April 10, 2017
Council Work Session Meeting

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

CITY OF MOUNT HOLLY
MOUNT HOLLY CITY COUNCIL

April 10, 2017
7:00 P.M.

CALL TO ORDER BY THE MAYOR

INVOCATION
Reverend Shirley Canty from Burge Memorial Methodist Church

PLEDGE OF ALLEGIANCE
Boy Scout Troop 59

SET THE AGENDA

CONSENT AGENDA

1. Approval of Lien for Weeds and Grass-407 Killian Avenue
2. Approval of a Resolution Appointing Officer Derek Terry as the ABC Officer for the City of Mount Holly
3. Call for Public Hearing for Text Amendment to Section 6.4 of the Zoning Ordinance
4. Approval of a 30% bond reduction for Dutchman's Ridge Phase 3
5. Approval of Budget Amendments
    - Marina Village Drive streets repair – Transfer from Miscellaneous General Fund to Streets & Solid Waste – Contract Services
    - Purchase Special Events Enclosed Trailer – Transfer from ABC Funds to Streets & Solid Waste – Capital
    - Feasibility Study—Transfer from Powell Bill Fund Balance
6. Approval of the minutes of the March 13, 2017 Council Meeting
7. Approval of the minutes of the March 27, 2017 Council Work Session Meeting

PRESENTATIONS

1. Swearing in of Fire Captain's Robert Yonas and Tim Treece and Assistant Chief of Volunteers Eddie Summerlin — *Mayor Hough*
2. Swearing in and Pinning Ceremony for the Mount Holly Volunteer Fire Department — *Mayor Hough*
3. Swearing in and pinning Ceremony of Police Officer Seth Henderson — *Mayor Hough*
4. Special Recognition of Officer Arnold Hilton for Achieving his Advanced Law Enforcement Certificate — *Mayor Hough*

PUBLIC HEARING

PUBLIC COMMENT – Three (3) Minute Limit

OLD BUSINESS

NEW BUSINESS

1. Award Bid to the Financial Institution for the Installment Financing of the North Fire Station, Public Works Facility and Garage — *Africa Otis*
2. Consideration of Relocating Caldwell Drive Right of Way — *Kemp Michael*

OTHER BUSINESS

CLOSED SESSION

ADJOURN

CONSENT AGENDA

City of Mount Holly
Action Agenda Item

To: City Council **From:** Matt Kusak	**Date:** 04-06-17 **Meeting Date:** 04-10-17

Agenda Item to be considered: *Request for adoption of one lien for removal of debris.*

Will this require a public hearing? ☐ **YES** ☒ **NO**

Background/Purpose of Request : Staff is wishing that council adopt one lien to be placed on 407 Killian Avenue, Gaston County Parcel ID: 123214: for debris removal. Section 8-8 Owner's duty to keep premises clean – Generally. "All owners or occupants of any premises within the city shall keep the same free and clear from garbage, rubbish, refuse, items specified in section 8-5, and similar matter."

Fiscal Impact:

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

Manager/Staff Recommendation:

Adopt one lien for 407 Killian Avenue in the amount of $390.00.

Result of City Council Decision:

Attachments:

1. **Copy of ordinance to place lien on 407 Killian Avenue**

AN ORDINANCE BY THE CITY OF MOUNT HOLLY
ESTABLISHING A LIEN ON CERTAIN REAL PROPERTY
FOR CLEARING OF DEBRIS

Drawn by & Return:
City of Mt. Holly, P.O. Box 406, Mt. Holly, NC 28120

WHEREAS, certain abatement of public nuisance proceedings have been initiated by the City of Mount Holly pertaining to a certain lot or parcel located in the City of Mount Holly, North Carolina, and identified as Tax Parcel ID# 123214 , 407 Killian Avenue, said parcel being owned by Crystal Wright ; and,

WHEREAS, notice of violation was made known to the above-mentioned owner as required by Section 8-8 Owner's duty to keep premises clean – Generally. "All owners or occupants of any premises within the city shall keep the same free and clear from garbage, rubbish, refuse, items specified in section 8-5, and similar matter."

WHEREAS, that the actual cost of abated the nuisance has not been paid within 30 days after receipt of the statement of the charges from the City.

NOW, THEREFORE, BE IT RESOLVED, that this Ordinance shall be recorded in the Office of the Register of Deeds for Gaston County, North Carolina, and indexed in the name of the property owner as provided in N.C.G.S. 160A-175(e) and 160A-365, as a lien against the above-described property in favor of the City of Mount Holly for the cost of abating the nuisance, as follows:

Actual cost of clearing	$ 40.00
Administrative cost	$ 350.00
Total Lien Due	$ 390.00

Adopted by the City Council of the city of Mount Holly upon motion duly made, seconded and carried at a properly held meeting on ______ day of ________________, 2017 .

CITY OF MOUNT HOLLY

By: ____________________________
Mayor

Attest:

____
City Clerk

NORTH CAROLINA
GASTON COUNTY

I, ______________________________, A Notary Public in and for said County and State, do hereby certify that Amy Miller personally appeared before me this day and , who, being first duly sworn, says that he is the City Clerk of the City of Mount Holly, a municipal corporation, and that the seal affixed to the foregoing instrument in writing is the Corporate Seal of the City of Mount Holly, and that said writing was signed and sealed by ______________________________, Mayor, in behalf of said municipal corporation, by authority duly given, and the said Amy Miller acknowledged the said writing to be the act and deed of said City of Mount Holly as adopted by its City Council.

WITNESS my hand and notarial seal, this _____ day of _______________, 2016.

____
Notary Public

My commission expires:

____

(seal)

City of Mount Holly
Action Agenda Item

To: City Council	**Date: 4-7-17**
From: Chief Roper	**Meeting Date:** 4-10-17

Agenda Item to be considered: Resolution appointing Sgt. Derek Terry as the ABC Officer

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request: Sgt. Derek Terry has been assigned as the Administrative Sergeant. Part of the duties of this position is to handle any ABC related issues for the department. A resolution from council is needed to appoint him the ABC officer.

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

Manager/Staff Recommendation:

Result of City Council Decision:

Attachments:

1. Resolution

RESOLUTION DESIGNATING AN OFFICIAL TO MAKE RECOMMENDATIONS TO THE NORTH CAROLINA ALCOHOLIC BEVERAGE CONTROL COMMISSION ON ABC PERMIT APPLICATIONS

Whereas, NCGS 18B-904(f) authorizes a governing body to designate an official, by name or by position to make recommendations concerning the suitability of persons or locations for ABC permits: and

Whereas, the City of Mount Holly, County of Gaston, wishes to notify the North Carolina ABC Commission of its designation as required by NCGS 18B-904(f).

BE IT THEREFORE RESOLVED that Administration Sergeant Derek Terry of the Mount Holly Police Department, is hereby designated to notify the North Carolina Alcoholic Beverage Control Commission of the recommendations of the City of Mount Holly, County of Gaston, regarding the suitability of persons and locations for ABC permits within its jurisdiction.

BE IT FURTHER RESOLVED that notices of the City of Mount Holly, County of Gaston, should be mailed or delivered to the official designated above at the following address:

Mailing Address:	PO Box 406
Office Location:	400 East Central Avenue
City:	Mount Holly, NC 28120
Phone:	704.827.3931

Adopted this 10th day of April, 2017

Signed:

____

Bryan Hough, Mayor

Attest:

____

Amy Miller, City Clerk

City of Mount Holly
Action Agenda Item

To: City Council	**Date:** 4-5-2017
From: Jonathan Wilson	**Meeting Date:** 4-10-2017

Agenda Item to be considered:

Call for a Public Hearing for a Text Amendment to Article 6, Table of Permitted Uses, Section 6.4 uses.

Will this require a public hearing? ☐ **YES** ☐ **NO**

Background/Purpose of Request :

Staff received an application for a Text Amendment to the Zoning Ordinance from Dale Mauney regarding Article 6, Section 6.4 Automobile repair and service excluding storage of wrecked or junked vehicles and automobile storage uses. The uses are currently only allowed in the B-3 Zoning District and Mr. Mauney would like for them to also be allowed in H-1 Zoning District.

This item is only to "Call" for a Public Hearing and the topic will not be discussed at the April City Council meeting.

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

Manager/Staff Recommendation:

The Planning Commission made a recommendation to City Council to "Call" for a public hearing regarding a text amendment to Article 6, Section 6.4 of the Zoning Ordinance. This recommendation is also supported by City Staff.

Result of City Council Decision:

Attachments:

1. **Text Amendment Application submitted by Dale Mauney.**

CITY OF MOUNT HOLLY
INCORPORATED
1879
N.C.

APPLICATION FOR TEXT AMENDMENT
CITY OF MOUNT HOLLY, NORTH CAROLINA

Date Filed: 3/16/17 Application Number:

I, the undersigned, do hereby respectfully make a formal application for your review of my request concerning the text amendment described below:

1. The amendment is found in the City of Mount Holly Zoning Ordinance relating to: Section 6.4 Automobile repair & Service excluding storage of wrecked or junked vehicles. Also Automobile storage.

2. The following statement best describes what you would like the text amendment to reflect: Automobile repair & Service excluding storage of wrecked or junked vehicles. Also Automobile storage. Allowed in the H-1 district

3. Name: Dale G. Mauney

Address: 1721 Dogwood Hill Dr. Denver NC 28037

704-451-9811
Phone Number

Signature of Applicant
dalemauney@aol.com

INSTRUCTIONS: Applications must be TYPED or LEGIBLE and filed with the City of Mount Holly Planning and Zoning Department, together with the application fee in the amount of **$250.00 (See Fee Schedule)** at least 20 days prior to the Planning Commission meeting for initial consideration.

PAID
MAR 16 2017
City of Mount Holly

City of Mount Holly
Action Agenda Item

To:	Mayor and City Council	**Date:**	April 6, 2017
From:	David E. Johnson, PE	**Meeting Date:**	April 10, 2017

Agenda Item to be considered:

Reduction of the Irrevocable Standby Letter of Credit posted for Dutchman's Ridge Phase 3 in accordance with the Subdivision and Land Development Guidelines. .

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request :

Phase 3 letter of credit of $133,173 was posted by East Dutchman, LLC on February 25, 2016 and is not intended to expire until Feb. 25, 2018. This phase of Dutchman's Ridge has over 80% of the homes closed and the developer has placed the surface course of asphalt. The developer has also completed all identified punch list items. They are asking for a reduction to 30% of the total amount at this time.

If approved, the LOC amount required will be $39,952

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: *Recommend reduction of the Letter of Credit as requested by East Dutchman LLC.*

Result of City Council Decision:

Attachments: LOC, East Dutchman LLC request, Site Inspector approval memo

REGIONS

201 MILAN PARKWAY, 1ST FLOOR, BIRMINGHAM, AL 35211.
S.W.I.F.T. UPNBUS44MIA TELEX 6737871 UPBMIA
PHONE (866)828-6928 FAX (205)420-6019

IRREVOCABLE STANDBY LETTER OF CREDIT: 55107733

DATE: FEBRUARY 25, 2016

OPENER:
EAST DUTCHMAN, LLC
4301 FAIRVIEW OAKS DRIVE
CHARLOTTE, NC 28211
ATTN: THOMAS PEARSON

BENEFICIARY:
CITY OF MOUNT HOLLY
400 EAST CENTRAL AVENUE
MOUNT HOLLY, NC 28120

AMOUNT: USD$133,173.00

DATE OF EXPIRATION: FEBRUARY 25, 2018

PROJECT NAME: DUTCHMANS RIDGE, PHASE 3

WE HEREBY ESTABLISH OUR IRREVOCABLE STANDBY LETTER OF CREDIT IN YOUR FAVOR IN THE AGGREGATE AMOUNT UP TO U.S. ONE HUNDRED THIRTY THREE THOUSAND ONE HUNDRED AND SEVENTY THREE AND 0/100 ($133,173.00), AVAILABLE BY YOUR DRAFT(S) AT SIGHT DRAWN ON US, SIGNED BY THE CITY OF MOUNT HOLLY, AND PRESENTED FOR PAYMENT AT OUR COUNTERS, WHICH MUST BE ACCOMPANIED BY THIS LETTER AND THE FOLLWING DOCUMENTATION:

THIS ORIGINAL LETTER OF CREDIT SHALL BE HONORED BY THE UNDERSIGNED WHEN PRESENTED TOGETHER WITH ALL AMENDMENTS THERETO AND A STATEMENT SIGNED ON BEHALF OF BENEFICIARY BY ITS MAYOR OR CITY MANAGER CONTAINING THE FOLLOWING LANGUAGE: "THE UNDERSIGNED CERTIFIES THAT EAST DUTCHMAN, LLC HAS FAILED TO COMPLY IN A TIMELY MANNER WITH THE TERMS AND CONDITIONS SET FORTH IN THE DUTCHMANS RIDGE SUBDIVISION AGREEMENT, PHASE 3, LOTS 36-60, 171-177, 150, 151, 130, 105 AND 11, DATED FEBRUARY 16, 2016."

WE HEREBY ENGAGE WITH YOU THAT DRAFT(S) DRAWN UNDER AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE LETTER OF CREDIT WILL BE DULY HONORED IF PRESENTED AT OUR COUNTERS AT REGIONS BANK, 2131 AYRSLEY TOWN BLVD, SUITE 100, CHARLOTTE, NC 28273, ATTN: WILLIAM DAVID JEWELL ON OR BEFORE FEBRUARY 25, 2018.

DRAFT(S) MUST BE MARKED "DRAWN UNDER REGIONS BANK LETTER OF CREDIT NUMBER 55107733, DATED FEBRUARY 25, 2016" AND MUST BE PRESENTED TOGETHER WITH THE DOCUMENTS AS SPECIFIED. IN THE EVENT THAT ANY DRAFT DRAWN ON THIS LETTER OF CREDIT IS DISHONORED, WE WILL PROVIDE TO YOU WITHOUT DELAY A WRITTEN STATEMENT TO THE REASONS FOR SUCH DISHONOR BY DELIVERING THE STATEMENT TO THE CITY OF MOUNT HOLLY VIA FACSIMILE.

THIS CREDIT SHALL EXPIRE FEBRUARY 25, 2018, PROVIDED THAT IT SHALL BE DEEMED AUTOMATICALLY EXTENDED WITHOUT AMENDMENT FOR AN ADDITIONAL PERIOD OF ONE YEAR FROM THE INITIAL AND EACH FUTURE EXPIRATION DATE UNLESS, NOT LESS THAN SIXTY(60) DAYS PRIOR TO THE THEN-RELEVANT EXPIRATION DATE, REGIONS BANK NOTIFIES THE CITY OF MOUNT HOLLY BY CERTIFIED MAIL, OVERNIGHT COURIER, OR OTHER MANNER SHOWING PROOF OR CONFIRMATION OF DELIVERY, THAT THE BANK ELECTS NOT TO EXTEND THIS CREDIT FOR AN ADDITIONAL PERIOD. UPON THE CITY'S RECEIPT OF SUCH NOTIFICATION, THE CITY MAY DRAW ITS SIGHT DRAFT ON BANK PRIOR TO THE THEN-RELEVANT EXPIRATION DATE FOR THE UNUSED BALANCE OF THIS LETTER OF CREDIT, WHICH SHALL BE ACCOMPANIED BY THE CITY'S SIGNED WRITTEN STATEMENT THAT "THE CITY OF MOUNT HOLLY RECEIVED THE NOTIFICATION OF REGIONS BANK'S ELECTION NOT TO EXTEND."

THIS CREDIT IS SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES (ISP98), ICC PUBLICATION NO. 590 AND TO THE EXTENT NOT INCONSISTENT THEREWITH , ARTICLE 5 OF THE UNIFORM COMMERCIAL CODE OF THE STATE OF NORTH CAROLINA.

REGIONS BANK,

AUTHORIZED SIGNATURE

SIGNED, SEALED AND DATED THIS 25th DAY OF February, 2016.

East Dutchman LLC
4301 Fairview Oaks Drive
Charlotte, N. C. 28211

Mr. Derek Dixon, Engineer.
City of Mount Holly
400 East Central Ave
Mount Holly, N. C. 28120

April 3, 2017

Re: Phase 3 of Dutchman Ridge.

Dear Mr. Dixon:

Please reduce the letter of Credit drawn on Regions Bank for the maximum amount permissible. There are only a couple of things that need to be completed in Phase 3. Call me with any questions.

Sincerely,
East Dutchman LLC

Thomas D. Pearson
Manager

cc. Rick Judson
Trepp McMahon

MOUNT HOLLY

Connecting Community & Nature

MEMO

TO: David E. Johnson P.E.

FROM: Derek J Dixon

DATE: 4/4/17

RE: Dutchmans Ridge Map 3 Bond Reductions

David,

Map 3 of Dutchmans Ridge is over 80% built upon. The developer has placed the final 1.5" of top course asphalt, repaired curb gutter, and repaired sidewalks. The developer has requested a reduction of the bond to 30% of the total bond amount. I approve of the bond reduction to 30%.

Derek J Dixon

Site Inspector

City of Mount Holly
Action Agenda Item

To: Mayor and City Council	**Date:** April 4, 2017
From: Miles Braswell, Asst. City Manager	**Meeting Date:** April 10, 2017

Agenda Item to be considered:

Budget Amendment: Transfer from ABC Funds to Streets & Solid Waste - Capital

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request:

With the increase in Special Events managed by the City and with the purchase of a stage for these events, an enclosed trailer will be purchased to house and transport event related items.

This Budget Amendment Request is to appropriate $5,195.00 to the Streets and Solid Waste – Capital line item from ABC Funds.

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:	$ 5,195		
Budget Code	10-30-4710-550		
Reviewed by City Attorney	☐ YES	☒ NO	☐ N/A

Manager/Staff Recommendation: Appropriate $5,195.00 from the ABC Funds to the Streets and Solid Waste Department - Capital line item.

Result of City Council Decision:_____

Attachments: None

City of Mount Holly
Action Agenda Item

To:	Mayor and City Council	**Date:**	April 4, 2017
From:	Miles Braswell, Asst. City Manager	**Meeting Date:**	April 10, 2017

Agenda Item to be considered:
Budget Amendment: Marina Village Drive streets repair – Transfer from Miscellaneous General Fund to Streets & Solid Waste – Contract Services

Will this require a public hearing? ☐ **YES** ☒ **NO**

Background/Purpose of Request:

A portion of the work required for constructing The Residence at Tailrace Marina is for the developer to stamp the crosswalk, stripe a stop bar and add a sidewalk and handicap ramp at the intersection of Marina Village Drive and Riverfront Parkway. This street intersection is City owned and a part of the 2017 Streets Repair Project is to repair the asphalt in this area. The City and the developer, Arnold Companies, agreed that the City would add this work to the 2017 Streets Repair Project and the Arnold Companies would issue a check to the City for their work portion. A check was received and placed in the Miscellaneous General Fund recently.

This Budget Amendment Request is to appropriate $15,548.42 to the Streets and Solid Waste – Contract Services line item from the Miscellaneous General Fund.

Fiscal Impact:

Will Item affect current budget	☒ YES	☐ NO	☐ N/A
Reviewed by Finance Director	☒ YES	☐ NO	☐ N/A
Preaudit Certification required	☒ YES	☐ NO	☐ N/A
Capital Project Ordinance required	☐ YES	☒ NO	☐ N/A
Budget Transfer required	☒ YES	☐ NO	☐ N/A
Total City Dollars:	$ 15,548.42		
Budget Code	10-30-4710-199		
Reviewed by City Attorney	☐ YES	☒ NO	☐ N/A

Manager/Staff Recommendation: Appropriate $15,548.42 from the Miscellaneous General Fund to the Streets and Solid Waste Department – Contract Services line item.

***Result of City Council Decision:*____**

Attachments: None

City of Mount Holly
Action Agenda Item

To: Mayor and City Council	**Date:** April 4, 2017
From: Miles Braswell, Asst. City Manager	**Meeting Date:** April 10, 2017

Agenda Item to be considered:

Budget Amendment: Transfer from Powell Bill Fund Balance

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request:

As part of the agreement with NCDOT to be signed. Payment for Mount Holly's 20% match ($25,000) is due at the time the agreement is signed.

This Budget Amendment Request is to appropriate $25,000.00 to the Powell Bill line item Expense.

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:	$ 25,000		
Budget Code	27-00-4510-194 (Professional Services)		
Reviewed by City Attorney	☐ YES	☒ NO	☐ N/A

Manager/Staff Recommendation: Appropriate $25,000.00 to Powell Bill Expense

Result of City Council Decision:_____

Attachments: None

City of Mount Holly
Mount Holly City Council Meeting
Monday, March 13, 2017
Council Chambers
7:00 pm

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

Mayor Bryan Hough
Mayor Pro Tem David Moore
Councilman Jerry Bishop
Councilwoman Carolyn Breyare
Councilman Jeff Meadows
Councilman Jim Hope
Councilman Perry Toomey
Kemp Michael, City Attorney

Danny Jackson, City Manager
Greg Beal, Planning Director
Ryan Baker, Fire Chief
Ray Clemmer, Assistant Director of Utilities
Dave Johnson, Utilities Director/City Engineer
Don Roper, Chief of Police
Miles Braswell, Assistant City Manager
Africa Otis, Finance Officer

Invocation

Reverend McCorkle, Pastor at ?? Mount Holly First Baptist Church gave the invocation.

Pledge of Allegiance

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

SET THE AGENDA

Mayor Hough advised that Item #2 on the Consent Agenda, Call for public hearing for rezoning and annexation for Holly Springs Subdivision, will be removed from the agenda. With no additional changes to the agenda Mayor Pro Tem Moore made a motion to approve the agenda as amended. Councilman Meadows seconded the motion. All Council Members voted in favor. Motion carried.

CONSENT AGENDA

1. Release of a $24,750 Letter of Credit for Stonewater Bay Phase 4 Map 1 posted by David Weekly Homes
2. Call for public hearing, regarding a request by Southern Roots, for a text amendment to the Zoning Ordinance under Article 7, Note 28 Solar Energy Systems
3. Call for a public hearing in connection with potential installment financing for a Fire Station and Public Works Facility as well as the 2007 installment debt
4. Approval of Budget Amendments
    - Police—Federal Forfeiture Funds to Upgrade Equipment
    - Admin—Reimbursement from the MHCDF for the Christmas Tree
5. Approval of the Audit Contract
6. Approval of the minutes from the Council Retreat
7. Approval of a Resolution Declaring Surplus Property-Donation of Fire Equipment to Hunter Huss Fire Protection Technology Program
8. Approval of the minutes of the February 13, 2017 Council Meeting
9. Approval of the minutes of the February 27, 2017 Council Work Session Meeting

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

PRESENTATIONS

1. Introduction of New Employees
   Department Heads introduced newly hired employees to the City Council.
2. Presentation to Honoring Miranda Pennington upon her Retirement from the City with 30 years of Service
   Mayor Hough and the City Council honored Miranda Pennington by presenting her with a watch and a resolution upon her retirement of 30 years of service to the City of Mount Holly.

PUBLIC HEARING

1. Public Hearing regarding a request by Samantha Adamson, for a text amendment to the Zoning Ordinance under Article 7, Note 28 Solar Energy Systems.
   Mr. Wilson advised that Ms. Adamson has applied for a text amendment that would allow a number of solar panels placed on a single family dwelling as certified by an engineer. Ms. Adamson came forward and commented that the proposed text amendment would allow for additional solar panels than what is currently regulated by the ordinance. The proposed changes would require approval by a certified engineer and it must not compromise the structural integrity of the dwelling.
   At this time, Councilman Bishop made a motion to enter into the public hearing for a text amendment to the Zoning Ordinance under Article 7, Note 28 Solar Energy Systems. Councilwoman Breyare seconded the motion. All Council Members voted in favor. With no one signed up to speak, Councilman Bishop made a motion to close the public hearing and return to open session. Councilman Toomey seconded the motion. All Council Members voted in favor. (Motion carried)
   Councilman Bishop made a motion to approve the proposed text amendment to the Zoning Ordinance under Article 7, Note 28 Solar Energy Systems. Councilman Meadows seconded the motion. All Council Members voted in favor. (Motion carried)
2. Continued Public hearing for a Conditional District rezoning of Gaston County Parcel ID #'s 220248, 220247, 202002, 202000, 202180, 208655, 208656 and 202179 from R-1 Gaston County to Single Family Conditional District.
   Mr. Wilson advised that since the last meeting the developer has tweaked the plans to correspond with the direction from the last meeting.
   At this time, Councilman Hope made a motion to continue the public hearing for a conditional district rezoning of Gaston County Parcel ID #'s 220248, 220247, 202002, 202000, 202180, 208655, 208656 and 202179 from R-1 Gaston County to single family conditional district. Councilman Meadows seconded the motion. All Council Members voted in favor.

Jeff High
236 Village Glen Way
Mount Holly

Good evening. Mayor Hough, City Council members, Mr. Jackson, thank you very much for the opportunity to speak with you tonight on behalf of the Stonewater community.

At the public hearing last month we mentioned a few issues that we asked you to consider very closely as you come to a decision. As a reminder, they included:

- Traffic and Safety -- we spent much of our time speaking about these issues. Since the last meeting, we've met with several parties to work on solutions to our concerns. In short, our discussions with Lennar, the Mountain Island Charter School and NCDOT resulted in all the right rhetoric and commitments that we needed to hear and see. We appreciate, and are encouraged by, the efforts of all those groups. As an aside, we would also like to publicly acknowledge the support and assistance of State Representative John Torbett who met with us and others to add his advice and assistance.
- Our Petition -- we are withdrawing our petition today since it was based specifically on the traffic and safety issues which appear to be addressed.

However, we did mention a couple other issues for the City Council to consider, outside the responsibility of Lennar and/or the Planning Commission.

- Water Pressure -- as we mentioned at the last meeting, we are concerned that the water pressure will be adequate after 500 more homes are added to the North end of the City. I learned at my first conversation with Fire Chief Baker that the City has booster pumps to increase pressure when a fire or other issue (like a broken main) takes a load on the system. So I recently visited the water treatment plant to see how the booster pumps work. I understand the pumps are used to raise the water level in the existing tower to increase pressure.

I found out that the pump kicks on almost instantaneously when triggered, but it does require a human in the loop to push the button when he or she notices a drop in the water level. I was told that, when there is a fire, the Fire Department is supposed to call the water plant to make sure the pressure is good, but apparently that does not always happen. Therefore, the need to have a person in the loop at the water plant seems a little risky if the operator on duty is away from the console to attend to other matters, like he was the day I visited. The engineer in me thinks maybe there is another solution, and, if so, it might require some funding.

I'm also aware that a new larger capacity booster pump is being considered for the North end of the City until a new water tower is built. I learned that there is a quote for a new pump, but it is not yet in the budget; hopefully it will be next fiscal year. Likewise the planned new water tower is not in any budget, or even any long term projection, that I could find. We expected that the proposed Imagery development would increase the need for the new pump and the new water tower, and that these items would show up in your cost-benefit analysis, but I didn't see them.

Peter Stoffel will address the cost-benefit analysis and our other issues.

Thank you for the opportunity to address you this evening.

Peter Stoffel 226 Village Glen Way, Mount Holly ...

Good evening. My name is Peter Stoffel, and I am the President of the Stonewater Homeowners Association. As Jeff said, I will address our remaining issues and summarize our position.

- Cost-Benefit Analysis -- perhaps because we mentioned it at the last meeting, we've noticed that your read-ahead package (starting on page 68) did list some expected costs and revenues associated with the Imagery development. The revenues projected paint a pretty rosy picture, and, at first blush, they appear to more than cover the costs projected. However, the costs look like they only include operating costs, not capital costs like the new water tower, for example. We must defer to your judgment, but the numbers we see don't appear to show the whole picture, so we are asking you to examine this closely. We, as well as all your constituents, as concerned citizens and tax payers, are counting on the City Council to make sure the benefits exceed the costs.
- Our relationship with the City -- last month, we thanked you for participating in a couple of our recent community meetings and for working with us. We asked you then to consider the old adage "first do no harm." Now, as you get close to making a decision, we ask that you be more proactive in supporting our quest for improvements. The traffic and safety issues are a good example. We will look for your support to make sure all the commitments are kept. Furthermore, we are looking forward to the new Fire Station, a future park on our side of Hwy 16, and a new water tower, all of which will improve our community and continue to improve our relationship with the City.
- Environmental concerns -- we have consistently said that we support the concerns others have raised, and will raise, about the quality of our lake and our drinking water. Mayor Hough, at your first meeting with our community, you made a convincing argument that with the annexation of any property into Mount Holly, the City has a better chance to enforce all the applicable environmental rules and regulations. We view that as a very good thing. We are trusting that you will do just that, but as you know, we will be watching to verify that you do.

So our bottom line is this ... whatever decision you make tonight, or when you are ready in the future, we believe it will not mark the end, but rather, the beginning of the process. We want to partner with you, and all the parties who have been involved, to make sure this development, and any future developments in our area, represent a win-win for everyone.

We've used a few catch phrases in our presentations to you. Our final comment is this ... "our expectations are high, but so is our resolve" ... we are involved, we are organized, and we are energized. We are not going away ... that is not a threat, but a promise ... we hope you see that as a positive thing. Let's stay on the same team and do great things for Mount Holly.

Our final request of you is this: when you are ready to make your decision on the annexation and the conditional zoning district, please do it in public with a roll-call vote so we can see exactly who is committed to what.

Thank you again for your service to our City and the opportunity to speak to you tonight.

My name is Christine Remme. I live at 522 Horseshoe Dr.

While NCDOT has approved widening the rural collector road known as Horseshoe Bend Beach Rd. or HBB from 9 ft. lanes to 10 ft. lanes, (the minimum standard to meet fire truck safety codes), this work will not start until late 2020.

Already we have seen an increase in double axel truck traffic due to the approved build out of the final phase of Stonewater. These trucks cannot fit within 9ft lanes without shoulders.

Until such time that the road is widened, we want to emphasize that all Gaston County residents deserve to have optimal response time for fire and emergency vehicles. We offer that any permission, to willfully increase traffic, especially truck traffic, could detrimentally effect emergency response time. I have other safety concerns besides just the inadequacy of HBB.

On Feb. 7, 2017 area media outlets shared research from Duke University published in the journal Environmental Science and Technology, reporting that the selenium levels in Mt. Island Lake fish were remarkable and just slightly under the EPA danger threshold. Selenium occurs naturally and can be concentrated in coal ash. It can cause deformities, growth problems and even death in fish and other animals.

In communication with the lead scientist, Jessica Brandt, I quote from her : there is a risk that dredging the lake bed will release (re-oxidize) trace metal elements from the sediment into the water column. I am certain our lake and river keepers will keep us all informed about the danger associated with dredging Mt. Island Lake as it affects the region's VITAL WATER SUPPLY.

Finally just as important as it is to address the safety of the roads and the potential risk to the drinking water, I want to speak about the safety record of Lennar Builders. Within 15 minutes of googling this subject, I found:

*In 2015 The Army Corps of Engineers fined Lennar $30,000 for polluting Florida Wetlands at its Concord Station Project. The violation affected freshwater wetland habitats within the Anclote River watershed.

*In Oct. 2009 Lennar settled with the EPA for violation of the Clean Air Act paying a $182,500 fine for introducing particulates at 5 construction sites in Maricopa Country AZ.
* A 2014 report from the city of Indio CA. cited Lennar Homes for compromised "secondary containment" issues.
*IN 2006 Lennar shared in a $900,000 fine in Roseville CA for its part in failing to control storm water runoff at its WestPark community
*As recently as Dec. 2016 OSHA levied $90,000 in fines against 4 sub-contractors hired by Lennar Builders in construction of its Kendall Square housing project.
*In 2008 Lennar was fined $515,000 by San Francisco Bay Area Quality Mangement District for its failure to maintain asbestos monitoring equipment resulting in the release of asbestos fibers in the air and water. There is no safe level of exposure to asbestos fibers according to peer reviewed science.

To Mt. Holly, as a bedroom community to Charlotte, it is important to note that ordinary citizens such as myself, along with traffic and road experts, first responders, scientists, the EPA, the Army Corps are offering up factual evidence to you that the proposed development of Imagery poses potential risks to: the safety of our existing roads, our water, and a compromise to the life and death response time for citizens of Gaston County.

Chuck Myers- Catawba River Keeper

Mr. Myers came before Council to request that the boat slips not be allowed to increase to 143 slips.

Councilman Toomey made a motion to close the public hearing and return to open session. Councilwoman Breyare seconded the motion. All Council Members voted in favor. (Motion carried)

David Nelson with Lennar Homes advised that they are the 3rd largest home builder in the nation. He advised that they will continue to work with neighbors and staff. He further advised that 76% of the property will continue as natural area and approximately 50 acres will remain untouched. There will be 4 miles of trails and 100 boat slips.

3. Continued Public Hearing on an Annexation request regarding Gaston County Tax Parcel #'s 220248, 220247, 202002, 202000, 202180, 208655, 208656 and 202179 *Jonathan Wilson*

Mr. Wilson advised that staff has compiled a cost benefit analysis based on 510 single family homes.

At this time, Councilman Meadows made a motion to continue the public hearing on an Annexation request regarding Gaston County Tax Parcel #'s 220248, 220247, 202002, 202000, 202180, 208655, 208656 and 202179. Councilman Bishop seconded the motion. All Council Members voted in favor. With no one signed up to speak, Councilwoman Breyare made a motion to close the public hearing and return to open session. Councilman Meadows seconded the motion. All Council Members voted in favor. (Motion carried)

Councilman Toomey made a motion to move forward with the annexation agreement. Councilman Bishop seconded the motion. (Motion carried)

4. Public Hearing for a text amendment to Article 6, Table of Permitted Uses and Special Uses for studio uses, Article 9, Signs for flying banners, and Article 10, Landscaping of the Zoning Ordinance.

Mr. DuPont advised that Planning and Development Staff is trying to be proactive in asking for the proposed text amendments for the future development. Mr. DuPont reviewed the proposed changes.

At this time, Mayor Pro Tem Moore made a motion to open the public hearing for a text amendment to Article 6, Table of Permitted Uses and Special Uses for studio uses, Article 9, Signs for flying banners, and Article 10, Landscaping of the Zoning Ordinance. Councilman Meadows seconded the motion. All Council Members voted in favor. With no one signed up to speak, Councilwoman Breyare made a motion to close the public hearing and return to open session. Mayor Pro Tem Moore seconded the motion. All Council Members voted in favor. (Motion carried)

Mayor Pro Tem Moore made a motion to approve the text amendment to Article 6, Table of Permitted Uses and Special Uses for studio uses, Article 9, Signs for flying banners, and Article 10, Landscaping of the Zoning Ordinance. (Resolution #031317A) Councilman Bishop seconded the motion. All Council Members voted in favor. (Motion carried)

PUBLIC COMMENT – Three (3) Minute Limit

No one was signed up to speak

OLD BUSINESS

1. Consideration and Approval of Phase II of Rhyne's Trace Subdivision

Councilman Meadows made a motion to approve Phase II of Rhyne's Trace Subdivision. Councilman Bishop seconded the motion. All Council Members voted in favor (Motion carried)

2. Consideration and Approval of Meadow Brook Estates

Councilman Meadows made a motion to approve Meadow Brook Estates. Councilman Bishop seconded the motion. All Council Members voted in favor. (Motion carried)

NEW BUSINESS

1. Consideration and Approval of a donation of baseball scoreboards from Mount Holly Athletic Association (MHAA)

Mr. Jusko advised that several months ago a Booster Club was formed through the Mount Holly Athletic Association. The Booster Club has raised funds through gate admission and t-shirt sales for the purchase of baseball scoreboards. Mr. Jusko advised that this is not a budgeted item and therefore needs consensus from the Council to move forward with the donation of the scoreboards. The City Council gave their consensus to move forward with the baseball scoreboards.

2. Discussion of Zagster (Bike Sharing program) at Tuckaseege Park

Mr. Jusko advised that Gaston County Travel and Tourism reached out to the Recreation Commission with a request to purchase a total of 5 bikes through Zagster and rent the bikes for approximately $1800 per year. Council was not interested.

3. Consideration and Approval of a Budget Amendment Appropriating ABC Funds for:
    - Downtown Special Events
    - Market Street Lighting
    - Installation of Scoreboards

Mr. Jackson advised that staff is seeking approval of a budget amendment for the additional downtown events, market street lighting for the event downtown and the installation of scoreboards. Councilman Bishop made a motion to appropriate $50,000 from ABC Funds to cover the cost of the proposed items. Councilman Hope seconded the motion. All Council Members voted in favor. (Motion carried)

ADJOURN

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilman Bishop made the motion to adjourn the March 13, 2017 Council Meeting. Councilman Hope seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 8:06 p.m.

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, March 27, 2017
Council Chambers
6:30 pm

Call to Order

Mayor Hough called the meeting to order at 6:30 pm. The following were present:

Mayor Bryan Hough	Danny Jackson, City Manager
Mayor Pro Tem David Moore	Miles Braswell, Assistant City Manager
Councilman Jerry Bishop	David Johnson, City Engineer/ Director of Utilities
Councilman Jim Hope	Ryan Baker, Fire Chief
Councilman Perry Toomey	Mark Jusko, Recreation Supervisor
Councilman Jeff Meadows	
Councilwoman Carolyn Breyare	Don Roper, Police Chief
Attorney Kemp Michael	Greg Beal, Planning Director
	Africa Otis, Finance Officer

Invocation

Councilman Jim Hope led the Council, staff and attendees in prayer.

SET THE AGENDA

With no changes to the agenda, Mayor Pro Tem Moore made a motion to approve the agenda as presented. Councilman Meadows seconded the motion. All Council Members voted in favor. (Motion carried)

1. Public Hearing in connection with potential installment financing for a Fire Station and Public Works Facility

Mrs. Otis advised that the City is required by NCGS to hold a public hearing for public comment when entering into a financing agreement.

At this time, Councilman Bishop made a motion to enter into the public hearing in connection with potential installment financing for a Fire Station and Public Works Facility. Mayor Pro Tem Moore seconded the motion. All Council Members voted in favor. (Motion carried) With no one signed up to speak, Councilman Bishop made a motion to close the public hearing and return to open session. Mayor Pro Tem Moore seconded the motion. All Council Members voted in favor. (Motion carried)

Councilman Meadows made a motion to approve the Resolution Authorizing the Negotiation of an Installment Financing Contract and Providing for Certain Other Related Matters There To.

(Resolution #032717A) Councilman Bishop seconded the motion. All Council Members voted in favor. (Motion carried)

2. Discussion of Guaranteed Maximum Price for the New Fire Station, Public Works Facility and Garage / Storage Building

Mr. Braswell gave a brief timeline in regard to how the City got to this point thus far. Mr. Braswell advised that the GMP for the North Fire Station, the Public Works Facility, the Garage and the Storage Building is $6,605,659. There is 7.5% contingency worked into the price and the estimated completion date of January 12, 2018. Councilman Hope made a motion to approve the GMP of $6,605,659, as shown on the Executive Summary provided by Miles McClellan for the North Fire Station, the Public Works Facility, the Garage and the Storage Building. Councilman Bishop seconded the motion. All Council Members voted in favor.

At this time, David Cheatwood with First Tryon presented financing options for the construction projects. He gave 2 scenarios. The first was to finance $8.8 million and reimburse ourselves for the amount the City has already spent form the General Fund. The second scenario is to finance a little over $8 million and not reimburse the General Fund. He ran some numbers regarding the 2 scenarios. Mr. Cheatwood advised that RFP's for the installment financing are due on April 4th and therefore there will be more definite numbers at that time. It was the consensus of Council to place this item with information on each scenario on the April 10th agenda for approval.

3. Award id for the 2017 Street Repair Project

Mr. Braswell advised that the low bid for the 2017 Street Repair Project came from Red Clay Industries at $240,931.90. There is a 15% contingency included in the base bid amount. He advised that Red Clay was the contractor for the last paving project. Councilwoman Breyare made a motion to award the bid to Red Clay Industries in the amount of $240,931.90 for the 2017 Street Repair Projects. Councilman Meadows seconded the motion. All Council Members voted in favor. (Motion carried)

4. Presentation of the Elevated Water Storage Tank Logo Project

Mr. Johnson advised that a few months ago Council directed him to bring back a recommendation in regard to the elevated water tank logo project. His recommendation is the Mount Holly Logo on both tanks with Mount Holly spelled out underneath on tank you can see from I85. The Huitt Street tank only has enough space for the logo on the Huitt Street Tank. Councilman Bishop made a motion to move forward with budgeting for the elevated water tank logo project. Mayor Pro Tem Moore seconded the motion. All Council Members voted in favor. (Motion carried)

As a second part of the project, Mr. Johnson suggested removing the lighting fixtures from the I85 tank if Council agrees that the lights should not be on. Council agreed to turn the lights on after the logo project is complete for a week trial and then decide if the lights should stay on or be removed.

5. Discussion of Revisions to Chapter 7 of the City of Mount Holly Code of Law Entitled "Fire Protection and Prevention" as related to a Gated Community

Chief Baker advised that the proposed revisions would regulate the gate access system and installation into gated private and commercial properties and give access to emergency responders. He advised that the Fire Department will be responsible for an annual gate inspection. Councilman Bishop made a motion to approve the revisions to Chapter 7 of the City of Mount Holly Code of Law Entitled "Fire Protection and Prevention" as related to a Gated

Community. (Resolution #032717B) Councilwoman Breyare seconded the motion. All Council Members voted in favor. (Motion carried)

6. Consideration and approval to direct staff to execute the contract with the low bidder, Eagle Wood, Inc., for the construction of the Mount Holly River Front Greenway

Mr. Beal advised that he is seeking approval from Council to work the City Attorney to execute the contract for the construction of the Mount Holly River Front Greenway. Mr. Michael announced that Eagle Wood is also a client of his firm. Council agreed to move forward with Mr. Michael's firm. Councilman Bishop made a motion to execute the contract with the low bidder, Eagle Wood, Inc., for the construction of the Mount Holly River Front Greenway. Councilman Hope seconded the motion. All Council Members voted in favor. (Motion carried)

7. Consideration and approval to direct staff to execute the contract with SEPI Engineering and Construction for Construction, Engineering and Inspection Services for the Mount Holly River Front Greenway

Mr. Beal advised that he is seeking direction regarding the contract with SEPI Engineering and Construction. Mayor Pro Tem Moore made a motion to approve the contract with SEPI Engineering and Construction for Construction, Engineering and Inspection Services for the Mount Holly River Front Greenway. Councilman Hope seconded the motion. All Council members voted in favor. (Motion carried)

8. Consideration and approval of a budget amendment for items including the construction, NCDOT inspections and the Construction, Engineering and Inspections (CEI) Services for the Mount Holly River Front Greenway

Mr. Beal advised that staff is looking for direction regarding the funds for the excess of the Greenway Project that is over the amount received from grants. Mayor Hough advised that if Council agrees to scenario 1 of the installment financing agreement the reimbursement funds that are going back to General Fund can be used to cover the $592,364 needed to complete the Greenway project. Councilman Bishop made a motion to approve a budget amendment appropriating $592,364 from the General Fund for the construction of the greenway project. Councilman Meadows seconded the motion. All Council Members voted in favor. (Motion carried)

9. Consideration of the City granting an easement for the property at 107 West Central Avenue for a retail art gallery and art studios

Mr. Beal advised that Emily Andress recently purchased the property at 107 West Central Avenue for a retail art gallery. During the planning stages of renovations to the building, Ms. Andress discovered that a stairway on the inside of her building to access the upstairs portion of her business would take too much space away from her retail business. Therefore she is requesting permission from the City Council to build steps on the exterior of her building in an alleyway owned by the City. Mayor Pro Tem Moore made a motion to grant an easement for the property at 107 West Central Avenue for a retail art gallery and art studios for the purpose of building a stairway to access the 2nd floor of her property. Councilwoman Breyare seconded the motion. All Council Members voted in favor. (Motion carried)

At this time, Councilman Hope made a motion to approve scenario 1 for the Installment Financing Agreement that would allow the City to finance $8.9 million and reimburse the general fund for expenses already spent on the North Fire Station and Public Works facility projects. Councilman Bishop seconded the motion. All Council Members voted in favor. (Motion carried)

10. Adjourn

With no additional items for discussion, Mayor Hough entertained a motion to adjourn. Councilman Bishop made the motion to adjourn the March 27, 2017 Council Work Session Meeting. Mayor Pro Tem Moore seconded the motion. All Council members present voted in favor. (Motion carried)

The meeting adjourned at 7:49 p.m.

PRESENTATIONS

City of Mount Holly
Action Agenda Item

To: Mayor and City Council Ryan Baker, Fire Chief	**Date:** April 6, 2017 **Meeting Date:** April 10, 2017

Agenda Item to be considered:

Swearing in of Tim Treece, Bob Yonas to the position of Captain and Eddie Summerlin to Assistant Chief of Volunteers

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request :

This will make official the promotions of Captains and the Assistant Chief of Volunteers. The individuals have been serving in these capacities for some time now and we want to recognize their commitments, dedication and accomplishments to our City in an official setting.

Fiscal Impact:

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

Manager/Staff Recommendation:

Result of City Council Decision:

Attachments: Oath of Office

City of Mount Holly
Action Agenda Item

To: Mayor and City Council Ryan Baker, Fire Chief	**Date:** April 6, 2017 **Meeting Date:** April 10, 2017

Agenda Item to be considered:

Swearing in of volunteer firefighters

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request :

We have never sworn in our volunteer firefighters. They sacrifice just as much as our career staff and we would like to recognize them for their dedication and service.

Fiscal Impact:

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

Manager/Staff Recommendation:

Result of City Council Decision:

Attachments: Oath of Office

Fire Officer

I solemnly swear that I will support and defend the Constitution of the United States of America and the State of North Carolina against all enemies, both foreign and domestic, and I will faithfully and impartially discharge my duties as a fire officer of the City of Mount Holly under the appointment of the City of Mount Holly to the laws of the North Carolina to the best of my skills and abilities, so help me God.

Firefighter

I solemnly swear that I will support and defend the Constitution of the United States of America and the State of North Carolina against all enemies, both foreign and domestic, and I will faithfully and impartially discharge my duties as a firefighter of the City of Mount Holly under the appointment of the City of Mount Holly to the laws of the North Carolina to the best of my skills and abilities, so help me God.

City of Mount Holly
Action Agenda Item

To: City Council **From:** Chief Roper	**Date: 4-5-17** **Meeting Date:** 4-10-17

Agenda Item to be considered: Swearing in of Officer Seth Henderson

Will this require a public hearing? ☐ **YES** ☒ **NO**

Background/Purpose of Request: Mayor is requested to conduct a swearing in ceremony for new officer Seth Henderson. Officer Henderson will have a family member pin his badge on his uniform following the ceremony.

Fiscal Impact:

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

Manager/Staff Recommendation:

Result of City Council Decision:

Attachments:

1. Oath of office

NC General Statutes - Chapter 11 6
Law Enforcement Officer

I, Seth Henderson, do solemnly swear, that I will be alert and vigilant to enforce the criminal laws of this State; that I will not be influenced in any matter on account of personal bias or prejudice; that I will faithfully and impartially execute the duties of my office as a law enforcement officer according to the best of my skill, abilities, and judgment; so help me, God.

City of Mount Holly
Action Agenda Item

To: City Council **From:** Chief Roper	**Date: 4-5-17** **Meeting Date:** 4-10-17

Agenda Item to be considered: Recognition of Officer Arnold Hilton being awarded the Advanced Law Enforcement Certificate.

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request: Officer Arnold Hilton will be recognized for being awarded the Advanced Law Enforcement Certificate by the NC Criminal Justice Training and Standards Commission.

Fiscal Impact:

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

Manager/Staff Recommendation:

Result of City Council Decision:

Attachments:

PUBLIC HEARINGS

OLD BUSINESS

NEW BUSINESS

City of Mount Holly
Action Agenda Item

To: City Council **From:** Africa Otis	**Date:** 4/7/17 **Meeting Date:** 4/10/17

Agenda Item to be considered: *New Business #1 Award Bid to the Financial Institution for the Installment Financing of the North Fire Station, Public Works Facility and Garage*

Will this require a public hearing? ☐ YES ☒ NO

Background/Purpose of Request: An RFP went out for bid proposals on the installment financing for the North Fire Station, Public Works Facility and Garage construction projects. Bids were received on April 4th with the BB&T coming in with the lowest rate at 2.53%.

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
E-Verify Compliance Statement required	☐ YES	☒ NO	☐ N/A
Capital Project Ordinance required	☐ YES	☒ NO	☐ N/A
Budget Amendment/Transfer required	☐ YES	☐ NO	☐ N/A
Total City Dollars:			
Budget Code			
Reviewed by City Attorney	☐ YES	☐ NO	☒ N/A

Manager/Staff Recommendation:
Approve BB&T as the low bidder at 2.53%

Result of City Council Decision:

Attachments:

1. Summary Bid Sheet

City of Mount Holly, North Carolina

2017 Installment Financing Agreements (New Money)
Summary of Bids Received
April 4, 2017

Bank	Rate	Legal Fees	Total D/S	Prepayment	Additional Terms
BB&T	2.530%	$4,900	$10,762,017	Anytime @ 101% or noncallable for first half and callable @ 100% thereafter	Certain real estate items required
					Rate may be subject to change in the event of material adverse change in financial condition of the City or a change (or proposed change) in law prior to closing that changes the economic effect of the transaction to BB&T
Capital One	2.980%	$0	$11,106,496	5/1/2024 @ 100%	Subject to final credit approval
					Provide annual financials within 270 days of FYE
Sterling National Bank	3.200%	$0	$11,275,920	Years 6-10 @ 101%; Callable @ 100% thereafter	Certain real estate items required
					Subject to formal credit approval
					Purchaser reserves right to obtain a rating on the loan
					Rate valid only for a closing date within 30 days of the proposal; otherwise subject to adjustment 5 days prior to closing
Texas Capital Bank	3.560%	$0	$11,555,920	Year 5 @ 100%	Subject to final credit approval

FIRST TRYON ADVISORS

Memo

To: Mayor and Council

From: Kemp A. Michael, City Attorney

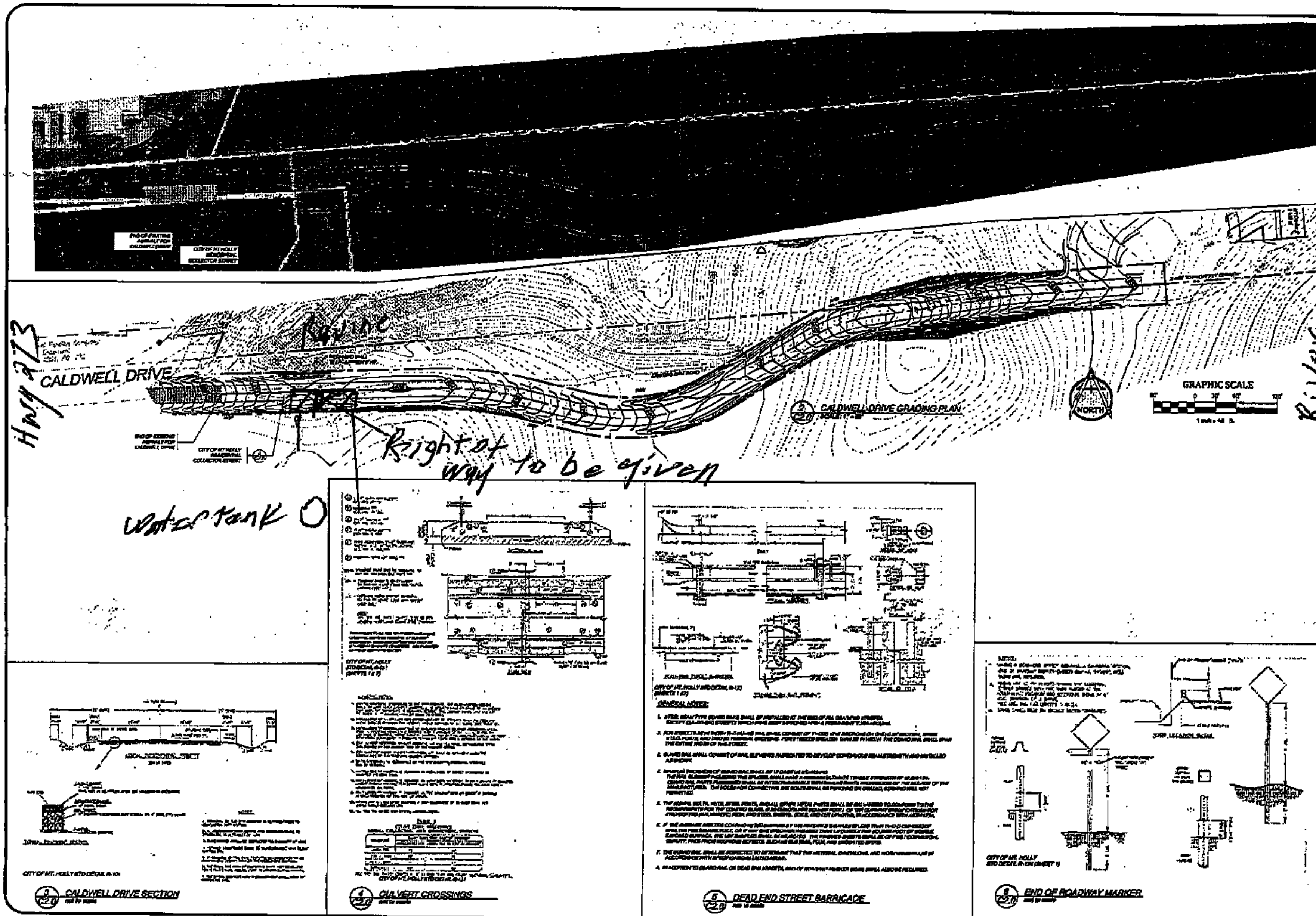
Date: April 7, 2017

Subject: Emberglow-Outdoor Resort

City Manager Danny Jackson, staff, Emberglow's attorney and principals, and I, met this past Tuesday to discuss issues regarding the access road to be built as the entrance to the planned resort. Attached is a schematic drawing provided by the developer showing an alternate placement of Caldwell Drive which will allow the road to avoid a deep ravine. Without this alternate placement there would be considerable expense to the developer in filling the ravine.

In order to achieve this alternate placement of Caldwell Drive, it would be necessary to move the right-of-way approximately 30 feet to the east, thus requiring a 30 foot easement across the front of the City's tract of land upon which our water tank is located. Providing a 30 foot easement would not interfere with the essential functions of our water tank. The resulting right-of-way will be a public right-of-way extending all the way to the entrance point on the property line between the Abbey property and the proposed development and also will extend (with a width of approximately 30 feet) along the property line to the Catawba River.

Included in the proposed right-of-way agreement is a provision requiring Emberglow to construct the road to City requirements. The developer's attorney and I are continuing to work out the details of the agreement for presentation to the City council as soon as possible. Attached is a possible resolution requested by the developer to show the city's interest in entering in to such a right-of-way agreement. The resolution is not a legally binding document but it is important to the developer for council to indicate its willingness to pursue such an agreement.



copyright © 2016

NO.	DATE	REVISION DESCRIPTION

Mt. Holly Resort
Caldwell Drive
Mt. Holly, NC

for
Tim Murphy / Frank Reed
Ember Glow Resorts
3326 Wilkinson Blvd
Charlotte, NC 28208
704.392.4495

AD ENGINEERING SERVICES, INC.
651 E. 4th Street, Suite 407
Chattanooga, TN 37403
PH: (423) 266-3501 FAX: (423) 266-3286

PRELIMINARY NOT FOR CONSTRUCTION

DATE: 2/16/2017
DRAWN BY: TF
CHECKED BY: ASD
SCALE: 1"=60'
JOB NUMBER: 16172

CALDWELL DRIVE ALIGNMENT

DRAWING NUMBER
C2.0

RESOLUTION REGARDING CALDWELL DRIVE RIGHT OF WAY

I move that staff pursue a right of way agreement for Council's consideration, the purpose of which is to relocate a portion of the 60-foot right-of-way known locally as Caldwell Drive. The proposed relocation would require Emberglow Mt. Holly, LLC to construct, at no cost to the City, an access road to serve its proposed Outdoor Resort property and avoid a costly road construction over a ravine. The City understands that such right of way agreement, if adopted by the City, would require the City to include within the proposed right of way approximately 30 feet along the front of the City's "water tank" property. The Council agrees that it will not finalize such proposed right of way agreement until such time as the other affected property owners have provided written evidence that they will perform their portion of the agreement.

OTHER BUSINESS

REPORTS

Mount Holly Parks & Recreation Department

Sole Patrol- The Sole Patrol met 23 days during the month of March. The total attendance was 654, with 58 different members attending. They met for a monthly birthday party, luncheons, and fellowship.

Fitness Center- The Fitness Center was open 27 days during the month of March. The total attendance was 219 with 45 different members attending. Of the 45, 16 were paying members, 24 were seniors, and 5 were city employees.

Athletics- Spring sports held practices throughout the month of March. We have 462 children signed up to participate in our three spring sports (soccer, baseball, and girls' volleyball).

Free-play basketball at the Old Gym, and Tuckaseege Community Center have been averaging around 42 participants per session.

We hosted two SWAC basketball tournaments during the month of March. We held the 12u boys sectional, and the 10u girls' state tournaments. Both tournaments were held at the Tuckaseege Community Center.

Rentals & Special Events- The shelters at Tuckaseege Park were rented 6 times during the month of March. The estimated attendance was 192 people.

News & Notes- Food Truck Friday will be this Friday April 7 from 5-9pm on South Main. This will be the kickoff for our 2017 special events.

The Toddler Easter Egg Hunt will be held on Wednesday April 12 at 10am at Tuckaseege Park. This free event is for toddlers and their caregivers and is co-sponsored with the Mount Holly library.

Registration for 3-4 tee-ball will begin on April 17. The season will begin towards late May or early June.

Parks & Recreation Commission is scheduled to meet on Tuesday April 25 at 630pm.

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(03/01/2017 - 03/31/2017)

Offense:	Arrest/No Supp.:	Arrest/Oth. Agency:	Death of Offender:	Vic. Ref. to Cooper.:	Prosecut. Declined:	Extradit. Declined:	Located Missing:	Unfound.:	Reported:	Actual:	Further Invest.:
0110 - Murder & Non-Negligent Manslaughter	0	0	0	0	0	0	0	0	1	1	1
0300 - Robbery	0	0	0	0	0	0	0	1	2	1	1
0410 - Aggravated Assault	1	0	0	0	0	0	0	0	1	1	0
0510 - Burglary - Forcible Entry	0	0	0	0	0	0	0	0	2	2	2
0520 - Burglary - Non-Forced Entry	0	0	0	0	0	0	0	1	2	1	1
0630 - Larceny - Shoplifting	0	0	0	0	0	0	0	0	2	2	1
0640 - Larceny - From Motor Vehicle	0	7	0	0	0	0	0	0	8	8	0
0650 - Larceny - Auto Parts & Accessories	0	0	0	0	0	0	0	0	2	2	2
0690 - Larceny - All Other Larceny	0	0	0	0	1	0	0	1	8	7	4
0710 - Motor Vehicle Theft - Automobile	0	0	0	0	0	0	0	0	2	2	1
0810 - Simple Physical Assault	3	0	0	1	0	0	0	1	5	4	0
0820 - Simple Non-Physical Assault	1	0	0	0	0	0	0	0	1	1	0
0830 - Simple Physical Assault with Sexual Motive	1	0	0	0	0	0	0	0	1	1	0
0890 - Simple Assault- All Other Simple Assault	1	0	0	1	0	0	0	0	2	2	0
1120 - Fraud - Obtaining Money/Property by False Pretense	0	0	0	0	0	0	0	0	1	1	1
1150 - Fraud - Credit Card/Automated Teller Machine	0	0	0	0	0	0	0	0	1	1	1
1180 - Fraud - Wire/Computer/Other Electronic Manipulation	0	0	0	0	1	0	0	0	1	1	0
1190 - Fraud - All Other Fraud	0	1	0	0	0	0	0	0	2	2	1
1400 - Criminal Damage to Property (Vandalism)	1	9	0	0	1	0	0	0	19	19	5
1530 - Possessing/Concealing Weapons	1	0	0	0	0	0	0	0	1	1	0
1770 - Statutory Rape	0	0	0	0	0	0	0	0	1	1	1
1780 - Child Molestation (Non-Assaultive)	1	0	0	0	0	0	0	0	1	1	0

Incident Disposition Totals by Offense

MOUNT HOLLY POLICE

(03/01/2017 - 03/31/2017)

Offense:	Arrest/No Supp.:	Arrest/Oth. Agency:	Death of Offender:	Vic. Ref. to Cooper.:	Prosecut. Declined:	Extradit. Declined:	Located Missing:	Unfound.:	Reported:	Actual:	Further Invest.:
1810 - Drug Violations	9	0	0	0	1	0	0	0	13	13	3
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	5	0	0	0	0	0	0	0	5	5	0
1835 - Drug Violations - Equipment/Paraphernalia - Transporting	0	0	0	0	0	0	0	0	1	1	1
1890 - Drug Violations - All Other Drug Violations	1	0	0	0	0	0	0	0	5	5	4
2030 - Child Neglect (Non-Assaultive)	0	0	0	0	0	0	0	1	1	0	0
2090 - All Other Offenses Against Family	0	0	0	0	0	0	0	0	1	1	1
2100 - DWI - Alcohol and/or Drugs	1	0	0	0	0	0	0	0	1	1	0
2410 - Disorderly Conduct	0	1	0	0	0	0	0	0	1	1	0
2620 - Kidnapping	1	0	0	0	0	0	0	0	1	1	0
2650 - Escape From Custody or Resist Arrest	1	0	0	0	0	0	0	0	1	1	0
2690 - All Other Offenses	1	1	0	0	0	0	0	1	5	4	1
4040 - Non-Criminal Detainment (Involuntary Commitment)	0	1	0	0	0	0	0	0	1	1	0
9910 - Calls for Service	0	3	0	0	0	0	0	1	9	8	0
Totals:	**29**	**23**	**0**	**2**	**4**	**0**	**0**	**7**	**111**	**104**	**32**

Arrest Status/Disposition Totals by Offense

MOUNT HOLLY POLICE

(03/01/2017 - 03/31/2017)

Offense:	Further Invest.:	Inactive:	Closed/ Cleared:	Arrest/No Supp.:	Arrest/No Invest.:	Felony:	Misd.:	Juvenile:	Adult:	Offense:
0410 - Aggravated Assault	0	0	2	2	0	0	2	0	2	2
0630 - Larceny - Shoplifting	0	0	1	0	1	0	1	0	1	1
0690 - Larceny - All Other Larceny	0	0	1	0	1	0	1	0	1	1
0810 - Simple Physical Assault	0	0	5	4	1	0	5	0	5	5
0820 - Simple Non-Physical Assault	0	0	2	0	2	0	2	0	2	2
0890 - Simple Assault- All Other Simple Assault	0	0	1	1	0	0	1	0	1	1
1110 - Fraud - Worthless Checks	0	0	1	0	1	0	1	0	1	1
1400 - Criminal Damage to Property (Vandalism)	0	0	2	2	0	0	2	0	2	2
1530 - Possessing/Concealing Weapons	0	0	1	1	0	0	1	0	1	1
1770 - Statutory Rape	0	0	1	1	0	1	0	0	1	1
1790 - All Other Sex Offenses	0	0	1	1	0	0	1	0	1	1
1810 - Drug Violations	0	0	7	6	1	5	2	0	7	7
1834 - Drug Violations - Equipment/Paraphernalia - Possessing/Concealing	0	0	4	3	1	0	4	0	4	4
1890 - Drug Violations - All Other Drug Violations	0	0	2	1	1	0	2	0	2	2
2100 - DWI - Alcohol and/or Drugs	0	0	2	2	0	0	2	0	2	2
2620 - Kidnapping	0	0	1	1	0	1	0	0	1	1
2640 - Contempt of Court, Perjury, Court Violations	0	0	2	0	2	0	2	0	2	2
2650 - Escape From Custody or Resist Arrest	0	0	1	1	0	0	1	0	1	1
2670 - Trespassing	0	0	1	0	1	0	1	0	1	1
2690 - All Other Offenses	0	0	3	0	3	0	3	0	3	3
4010 - All Traffic (except DWI)	0	0	2	2	0	0	2	0	2	2
Totals:	**0**	**0**	**43**	**28**	**15**	**7**	**36**	**0**	**43**	**43**

Citation Totals by Charge

MOUNT HOLLY POLICE

(03/01/2017 - 03/31/2017)

Charge:	Number of Charges:
Speeding (Infraction)	21
Seat Belt	5
Passenger Seat Belt - Juvenile	1
DWI	2
No Operator License	6
Driving While License Revoked	11
Expired Registration	10
Inspection	1
Unsafe Movement	1
Failure To Stop (Stop Sign/Flashing Red Light)	12
Running Red Light	5
No Insurance	7
Failure To Reduce Speed	2
Other (Misdemeanor)	3
Other (Infraction)	16
Other (2nd Charge - Misdemeanor)	1
Other (2nd Charge - Infraction)	37
Total:	**141**

Mt Holly PD

400 E CENTRAL AV MT HOLLY , NC 28120

CFS By Department - All Departments By Date

3/1/2017 - 3/31/2017

MOUNT HOLLY POLICE	Count Per Type	Type Percent for Dept
ABC Enforcement	1	0.06%
ALARM B	21	1.26%
ALARM R	35	2.11%
ANIMAL COMPLAINT	6	0.36%
ARMED ROBBERY IN PROG	1	0.06%
ASSAULT AL OCC	5	0.30%
ASSAULT IN PROG	2	0.12%
ASSIST CITY DEPARTMENT	1	0.06%
ASSIST FD/EMS	18	1.08%
ASSIST LE AGENCY	21	1.26%
ASSIST OTHER	14	0.84%
ATTEMPTED B & E	2	0.12%
B & E BUSINESS AL OCC	1	0.06%
B & E OF BUSINESS IN PROGRESS	1	0.06%
B & E RES AL OCC	4	0.24%
B & E RES IN PROG	2	0.12%
B & E TO VEHICLE ALR OCC	7	0.42%
B & E VEHICLE IN PROGRESS	1	0.06%
BANK ESCORT	12	0.72%
CHECK ROADWAY	12	0.72%
CHECK THE WELFARE	26	1.56%
CHILD ABUSE AL OCC	1	0.06%
CHILD CUSTODY	6	0.36%
CIVIL DISPUTE	17	1.02%
COMM SERV SPECIAL EVENT	9	0.54%
COMMUNICATING THREATS	9	0.54%
COURT	6	0.36%
DAMAGE TO PROPERTY	9	0.54%
DEATH INV HOMICIDE	1	0.06%
DIRECT TRAFFIC	4	0.24%
DISCHARGE FIREARM	5	0.30%
DOMESTIC ARGUMENT	17	1.02%
DOMESTIC ASSAULT	4	0.24%
DRUGS	7	0.42%
FIGHT MULTIPLE SUBJ	1	0.06%
FOLLOW UP INVESTIGATION	47	2.83%
FOOT PATROL	6	0.36%
FOUND PROPERTY	10	0.60%
FRAUD	6	0.36%
FUNERAL ESCORT	9	0.54%
HANGUP 911	9	0.54%
HARRASSMENT	2	0.12%

MOUNT HOLLY POLICE	Count Per Type	Type Percent for Dept
HIT & RUN PD	5	0.30%
IDENTITY THEFT	3	0.18%
INFORMATION ONLY	53	3.19%
INTOXICATED DRIVER	3	0.18%
JUVENILE	13	0.78%
K9 DEPLOYMENT	4	0.24%
LARCENY AL OCC	12	0.72%
LARCENY FROM VEHICLE	2	0.12%
LARCENY IN PROG	1	0.06%
LICENSE CHECK	1	0.06%
LOST PROPERTY	1	0.06%
MISSING PERSON ADULT	1	0.06%
MISSING PERSON JUVENILE	1	0.06%
MV COLLISION PD	35	2.11%
MV COLLISION PI	8	0.48%
NOISE VIOLATION	12	0.72%
OBTAINING WARRANT	2	0.12%
PARKING VIOL	4	0.24%
PERSONAL ESCORT	17	1.02%
PROWLER	8	0.48%
PUBLIC NUISANCE BIKES/SKATEBOARDS/ATV/DIRT BIKES	4	0.24%
RADAR/TRAFFIC ENFORCEMENT	4	0.24%
RECOVER STOLEN PROPERTY	1	0.06%
ROAD RAGE	1	0.06%
SCHOOL PROGRAM	5	0.30%
SCHOOL RES OFFICER	67	4.03%
SCHOOL TRAFFIC	5	0.30%
SEARCH WARRANT	1	0.06%
SERVE WARRANT	8	0.48%
SEX OFFENSE/RAPE AL OCC	2	0.12%
SOLICITATION	7	0.42%
SPEC ASSIGNMENT TRAFFIC	4	0.24%
SPECIAL ASSIGNMENT	44	2.65%
SPECIAL CHECK	590	35.50%
STOLEN VEH IN PROGRESS	2	0.12%
STOLEN VEHICLE AL OCC	2	0.12%
STRANDED MOTORIST	19	1.14%
SUBJECT WITH A GUN/WEAPON	3	0.18%
SUSPICIOUS PERSON	37	2.23%
SUSPICIOUS VEH OCCUP	56	3.37%
SUSPICIOUS VEH UNOCCUP	48	2.89%
TRAFFIC OTHER	10	0.60%
TRAFFIC STOP	154	9.27%
TRESPASS	13	0.78%
UNAUTHORIZED USE OF CONVEYANCE	1	0.06%
VANDALISM AL OCC	4	0.24%
VERBAL ARGUMENT	6	0.36%
Total Records For MOUNT HOLLY POLICE	**1662** Dept Calls/Total Calls	**97.94%**

No Units	Count Per Type		Type Percent for Dept
ALARM B	1		2.86%
ALARM R	1		2.86%
ASSAULT AL OCC	1		2.86%
B & E TO VEHICLE ALR OCC	8		22.86%
CHILD ABUSE IN PROG	1		2.86%
CIVIL DISPUTE	1		2.86%
DOMESTIC ARGUMENT	1		2.86%
DRUGS	1		2.86%
FOUND PROPERTY	1		2.86%
INFORMATION ONLY	3		8.57%
NOT AN ACTUAL CALL	1		2.86%
SPECIAL CHECK	6		17.14%
STRANDED MOTORIST	2		5.71%
SUSPICIOUS VEH UNOCCUP	1		2.86%
TRAFFIC STOP	6		17.14%
Total Records For No Units	**35**	Dept Calls/Total Calls	**2.06%**

Total Records **1697**

PUBLIC WORKS REPORT

FEBRUARY	2017	2016	2015
Water			
Daily Average (mgd)	2.266	2.405	2.438
Daily Maximum (mgd)	2.826	2.997	3.507
Daily Minimum (mgd)	1.572	1.996	1.490
Monthly Total (mg)	63.452	69.733	68.262
Customers			
Inside City Limits	5912	5746	5631
Outside City Limits	487	484	494
TOTAL	6399	6230	6125
Wastewater			
Daily Average (mgd)	1.867	2.588	2.082
Daily Maximum (mgd)	2.383	3.666	2.658
Daily Minimum (mgd)	1.123	1.433	1.060
Monthly Total Flow (mg)	52.279	75.041	58.301
American & Efird Total Flow (mg)	14.143	16.199	14.260
Customers			
Inside City Limits	5523	5363	5254
Outside City Limits	56	55	59
TOTAL	5579	5418	5313
Sanitation			
Number of Customers			
Residential	5171	5025	4903
Commercial / Industrial	147	150	148
Recycling	5272	5135	4997
Garbage Collected (tons)	319.66	324.93	288.06
General Yardwaste (tons)	57.24	46.48	24.10
Chipping (tons)	2.00	0.00	0.00
Leaves (tons)	0.00	0.00	0.00
Total Yardwaste (tons)	59.24	46.48	24.10
White Goods (tons)	0.00	0.00	0.00
Recycling (tons)	75.40	85.02	75.52