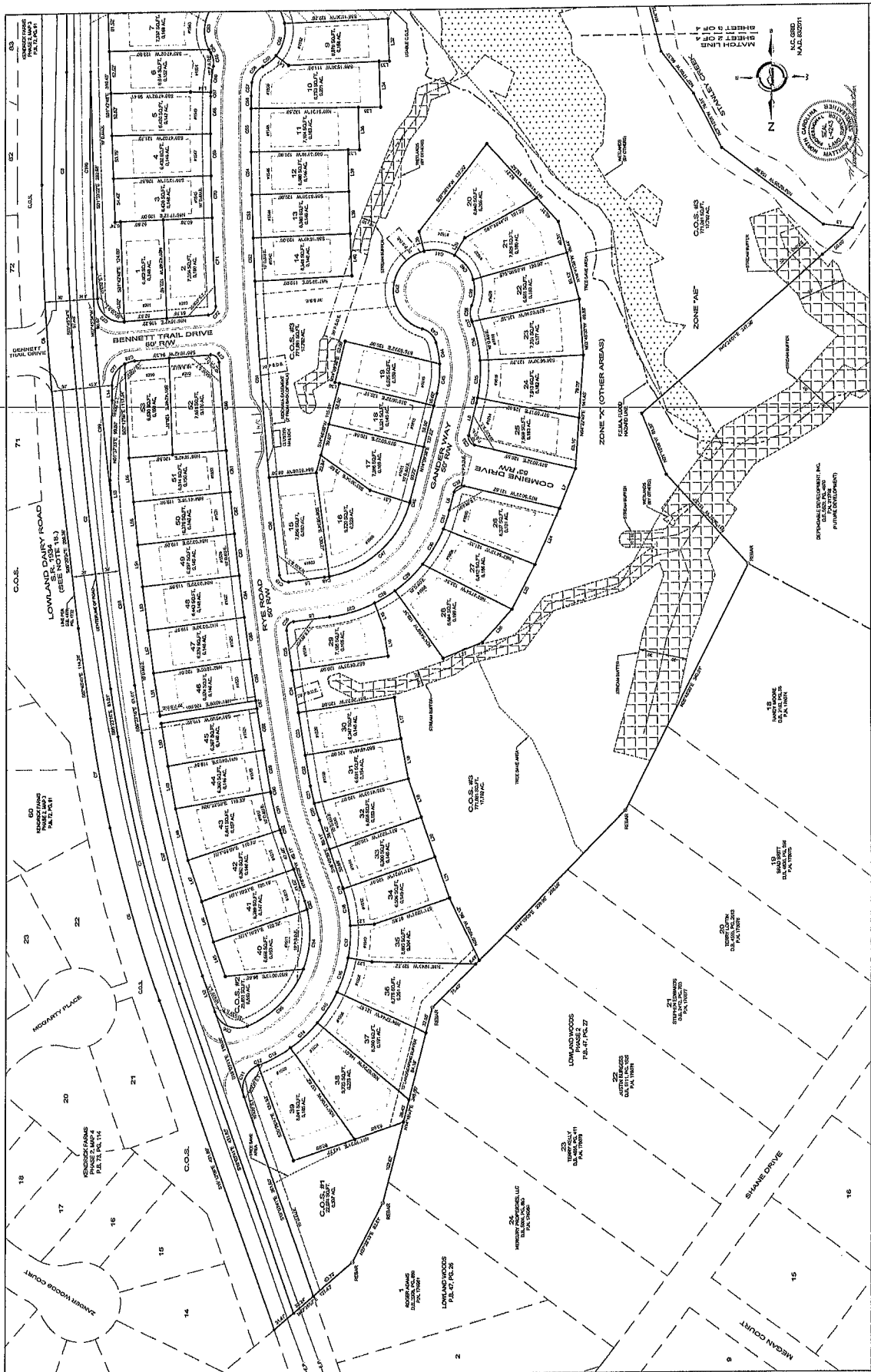


Enclave at Kendrick Farm
SUBMISSION PLAT OF
(AKA, KENDRICK FARM, PHASE 4)
CITY OF MOUNT HOLLY, RIVERSEND TOWNSHIP,
GASTON COUNTY, NORTH CAROLINA

**PROVIDENCE LAND
GROUP, PLLC**
3718 PROVIDENCE ROAD SOUTH
WAXHAW, NC 28173 • TEL 404.617.117
N.C. FIRM # P42710-SC COA 13 4258

SURVEYED BY: T.W. - OSWAIN INC. P.L.
CHECKED BY: M.S.
DRAWING SCALE: (NOT TO SCALE)
FILE NAME: 200808 PLAT PH4.dwg
TAX PARCEL: 121278
OWNER: HILLMAN DEVELOPMENT, INC.
2627 BRECKENRIDGE CENTER DR.
MCKINNEY, TX 75069-1309

SEE SHEET 4 OF 4 FOR NOTES, TABLES,
LENG AND OTHER CERTIFICATES.



PROVIDENCE LAND GROUP, LLC
2715 PROVIDENCE ROAD SOUTH
DURHAM, NC 27705-4200
NC FORM 1-2017-05 (REV. 4-2017)

Endlave at Kendrick Farm
CITY OF MOUNT HOLLY, RIVERSIDE TOWNSHIP,
GASTON COUNTY, NORTH CAROLINA
APRIL 23, 2021

SUBDIVISION PLAT OF
Endlave at Kendrick Farm
CITY OF MOUNT HOLLY, RIVERSIDE TOWNSHIP,
GASTON COUNTY, NORTH CAROLINA
APRIL 23, 2021

DATE: APRIL 23, 2021
DRAWN BY: J. L. L. L.
CHECKED BY: J. L. L. L.
APPROVED BY: J. L. L. L.
N.C. GEO. NATL. 10071

2

[illegible][illegible]

FLOOD NOTE
THE SUBJECT PARCEL LIES IN ZONE "X" (OTHER AREAS) AREA DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN. ZONE "X" (SPERMAL FLOOD HAZARD AREAS) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD WITH BASE FLOOD ELEVATIONS DETERMINED, ACCORDING TO THE NATIONAL FLOOD INSURANCE PROGRAM (FIRM) MAP NUMBER: 21120I0001. EFFECTIVE DATE: SEPTEMBER 28, 2007.

1. **ANALYSIS OF THE STATE OF THE ECONOMY** AND THE **PROSPECTS FOR THE FUTURE**
2. **THE ECONOMIC SITUATION IN THE COUNTRY** AND THE **PROSPECTS FOR THE FUTURE**
3. **THE ECONOMIC SITUATION IN THE COUNTRY** AND THE **PROSPECTS FOR THE FUTURE**
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18. **THE ECONOMIC SITUATION IN THE COUNTRY** AND THE **PROSPECTS FOR THE FUTURE**
19. **THE ECONOMIC SITUATION IN THE COUNTRY** AND THE **PROSPECTS FOR THE FUTURE**
20. **THE ECONOMIC SITUATION IN THE COUNTRY** AND THE **PROSPECTS FOR THE FUTURE**

Providence

Typical Lot Setbacks

Diagram of a rectangular building footprint. The footprint is labeled with dimensions: 31'10" (width) and 31'10" (depth). The footprint is surrounded by a 10'0" wide area labeled "UTILITY EASEMENTS". The footprint is situated between two "ROAD ROW" lines, with a 10'0" wide area labeled "ROAD ROW" on the right side.

DISTRICT ENGINEER CERTIFICATE
I HEREBY CERTIFY THAT THE RIGHT-OF-WAY DECREASED AS SHOWN ON THE EXISTING
STATE MAINTAINED ROADWAY (AS SHOWN ON THIS PLAN) IS APPROVED AND
ACCEPTED AS PUBLIC RIGHT OF WAY BY THE NORTH CAROLINA DEPARTMENT
OF TRANSPORTATION, DIVISION OF HIGHWAYS.

LEGEND

○	SURVEY MONUMENT FOUND (AS DESCRIBED)
●	54 RETAIN STC
○	COMPUTED POINT
△	N.O.S. MONUMENT
—	SUBJECT PROPERTY LINE
—	ADJACENT OWNER LINE
—	ADJACENT OWNER

STATE OF NORTH CAROLINA
COUNTY OF _____

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

(OFFICIAL SEAL)

COMMON OPEN SPACE PROVIDED:

C.O.S. #1:	23,624 SQ.FT. OR 0.667 AC.
C.O.S. #2:	25,851 SQ.FT. OR 0.633 AC.
C.O.S. #3:	27,169 SQ.FT. OR 0.712 AC.
TOTAL:	76,644 SQ.FT. OR 1.992 AC.

USABLE C.O.S. WITHIN C.O.S. #3: 154,167 SQ.FT. OR 3.539 AC.

drick Farm
(PHASE 4)
BEND TOWNSHIP,
N. CAROLINA

[illegible]

CARE	LENGTH	CURVE VALUE		ON LENGTH
		RADIUS	CURVO	
C1	718.57	178.587	N174.050W	377.67
C2	682.07	682.07	N174.050W	429.87
C3	545.65	657.51	N107.124W	345.54
C4	135.71	1009.39	N107.124W	134.52
C5	125.75	388.46	N107.081E	125.14
C6	146.07	146.07	N107.050W	133.49
C7	138.41	160.07	N107.050W	234.67
C8	355.97	371.83	N107.041W	355.06
C9	145.17	790.07	N106.210E	148.85
C10	58.07	58.07	N106.465E	128.55
C11	41.87	33.03	N106.465E	41.67
C12	0.87	175.07	S107.422W	0.37
C13	44.59	175.07	S107.422W	44.57
C14	45.32	175.07	S107.422W	45.29
C15	45.32	175.07	S107.270W	45.29
C16	45.32	175.07	S107.370W	45.29
C17	45.32	175.07	S107.370W	44.44
C18	45.32	175.07	S107.010E	44.18
C19	1.81	175.07	S107.010E	1.81
C20	21.72	275.07	N115.350W	21.71
C21	22.41	275.07	N115.350W	22.40
C22	38.85	485.07	N095.744W	38.87
C23	53.57	485.07	N095.744W	53.57
C24	53.56	485.07	N097.155W	53.56
C25	50.07	485.07	N097.155W	50.07
C26	15.37	13.07	N107.740E	14.18
C27	58.07	175.07	S107.010W	58.41
C28	24.51	175.07	S107.010W	24.28
C29	47.22	175.07	S106.950W	47.08
C30	50.87	500.07	S106.950W	50.87
C31	24.51	175.07	S107.010W	24.22
C32	15.71	15.07	S107.010W	14.14
C33	15.71	15.07	S107.022W	14.14
C34	6.41	15.07	S107.064W	6.41
C35	47.27	175.07	S107.162W	47.22
C36	48.37	175.07	S107.162W	48.22
C37	1.87	175.07	S106.950E	1.87
C38	18.79	25.07	N101.114W	18.69
C39	24.70	50.07	S103.522W	24.12
C40	38.17	50.07	S107.044W	37.51
C41	38.17	50.07	S107.044W	37.51
C42	130.27	50.07	N101.360E	130.45
C43	25.29	25.07	54.0701E	24.65
C44	24.70	225.07	S107.010E	24.65
C45	2.45	125.07	S114.022W	2.45
C46	14.78	14.78	S114.022W	13.50
C47	8.01	15.07	S101.984W	8.01
C48	15.78	10.07	N101.692W	14.27
C49	122.28	495.07	N105.700W	122.27

CURVE TABLE				
CURVE	LENGTH	RADIUS	CHORD	CH. LENGTH
C01	243.87	4675.07	N07°00'00"E	243.87
C02	53.87	4675.07	N07°00'00"E	53.87
C03	53.87	4675.07	N07°00'00"E	53.87
C04	53.87	4675.07	N07°00'00"E	53.87
C05	54.07	4675.07	N07°00'00"E	54.07
C06	10.91	4675.07	N07°00'00"E	10.91
C07	18.79	175.00	N04°30'00"E	18.79
C08	26.29	28.00	N04°30'00"E	26.29
C09	24.53	53.00	S01°40'00"E	24.53
C10	42.87	53.00	S01°40'00"E	42.87
C11	71.07	53.00	S05°25'00"E	66.59
C12	50.50	53.00	S05°25'00"E	50.50
C13	50.72	53.00	N07°32'00"E	48.57
C14	3.95	53.00	N07°32'00"E	3.95
C15	16.13	250.00	S10°00'00"E	16.13
C16	32.14	250.00	N00°00'00"E	32.14
C17	5.14	225.00	N05°30'00"E	5.14
C18	44.95	505.00	N07°00'00"E	44.95
C19	53.50	505.00	N07°00'00"E	53.50
C20	110.19	505.00	N07°00'00"E	110.19
C21	15.32	51.00	S14°42'00"E	14.01
C22	48.39	51.00	S07°00'00"E	43.32
C23	33.95	368.39	N00°00'00"E	339.31
C24	115.87	368.39	N07°00'00"E	114.46
C25	79.19	338.49	N07°00'00"E	78.61
C26	32.49	31.00	N35°42'00"E	30.87
C27	12.63	31.00	N35°42'00"E	12.78
C28	16.79	102.00	S14°30'00"E	14.17
C29	109.99	102.00	S04°30'00"E	105.99
C30	32.51	559.50	N05°00'00"E	32.51
C31	52.90	559.50	N05°00'00"E	52.90
C32	52.90	559.50	N05°00'00"E	52.90
C33	52.90	559.50	N05°00'00"E	52.90
C34	52.91	559.50	N05°00'00"E	52.91
C35	52.90	559.50	N07°30'00"E	52.90
C36	52.90	559.50	N07°30'00"E	52.90
C37	10.00	505.00	N07°30'00"E	10.00
C38	52.90	505.00	N07°30'00"E	52.90
C39	52.90	505.00	N07°30'00"E	52.90
C40	1.49	505.00	N15°30'00"E	1.48
C41	47.40	505.00	N15°30'00"E	47.41
C42	4.89	533.00	N04°25'00"E	4.89
C43	10.89	533.00	S11°00'00"E	10.89
C44	78.07	125.00	S02°30'00"E	76.61
C45	101.72	125.00	S04°21'00"E	98.90
C46	44.83	50.00	S04°21'00"E	43.61
C47	312.64	1733.65	N17°00'00"E	312.61
C48	218.55	6912.46	N17°00'00"E	218.54
C49	208.15	6912.46	S07°15'00"E	208.14
C50	243.89	243.89	S07°15'00"E	243.87



SURVEYED BY T&L - DRAWN BY S.T.
CHECKED BY M.S.
DRAWING SCALE: 1"=57'
FILE NAME: 20248.PLT PLOT 4.dwg
TAX PARCEL: 23786
OWNER: DEFENDABLE DEVELOPMENT, INC.
2617 BRIDGEMORE CENTRE DR.
MONROE, NC 28113 (704) 238-1229

MEMORANDUM

TO: Mayor and City Council, City of Mount Holly

FROM: Marie M. Anders, City Attorney

RE: Offer to purchase Beatty Drive outparcel

DATE: June 10, 2021

As you know, Chandler Hahn submitted an offer to purchase the Holiday Inn outparcel located on Beatty Drive for \$330,000.00. The upset bid period has now expired with no upset bids were filed. Mr. Hahn has deposited \$16,500 earnest money, which has been deposited with the City Clerk, and the balance to be paid in cash at closing. The offer to purchase gives a due diligence period of 90 days after the City signs the contract with a closing to take place within 30 days after the end of the due diligence period. During the due diligence period, the buyer may terminate the contract for any reason or no reason and receive a return of his earnest money. There is a proposed resolution attached which the City Council may adopt if you wish to accept this offer.

RESOLUTION TO ACCEPT OFFER TO PURCHASE

WHEREAS, on May 24, 2021, the City of Mount Holly received an offer from Chandler Hahn to purchase the "Holiday Inn Outparcel" property located on Highway 273/Beatty Drive, Mount Holly, NC, containing approximately 1.42 acres, also known as tax parcel number 208356 (the "Property"), for the purchase price of \$330,000.00; and,

WHEREAS, Chandler Hahn has deposited the sum of \$16,500, which represents 5% of this bid, with the City Clerk of the City of Mount Holly; and,

WHEREAS, the offer was advertised for upset bids in the Gaston Gazette in accordance with NCGS 160A-269 and the time period for upset bids has expired; and,

WHEREAS, NCGS 160A-269 empowers the City Council to accept this offer and the City Council proposes to accept said offer.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNT HOLLY:

That the City Council hereby accepts the offer of Chandler Hahn to purchase the property under the terms and conditions in the "Offer to Purchase" submitted to the City on May 24, 2021, hereby authorizes and directs the City Manager to sign the aforesaid "Offer to Purchase," and further hereby authorizes and directs the Mayor of the City of Mount Holly to sign a deed to Chandler Hahn for the property upon receipt of the balance of the bid price.

This the ____ day of _____, 2021.

CITY OF MOUNT HOLLY

By: _____
Bryan M. Hough, Mayor

Attest: _____
Amy Miller, City Clerk

CITY OF MOUNT HOLLY
MOUNT HOLLY CITY COUNCIL WORK SESSION
Location: Council Chambers

City of Mount Holly
Mount Holly City Council Work Session Meeting
Monday, May 24, 2021
Council Chambers
6:30 pm

Call to Order

Mayor Hough called the meeting to order at 6:30 pm and advised that Councilman Moore is attending the meeting virtual. The following were present:

Mayor Bryan Hough	Miles Braswell, City Manager
Mayor Pro Tem Lauren Shoemaker	Don Roper, Police Chief
Councilwoman Phyllis Harris	Brian Reagan, Deputy Police Chief
Councilman Charles McCorkle	Ryan Baker, Fire Chief
Councilman Jeff Meadows	Mark Jusko, Recreation Supervisor
Councilman David Moore—Virtual	Tony Walker, Street and Solid Waste Director
Councilwoman Christina Pawlish	David Johnson, City Engineer/ Director of Utilities
	Greg Beal, Planning Director
Marie Anders, City Attorney	Michelle Wood, Finance Director

Invocation

Councilman McCorkle led the Council, staff and attendees in prayer.

SET THE AGENDA

With no changes to the agenda Mayor Hough entertained a motion to approve the May 24, 2021 Work Session agenda as presented. Councilwoman Pawlish made the motion to approve the agenda. Mayor Pro Tem Shoemaker seconded the motion. All Council Members voted in favor. Councilman Moore attended virtually and voted yes. Motion carried.

CONSENT AGENDA

1. Appointment of Council Liaison to the GBA Subcommittee BOOMA
2. Approval of Minutes from the May 10, 2021 Council Meeting

Councilman McCorkle made a motion to approve the consent agenda.

Councilwoman Pawlish seconded the motion. All Council Members voted in favor.

Councilman Moore attended virtually and voted yes (Motion carried)

AGENDA

1. Discussion of the 2021-2022 Proposed Budget and Fee Schedule

Ms. Wood presented the 2021-2022 proposed budget. She reviewed the budget process and advised that Mount Holly still has the lowest water and sewer rates in Gaston County even after the increase, in the county for water and sewer after increase. Ms. Wood advised that revenue projections were made on the conservative side. Councilman Meadows asked for the information as to how the projections were made. Ms. Wood advised that the budget was balanced with no increase in the tax rate and includes at 2.6% CIP increase. Councilman Meadows asked staff to look into a merit increase system and do a study on longevity pay to consider as a part of next year's budget. He advised that this will be done to benefit employees and not take anything away.

i. Discussion of HR Salary Study

Ms. Rayburn explained that she collected the data for the salary study from the NC League of Municipalities. She advised that the League does an extensive salary study each year that uses comparisons with similar populations and using surrounding areas. Ms. Rayburn explained compression issues and further explained how the pay scale has not been updated since 2016. Mayor Pro Tem Shoemaker and Councilman Meadows had further questions and suggestions that could be helpful implementing the salary study. They agreed to meet with staff and discuss their ideas and have Ms. Rayburn further explain the study.

i. Discussion of Health Insurance

Ms. Rayburn advised that there was and 18% increase in health care benefits for the upcoming year. She advised that the intent was to go with a self-funded policy but due to circumstances the City is proposing to go with a level funding policy. She commented that it looks very similar to what employees currently have. Councilman Meadows advised that he would like the employees' benefits package to look more like a cafeteria plan and allow employees to pick and choose the coverages they want. He asked staff to study this option for next year. Ms. Wood advised that we are currently moving toward an automated payroll system.

2. Discussion of Powell Bill Funds

Ms. Wood and Mr. DuPont came before the Council to make them aware that Powell Bill Funds from the state no longer cover the costs of keeping the roads up in Mount Holly. They presented 2 options to get the road maintenance schedule back on track. 1st is to take money from the fund balance and the 2nd is to borrow the funds. Staff recommends moving forward with one of these options in next year's budget. It was the consensus of Council to revisit this topic in the future and in the meantime explore other revenue options because Powell Bill funds are not enough.

3. Update on the Strategic Visioning Plan

Mr. Beal reviewed the 2003 Visioning Plan. He commented that the City has made great strides in implementing the plan and has been able to create good first impressions of Mount Holly. He advised that 21 goals were accomplished in the "COVID" year. The short-term next steps are the North Main Gateway, Dutchman's Creek Greenway and creating the investment of a Woods and Waters District. The Mayor advised that we need to keep pushing through to meet all our goals.

4. Closed Session Pursuant to N.C.G.S 143-318.11 (a)(3 and 5)

Mayor Pro Tem Shoemaker made the motion to enter into closed session at 7:57 pm. Councilman Meadows seconded the motion. All Council Members present voted in favor. Councilman Moore attended virtually and voted yes (Motion carried)

Councilwoman Pawlish made a motion to come out of closed session and back into regular session at 8:34 pm. Councilman Meadows seconded the motion. All Council Members present voted in favor. Councilman Moore attended virtually and voted yes (Motion carried)

Councilman David Moore made a motion to accept the offer of \$330,000 for the property located at the intersection of Highway 273 and Beatty Road and move forward as soon as possible with the upset bid process. Mayor Pro Tem Shoemaker seconded the motion. All Council Members voted in favor. Councilman Moore attended virtually and voted yes (Motion carried)

Adjourn

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilwoman Pawlish made a motion to adjourn the May 24, 2021 Council Work Session Meeting. Councilman Meadows seconded the motion. All Council Members present voted in favor. Councilman Moore attended virtually and voted yes (Motion carried)

The time was 8:36 p.m.

PRESENTATIONS



City of Mount Holly Action Agenda Item

To: Mayor and City Council

Date: June 10, 2021

From: Miles Braswell, City Manager

Meeting Date: June 14, 2021

Agenda Item to be considered: Introduction of Miss Mount Holly

Will this require a public hearing?

☒ YES

☐ NO

Background/Purpose of Request : Miss Mount Holly will be here on Monday to introduce herself to the City Council.

Fiscal Impact:

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

Manager/Staff Recommendation:

Result of City Council Decision:

Attachments:



City of Mount Holly Action Agenda Item

To: Mayor and City Council

Date: 6-8-21

From: Mark Jusko

Meeting Date: 6-14-21

Agenda Item to be considered: Presentation on Eagle Scout Project for Tuckasee Park

Will this require a public hearing?

☐ YES

☒ NO

Background/Purpose of Request Mr. Carson Moran with Troop 7 from Gastonia would like to do his Eagle Scout Project at Tuckasee Park. He is proposing to construct and place 10 duck boxes and 10 bird houses throughout the park. He will be working directly with PAWS (Piedmont Area Wildlife Stewards). Mr. Moran presented this idea to the Parks & Recreation Commission at their May 25th meeting and the idea was approved unanimously. Mr. Moran will be in attendance to talk about his project in more detail.

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: Recommended for approval

Result of City Council Decision:

Attachments:

Project description pages of Carson Moran's Eagle Scout project application

Project Description and Benefit

Briefly describe your project

I will be working directly with the Piedmont Area Wildlife Stewards (P.A.W.S.) and leading a group of volunteers to construct and place 10 bird houses and 10 duck boxes in Tuckaseegee park located in my community. These boxes will allow the bird population in the park a safe place to live and lay eggs. They will protect the birds, eggs and their young from predatory species.

P.A.W.S' mission is to, "pursue the conservation, preservation, and protection of our wildlife and their habitat and related activities; and to raise awareness and educate the public about these endeavors." I chose this project with P.A.W.S because of my love for the outdoors, and the wildlife around us. I knew I wanted to do something to protect the sanctity of the outdoors.

Include images on an additional document.

Tell how your project will be helpful to the beneficiary. Why is it needed?

The project will help the beneficiary, by providing the funds and volunteer hours needed to set up habitats for animals. With a group of devoted volunteers, and with my leadership, we will be able to put up 20 bird houses, a project that P.A.W.S has identified as an important contribution to protecting wildlife in the area. These bird houses are important to have because they allow birds of Tuckaseegee park a safe space away from predators and humans to lay their eggs. It is even more important today as the natural habitats are being torn down to make room for new houses, schools, and shopping centers.

When do you plan to begin carrying out your project? May 30

When do you think your project will be completed? June 25

Giving Leadership

Approximately how many people will be needed to help on your project?

13

Where will you recruit them (unit members, friends, neighbors, family, others)?

4 volunteers for the build portion of the project

8 volunteers for the placement portion of the project

With this large number of volunteers needed I will recruit from members of my troop, friends and family.

What do you think will be most difficult about leading them?

Since this project will require several stages and multiple events it will be most challenging to keep my team focused on the work. Anytime you are working in a large group outside there are several distractions. I will need to make sure we don't waste time and complete my project in a reasonable timeframe.

We will also be working with tools and equipment that can be dangerous. I will need to make sure I am clear about the safety procedures everyone will need to follow and then make sure everyone is working safely

Materials

Materials are things that become part of the finished project, such as lumber, nails and paint.

What types of materials, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required. For example, for lumber, use basic dimensions such as 2x4 or 4x4.

Lumber:

10' x 10"

4" x 4" Treated Timber

12' x 8" Cedar

12' x 6" Cedar

Construction Screws

nuts

Carriage bolts

washers

sheet metal - Predator Guard

Supplies

Supplies are things you use up, such as food and refreshments, gasoline, masking tape, tarps, safety supplies and garbage bags.

What types of supplies, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required.

Safety glasses

Gloves

Garbage bags

Sunscreen

Water

Granola bars and protein bars

Lunch: pizza

Tools

Include tools, and also equipment, that will be borrowed, rented, or purchased.

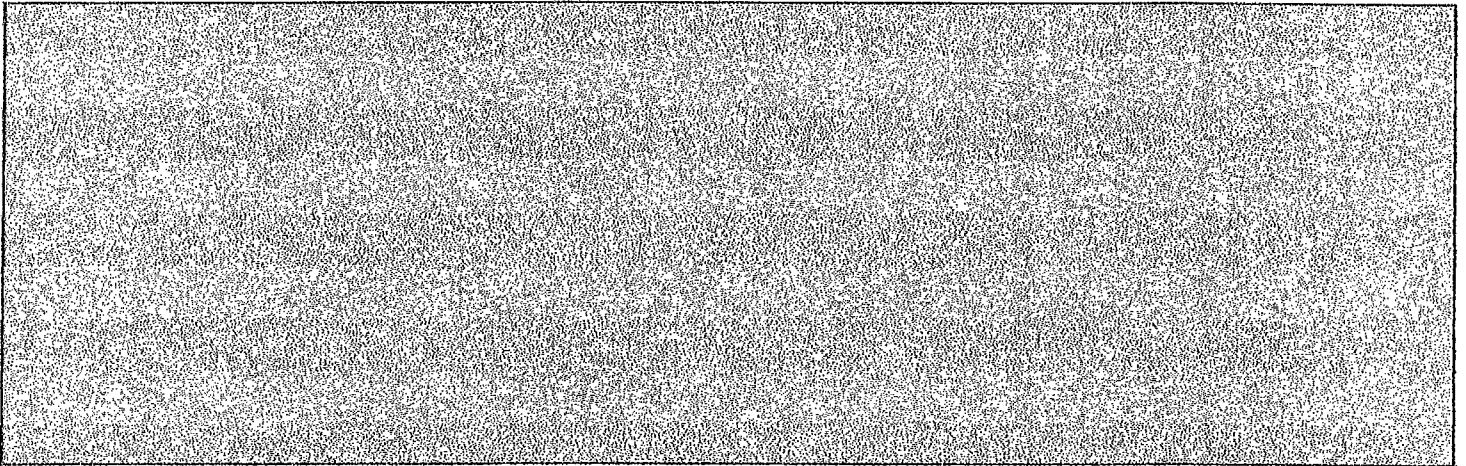
What tools or equipment, if any, will you need? You do not need a detailed list, but you must show you have a reasonable idea of what is required.

Table saw
Jigsaw
Miter saw
Drills
Push boards
Post-hole diggers
Shovel
Tamper
Drop Cords

Other Needs

Items that don't fit the above categories; for example, parking or postage, or services such as printing or pouring concrete, etc..

What other needs do you think you might encounter?



Permits and Permissions

Note that property owners should obtain and pay for permits.

Will permissions or permits (such as building permits) be required for your project? Who will obtain them? How long will it take?

Mt Holly Parks and Rec Approval
City Council Approval

Safety Issues

The Guide to Safe Scouting is an important resource in considering safety issues.

Describe the hazards and safety concerns of which you and your helpers should be aware.

Read the "Age Guidelines for Tool Usage" at Scouting.org

Operating power saws comes with inherent risk, to ensure safety there will be experienced adults there to assist and monitor the volunteers use of any power tools. Volunteers will wear appropriate safety gear such as gloves and safety glasses, which will be provided, and all saws have push boards which prevents a volunteers hands or fingers getting near the blade.

14 or older to use post hole diggers.

16 or older to operate power tools

Project Planning

You do not have to list every step, but it must be enough to show you have a reasonable idea of how to prepare your plan.

List some action steps you will take to prepare your project plan. For example, "Complete a more detailed set of drawings."

- 1) Receive feedback from the committee
- 2) Meet with the Parks and Rec officer of Tuskegee park to make sure I have all the appropriate permits and permission.
- 3) Visit the park where the boxes will be put up, and record on a map where each birdhouse will be placed.
- 3) Prepare a detailed plan of each step of the process and how it will be done.
- 4) Get a timeline in order, and recruit volunteers.

Preliminary Cost Estimate

You do not need exact costs yet. Reviewers will just want to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses. Include the value of donated materials, supplies, tools, and other items. It is not necessary to include the value of tools or other items that will be loaned at no cost. Note that if your project requires a fundraising application, you do not need to submit it with your proposal.

Enter your estimated expenses below
(Include sales tax if applicable)

Materials: \$1,315.59

Supplies:

Tools:

Other:

Total Costs: \$1,326.56

Fundraising: Explain how you will raise the money to pay for the total costs. If you intend to seek donations of actual materials, supplies, etc., then explain how you plan to do that, too.

The beneficiary organization buys their lumber and hardware in bulk supply, which makes it cheaper for them, so I will buy the materials from P.A.W.S. at the price they paid.

Project Phases

Think of your project in terms of phases, and list what they might be. The first may be to prepare your project plan. Other phases might include fundraising, preparation, execution and reporting. You may have as many phases as you want, but it is not necessary to become overly complicated; brief, one line descriptions are sufficient. If you have more than 10 phases, attach a separate page with your continued phase list.

1	Research
2	Planning
3	Proposal
4	Fundraising
5	Scheduling
6	Execution
7	Reporting
8	
9	
10	

Logistics

How will you handle transportation of materials, supplies, tools, and helpers?

The constructed birdhouses will be transported in a open trailer along with the necessary tools.

I will offer the volunteers a ride to the work site or they will provide their own transportation.

PUBLIC HEARINGS



City of Mount Holly Action Agenda Item

To: City Council From: Brandon Livingston	Date: 6-9-2021 Meeting Date: 6-14-2021																																				
Agenda Item to be considered: Public hearing for review and approval by City Council, regarding a text amendment to Section 3.10, Fences and Walls to include fence and wall maintenance standards.																																					
Will this require a public hearing? ☒ YES ☐ NO																																					
Background/Purpose of Request: Staff sees the need to include fence and wall maintenance standards in the City Zoning Ordinance. In order for fences and retaining walls within the City limits to be kept in a safe, attractive condition, and not become a public nuisance. The amendment would require all fences and retaining walls within the City limits to be in good repair and receive regular structural maintenance. Noted Changes:																																					
3.10.3 Fence and Wall Maintenance Standard Requirements: a. Fences and walls shall be maintained in a manner to prevent rust, corrosion and deterioration, not to become a nuisance, and not to be dilapidated, deteriorated, or a danger to adjoining property owners or the public. b. Every fence and wall installed shall be maintained in such a way that it will remain upright and in good repair. This includes the prevention of grass, trees, or other vegetation from growing to a length that will affect the structural integrity of the fence. c. Any deteriorated, damaged, or decayed fencing shall be repaired or removed within 15-days of a written notice by the City to correct that condition. d. All fences and walls constructed prior to the adoption date of this section must follow these new standards. This includes non-conforming provisions of Article XI.																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4" style="text-align: left; padding: 5px;">Fiscal Impact:</th> </tr> <tr> <td style="width: 40%; padding: 5px;">Will Item affect current budget</td> <td style="width: 15%; padding: 5px;">☐ YES</td> <td style="width: 15%; padding: 5px;">☐ NO</td> <td style="width: 30%; padding: 5px;">☒ N/A</td> </tr> <tr> <td style="padding: 5px;">Reviewed by Finance Director</td> <td style="padding: 5px;">☐ YES</td> <td style="padding: 5px;">☐ NO</td> <td style="padding: 5px;">☒ N/A</td> </tr> <tr> <td style="padding: 5px;">Preaudit Certification required</td> <td style="padding: 5px;">☐ YES</td> <td style="padding: 5px;">☐ NO</td> <td style="padding: 5px;">☒ N/A</td> </tr> <tr> <td style="padding: 5px;">Capital Project Ordinance required</td> <td style="padding: 5px;">☐ YES</td> <td style="padding: 5px;">☐ NO</td> <td style="padding: 5px;">☒ N/A</td> </tr> <tr> <td style="padding: 5px;">Budget Transfer required</td> <td style="padding: 5px;">☐ YES</td> <td style="padding: 5px;">☐ NO</td> <td style="padding: 5px;">☒ N/A</td> </tr> <tr> <td style="padding: 5px;">Total City Dollars:</td> <td colspan="3" style="padding: 5px;">\$</td> </tr> <tr> <td style="padding: 5px;">Budget Code</td> <td colspan="3" style="padding: 5px;"> </td> </tr> <tr> <td style="padding: 5px;">Reviewed by City Attorney</td> <td style="padding: 5px;">☐ YES</td> <td style="padding: 5px;">☐ NO</td> <td style="padding: 5px;">☒ N/A</td> </tr> </table>		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
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Manager/Staff Recommendation:

1. Request that City Council amend section 3.10, Fences and Walls to include fence and wall maintenance standards.

Result of City Council Decision:***Attachments:***

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Section 3.10 Fences and Walls

Fences and walls shall be exempt from setback and yard requirements provided they comply with the following standards: (See Appendix Illustration A-I).

3.10.1 Fences and Walls in Residential Districts

Unless otherwise specified within this ordinance and in accordance with Section 3.15, the following restrictions shall apply to all fences and walls located within any residential district, except for fences and walls surrounding public utility structures or radio, television, or microwave transmission or relay towers:

- a. No fence or wall located in the required front setback shall be built to a height greater than five (5) feet above grade.
- b. No fence or wall located in the required side yard between the required front setback and established rear yard shall be built to a height greater than six (6) feet above grade.
- c. No fence or wall located in the established rear yard shall be greater in height than eight (8) feet above grade.
- d. Any fence or wall serving as a retaining wall shall be solid cement, masonry or wood and constructed to the standards of the State Building Code. Retaining walls shall be exempt from the maximum height limits.
- e. The capital of a fence post or column may extend up to two (2) feet above the maximum height limit.
- f. No fence or wall shall be constructed within a storm drainage easement which will block or materially impede the flow of stormwater runoff.
- g. All fences or walls constructed prior to the adoption date of this section shall be allowed to remain subject, however, to the non-conforming provisions of Article XI.
- h. All construction of fencing will require that a permit be obtained prior to construction.

3.10.2 Fences and Walls in Other Districts

- a. No fence or wall shall be greater in height than eight (8) feet above grade.

- b. Any fence or wall serving as a retaining wall shall be solid cement, masonry or wood and constructed to the standards of the State Building Code. Retaining walls shall be exempt from the maximum height limits.
- c. The capital of a fence post or column may extend up to two (2) feet above the maximum height limit.
- d. No fence or wall shall be constructed within a storm drainage easement which will block or materially impede the flow of stormwater runoff.
- e. All fences or walls constructed prior to the adoption date of this section shall be allowed to remain, subject however, to the non-conforming provisions of Article XI.
- f. All construction of fencing will require that a permit be obtained prior to construction.

3.10.3 Fence and Wall Maintenance Standard Requirements

- a. Fences shall be maintained in a manner to prevent rust, corrosion and deterioration, not to become a nuisance, and not to be dilapidated, deteriorated, or a danger to adjoining property owners or the public.
- b. Every fence installed shall be maintained in such a way that it will remain upright and in good repair. This includes the prevention of grass, trees, or other vegetation from growing to a length that will affect the structural integrity of the fence.
- c. Any deteriorated, damaged, or decayed fencing shall be repaired or removed within 15-days of a written notice by the City to correct that condition.
- d. All fences and walls constructed prior to the adoption date of this section must follow these new standards. This includes non-conforming provisions of Article XI.

Section 3.11 Accessory Buildings and Structures

Accessory buildings and structures shall be exempt from setback and yard requirements provided they are located in accordance with the following requirements: (See Appendix illustration A-2).

- A. Accessory buildings and structures shall not be erected in any required front or side yard or any required street side setback on a corner lot.



Statement of Consistency & Reasonableness

In considering the request associated with petition 6-7-2021B, an amendment of the Zoning Ordinance for Article 3, Section 3.10 Fences and Walls to allow for fence maintenance standards, the Mount Holly Planning Commission finds the petition to be a reasonable request and in the public interest due to:

- It promotes the Land Use Plan Land Use Policy #1: Identify changes to the Zoning Ordinance that encourage development matching the goals of the preferred growth strategy and the future land use map.

This finding(s) is supported by a 7 - 0 vote by the Mount Holly Planning Commission during its June 7, 2021 meeting.


Chair, Planning Commission

06-08-2021
Date



City of Mount Holly Action Agenda Item

To: City Council

Date: 6-8-21

From: Brian DuPont

Meeting Date: 6-14-21

Agenda Item to be considered: Public hearing on a text amendment to Section 3.26.1 General Definitions, Section 3.26.5 Definitions Relating to Gateway Overlay, and Section 5.20 South Gateway Overlay District of the Zoning Ordinance to prohibit service stations (gasoline) and convenience stores in the South Gateway Overlay District under Section 5.20 South Gateway Overlay District.

Will this require a public hearing?

☒ YES

☐ NO

Background/Purpose of Request : During the Strategic Vision Plan and Land Use Plan update, the South Gateway District was studied in much more detail and a significant amount of public input was gathered. The intent of these plans was to promote uses in this area that were commercial with opportunities for mixed use as appropriate.

While there is a significant amount of attention in this corridor for these City supported uses, there are certain uses that while individually would be supported, but that the quantity in this areas is a concern. The number of gasoline service stations and/or convenience stores that are allowed “by-right” at this time would limit the other opportunities being discussed for the South Gateway. In order to preserve the economic development of land in this district the text amendment is recommended.

The Strategic Vision Plan conducted a Market Analysis to identify retail leakage. This is when money is being spent outside of the City limits by people who live in Mount Holly, but would spend this money inside the City if certain uses were an option. These opportunities were primarily a grocer, general merchandise, restaurants, and food/beverage stores. Service stations and convenience stores were not identified, which means that the City is adequately capturing these revenues based on the number of businesses existing in the City.

It was understood that amendments were needed and identified in the Land Use & Economic Development Policy Recommendations of the Land Use Plan (below). Also, the Community Corridor Place Type was adopted that identified more retail and office along main corridors.

Land Use Policy #1: Identify changes to the Zoning Ordinance that encourage development matching the goals of the preferred growth strategy and future land use Map.

Land Use Policy #2: Encourage the development of distinct mixed-use districts for Downtown, the Gateway Centers, and the Neighborhood Centers as identified on the future land use map.

Economic Development Policy #1: Promote opportunities for additional retail and restaurant establishments within the City.

Staff recommends the prohibition of service stations (gasoline) and convenience stores in the South Gateway Overlay District under Section 5.20 South Gateway Overlay District. The amendment also requires the relocation of the definition for service station (gasoline) to Section 3.26.1 General Definitions from Section 3.26.5 Definitions Relating to Gateway Overlay. The proposed amendments would reflect that existing service stations in the South Gateway Overlay District are permitted to expand, relocate or improve existing buildings located in the District on or before June 14, 2021 and shall conform to the underlying zoning district regulations.

There is one service station currently in the South Gateway at the corner of Caldwell Drive and Highway 273. Staff does not want to punish this existing business and want to allow flexibility for this existing use to continue operation. A similar amendment was made for single family homes in the Mount Holly Mixed Use District through a text amendment in June 2017.

With the prohibition of these uses in the South Gateway Overlay District, there are still 107 business uses permitted out of a total 155 (69%) in the Ordinance that would be allowed to operate in the South Gateway Overlay District.

Planning Commission unanimously recommended the approval of the text amendment.

Fiscal Impact:

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

Manager/Staff Recommendation:

Request that City Council amend the ordinance to reflect the proposed text amendments.

Result of City Council Decision:

Attachments:

1. Proposed Amendments
2. Presentation
3. Consistency & Reasonableness Statement

Section 3.26 Definitions

For the purposes of this ordinance, the following terms, phrases, words and their derivations shall have the meaning given herein when not inconsistent with the context; words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The words "used for" shall include the meaning "designed for."

3.26.1 General Definitions

Convenience Store: A one (1) story, retail store containing less than three thousand (3,000) square feet of gross floor area that is designed and stocked to sell primarily fuel, food (packaged and/or prepared), beverages, and other household supplies to customers who purchase relatively few items (in contrast to a "grocery store"). A "convenience store" is designed to attract and depends upon a large volume of stop-and-go traffic.

Service Stations, Gasoline: A retail store that sells a variety of products to the public including, but not limited to, gasoline, food items and beverages. A service station (gasoline) as defined, shall not repair, service or store any vehicle.

3.26.5 Definitions Relating to Gateway Overlay Districts

The following definitions relating to, Section 5.18 (B.) entitled, "Permitted Uses with Special Definitions," are intended to provide information regarding permitted uses in the South Gateway Overlay District near Interstate 85.

~~**Service Stations, Gasoline S:** A retail store that sells a variety of products to the public including, but not limited to, gasoline, food items and beverages. A service station (gasoline) as defined, shall not repair, service or store any vehicle. Service Stations shall require a Special Use Permit in the South Gateway Overlay District.~~

Section 5.20 South Gateway Overlay District

A. Prohibited Uses

All permitted principal and accessory uses in the underlying general zoning district are allowed, except that the following uses are prohibited, irrespective of the underlying zoning district:

South Gateway Overlay District Prohibited Uses Business, Professional and Personal Services (Section 6.4)	
automobile parking (commercial)	radio, television or communication towers
automobile rental or leasing	recreational vehicle parks or campsites
automobile repair & service (excluding storage of wrecked or junked vehicles)	refrigerator or large appliance repair
automobile storage	repair shops not classified elsewhere
automobile towing & storage services	service stations (not including truck stops)
automobile washing facilities	septic tank service
automobile wrecking or junk yards	shoe repair or shoeshine shops
communicative facilities, including radio & television broadcasting excluding towers that exceed the height limits	tattoo parlors
contractors' facilities with open storage	taxi terminals
Convenience store	
drive-in theaters	tire recapping
equipment rental & leasing	truck driving schools
equipment repairs, heavy	truck & utility trailer rental, sale & leasing, light
equipment repairs, light	truck & utility trailer rental, sale & leasing, heavy
freezer lockers	truck washing
private clubs	utility stations & plants

South Gateway Overlay District Prohibited Uses Retail Trade (Section 6.5)	
automobile & truck dealers; new and used	mobile home sales & service
automobile parts & supply store	motorcycle sales
boat dealer; sale or repair	newsstands

building supply dealers	pawn shop
farm machinery sales & service	recreation vehicles sales & service
farmer's or produce markets	retail sales & services not classified elsewhere including outdoor storage
flea market	tire dealers & service
fuel oil sales	truck stops
Service stations (gasoline)	

Note: **Wholesale Trade Uses are prohibited in the South Gateway Overlay District**

B. Permitted Uses with Definitions

The following uses are allowed in the South Gateway Overlay District according to the standards set forth in Section 3.26.5, Definitions Relating to Gateway Overlay Districts. Note that the following uses with an "S" next to them indicate that a Special Use Permit is required per the guidelines found in Section 12.5 (B).

**South Gateway Overlay District Permitted Uses with Definitions
Recreational Uses (Section 6.2)**

Outdoor Resort S	
-------------------------	--

**South Gateway Overlay District Permitted Uses with Definitions
Business, Professional and Personal Services
(Section 6.4)**

animal clinics & hospitals; including totally enclosed kennels operated in connection w/ animal clinics or hospitals. S	photo finishing laboratory
building maintenance services	structures & uses clearly incidental to a permitted use
dry cleaning & laundry facilities	tanning salons
exterminating services	upholstering & furniture refinishing
Laundromats	veterinary services S
locksmith shops, including repair	watch or jewelry repair shops
motion picture production	

South Gateway Overlay District Permitted Uses with Definitions Retail Trade (Section 6.5)	
Brew-pub	Outfitter
furniture repair, including upholstery	pet stores
jewelry sales & repair	retail sales & services not classified elsewhere, and where all retail sales and services are conducted in an enclosed building
Microbrewery S	shoe sales and/or repair
music stores including instrument dealers & repairs	Service stations (gasoline) S

Key Opportunities

The chart to the right provides retail market opportunities for Mount Holly by category based on existing retail leakage in the primary trade area. Opportunities exist to capture retail leakage in these categories, translating into demand for:

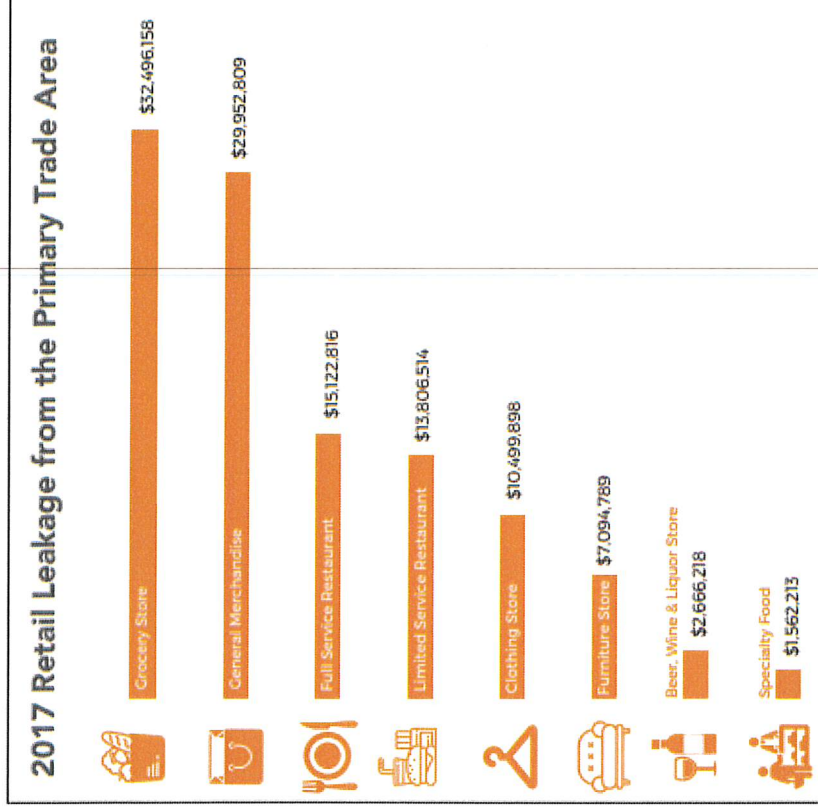
- One full line grocery store.
- Several small format general merchandise stores. It should be noted that there is not enough demand for a large format big box store.
- 3-5 full services restaurants.
- 4-8 limited service restaurants.
- 4-5 independent clothing stores.
- 1-2 independent small format home furnishings/furniture stores.
- 2-3 specialty food/beverage stores (taproom, brewery, etc).

1.6 Overall Market Observations

The market analysis revealed that Mount Holly serves a fairly localized market, with 40% of its customer base living in the primary trade area and 29% in the secondary trade area.

Similar to the region, Mount Holly's trade areas have experienced significant population growth which is expected to continue over the next five years.

Both the primary and secondary trade areas experience retail leakage, with the combined trade areas leaking \$868.7 million over the past year. Retail categories that have large amounts of leakage indicate opportunities for Mount Holly, including grocery stores, general merchandise, restaurants (both full-service and limited-service), pharmacies and drug stores, clothing stores, and furniture and home furnishings stores.



Retail Leakage in Select Categories in the Primary Trade Area (Source: EnviroNics Analytics)

COMMUNITY CORRIDOR

The Community Corridor areas serve as primary connections to Downtown. These areas link the City's key gateways, commercial nodes, major employers, local destinations, and neighborhoods. The design and performance of the Community Corridor areas is important to the entire community and will vary based on the surrounding context of corridor segments. Community Corridor areas should have a more unified approach that improves both aesthetics and economic viability by focusing more intense commercial/mixed-use nodes at key intersections with transitional uses between nodes and as a buffer to adjacent residential areas.

Intent

- Incorporate neighborhood-serving commercial uses (e.g., grocery stores, restaurants, shops, and services).
- Balance access and mobility with a design that emphasizes good esthetics and safety for all users.
- Link neighborhoods to destinations in Mount Holly and draw people from the edges of Mount Holly to the community core.
- Promote smaller-scale development that contributes to quality small-town character.

Typical Uses

Primary

Retail
Office

Service

Secondary

Residential
Institutional



LAND USE POLICY RECOMMENDATIONS

LU 1 | *Identify changes to the zoning ordinance that encourage development matching the goals of the preferred growth strategy and future land use map..*

Reflecting the desires of the community, growth should be encouraged in the unique centers throughout the City as shown in the future land use map along established corridors, and in developed areas of the community. Appropriate permitted densities should be developed in order to cluster growth in these desired areas.

LU 2 | *Encourage the development of distinct mixed-used districts for Downtown, the Gateway Centers, and the Neighborhood Centers as identified on the future land use map*

The mixed-use districts should contain specific permitted uses and unique standards that enhance design, foster identity, and comply with the vision set forth in the preferred growth strategy and future land use map.

ECONOMIC DEVELOPMENT POLICY RECOMMENDATIONS

ED 1 | *Promote opportunities for additional retail and restaurant establishments within the City.*

The Economic Development Framework Map builds upon the 2018 Strategic Vision Plan Update regarding the need for additional retail stores and restaurants in the City. To promote more of these uses, the City should consider reducing restrictions to allow these uses to be permitted in more zoning districts, if necessary. Coordinated economic development attraction initiatives also should be considered.



Statement of Consistency & Reasonableness

In considering the request associated with petition 6-7-2021A, an amendment of the Zoning Ordinance for Article 3.26.1 General Definitions, Section 3.26.5 Definitions Relating to Gateway Overlay and Section 5.20 South Gateway Overlay District to prohibit service stations (gasoline) and convenience stores in the South Gateway Overlay District, the Mount Holly Planning Commission finds the petition to be a reasonable request and in the public interest. It further finds it to be consistent with the Land Use Plan and Strategic Vision Plan because:

- It promotes the Land Use Plan Land Use Policy #1: Identify changes to the Zoning Ordinance that encourage development matching the goals of the preferred growth strategy and future land use Map.
- It promotes the Land Use Policy #2: Encourage the development of distinct mixed-use districts for Downtown, the Gateway Centers, and the Neighborhood Centers as identified on the future land use map.
- It promotes the Economic Development Policy #1: Promote opportunities for additional retail and restaurant establishments within the City.
- It promotes the Community Corridor Place Type Area to incorporate neighborhood-serving commercial uses.
- It promotes the Market Analysis in the Strategic Vision Plan identifying opportunities for capturing revenue based on identified uses.

This finding(s) is supported by a 7 - 0 vote by the Mount Holly Planning Commission during its June 7, 2021.


Chair, Planning Commission

06-08-2021
Date



City of Mount Holly Action Agenda Item

To: Mayor and City Council	Date: June 9, 2021
From: Michelle Wood	Meeting Date: June 14, 2021
Agenda Item to be considered:	
Will this require a public hearing? ☒ YES ☐ NO	
Background/Purpose of Request:	
Approval of the 2021-2022 Annual Budget	
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
Reviewed by City Attorney	☐ YES ☒ NO ☐ N/A
Manager/Staff Recommendation: Finance Officer recommends approval of the 2021-2022 Budget as presented	
Result of City Council Decision:	
Attachments: Budget Ordinance, Budget Highlights, Fee Schedule, and Position Allotment FY 21-22	

**2021-2022 BUDGET ORDINANCE
FOR THE CITY OF MOUNT HOLLY, NORTH CAROLINA**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNT HOLLY AS FOLLOWS:

SECTION 1: That the following amounts are hereby appropriated for the operation of the City Government and its activities for the fiscal year beginning July 1, 2021 and ending June 30, 2022 according to the following schedules:

SCHEDULE A – GENERAL FUND REVENUES

Real & Personal Property Taxes	\$ 8,821,000
Sales Tax	3,255,807
Franchise Fees / Business Licenses	1,098,770
Fees and Permits	988,800
Investments & Other	461,772
Transfers and Fund Balance	0
TOTAL GENERAL FUND	\$ 14,626,149

SCHEDULE A – GENERAL FUND EXPENDITURES

Legislative	\$ 232,250
Administrative	1,443,274
Administrative – Maint.	763,432
Administrative - IT	264,995
Police	4,262,966
Fire	2,903,182
Garage	189,081
Streets	2,893,050
Planning & Zoning	470,979
Parks & Recreation	1,202,940
TOTAL GENERAL FUND	\$ 14,626,149

SCHEDULE B – UTILITY FUND REVENUES

Water and Sewer Charges	\$ 8,170,049
Stormwater Charges	339,000
Investments & Other	223,905
Transfers & Fund Balance	701,835
TOTAL UTILITY FUND	\$9,434,789

SCHEDULE B – UTILITY FUND EXPENDITURES

Utilities Administrative	\$ 2,316,789
Utilities Administrative – Maint.	633,400
Utilities Administrative - IT	136,370
Water	2,772,094
Sewer	1,113,177
Utilities Field Maintenance	2,103,045
Stormwater	359,914
TOTAL UTILITY FUND	\$ 9,434,789

SCHEDULE C – STREET SYSTEM FUND REVENUES

Powell Bill Funds	\$ 400,000
Transfers & Fund Balance	762,959
TOTAL STREET SYSTEM FUND	\$ 1,162,959

SCHEDULE C – STREET SYSTEM FUND EXPENDITURES

Maintenance & Resurfacing	\$ 50,000
Maintenance & Repair – Sidewalks	50,000
Contract Services	425,859
Construction	500,000
Professional Fees	137,100
TOTAL STREET SYSTEM FUND	\$ 1,162,959

SCHEDULE D – E-911 FUND REVENUES

PSAP Revenue	\$ 80,436
TOTAL E-911	\$ 80,436

SCHEDULE D – E-911 FUND EXPENDITURES

PSAP Expenditures	\$ 80,436
TOTAL E-911	\$ 80,436

SCHEDULE E – TOURISM DEVELOPMENT AUTHORITY REVENUES

Occupancy Tax	\$ 126,163
TOTAL TOURISM DEV. AUTH FUND	\$ 126,163

SCHEDULE E – TOURISM DEVELOPMENT AUTHORITY EXPENDITURES

Tourism Expenditures	\$ 126,163
TOTAL TOURISM DEV. AUTH FUND	\$ 126,163

SECTION 2: That there is hereby levied the following rate of tax on each one hundred dollars (\$100.00) valuation of taxable property situated and lying and being within the confines and limits of the City of Mount Holly and as listed for taxes as of January 1, 2021, for the purpose of raising revenue for the current year's property tax, as set forth in the estimates of revenue, and in order to finance the foregoing appropriations in the amount of Forty-Eight Point Five cents (48.5).

SECTION 3: That the number of City-funded personnel positions in all City-funded Departments shall not exceed the total number by indicated fund as set forth in Attachment A, unless authorized by a subsequent ordinance(s). Any Departmental Programs which have been funded in previous budgets but are not contained in the attached Fiscal Year 2021 - 2022 Budget Document (Attachment A) are hereby abolished. Any personnel positions that have been authorized in previous budgets but are not contained in Attachment A are hereby abolished.

SECTION 4: That there is hereby established, for Fiscal Year 2022, various fees as contained in Attachment B.

SECTION 5: That copies of this ordinance will be kept on file at City Hall and shall be furnished to the City Clerk and Finance Officer to provide direction in the collection of revenues and disbursement of City funds.

SECTION 6: That the City Manager shall serve as Budget Officer. The Budget Officer shall be authorized to reallocate departmental appropriations among the various expenditures within each department. The Budget Officer is authorized during the month of June 2022 to effect interdepartmental transfers of minor budget amendments not to exceed fifteen percent (15%) of the appropriated funds for the department's allocation, which is being reduced. Notification of all such transfers or amendments shall be made to the City Council by the City Manager in a weekly update.

SECTION 7: That interfund transfers of moneys shall be accomplished only by authorization from the City Council. The utilization of any contingency appropriation, in any amount, shall be accomplished only by the authorization from the City Council. Approval of a contingency appropriation shall be deemed a budget amendment, which transfers funds from the contingency appropriation to the appropriate object of expenditure.

SECTION 8: That the North Carolina Local Government Budget and Fiscal Control Act authorizes the City Council to amend the budget ordinance at any time during the fiscal year, so long as it complies with North Carolina General Statutes. The City Council must approve all budget amendments, except where the Budget Officer is authorized to make limited transfers.

SECTION 9: That this ordinance and the budget documents shall be the basis for the financial plan of the City of Mount Holly during the 2021 - 2022 Fiscal Year. The Budget Officer shall administer the budget. The accounting system shall establish records, which are in consonance with this budget and this ordinance and the appropriate statutes of the State of North Carolina.

Adopted this 14th day of June, 2021

Amy Miller, City Clerk

Bryan Hough, Mayor

Overall Budget

- Tax rate will remain the same at \$0.485 per \$100 of value
 - Water and sewer rate will enter into Year 3 and will be increased based on the City Council adopting the Five (5) Year Water / Sewer Rate Study during Fiscal Year (FY) 2019 – 2020. This new rate is reflected in the proposed Fee Schedule.
 - The current proposed budget includes a salary study and a COLA tied to the Consumer Price Index (CPI) for employees not affected by the salary study. During the 6/4/2020 City Council Budget Work Session, Council unanimously approved that the COLA would be tied to the Consumer Price Index (CPI) published by the U.S. Bureau of Labor Statistics.
 - Health Insurance will experience a 19% increase and the City will change to a new provider, Cigna.
 - Liability Insurance will increase approximately 10%, which includes General Liability, Buildings, Automobile, Crime, Workers Compensation and Cyber.
 - Mandatory retirement contribution to the North Carolina retirement system (ORBIT) has increased to 11.41% (10.15% in FY 20-21) for regular employees and an increase to 12.04% (10.9% in FY 20-21) for Law Enforcement Officers.
 - No new positions are funded.
 - Employee longevity remains funded in the salary line item for both General Fund and Enterprise Fund. This item is included in the Employee Recruitment and Retention Policy. This totals \$106,900.00
 - The overall budget increased from \$19,856,515 in FY 20-21 to \$24,060,938 for FY 21-22 equaling 17.47% but in comparison to FY 19-20 it only equals 7.46% of amended budget but 5.47% less than adopted FY 19-20 budget.
 - No Unassigned Fund Balance was used to balance the General Fund budget.
-

General Fund

- Total General Fund \$14,626,149, or 12.00% increase from last Fiscal Year.
- Factors that are contributing to this increase are mainly property taxes and sales and use tax; we reduced these last year due to the COVID-19 pandemic.

Council

- No change to Council compensation
- Beautification is funded at \$12,500
- Tree City budget line funded at \$7,500 (ordinance states \$2/capita, equaling \$30,000 total budget).
- Election Expense increased due to Bond Referendum.
- Historical Society budget funded at \$2,000.

Administration

- Operational expenses only
- \$127,159.00 Capital

Administration – Information Technology (IT)

- Contract Services includes all software, webhosting, webpage maintenance, telephone maintenance, internet access

- Furniture, Fixtures and Equipment (FF&E) includes hardware and maintains a replacement schedule for desktop and laptop computers

Administration – Maintenance (Building Maintenance)

- All in-house and contracted maintenance activities funded through this Department
- All utilities (electricity, gas) will be processed through this Department
- Tree City budget line funded at \$7,500 for Grounds Maintenance
- Phase I 273 Landscaping was budgeted at \$54,700

Police

- Capital includes the purchase of 2 handheld radios at \$9,827, (4) vehicles & Equipment \$161,000, (3) new car camera systems \$17,075, and (4) mobile Car Radios \$16,000

Fire

- Capital includes replacing the large diameter hose \$5,000, and parking lot sealcoat & markings \$12,500.

Garage

- Normal operations increase

Streets and Solid Waste

- Capital Automated Garbage Truck \$330,000, Dump Truck \$140,000, and (2) replacement trucks \$70,000

Community Development

- Normal operations increase
- No Capital Items (all were Powell Bill)

Parks and Recreation

- Capital is funded with the ABC Fund Balance proceeds \$621,000

Enterprise Fund

- Total Enterprise Fund \$9,434,789, or 25.67% increase over last Fiscal Year.
- Factors that are contributing to this increase are the 3rd year rate study increase and an increase in Stormwater fee

Utility Administration

- Professional Services line is proposed at \$318,000. \$50,000 is budgeted for the Water Distribution Study for Downtown, \$200,000 for the Dutchman's Creek lift station and force main preliminary engineering evaluation, \$10,000 for surveying, \$8,000 for AutoCAD Services and \$50,000 for various shared services

Utility Administration – Maintenance (Building Maintenance)

- The Building Maintenance Department is responsible for building upkeep only, no Water Treatment or Waste Water Treatment activities or equipment maintenance associated with the plant functions. Items include cleaning, waste management, landscaping, fire alarm monitoring, security intrusion alarm monitoring, extermination, fire suppression, elevator contract, HVAC maintenance.

Utility Administration – Information Technology (IT)

- Contract Services includes all software, webhosting, webpage maintenance, telephone maintenance, internet access
 - Furniture, Fixtures and Equipment (FF&E) includes hardware and maintains a replacement schedule for desktop and laptop computers
 - No Capital Items
-

Water

- Downtown Water Distribution Design \$150,000, Sandy Ford Water Line loop \$50,000, aerial Structural Design \$50,000, Water replacement/Upgrade Program \$1,200,000, Lagoon Dredging \$215,000, Generator/Auto Transfer Switch \$75,000

Waste Water Treatment

- Contract Services is budgeted at \$455,000, in which \$200,000 of this line item is land application of sludge.
- No capital items are budgeted

Field Services

- Maintenance, repair and replacement of water and sewer lines is budgeted at \$540,000
- Capital – Pull behind compressor \$22,000, Combination Jet-Vac Truck \$413,000, 4WD Truck \$33,000.
- Also, for sewer system improvements which includes downtown sewer lining at \$200,000

Stormwater

- Projected to receive \$339,000 through collection fee. Yearly expenditures to equal revenue, so in essence, no Unassigned Fund Balance implications.
- New vehicle \$20,000



City of Mount Holly Fee Schedule

July 1, 2021

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Chapter 1-0

Administrative

Tax Rate

The Tax rate for the City of Mount Holly is forty-eight point five cents (\$0.485) on each one hundred dollars (\$100.00) valuation of taxable property situated and lying and being within the confines and limits of the City of Mount Holly and as listed for taxes as of January 1 2020.

Tag Fee

\$10.00 per vehicle

Copies

\$0.20 per copy

Late Payments (except Tax and Utility bills)

8% annual interest rate compounded monthly on any debt over 30 days overdue, with the exception of Tax and Utility bills.

Interest on Delinquent Taxes

2% the first month after

January 6th. 0.75%

each month thereafter.

Penalty for Returned Check

\$25.00

Garnishment/Attachment Notice Fee

\$30.00 per notice

Golf Cart Application and Registration Fee

\$35.00 application fee for inspection

\$5.00 registration display sticker

Yard Sale Permit Fee

\$5.00 permit fee

Planning & Development Fees

	Current	Proposed
Sign Permits		
Residential	\$30.00	
Commercial	\$50.00	
Zoning Permits		
Residential		
New Single Family Home Construction	\$100.00	\$125.00
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	\$250 + \$20/Page*
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	
TIA – Fee TBD at time of Application		
ROW Closure Petition	\$500.00	
R/W – Fee TBD at time of Application		

Chapter 1-1

	Current	Proposed
Special Use		
2 acres or less	\$300.00	
2-10 acres	\$500.00	
10 acres or more	\$800.00	
Reviews		
Expedited Review**		2X adopted fee
Construction Plans		
Major subdivision or commercial site plan	\$750.00	
Minor subdivision	\$300.00	
Re-submittal	\$100.00	\$250.00
Financial guarantees (per written agreement)	\$500.00	
Subdivision Agreement (Per Phased Plat)		\$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	
Floodplain Development Permit		\$100.00
Floodplain Study Review (TBD consultant review)		
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	
Public Involvement Meeting	\$500.00	

Chapter 1-1

Technical Review Committee Meeting after the Initial meeting ****		
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*Text amendment fee of \$20 per page changed throughout ordinance. Applicant may only amend one section, but this fee applies to all pages that are modified due to additional language in document.

** Expedited Review for Commercial/Economic Development eligible projects reduce review time to 10-business days from 20 days; Fee for each item is paid 2 times the adopted fee for any review and permitting fees associated with project including rezoning, annexations, etc.

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

**** An initial meeting with City staff to understand the technical aspects prior to submitting

applications is recommended. After the initial meeting all future meetings (in-person or virtual) will require a meeting fee paid prior to the scheduling of these meetings.

Planning & Development Fees GIS Fees

Large Map	\$25.00
Small Map	\$10.00
Digital Copy	\$10.00
CD Copy	\$10.00
Banner	\$10.00

Annexation Fees

< 10 acres	\$2000.00
10-200 acres	\$5000.00
> 200 acres	\$8000.00

Volunteer Fire Department Assessment *

* Additional fees may apply if annexation involves a volunteer fire department or other constraints governed by NC General Statute.

Municipal Complex Rental Fees

	Current	2021-2022
Resident		
Full Hall	\$1,200.00	\$1,200.00
North Half Hall	\$650.00	\$650.00
Non Resident		
Full Hall	\$1,700.00	\$1,700.00
North Half Hall	\$650.00	\$650.00
Civic Group		
Inside City	\$500.00	\$500.00
Outside City	\$1500.00	\$1500.00
Cleaning		
Full Hall	\$200.00	\$200.00
North Half Hall	\$150.00	\$150.00
Excess Hours – Past 11pm	\$125.00/ Hr	\$125.00/ Hr
Security	\$25/Hr	\$40/Hr
Refundable Deposit	\$250.00	\$250.00
Set Up Fee	\$650.00	\$650.00

Training Rooms

Resident	First Three Hours (3)	Each Additional Hour
A or B	\$25.00	\$25.00
A and B	\$50.00	\$50.00
Non Resident		
A or B	\$50.00	\$50.00
A and B	\$100.00	\$100.00

*Note – Upstairs space can be rented upon special approval by the City Manager for a fee of \$1,500.00 plus \$200.00 cleaning fee.

Chapter 2-1

Recreation Fees

*Old Gym	Current
Resident	\$50.00/hr
Non-Resident	\$150.00/hr
Tournament – No Lights	
Resident	\$100.00/day
Non-Resident	\$200.00/day
Ball field	
Resident	\$5.00/hr
Non-Resident	\$15.00/hr
Ball field – Lights	
Resident	\$10.00/hr
Non-Resident	\$20.00/hr
Picnic Shelter – Small	
Resident	\$25.00/3 hrs
Non-Resident	\$50.00/3 hrs
Picnic Shelter - Large	
Resident	\$50.00/4 hrs
Non-Resident	\$100.00/4hrs
Fitness Center per month	
Resident	\$10/ month
Non-Resident	\$30.00/ month
Group Campsites at Mt. Island Park at Mt. Holly	
Resident	\$25.00/day
Non-Resident	\$50.00/day
Adult Athletics	
Softball & Basketball - Per Team	
Resident	\$500.00
Non-Resident	\$550.00
Softball & Basketball – Individual	
Resident	\$55.00
Non-Resident	\$60.00
Volleyball - Per Team	
Resident	\$175.00
Non-Resident	\$225.00
Volleyball - Individual	
Resident	\$20.00
Non-Resident	\$25.00
Soccer, Dodgeball & Kickball – Per Team	
Resident	\$300.00
Non-Resident	\$350.00
Soccer, Dodgeball & Kickball – Individual	
Resident	\$35.00
Non-Resident	\$40.00
Flag Football – Per Team	
Resident	\$350.00
Non-Resident	\$400.00

* Note – Old Gym cannot be rented for parties

Recreation Fees (con't.)

Adult Athletics (con't)	
3-3 Adult Basketball League	
Resident	\$125.00/team
Non-Resident	\$175.00/team
Youth Athletics – except indoor soccer and girls volleyball	Current
Resident	\$50.00
Non-Resident	\$75.00
Indoor Soccer & Girls Volleyball	
Resident	\$30.00
Non-Resident	\$55.00
Instructor Fee	\$25/hr
Co-sponsored class	

Chapter 2-1

Recreation – Tuckaseege Rec Center Rental for Profit and Private Organizations

Use of Facility (3 hour minimum)	Current	Use of Facility - Tuckseege and Old Gym (use own equipment)	1-10 hrs	11+ hrs
Resident - For parties	\$50.00/hr	Resident - For practices	\$20.00/hr	\$15/hr
Non-Resident-For parties	\$150.00/hr	Non-Resident-For practices	\$60/hr	\$45/hr
Use of Storage	Not Allowed	Use of Storage	Not Allowed	Not Allowed
Use of PA System	Not Allowed	Use of PA System	Not Allowed	Not Allowed
Electrical Hookup	No Charge	Electrical Hookup	Not Allowed	Not Allowed
Kitchen	No Charge	Kitchen	Not Allowed	Not Allowed
Chairs & Tables	No Charge	Chairs & Tables	Not Allowed	Not Allowed

Recreation Department may also require a police officer for certain events.

\$50.00 non-refundable clean up fee.

\$100.00 refundable damage fee.

Special Event & Vendor Fees

Special Event Service Fee	
Special Event Application Fee	\$ 200.00
Fee for Service (4 Hour Event)	\$2,400.00
Fee for Service- Alcohol (4 Hour Event)	\$2,800.00
Fee for Service (8 Hour Event)	\$3,700.00
Fee for Service- Alcohol (8 Hour Event)	\$4,300.00
Vendor Fees	
Arts & Crafts, Business selling items	\$25.00
Business not selling anything	\$17.50
Non-Profit food vendor	\$45.00/10 ft.
Commercial food vendor	\$50.00/10 ft.
Rides & entertainment	\$75.00/space
Civic or Church not selling anything	No Charge

Water & Sewer

Water & Sewer	Current	2021-2022
Water (per 1,000 gallons)		
Base Fee		
Water Availability Fee (includes first 2,000 gallons)		
Inside City		
Residential	\$9.85	\$11.30
Industrial	\$82.60	\$124.47
Institutional	\$11.35	\$13.64
Business	\$11.35	\$13.64
Outside City		
Residential	\$17.50	\$20.40
Industrial	\$163.00	\$246.74
Institutional	\$20.50	\$25.07
Business	\$20.50	\$25.07
Town of Stanley	\$127.60	\$194.47
Irrigation		
Institutional	\$11.35	\$13.64
Business	\$11.35	\$13.64
Residential	\$9.85	\$11.30
Off	\$9.85	\$11.30
Raw Water	\$82.60	\$124.47
Waterline Replacement Fee		
Inside City		
Residential	\$3.35	\$3.35
Industrial	\$111.00	\$111.00
Institutional	\$5.55	\$5.55
Business	\$5.55	\$5.55
Outside City		
Residential	\$6.70	\$6.70
Industrial	\$222.00	\$222.00
Institutional	\$11.10	\$11.10
Business	\$11.10	\$11.10
Volumetric Rates		
Residential		
Base Tier (Under 2,000 gallons per month)		
1 st Tier (2,001 – 6,000 gallons per month)	\$3.70	\$4.09
2 nd Tier (6,001 – 10,000 gallons per month)	\$4.00	\$4.38
3 rd Tier (10,000 plus gallons per month)	\$4.25	\$4.68
Non-Residential		
Basic Tier (Under 2,000 gallons per month)		
1 st Tier (2,001 – 6,000 gallons per month)	\$4.65	\$5.12
2 nd Tier (6,001 – 10,000 gallons per month)	\$5.15	\$5.67
3 rd Tier (10,000 – 9,999,999 gallons per month)	\$5.65	\$6.22
4 th Tier (10,000,000 plus gallons per month)	\$6.30	\$6.96
Outside customers are double the inside rate		
Town of Stanley	\$3.70	\$4.09
Raw Water	\$0.40	\$0.43

Chapter 3-1

Tap Fees		
¾" Inside city	\$900.00	\$1,200.00
¾" Outside city	\$1,800.00	\$2,100.00
1" Inside city	\$1,100.00	\$1,400.00
1" Outside city	\$2,200.00	\$2,500.00
2" Inside city	\$3,000.00	\$3,300.00
2" Outside city	\$6,000.00	\$6,300.00
Wet Tap on existing customer service line	\$600.00	\$900.00
Sewer (per 1,000 gallon)		
Sewer Availability Fee (includes first 2,000 gallons)		
Inside City		
Residential	\$11.70	\$14.00
Industrial	\$141.05	\$214.47
Institutional	\$14.40	\$18.13
Business	\$14.40	\$18.13
Outside City		
Residential	\$21.20	\$25.80
Industrial	\$279.90	\$426.73
Institutional	\$26.55	\$34.07
Business	\$26.55	\$34.07
A&E	\$221.05	\$338.47
Sewerline Replacement Fee		
Inside City		
Residential	\$6.30	\$6.30
Industrial	\$209.35	\$209.35
Institutional	\$10.50	\$10.50
Business	\$10.50	\$10.50
Outside City		
Residential	\$12.60	\$12.60
Industrial	\$418.70	\$418.70
Institutional	\$21.00	\$21.00
Business	\$21.00	\$21.00
Volumetric Rates		
Residential		
Basic Tier (Under 2,000 gallons per month)		
1 st Tier (2,001 – 6,000 gallons per month)	\$4.60	\$5.62
2 nd Tier (6,001 – 10,000 gallons per month)	\$5.10	\$6.24
3 rd Tier (10,000 plus gallons per month)	\$5.35	\$6.49
Non-Residential		
Basic Tier (Under 2,000 gallons per month)		
1 st Tier (2,001 – 6,000 gallons per month)	\$5.75	\$7.01
2 nd Tier (6,001 – 10,000 gallons per month)	\$6.40	\$7.83
3 rd Tier (10,000 – 9,999,999 gallons per month)	\$7.10	\$8.67
4 th Tier (10,000,000 plus gallons per month)	\$4.50	\$5.49
A&E	\$4.50	\$5.49
Outside customers are double the inside rate		
Tap Fees		
4" Inside city	\$850.00	
4" Outside city	\$1,700.00	
Over 4" Inside city	Negotiable	
Over 4" Outside city	Negotiable	
Cleanout	\$100.00	

Chapter 3-1A

Water & Sewer (con't)

Minimum Bill	2,000 gallons	2021-2022 Proposed
Pretreatment (See worksheet)	Actual Analytical Cost	
Radio Read Meter		
¾"	\$300.00	
1"	\$375.00	
2"	\$700.00	
Other Fees		
Service Deposit for owners & renters		
Inside City	\$50.00	
Outside City	\$65.00	
Late Fee (after 16 th)	\$15.00	
Delinquent Penalty (after 26 th)	\$30.00	
Lock Fee	\$15.00	
Broken Lock Replacement	\$30.00	
Returned Check Fee	\$25.00	
Meter Tampering/Testing Fee	\$100.00	
Irrigation cut off	\$75.00	
Irrigation reconnection	\$75.00	
Stormwater	\$2.50/ERU	\$3.50/ERU

Capital Recovery Capacity Fee

Meter Size	Water	Wastewater	Total
¾"	\$1,230	\$4,665	\$5,895
1"	\$3,074	\$11,663	\$14,737
2"	\$9,838	\$37,321	\$47,159
3"	\$19,675	\$74,642	\$94,317
4"	\$30,743	\$116,628	\$147,371
6"	\$61,485	\$233,255	\$294,740
8"	\$98,376	\$373,209	\$471,585
10"	\$147,565	\$559,813	\$707,378
12"	\$207,513	\$787,237	\$994,750

Streets & Sanitation

	Current	Proposed
Residential (up to 2 cans)	\$6.50	
Additional Can		
Purchase	No Cost	
Service	\$6.50	
Recycling		
Residential (up to 2 cans)	\$5.00	\$5.18
Business (up to 5 cans)	\$5.00	\$5.18
Commercial Rollout (up to 5 cans)	\$11.50	\$11.91
Additional Can		
Purchase	No Cost	
Service	\$11.50	
Bulk Container	Contracted	
Bulk Item		
Depend on Weight and or Size	\$15.00	
Appliances**	\$25/ item	
Tires		
Must be off rim	\$5/ tire	
Mattress	\$20.00	
Box Spring	\$5.00	
Mattress and Box Spring	\$25.00	

** City does not pick up computer monitors and televisions.

Fire

	Current
Fire Plan Review	
Construction Cost < \$100,000	\$ 100.00
Construction Cost \$100,000 to \$500,000	\$ 150.00
Construction Cost \$500,001 to \$1,000,000	\$ 175.00
Construction Cost \$1,000,001 to \$5,000,000	\$ 200.00
Construction Cost > \$5,000,001	\$ 225.00
Fire Alarm Shop Drawings Review	\$100.00
Fire Sprinkler Shop Drawings	\$100.00
Performance Test	
Hydrant Test other than requested flow	\$125.00
Fire Pumps	\$130.00
Sprinklers	\$130.00
Fire Alarm (New Construction)	\$150.00
Fire Alarm (up-fit)	\$125.00
Standpipe Systems	\$150.00
Auto Fire Existing System (Hood System)	\$150.00
Miscellaneous Fees	
Construction Permit	\$50.00
Hazardous Material Permit	\$150.00
Hazardous Material Permit Renewal	\$100.00
Construction Warming Fire	\$75.00
Spraying or Dipping of Flammable Finishes	\$100.00
Blasting Permit	\$100.00
Fireworks Permit	\$75.00
Hydrant Flow Test	\$75.00
Tank Removal Permit	\$75.00
NC Mandatory Permits (Chapter 1)	\$75.00
Tent Permit (larger than 400 square feet)	\$75.00
ABC Inspection	\$100.00
Fire Code Violations (based on days past 30)	\$100.00 - \$300.00 (based on type)
Foster Home Inspection	\$25.00
Order to Remedy Violations	\$100.00 - \$300.00 (based on type)

Position Allotment FY 21-22

ADMINISTRATION : (19 Full 1 Part)	
Position	Positions Authorized FY 21-22
City Manager	1
Assistant City Manager	1
HR Director	1
City Clerk	1
Finance Director	1
Deputy Finance Director	1
Accountant I	1
Accountant II	1
Accounting Tech	1
Utility Billing & Collections Tech	2
Executive Admin/ Deputy City Clerk	1
Maintenance Supervisor	1
Maintenance Technician	2
Electrician	1
Landscape Tech	1
IT Director	1
HR Coordinator	1
Revenue Collector (Part Time)	1
Intern	0

POLICE (42 Full 8 Part 2 Auxiliary)	
Position	Positions Authorized FY 21-22
Police Chief (Part Time)	1
Deputy Police Chief	1
Captain	2
Sergeant	8
Corporal	5
SRO	4
Patrol Officer	13
Detectives (Part Time)	2
Records Manager	1
PD Executive Assistant	1
Evidence Clerk	1
Crossing Guards - PT (No benefits)	5
Auxiliary Officer (No Benefits)	2
Telecommunicators	6

GARAGE (2 Full)	
Position	
Mechanic	1
Mechanic Assistant	1

PLANNING: (5 Full)	
Position	
Econ. & Development Dir.	1
Assistant Planning Director	1
GIS Technician	1
Planner	1
Planning Technician	1

FIRE (25 Full 16 Part)	
Position	
Fire Chief	1
Deputy Fire Chief	1
Captain	4
Fire Inspector	1
Firefighters	18
Firefighter PT	16

STREETS/SOLID WASTE (19 Full)	
Position	
Streets & Solid Waste Director	1
Assistant Streets & Solid Waste Director	1
Field Supervisor	1
Crew Leader	2
Solid Waste Worker I	9
Solid Waste Worker II	5

PARKS & RECREATION (7 Full 12 Part)	
Position	
Recreation Superintendent	1
Athletic Supervisor	1
Maintenance Supervisor	1
Maintenance Technician	1
Recreation Aide	1
Event Coordinator	1
Recreation Specialist	1
PT - Recreation Aide (\$90,000 No Benefits)	12

UTILITIES (16 Full 1 Part)	
Position	
Utility Director/ City Engineer	1
Deputy Utility Director	1
Site Inspector	1
Stormwater Tech	1
Utility Maint. Superintendent	1
Crew Leader	1
Utility Tech I (Pump Tech)	1
Utilities/Engineer Administrator	1
Utility Crew (Utility Tech I or II)	5
Meter Reader	2
Utility Technician I (Part Time)	1
Location Tech	1

WATER (6 Full)	
Position	
ORC	1
Plant Operators	5

WASTEWATER (5 Full 1 Part)	
Position	
ORC	1
Plant Operators	4
PT - Plant Operator	1

Total Full Time Positions Allotted

Total Part Time Positions Allotted

Total Auxilliary Officer Positions Allotted

Total Position Count FY 19-20

146

39

2

187

OLD BUSINESS



City of Mount Holly Action Agenda Item

To: Mayor and City Council	Date: June 11, 2021
From: Michelle Wood	Meeting Date: June 14, 2021
Agenda Item to be considered:	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request:	
Discussion of revenue projection percentages for the budget presented at the May 24, 2021 council work session.	
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:	



City of Mount Holly Action Agenda Item

To: Mayor and City Council From: Hannah Rayburn, Interim HR Dir	Date: June 7, 2021 Meeting Date: June 14, 2021
Agenda Item to be considered: <u>Approval of funding for salary study pay adjustments</u> 	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request: Staff has made changes to the originally submitted salary grades. The changes made were to establish a policy that will ensure fair and competitive pay grades moving forward. This was based on Council's recommendation. The requested amount to fund the necessary salary adjustments remains unchanged at \$369,825.66 Pay plan policy revision to read: "The City will evaluate pay grade salary ranges every two years to ensure fair and competitive hiring rates based on market pay levels. At such time, a target range for grade salaries will be established and a salary study will be conducted. Findings of the study will be used to make appropriate adjustments to position pay rates."	
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: 	

NEW BUSINESS



City of Mount Holly Action Agenda Item

To: Mayor and City Council Jonathan Wilson, Deputy Utilities From: Director/Project Manager	Date: June 9, 2021 Meeting Date: June 14, 2021
Agenda Item to be considered: Consideration and Approval of a Bond Order Authorizing the Issuance of \$13,555,000 General Obligation Parks and Recreation Bonds of the City of Mount Holly, North Carolina.	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : Staff is requesting that City Council consider and adopt the attached Bond Order Authorizing the Issuance of \$13,555,000 General Obligation Parks and Recreation Bonds of the City of Mount Holly, NC. This action is only the Introduction of the Bond Order and therefore, the attached Bond Order should be read aloud during the City Council meeting by a City Council Member. According to Bond Counsel, the Bond Order is read by title by the City Council Member introducing it. Additionally, it is acceptable if the entire City Council would like to approve the introduction. Additionally, the Statement of Estimated Interest Amount on General Obligation Bonds and Notice of Joint Legislative Committee on Local Government of Proposed Local Government Financing documents are attached. City Council does not need to take any action on these two items, they are only included with this agenda item for information purposes.	
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: Introduction of the Bond Order authorizing the issuance of \$13,555,000 General Obligation Parks and Recreation Bonds of the City of Mount Holly, North Carolina.	
Result of City Council Decision: _____	
Attachments: 1. Bond Order Authorizing the Issuance of \$13,555,000 General Obligation Parks and Recreation Bonds of the City of Mount Holly, North Carolina. 2. Statement of Estimated Interest Amount on General Obligation Bonds. 3. Notice to Joint Legislative Committee on Local Government of Proposed Local Government Financing.	

EXTRACTS FROM MINUTES OF CITY COUNCIL

* * *

A regular meeting of the City Council of the City of Mount Holly, North Carolina (the "City Council") was duly held in the Council Chambers of the Municipal Complex located at 400 East Central Avenue in Mount Holly, North Carolina, the regular place of meeting, at 7:00 p.m. on June 14, 2021:

Members Present:

Members Absent:

* * * * *
* * *

Councilmember _____ introduced the following bond order, a summary of which had been provided to each Councilmember, copies of which were available with the City Clerk and which was read by title:

**BOND ORDER AUTHORIZING THE ISSUANCE OF \$13,555,000 GENERAL OBLIGATION
PARKS AND RECREATION BONDS OF THE CITY OF MOUNT HOLLY, NORTH
CAROLINA**

WHEREAS, the City Council of the City of Mount Holly, North Carolina has ascertained and hereby determines that it is necessary to pay capital costs of providing parks and recreation facilities, including without limitation the acquisition, construction and improvement of parks and recreation facilities, acquisition of land for current and future parks and recreation uses and development of greenways and pedestrian crossings; and

WHEREAS, an application has been filed with the Secretary of the Local Government Commission of North Carolina requesting Commission approval of the General Obligation Parks and Recreation Bonds hereinafter described as required by the Local Government Bond Act, and the City Clerk has notified the City Council that the application has been accepted for submission to the Local Government Commission.

NOW, THEREFORE, BE IT ORDERED by the City Council of the City of Mount Holly, North Carolina, as follows:

Section 1. In order to raise the money required for the purposes described above, in addition to any funds which may be made available for such purpose from any other source, General Obligation Parks and Recreation Bonds of the City are hereby authorized and shall be issued pursuant to the Local Government Finance Act of North Carolina. The maximum aggregate principal amount of such General Obligation Parks and Recreation Bonds authorized by this order shall be \$13,555,000.

Section 2. Taxes will be levied in an amount sufficient to pay the principal and interest on the General Obligation Parks and Recreation Bonds.

Section 3. A sworn statement of the City's debt has been filed with the City Clerk and is open to public inspection.

Section 4. This bond order will take effect when approved by the voters of the City at a referendum scheduled for November 2, 2021.

STATE OF NORTH CAROLINA)
)
CITY OF MOUNT HOLLY) ss:

I, Amy Miller, City Clerk of the City of Mount Holly, North Carolina, ***DO HEREBY CERTIFY*** that the foregoing is a true and exact copy of so much of the proceedings of the City Council as it relates to the introduction of the bond order entitled “**BOND ORDER AUTHORIZING THE ISSUANCE OF \$13,555,000 GENERAL OBLIGATION PARKS AND RECREATION BONDS OF THE CITY OF MOUNT HOLLY, NORTH CAROLINA**” by the City Council of the City of Mount Holly, North Carolina, at a meeting held on the 14th day of June, 2021 and that such proceedings are to be recorded in the minute books of said City Council.

WITNESS my hand and the seal of the City of Mount Holly, North Carolina, this the ____ day of _____, 2021.

City Clerk
City of Mount Holly, North Carolina

(SEAL)

**STATEMENT OF ESTIMATED INTEREST AMOUNT ON
GENERAL OBLIGATION BONDS**

The City Council (the "*City Council*") of the City of Mount Holly, North Carolina (the "*City*") will consider the introduction of the following bond order of the City at its June 14, 2021 meeting:

Parks and Recreation Bonds

\$13,555,000 of bonds to pay capital costs of providing parks and recreation facilities, including without limitation the acquisition, construction and improvement of parks and recreation facilities, acquisition of land for current and future parks and recreation uses and development of greenways and pedestrian crossings.

Section 159-55 of the General Statutes of North Carolina requires the finance officer of the City to file with the City Clerk at the time the bond order is introduced a statement estimating the total amount of interest that will be paid on the general obligation bonds over the expected term of the bonds, if issued, and a summary of the assumptions on which the estimate is based.

The total estimated interest on the Parks and Recreation Bonds is \$4,269,825 based on the following assumptions:

The Parks and Recreation Bonds will be issued in an amount of \$13,555,000 at an estimated interest rate of 3.00% with level principal amortization beginning in the year after issuance for 20 years. The assumed interest rate is the interest rate at which the City does its planning for the bonds.

The total estimated interest amounts are preliminary and are for general informational purposes only. There is no assurance that the assumptions on which the estimates are based will occur, and the actual occurrence of certain of the facts on which the assumptions are based is beyond the City's control. Differences between the actual circumstances at the time the bonds are issued from the assumptions included in the estimates could result in significant differences between the estimated interest and the actual interest on the bonds. The validity of the bonds authorized by the bond order is not subject to challenge on the grounds that the actual interest cost of the bonds when issued is different than the amount set forth in this statement. This statement will be filed with the North Carolina Local Government Commission and maintained by the City Clerk.

June 14, 2021

Michelle Wood
Finance Director
City of Mount Holly, North Carolina

STATE OF NORTH CAROLINA)
)
CITY OF MOUNT HOLLY) SS:

I, Amy Miller, City Clerk of the City of Mount Holly, a municipal corporation validly organized and existing under the Constitution and laws of the State of North Carolina, hereby certifies that the foregoing statement was filed in my office on the 14th day of June, 2021

Amy Miller
City Clerk
City of Mount Holly, North Carolina

**NOTICE TO JOINT LEGISLATIVE COMMITTEE ON LOCAL GOVERNMENT
OF PROPOSED LOCAL GOVERNMENT FINANCING**

June 15, 2021

Joint Legislative Committee on Local
Government
16 West Jones Street
Raleigh, North Carolina 27601
Attention: Committee Chairs and Committee
Assistant

Fiscal Research Division
Legislative Office Building
300 North Salisbury Street, Suite 619
Raleigh, North Carolina 27603-5925
Attention: Director

North Carolina Local Government Commission
3200 Atlantic Avenue
Raleigh, North Carolina 27604
Attention: Secretary

***City of Mount Holly, North Carolina
General Obligation Bonds***

In accordance with N.C. Gen. Stat. §120-157.2(a), the City of Mount Holly, North Carolina (the “City”) hereby notifies you of its intent to place a referendum on the ballot on November 2, 2021 to seek voter approval for the issuance of general obligations bonds for the following purpose and in the following maximum amount:

Parks and Recreation Bonds

\$13,555,000 of bonds to pay capital costs of providing parks and recreation facilities, including without limitation the acquisition, construction and improvement of parks and recreation facilities, acquisition of land for current and future parks and recreation uses and development of greenways and pedestrian crossings.

If approved by the voters, the City expects to issue the general obligation bonds for the purposes described above in one or more series. The general obligation bonds, if and when issued, will be secured by the full faith and credit of the City, and the City will annually levy and collect an *ad valorem* tax sufficient to pay the principal of and interest on any such bonds. The City expects that the term of any series of bonds will be approximately 20 years. The interest rate on any series of bonds will depend on market conditions at the time such bonds are issued.

The City has requested that the Local Government Commission of North Carolina (the “*Commission*”) consider for approval the City’s general obligation bonds and expects such approval to be considered at the Commission’s September 14, 2021 meeting or such later meeting as the City and the Commission may determine.

CITY OF MOUNT HOLLY, NORTH CAROLINA

By: _____
Miles Braswell
City Manager



City of Mount Holly Action Agenda Item

To: Mayor and City Council Jonathan Wilson, Deputy Utilities From: Director/Project Manager	Date: June 9, 2021 Meeting Date: June 14, 2021
Agenda Item to be considered: Consideration and Approval of a Resolution of the City of Mount Holly, North Carolina Setting a Public Hearing on a General Obligation Bond Order and Related Matters.	
Will this require a public hearing? ☐ YES ☒ NO	
Background/Purpose of Request : Staff is requesting that City Council consider and adopt the attached Resolution of the City of Mount Holly, North Carolina Setting a Public Hearing on a General Obligation Bond Order and Related Matters. This action will set the Public Hearing date as July 12, 2021. Additionally, the Resolution states that a copy of said bond order is to be published with a notice of such hearing in the form prescribed by law in a newspaper of general circulation in the City on or before the 5 th day of July, 2021. I have attached the Notice of Public Hearing for informational purposes as well. Lastly, it is important to note that a City Council Member must introduce the resolution calling the public hearing.	
Fiscal Impact:	
Will Item affect current budget	☐ YES ☐ NO ☒ N/A
Reviewed by Finance Director	☒ YES ☐ NO ☐ N/A
Preaudit Certification required	☐ YES ☐ NO ☒ N/A
Capital Project Ordinance required	☐ YES ☐ NO ☒ N/A
Budget Transfer required	☐ YES ☐ NO ☒ N/A
Total City Dollars:	\$
Budget Code	
Reviewed by City Attorney	☐ YES ☐ NO ☒ N/A
Manager/Staff Recommendation: Adopt the attached Resolution of the City of Mount Holly, North Carolina Setting a Public Hearing on a General Obligation Bond Order and Related Matters for July 12, 2021.	
Result of City Council Decision: _____	
Attachments: 1. Resolution of the City of Mount Holly, North Carolina Setting a Public Hearing on a General Obligation Bond Order and Related Matters. 2. Notice of Public Hearing for the Bond Order Authorizing the Issuance of \$13,555,000 General Obligation Parks and Recreation Bonds of the City of Mount Holly, North Carolina.	

EXTRACTS FROM MINUTES OF CITY COUNCIL

* * *

A regular meeting of the City Council of the City of Mount Holly, North Carolina (the “*City Council*”) was duly held in the Council Chambers of the Municipal Complex located at 400 East Central Avenue in Mount Holly, North Carolina, the regular place of meeting, at 7:00 p.m. on June 14, 2021:

Members Present:

Members Absent:

* * * * *

Councilmember _____ introduced the following resolution, a summary of which had been provided to each Councilmember, a copy of which was available with the City Clerk and which was read by title:

RESOLUTION OF THE CITY OF MOUNT HOLLY, NORTH CAROLINA SETTING A PUBLIC HEARING ON A GENERAL OBLIGATION BOND ORDER AND RELATED MATTERS

WHEREAS, a bond order entitled:

“BOND ORDER AUTHORIZING THE ISSUANCE OF \$13,555,000 GENERAL OBLIGATION PARKS AND RECREATION BONDS OF THE CITY OF MOUNT HOLLY, NORTH CAROLINA;”

has been introduced at a meeting of the City Council (the “*City Council*”) of the City of Mount Holly, North Carolina this 14th day of June, 2021; and

WHEREAS, the City Council desires to provide for the holding of a public hearing thereon on July 12, 2021 and the submission of a statement of debt in connection therewith as required by The Local Government Bond Act.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNT HOLLY, NORTH CAROLINA that the public hearing on said bond order shall be held on the 12th day of July, 2021 at or about 7:00 p.m. in the Council Chambers of the Municipal Complex located at 400 East Central Avenue in Mount Holly, North Carolina.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to cause a copy of said bond order to be published with a notice of such hearing in the form prescribed by law in a newspaper of general circulation in the City on or before the 5th day of July, 2021.

BE IT FURTHER RESOLVED that the City's finance officer is hereby directed to file with the City Clerk, prior to publication of the bond order, along with the notice of such public hearing, a statement setting forth the debt incurred or to be incurred, the net debt of the City, the assessed value of property subject to taxation by the City and the percentage that net debt of the City bears to the assessed value of property subject to taxation.

BE IT FURTHER RESOLVED that this Resolution shall become effective on the date of its adoption.

PASSED, ADOPTED AND APPROVED this 14th day of June, 2021.

STATE OF NORTH CAROLINA)
)
CITY OF MOUNT HOLLY) ss:

I, Amy Miller , City Clerk of the City of Mount Holly, North Carolina, ***DO HEREBY CERTIFY*** that the foregoing is a true and exact copy of so much of the proceedings of the City Council as it relates to a resolution entitled “**RESOLUTION OF THE CITY OF MOUNT HOLLY, NORTH CAROLINA SETTING A PUBLIC HEARING ON A GENERAL OBLIGATION BOND ORDER AND RELATED MATTERS**” duly adopted by the City Council of the City of Mount Holly, North Carolina, at a meeting held on the 14th day of June, 2021 and that such proceedings are to be recorded in the minute books of said City Council.

WITNESS my hand and the seal of the City of Mount Holly, North Carolina, this the ____ day of _____, 2021.

City Clerk
City of Mount Holly, North Carolina

(SEAL)

NOTICE OF PUBLIC HEARING
BOND ORDER AUTHORIZING THE ISSUANCE OF \$13,555,000 GENERAL OBLIGATION
PARKS AND RECREATION BONDS OF THE CITY OF MOUNT HOLLY, NORTH
CAROLINA

WHEREAS, the City Council of the City of Mount Holly, North Carolina has ascertained and hereby determines that it is necessary to pay capital costs of providing parks and recreation facilities, including without limitation the acquisition, construction and improvement of parks and recreation facilities, acquisition of land for current and future parks and recreation uses and development of greenways and pedestrian crossings; and

WHEREAS, an application has been filed with the Secretary of the Local Government Commission of North Carolina requesting Commission approval of the General Obligation Parks and Recreation Bonds hereinafter described as required by the Local Government Bond Act, and the City Clerk has notified the City Council that the application has been accepted for submission to the Local Government Commission.

NOW, THEREFORE, BE IT ORDERED by the City Council of the City of Mount Holly, North Carolina, as follows:

Section 1. In order to raise the money required for the purposes described above, in addition to any funds which may be made available for such purpose from any other source, General Obligation Parks and Recreation Bonds of the City are hereby authorized and shall be issued pursuant to the Local Government Finance Act of North Carolina. The maximum aggregate principal amount of such General Obligation Parks and Recreation Bonds authorized by this order shall be \$13,555,000.

Section 2. Taxes will be levied in an amount sufficient to pay the principal and interest on the General Obligation Parks and Recreation Bonds.

Section 3. A sworn statement of the City's debt has been filed with the City Clerk and is open to public inspection.

Section 4. This bond order will take effect when approved by the voters of the City at a referendum scheduled for November 2, 2021.

The foregoing bond order has been introduced and a sworn statement of debt has been filed under the Local Government Bond Act showing the appraised value of the City of Mount Holly, North Carolina to be \$1,616,268,851 and the net debt thereof, including the proposed bonds, to be \$25,242,364. The finance officer of the City of Mount Holly, North Carolina has filed a statement estimating that the total amount of interest that will be paid on the bonds over the expected term of the bonds, if issued, is \$4,594,275. The estimate is preliminary, is for general informational purposes only, and may differ from the actual interest paid on the bonds. A tax will be levied to pay the principal and interest on the bonds if they are issued. Anyone who wishes to be heard on the questions of the validity of the bond order and the advisability of issuing the bonds may appear at a public hearing or an adjournment thereof to be held in the Council Chambers of the Municipal Complex located at 400 East Central Avenue in Mount Holly, North Carolina, at 7:00 p.m., or as soon thereafter as practicable, on the 12th day of July, 2021.

/s/ Amy Miller

City Clerk

City of Mount Holly, North Carolina

REPORTS

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(05/01/2021 - 05/31/2021)

Offense:	Closed By Arrest:	Closed/Oth. Means:	Death of Offender:	Prosecut. Declined:	Cust. Oth. Jurisdic.:	Vic. Ref. Cooper.:	Juv. No Custody:	Not Applic.:	Unfound.:	Reported:	Actual:	Further Invest.:
100 - Kidnapping/Abduction	0	0	0	0	0	0	0	0	1	0	1	1
11D - Fondling	0	0	0	0	0	0	0	0	1	0	1	1
120 - Robbery	0	0	0	0	0	0	0	0	1	0	1	1
13A - Aggravated Assault	1	0	0	0	0	0	0	0	2	0	2	1
13B - Simple Assault	3	0	0	0	0	0	0	0	5	0	5	2
13C - Intimidation	0	0	0	1	0	0	0	0	0	0	1	0
210 - Extortion/Blackmail	0	0	0	0	0	0	0	0	1	0	1	1
220 - Burglary/Breaking & Entering	1	3	0	0	0	0	0	0	4	0	4	0
23C - Shoplifting	0	0	0	0	0	0	0	0	1	0	1	1
23D - Theft From Building	0	0	0	0	0	0	0	0	1	0	1	1
23F - Theft From Motor Vehicle	0	0	0	0	0	0	0	0	3	0	3	3
23G - Theft of Motor Vehicle Parts or Accessories	0	1	0	0	0	0	0	0	2	0	2	1
23H - All Other Larceny	0	1	0	1	0	0	0	0	7	0	8	6
240 - Motor Vehicle Theft	0	0	0	0	0	0	0	0	1	0	1	1
26A - False Pretenses/Swindle/Confidence Game	0	0	0	1	0	0	0	0	2	0	3	2
26B - Credit Card/Automatic Teller Machine Fraud	0	1	0	0	0	0	0	0	3	0	3	2
26D - Welfare Fraud	0	0	0	0	0	0	0	0	1	1	1	0
26F - Identity Theft	0	0	0	0	0	0	0	0	2	0	2	2
280 - Stolen Property Offenses	0	0	0	0	0	0	0	0	2	0	2	2
290 - Destruction/Damage/Vandalism of Property	1	2	0	1	0	0	0	0	4	0	5	1
35A - Drug/Narcotic Violations	14	0	0	0	0	0	0	0	19	0	19	5
35B - Drug Equipment Violations	6	0	0	0	0	0	0	0	7	0	7	1

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(05/01/2021 - 05/31/2021)

Offense:	Closed By Arrest:	Closed/Oth. Means:	Death of Offender:	Prosecut. Declined:	Cust. Oth. Jurisdic.:	Vic. Ref. Cooper.:	Juv. No Custody:	Not Applic.:	Unfound.:	Reported:	Actual:	Further Invest.:
370 - Pornography/Obscene Material	0	0	0	1	0	0	0	0	0	1	1	0
520 - Weapon Law Violations	0	1	0	0	0	0	0	3	2	3	1	0
90C - Disorderly Conduct	0	0	0	0	0	0	0	1	0	1	1	1
90D - Driving Under the Influence	5	0	0	0	0	0	0	5	0	5	5	0
90F - Family Offenses, Nonviolent	0	0	0	0	0	0	0	1	1	1	0	0
90J - Trespass of Real Property	1	1	0	0	0	0	0	2	0	2	2	0
90Z - All Other Offenses	7	0	0	1	0	0	0	9	1	10	9	1
90Z.01 - Traffic Violations	13	0	0	0	0	0	0	13	0	13	13	0
90Z.03 - Court Violations	7	0	0	0	0	0	0	6	0	7	7	0
90Z.05 - Found Property	0	4	0	0	0	0	0	5	1	6	5	1
90Z.06 - Involuntary Commitment	1	1	0	0	0	0	0	2	0	2	2	0
90Z.10 - Missing Person	0	0	0	0	0	0	0	2	0	2	2	2
90Z.11 - Call For Service	0	3	0	2	0	0	0	7	2	9	7	3
90Z.13 - B&E to Motor Vehicle	1	1	0	0	0	0	0	4	0	4	4	2
90Z.14 - Larceny after B&E	1	1	0	0	0	0	0	2	0	2	2	0
90Z.15 - Damage to Property <\$500.00	1	1	0	2	0	0	0	10	0	12	12	8
Totals:	63	21	0	10	0	0	0	142	8	154	146	53

Arrest Race/Sex Totals by Offense

MOUNT HOLLY POLICE

(05/01/2021 - 05/31/2021)

Primary Offense:	White Male:	Black Male:	Indian Male:	Asian Male:	White Female:	Black Female:	Indian Female:	Asian Female:	Juven.:	Adult:	Resd.:	NonRes.:	Arrests:
13A - Aggravated Assault	0	2	0	0	0	0	0	0	0	2	2	0	2
13B - Simple Assault	1	0	0	0	0	1	0	0	0	2	1	1	2
240 - Motor Vehicle Theft	1	0	0	0	0	0	0	0	0	1	0	0	1
280 - Stolen Property Offenses	1	0	0	0	0	0	0	0	0	1	0	1	1
35A - Drug/Narcotic Violations	4	1	0	0	2	0	0	0	0	7	1	6	7
90D - Driving Under the Influence	3	0	0	0	2	0	0	0	0	5	1	4	5
90J - Trespass of Real Property	0	0	0	0	1	0	0	0	0	1	1	0	1
90Z - All Other Offenses	3	0	0	0	2	1	0	0	0	6	3	3	6
90Z.01 - Traffic Violations	1	1	0	0	0	0	0	0	0	2	1	1	2
90Z.03 - Court Violations	2	0	0	0	3	1	0	0	0	6	4	2	6
90Z.06 - Involuntary Commitment	0	0	0	0	0	1	0	0	0	1	1	0	1
90Z.15 - Damage to Property <\$500.00	1	0	0	0	0	0	0	0	0	1	1	0	1
Totals:	17	4	0	0	10	4	0	0	0	35	16	18	35

Citation Totals by Charge

MOUNT HOLLY POLICE

(05/01/2021 - 05/31/2021)

Charge:	Number of Charges:
Speeding (Misdemeanor)	2
DWI	1
No Operator License	2
Driving While License Revoked	1
Failure To Reduce Speed	1
Other (Misdemeanor)	2
Other (2nd Charge - Misdemeanor)	2
Total:	11

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

CFS By Department - All Departments By Date
5/1/2021 - 5/31/2021

MOUNT HOLLY COMMUNICATIONS	Count	Percent
ALARM B	1	12.50%
ASSIST FD/EMS	1	12.50%
ASSIST LE AGENCY	2	25.00%
INFORMATION ONLY	1	12.50%
JUVENILE	1	12.50%
LARCENY AL OCC	1	12.50%
SERVE WARRANT	1	12.50%
Total Records For MOUNT HOLLY COMMUNICATIONS	8	Dept Calls/Total Calls 0.43%

MOUNT HOLLY POLICE	Count	Percent
ALARM B	37	2.05%
ALARM R	19	1.05%
ANIMAL COMPLAINT	1	0.06%
ASSAULT AL OCC	8	0.44%
ASSAULT IN PROG	1	0.06%
ASSIST CITY DEPARTMENT	1	0.06%
ASSIST FD/EMS	14	0.77%
ASSIST LE AGENCY	41	2.27%
ASSIST OTHER	11	0.61%
B & E RES AL OCC	3	0.17%
B & E RES IN PROG	3	0.17%
B & E TO VEHICLE ALR OCC	1	0.06%
CHECK ROADWAY	23	1.27%
CHECK THE WELFARE	20	1.11%
CHILD ABUSE AL OCC	2	0.11%
CHILD CUSTODY	2	0.11%
CIVIL DISPUTE	8	0.44%
COMMUNICATING THREATS	11	0.61%
COURT	3	0.17%
DAMAGE TO PROPERTY	12	0.66%
DISCHARGE FIREARM	2	0.11%
DISTURBANCE NATURE UNK	6	0.33%
DOMESTIC ARGUMENT	23	1.27%
DOMESTIC ASSAULT	7	0.39%
DRUGS	2	0.11%
FOLLOW UP INVESTIGATION	35	1.93%
FOOT PATROL	6	0.33%
FORGERY	1	0.06%
FOUND PROPERTY	7	0.39%
FRAUD	7	0.39%
HANGUP 911	14	0.77%
HARRASSMENT	7	0.39%

MOUNT HOLLY POLICE	Count	Percent
HIT & RUN PD	8	0.44%
IDENTITY THEFT	2	0.11%
INFORMATION ONLY	60	3.32%
INTOXICATED DRIVER	5	0.28%
INTOXICATED PEDESTRIAN	2	0.11%
JUVENILE	16	0.88%
JUVENILE SEX ASSAULT AL OCC	1	0.06%
K9 DEPLOYMENT-BUILDING/RESIDENCE SEARCH	1	0.06%
K9 DEPLOYMENT-TRACKING	2	0.11%
K9 DEPLOYMENT-VEHICLE SEARCH	7	0.39%
LARCENY AL OCC	12	0.66%
LARCENY FROM VEHICLE	8	0.44%
LARCENY IN PROG	1	0.06%
LOST PROPERTY	2	0.11%
MENTAL COMMITMENT	3	0.17%
MISC CALL	5	0.28%
MISSING PERSON ADULT	2	0.11%
MV COLLISION PD	24	1.33%
MV COLLISION PI	10	0.55%
NOISE VIOLATION	15	0.83%
OBTAINING WARRANT	8	0.44%
OVERDOSE	1	0.06%
PARKING VIOL	9	0.50%
PERSONAL ESCORT	5	0.28%
PICK UP PROPERTY	1	0.06%
PROWLER	10	0.55%
PUBLIC NUISANCE BIKES/SKATEBOARDS/ATV/DIRT BIKES	2	0.11%
PUBLIC SERVICE CALL	47	2.60%
RADAR/TRAFFIC ENFORCEMENT	7	0.39%
RECOVER STOLEN PROPERTY	2	0.11%
ROAD RAGE	2	0.11%
SCHOOL RES OFFICER	16	0.83%
SEARCH WARRANT	1	0.06%
SERVE WARRANT	34	1.88%
SOLICITATION	8	0.44%
SPECIAL ASSIGNMENT	21	1.16%
SPECIAL CHECK	761	42.07%
STALKING	3	0.17%
STOLEN VEHICLE AL OCC	1	0.06%
STRANDED MOTORIST	21	1.16%
SUBJECT WITH A GUN/WEAPON	1	0.06%
SUICIDAL SUBJECT	4	0.22%
SUSPICIOUS PERSON	31	1.71%
SUSPICIOUS VEH OCCUP	62	3.43%
SUSPICIOUS VEH UNOCCUP	57	3.16%
TRAFFIC OTHER	11	0.61%
TRAFFIC STOP	130	7.19%
TRESPASS	13	0.72%

MOUNT HOLLY POLICE		Count	Percent
VANDALISM AL OCC		2	0.11%
VANDALISM IN PROG		1	0.06%
VERBAL ARGUMENT		14	0.77%
Total Records For MOUNT HOLLY POLICE		1809	Dept Calls/Total Calls 98.16%
No Units		Count	Percent
ALARM B		2	7.69%
ALARM R		3	11.54%
ASSIST LE AGENCY		3	11.54%
CHECK ROADWAY		1	3.85%
INFORMATION ONLY		1	3.85%
JUVENILE		1	3.85%
K9 DEPLOYMENT-VEHICLE SEARCH		1	3.85%
NOISE VIOLATION		1	3.85%
NOT-AN-ACTUAL CALL		1	3.85%
SPECIAL CHECK		5	19.23%
TRAFFIC OTHER		3	11.54%
TRAFFIC STOP		3	11.54%
TRESPASS		1	3.85%
Total Records For No Units		26	Dept Calls/Total Calls 1.41%
Total Records		1843	