

**TOWN OF MCADENVILLE COUNCIL AGENDA
TUESDAY, JANUARY 9, 2024 @ 6:00 PM
163 MAIN STREET, MCADENVILLE, NC**

1. **CALL TO ORDER, PLEDGE OF ALLEGIANCE & INVOCATION**
2. **ADJUSTMENT & APPROVAL OF THE JANUARY AGENDA:** Items will only be added or removed upon approval of the Mayor and Town Council.
3. **APPROVAL OF MINUTES:** Regular meeting of December 12, 2023.
4. **POLICE DEPARTMENT REPORT:** Chief Adams, Cramerton Police Department, will be present to report on police activity for the month of December and address any concerns of Council.
5. **STAFF REPORT:** Lesley Dellinger will provide updates on town business & open projects and answer questions from the Town Council.
6. **OPPORTUNITY FOR PUBLIC COMMENT:** This is an opportunity for members of the public to address items to the Mayor and Council. Speakers are asked to stand, state their name and address for the record, and limit comments to no more than five minutes.
7. **COUNCIL GENERAL DISCUSSION:** This is an opportunity for the Mayor and Council to ask questions for clarification, provide information to staff, or place a matter on a future agenda.
8. **CLOSED SESSION:** Discussion of a Personnel Matter as permitted under **GS143-318.11(a)(6)**.

ADJOURN

**TOWN OF MCADENVILLE MINUTES
DECEMBER 12, 2023**

The McAdenville Town Council met in regular session on Tuesday, December 12, 2023, at 5:00 PM in the Council Chambers of Town Hall located at 163 Main Street, McAdenville N.C.

PRESENT:

Mayor Jim Robinette and Mayor Pro-Tem Reid Washam; Council Members: Carrie Bailey, Jay McCosh, and Joe Rankin. Also in attendance: Attorney Chris Whelchel, Police Captain Harris, and Town Administrator/Clerk Lesley Dellinger. Greg Richardson was absent.

CALL TO ORDER:

Mayor Robinette called the meeting to order at 5:02 PM and led in the Pledge of Allegiance. Pastor Walt Griggs, McAdenville Baptist Church, opened the meeting with prayer.

OATH OF OFFICE:

Lesley Dellinger, Town Clerk of McAdenville, administered the Oath of Office for recently reelected Mayor Jim Robinette, and Council Members Joe Rankin and Reid Washam.

ADJUSTMENT & APPROVAL OF AGENDA:

The December Agenda was approved as submitted by motion of Joe Rankin, second by Mayor Pro-Tem Reid Washam and unanimous vote.

APPOINTMENT OF MAYOR PRO TEMPORE:

The General Statutes direct that the Town Council, at its organizational meeting, elect a Mayor Pro Tempore, who is to serve at its pleasure. The direct role of the pro tem is to preside over council meetings and attend meetings in the Mayor's absence. Joe Rankin stated the Reid Washam has done a good job in the Mayor Pro-Tem role and asked if he would like to continue. Reid stated that he would. Joe Rankin motioned that Councilman Reid Washam be reappointed as Mayor Pro-Tem. This motion was seconded by Carrie Bailey and passed with unanimous vote.

CONSENT AGENDA:

The items of the Consent Agenda were unanimously approved by motion of Carrie Bailey, second by Mayor Pro-Tem Washam:

- a) Approved the Regular Meeting & Closed Session Minutes of November 14, 2023.
- b) Approved Council's 2024 meeting schedule. Meetings will continue to be held on the second Tuesday of each month beginning at 6:00 PM except for the December meeting which will begin at 5:00 PM.
- c) Approved the reappointment of Jay McCosh as McAdenville's Centralina Regional Council Delegate for 2024.

POLICE DEPARTMENT REPORT:

Captain Harris, Cramerton PD, stated that Christmas Town was in full swing with minimal issues and offered to answer questions from the Council. Mayor Pro-Tem stated that the electronic message board at Hickory Grove Rd needs to be repositioned. Jay McCosh stated that the electronic speed sign on Main Street is still broken and that this was his second request to the CPD to investigate it and have it repaired. Captain Harris agreed to follow up on the two action items from the Board.

STAFF REPORT:

Financial Report – Lesley Dellinger stated that a budget amendment was made in Fund 52, *Grant Project for Water System Improvements*, adding expense categories to better align with the WithersRavenel professional service agreement. The changes will result in NO increase or decrease in the net appropriations in the SRP-D-ARP-0108 grant project Fund 52. She added that the finance officer is authorized to reallocate appropriations within departments and among the various line items not organized by departments as deemed necessary. A pre and post amendment Budget vs Actual for Fund 52 was provided for Council review.

NC League of Municipality offer of Grant Writing Services – Lesley Dellinger stated that the NCLM is utilizing their ARP LFRF allocation to offer up to \$30K toward Grant Services including project development, preparation of grant application & submittal, and grant management. The League has contracted with Witt O’Brien to provide this service to participating municipalities. To be eligible for the program the MAS, Cybersecurity & Technical Assistance Agreement adopted at the September 12, 2023 regular meeting will need to be amended to include Grant Services. A detailed description (Exhibit C) of the grant services provided and cost eligibility was included in the agenda packet for Council review. Staff has identified the following projects for funding consideration: construction of the River Link trail connector on Riverside Drive, the Main Street water main extension project (prioritized on Water/Sewer Capital Improvement Plan), and improvements and/or rework of the Main St/Wesleyan/Hwy 7 signaled intersection. Following discussion, a motion to amend the Municipal Accounting Services, Cybersecurity, and Technical Assistance Memorandum of Agreement with the NCLM to include up to \$30,000 worth of Grant Services was made by Joe Rankin, seconded by Carrie Bailey and passed with unanimous vote.

OPPORTUNITY FOR PUBLIC COMMENT:

Mayor Robinette opened the floor to public comment. No comments were presented.

COUNCIL GENERAL DISCUSSION:

Mayor Pro-Tem Reid Washam provided an update from the monthly MPO meeting. The Wilkinson Blvd widening project let has been pushed out to July 2024 due to delays with FERC permitting. The I-85 widening project is set to let in November, but since this is a design/build

project the actual construction would not realistically commence for 12-18 months following the award. He added that it will still be a traffic nightmare when both projects are under construction.

ADJOURN:

There being no further business to come before the board, the meeting adjourned at 5:20 PM upon motion of Mayor Pro-Tem Washam, second by Joe Rankin and unanimous vote.

Jim Robinette, Mayor

Lesley Dellinger, Town Clerk

DRAFT



CRAMERTON POLICE DEPARTMENT
MONTHLY REPORT: December, 2023

McADENVILLE CONTRACT

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
ARREST TOTALS	0	0	1	2	2	1	2	3	0	0	0	1	12
Adult	0	0	1	2	2	1	2	3	0	0	0	1	12
Juvenile	0	0	0	0	0	0	0	0	0	0	0	0	0
Felony	0	0	0	1	0	0	1	0	0	0	0	0	2
Misdemeanor	0	0	1	0	2	1	1	3	0	0	0	1	9
DWI ARRESTS	0	0	0	0	0	0	0	0	0	0	0	0	0
CALLS FOR SERVICE	179	130	222	204	194	80	177	122	129	159	159	130	1885
CASE TOTALS	3	3	2	2	6	2	3	3	1	0	0	3	28
Felony	2	3	0	2	3	0	3	2	0	0	0	0	15
Misdemeanor	1	0	2	0	2	1	0	1	1	0	0	2	10
DRUG INVESTIGATIONS	0	2	0	1	0	0	1	0	0	0	0	0	4
TRAFFIC CITATIONS	29	17	39	29	41	6	65	26	10	16	8	9	295
License Vios.	8	8	10	5	11	2	15	7	3	4	2	2	77
Registration Vios.	12	6	15	15	17	2	25	7	1	3	2	5	110
Restraint Vios.	0	0	1	0	0	0	0	0	0	0	0	0	1
Speeding Vios.	7	3	10	9	13	2	23	11	5	8	3	1	95
Sign/Signal Vios.	0	0	1	0	0	0	0	1	0	1	1	0	4
Other Traffic	2	0	2	0	0	0	2	0	1	0	0	1	8
TRAFFIC CRASHES	1	4	0	2	0	0	0	0	4	1	2	0	14
Damage	1	2	0	1	0	0	0	0	4	1	1	0	10
Injury	0	2	0	1	0	0	0	0	0	0	1	0	4

STAFF REPORT FOR COUNCIL MEETING 1/9/2024

Presented by Lesley Dellinger, Town Administrator/Clerk

Old Business

Joint Resolution for Truck Route Designation and Weight Limits has been forwarded to the NCDOT for consideration by Town Attorney, Chris Whelchel.

Financial Report

Budget vs Actual for FY23/24 through December 31st included in agenda packet.

- General Fund – Revenues from property tax collections are at 89% of the estimated \$678,000 total. Additional revenues are in line with budget estimates.
- Water & Sewer – As of 12/31/2023 revenues exceed expenditures by 7%. Monthly metered sewer charges continue to increase with only 25% of the budget remaining at 12/31.

Parks & Recreation

Funding Update – Staff is working with Alice Briggs, WithersRavenel, on the trail funding strategy for the River Link Trail. The existing Funding Support contract is being utilized which has approximately \$7K remaining and could be amended to a fee-not-to exceed format if necessary. The current grants are being considered.

1. CMAQ: Call for funds to be issued January 2024 and will be due February. Local match of 20%. CTT and Town funds can count towards match. Plan to apply for entire project amount of \$1.2 million.
2. Great Trails State Program: up to \$500k max, 25% flexible match, program application and guidelines still not available. Per Alice, the application process should be finalized in Summer of 2024 with the call for projects in the Fall.
3. Recreational Trails Program: \$100k max, 25% match, Next application round is Fall 2024. River Link trail may not qualify because “sidewalks” are not eligible. Investigation is needed since McAdenville portion is considered a trail connector.

Confirmation of the direct state allocation of \$125,000 has been received for the River Link Trail. Staff is working on the required documentation.

Christmas Town Event

Expenses for traffic control came in under budget at approximately \$29K.

Lance Foulk has requested that Council consider eliminating the pay rate differential for Police and Firemen for next years event. The Firemen were utilized in high impact areas like Peach Orchard and the Main/Wesleyan intersection due to shortages in Police volunteers.

Budget vs Actual

Town of McAdenville
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Period Ending 12/31/2023

10 GENERAL FUND							
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent
Revenues							
10-301-00 UTILITY FRANCHISE	270,000	0.00	80,445.69	80,445.69	146,954.52	(123,045.48)	54%
10-301-01 PROPERTY TAXES	678,000	0.00	164,933.66	529,330.86	602,142.31	(75,857.69)	89%
10-301-02 LOCAL OPT SALES TAX	200,000	0.00	21,011.55	64,701.83	126,954.97	(73,045.03)	63%
10-301-03 Tag & Tax Property Taxes	35,000	0.00	4,097.85	12,465.84	24,494.25	(10,505.75)	70%
10-301-04 POWELL BILL	24,000	0.00	16,198.02	16,198.02	29,360.95	5,360.95	122%
10-301-07 GRANTS FROM CAROLINA THREAD TRAIL	150,000	0.00	0.00	0.00	0.00	(150,000.00)	
10-301-08 SALES TAX REFUND	0	0.00	0.00	0.00	4,308.50	4,308.50	
10-301-09 Solid Waste Disposal Fees	500	0.00	0.00	187.29	370.75	(129.25)	74%
10-301-10 Alcohol/Beverage	3,000	0.00	0.00	0.00	0.00	(3,000.00)	
10-302-00 INTEREST INCOME - G. F.	7,500	0.00	0.00	8,624.64	16,616.92	9,116.92	222%
10-302-04 INTEREST INCOME - P. B.	500	0.00	0.00	642.66	1,281.60	781.60	256%
10-303-00 BLDG. & ZONING FEES	2,000	0.00	175.00	325.00	1,175.00	(825.00)	59%
10-340-10 FUND BAL. APPROP. GEN FUND	53,850	0.00	0.00	0.00	0.00	(53,850.00)	
10-340-11 Fund Balance-Powell Bill	26,000	0.00	0.00	0.00	0.00	(26,000.00)	
Revenues Totals:	1,450,350	0.00	286,861.77	712,921.83	953,659.77	(496,690.23)	66%
Expenses							
10-410-01 TOWN COUNCIL PAY	20,000	0.00	1,666.67	5,000.01	10,000.02	9,999.98	50%
10-410-36 FICA Expense	1,600	0.00	127.52	382.56	765.12	834.88	48%
GOVERNING BODY Totals:	21,600	0.00	1,794.19	5,382.57	10,765.14	10,834.86	50%
10-420-01 SALARIES - ADMINISTRATION	123,000	0.00	6,198.02	21,693.07	40,287.13	82,712.87	33%
10-420-02 OTHER SALARIES - AP/BILLING	28,000	0.00	2,019.20	7,067.20	13,124.80	14,875.20	47%
10-420-03 TEMP SALARIES / INTERN POSITION	10,000	0.00	0.00	0.00	0.00	10,000.00	
10-420-13 GARBAGE PICK-UP CITY	100,000	0.00	16,014.07	31,682.07	47,166.02	52,833.98	47%
10-420-14 PROFESSIONAL SERVICES GF	100,000	0.00	412.50	29,782.25	33,054.75	66,945.25	33%
10-420-16 MISCELLANEOUS	10,000	0.00	86.28	253.20	1,178.20	8,821.80	12%
10-420-17 CLEANING SERVICE-TWN HALL	7,800	0.00	750.00	1,800.00	3,450.00	4,350.00	44%

Budget vs Actual

Town of McAdenville
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Period Ending 12/31/2023

10 GENERAL FUND								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
10-420-18 BLDG. MAINTENANCE	25,000	0.00	175.00	385.00	1,210.00	23,790.00	5%	
10-420-19 WATER AND TRASH	1,300	0.00	78.47	233.41	468.82	831.18	36%	
10-420-21 TRAVEL & TRAINING	5,000	0.00	120.26	189.97	1,170.19	3,829.81	23%	
10-420-22 TELEPHONE & POSTAGE	8,500	0.00	573.95	1,990.78	4,150.78	4,349.22	49%	
10-420-23 SUPPLIES	3,500	0.00	143.24	322.97	603.99	2,896.01	17%	
10-420-24 DUES & SUBSCRIPTIONS	3,500	0.00	0.00	166.79	2,802.39	697.61	80%	
10-420-25 Equip & Software Maint	18,000	0.00	379.98	1,139.94	5,952.88	12,047.12	33%	
10-420-26 RETIREMENT	19,500	0.00	1,059.20	3,707.20	6,884.80	12,615.20	35%	
10-420-27 GAS UTILITY	1,000	0.00	120.49	191.45	248.62	751.38	25%	
10-420-28 ELECTRICITY-TOWN HAL	5,000	0.00	684.86	897.16	2,408.06	2,591.94	48%	
10-420-29 SECURITY-FIRE/BURGLAR	750	0.00	148.56	148.56	1,040.97	(290.97)	139%	
10-420-30 Equipment Lease	3,500	0.00	310.98	683.06	1,362.23	2,137.77	39%	
10-420-32 CAPITAL OUTLAY	75,000	0.00	0.00	8,300.00	8,300.00	66,700.00	11%	
10-420-33 ADVERTISEMENTS	1,000	0.00	0.00	0.00	75.90	924.10	8%	
10-420-34 TOWN INSURANCE POLICIES	10,000	0.00	0.00	0.00	9,576.26	423.74	96%	
10-420-35 GROUP INSURANCE	40,000	0.00	5,413.76	7,382.16	17,787.40	22,212.60	44%	
10-420-36 FICA EXPENSE	12,500	0.00	934.64	2,506.24	4,392.16	8,107.84	35%	
10-420-38 401 - K	7,600	0.00	410.86	1,438.01	2,670.59	4,929.41	35%	
10-420-39 BANKING SERVICE CHARGES	750	0.00	0.00	110.30	261.30	488.70	35%	
10-420-48 Merit Increases/Christmas Bonuses	4,000	0.00	4,000.00	4,000.00	4,000.00	0.00	100%	
10-420-65 FIRE DEPARTMENT	68,500	0.00	5,708.33	17,124.99	39,958.31	28,541.69	58%	
ADMINISTRATION Totals:	692,700	0.00	45,742.65	143,195.78	253,586.55	439,113.45	37%	
10-430-01 ELECTIONS EXPENSE	1,300	0.00	1,156.36	1,156.36	1,156.36	143.64	89%	
ELECTIONS Totals:	1,300	0.00	1,156.36	1,156.36	1,156.36	143.64	89%	
10-500-01 STREETS - POWELL BILL	50,000	0.00	467.80	467.80	24,139.30	25,860.70	48%	
POWELL BILL Totals:	50,000	0.00	467.80	467.80	24,139.30	25,860.70	48%	
10-510-04 CHRISTMAS TOWN SAFETY	37,000	0.00	28,096.00	28,096.00	28,096.00	8,904.00	76%	
10-510-42 CONTRACT	267,750	0.00	22,313.00	66,939.00	156,191.00	111,559.00	58%	

Budget vs Actual

Town of McAdenville
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Period Ending 12/31/2023

10 GENERAL FUND								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
SERVICES-CRAMERTON								
POLICE Totals:	304,750	0.00	50,409.00	95,035.00	184,287.00	120,463.00	60%	
10-700-43 STREET & BRIDGE LIGHTING	20,000	0.00	2,005.91	5,483.51	10,534.04	9,465.96	53%	
10-700-44 STREET MAINTENANCE	10,000	0.00	200.00	400.00	3,850.00	6,150.00	39%	
10-700-45 PARK MAINTENANCE	25,000	0.00	4,447.72	5,768.77	14,723.52	10,276.48	59%	
10-700-46 EQUIPMENT - PARK/GREENWAY	75,000	0.00	0.00	26,554.71	26,554.71	48,445.29	35%	
PUBLIC WORKS Totals:	130,000	0.00	6,653.63	38,206.99	55,662.27	74,337.73	43%	
10-910-10 CTT - DESIGN FOR SF RIVER-LINK TRAIL	50,000	0.00	10,800.00	12,960.00	19,160.00	30,840.00	38%	
10-910-11 CTT - CONSTRUCTION / SF RIVER-LINK TRAIL	200,000	0.00	0.00	0.00	0.00	200,000.00		
Totals:	250,000	0.00	10,800.00	12,960.00	19,160.00	230,840.00	8%	
Expenses Totals:	1,450,350	0.00	117,023.63	296,404.50	548,756.62	901,593.38	38%	
10 GENERAL FUND	Revenues Over/(Under) Expenses:		169,838.14	416,517.33	404,903.15			

Budget vs Actual

Town of McAdenville
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Period Ending 12/31/2023

30 WATER & SEWER FUND								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
Revenues								
30-301-08 SALES TAX REFUND - W & S	0	0.00	0.00	0.00	161.00	161.00		
30-302-00 W&S INTEREST INCOME	1,000	0.00	0.00	7,131.96	7,573.27	6,573.27	757%	
30-350-03 WATER SALES - INDUSTRIAL	239,300	0.00	7,204.37	29,733.45	95,719.70	(143,580.30)	40%	
30-350-05 SEWER FEES-RETAIL	186,500	0.00	17,637.72	51,896.62	103,915.69	(82,584.31)	56%	
30-350-07 WATER FEES RETAIL	163,000	0.00	14,901.83	45,445.66	100,891.31	(62,108.69)	62%	
30-350-08 W & S LATE FEES	4,000	0.00	417.76	1,362.14	2,870.12	(1,129.88)	72%	
30-350-11 RECONNECT FEES/WTR	0	0.00	0.00	0.00	600.00	600.00		
30-350-15 MISCELLANEOUS - W&S INCOME	0	0.00	0.00	30.00	90.00	90.00		
30-350-16 FUND BAL. APPROP - WATER FUND	161,445	0.00	0.00	0.00	0.00	(161,445.00)		
30-350-18 SEWER SALES - INDUSTRIAL	38,950	0.00	33.79	89.93	20,046.02	(18,903.98)	51%	
Revenues Totals:	794,195	0.00	40,195.47	135,689.76	331,867.11	(462,327.89)	42%	
Expenses								
30-600-01 PURCHASE OF WATER	250,000	0.00	35,946.50	58,927.01	131,754.86	118,245.14	53%	
30-600-04 WATER DEPT. MISC.	3,000	0.00	196.80	1,496.80	1,579.77	1,420.23	53%	
30-600-05 SALARIES-WATER DEPT.	28,000	0.00	2,019.20	7,067.20	13,124.80	14,875.20	47%	
30-600-07 METERED SEWER CHARGES	140,000	0.00	30,254.76	49,632.30	105,166.92	34,833.08	75%	
30-600-15 WATER LINE REPAIR/MAINTENANCE	20,000	0.00	2,127.03	9,056.16	9,666.16	10,333.84	48%	
30-600-16 SEWER LINE REPAIR/MAINTENANCE	15,000	0.00	1,762.32	2,705.05	4,044.41	10,955.59	27%	
30-600-20 SYSTEM IMPROVEMENTS - WATER	250,000	0.00	0.00	0.00	0.00	250,000.00		
30-600-26 RETIREMENT	3,600	0.00	260.28	910.98	1,691.82	1,908.18	47%	
30-600-36 FICA EXP.	2,100	0.00	154.48	540.68	1,004.12	1,095.88	48%	
30-600-38 401K	1,400	0.00	100.96	353.36	656.24	743.76	47%	
30-600-39 Banking Srv. Charges W & S	900	0.00	0.00	182.65	420.55	479.45	47%	
30-600-40 PROFESSIONAL SERVICES W&S	40,000	0.00	0.00	350.00	350.00	39,650.00	1%	

Budget vs Actual

Town of McAdenville
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Period Ending 12/31/2023

30 WATER & SEWER FUND								
Description	Budget	Encumbrance	MTD	QTD	YTD	Variance	Percent	
30-600-42 CONTRACT SERVICES	20,000	0.00	2,214.11	4,307.34	8,937.88	11,062.12	45%	
30-600-44 DEBT SERVICE - DWI LOAN	16,025	0.00	0.00	0.00	0.00	16,025.00		
30-600-45 INTEREST EXPENSE - DWI LOAN	4,170	0.00	0.00	2,084.01	2,084.01	2,085.99	50%	
WATER EXPENSES Totals:	794,195	0.00	75,036.44	137,613.54	280,481.54	513,713.46	35%	
Expenses Totals:	794,195	0.00	75,036.44	137,613.54	280,481.54	513,713.46	35%	
30 WATER & SEWER FUND	Revenues Over/(Under) Expenses:		(34,840.97)	(1,923.78)	51,385.57			

Christmas Town 2023 - McAdenville, NC

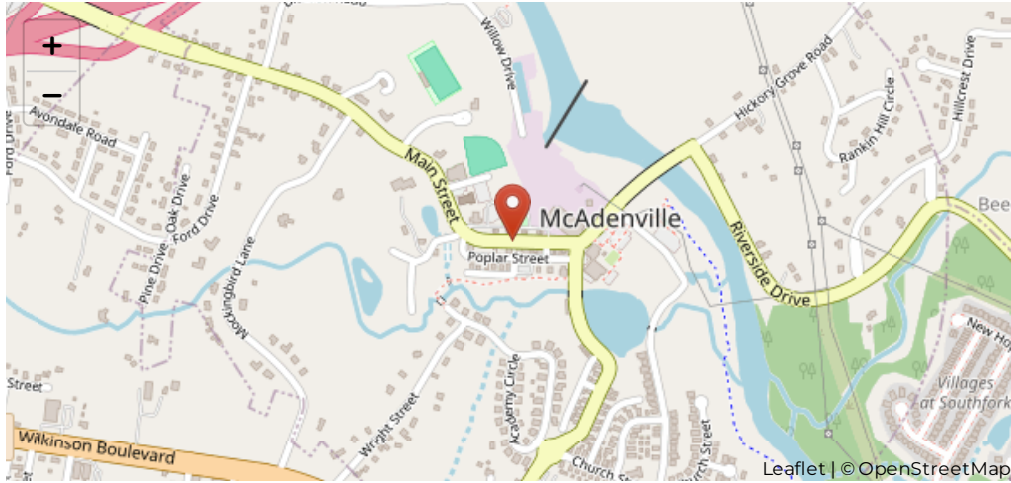


GCLMPO
01/04/2024

McAdenville Lights | Main St. Crosswalk | Dec 2nd - Dec 31st

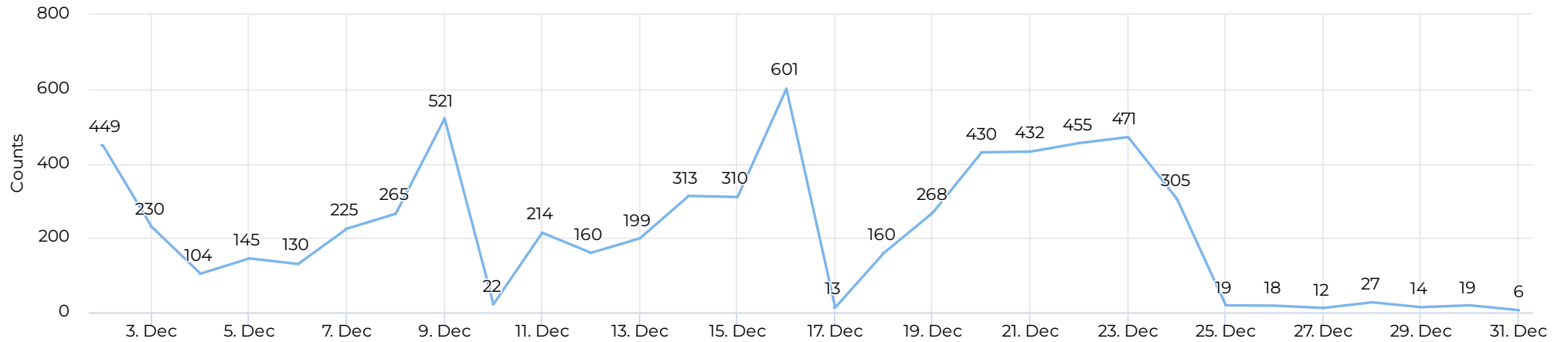
December 2, 2023 → December 31, 2023

McAdenville Lights | Main St. Crosswalk | Dec 2nd - Dec 31st



McAdenville Lights | Main St. Crosswalk | Dec 2nd - Dec 31st

12/02/2023 → 12/31/2023

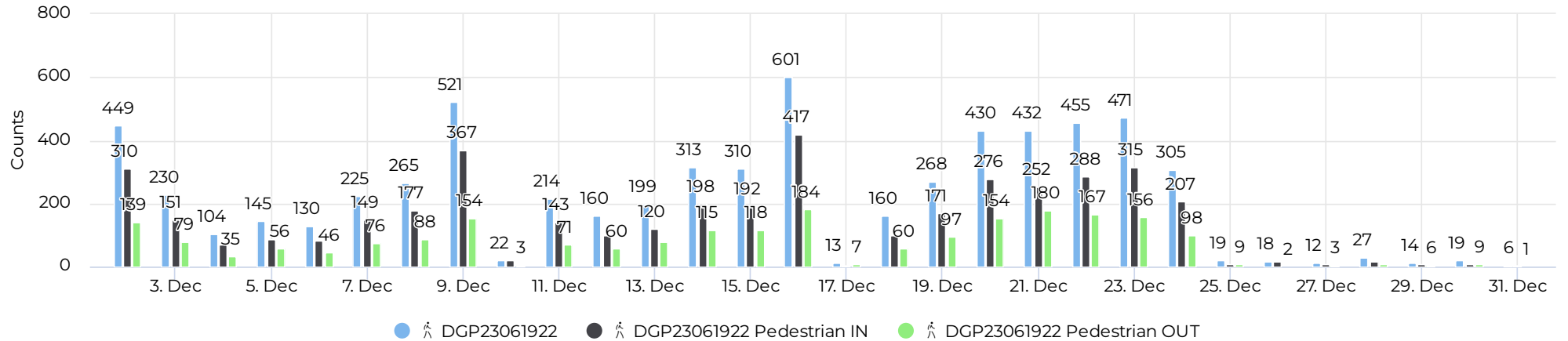


McAdenville Lights | Main St. Crosswalk | Dec 2nd - Dec 31st

December 2, 2023 → December 31, 2023

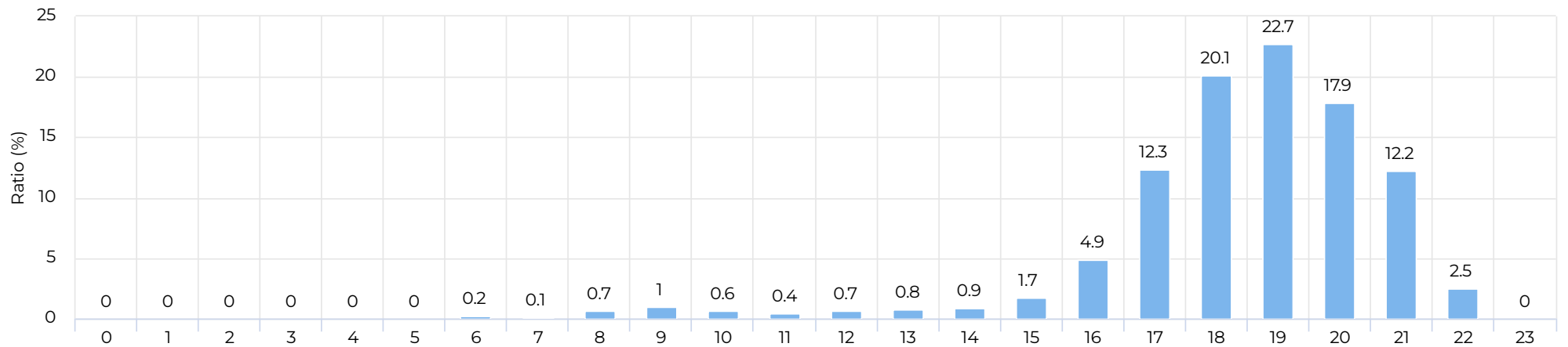
In - Out - Total

📅 12/02/2023 → 12/31/2023



Hourly Profile / Ratio Percentage

📅 12/02/2023 → 12/31/2023



McAdenville Lights | Main St. Crosswalk | Dec 2nd - Dec 31st

December 2, 2023 → December 31, 2023

Hourly Profile / Ratio Percentage

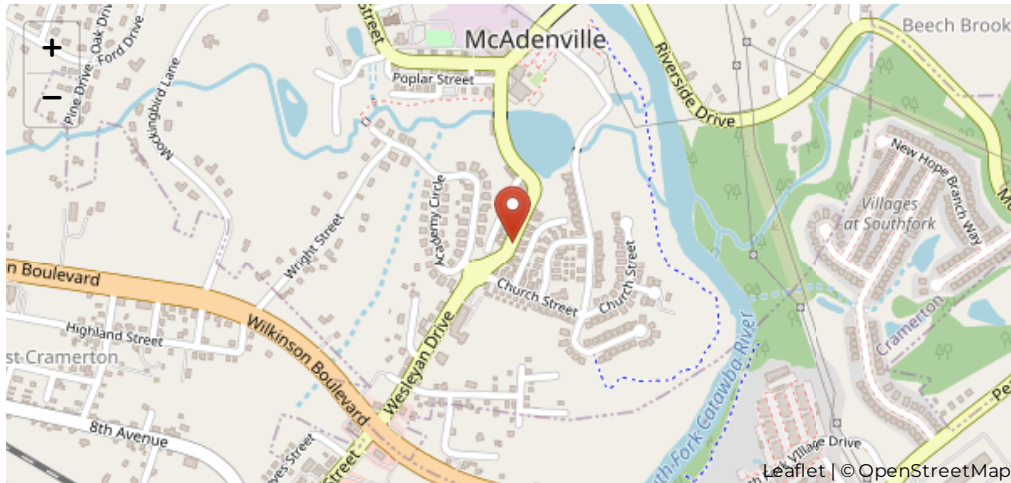
📅 12/02/2023 → 12/31/2023

Site	Total ▼	Daily Average	Daily Median	Peak Day	Peak Count
DGP23061922	6,537	218	206	Sat Dec 16, 2023	601
DGP23061922 Pedestrian IN	4,275	143	131	Sat Dec 16, 2023	417
DGP23061922 Pedestrian OUT	2,262	75	73	Sat Dec 16, 2023	184

McAdenville Lights | Wesleyan/Church | Dec 2nd - Dec 31st

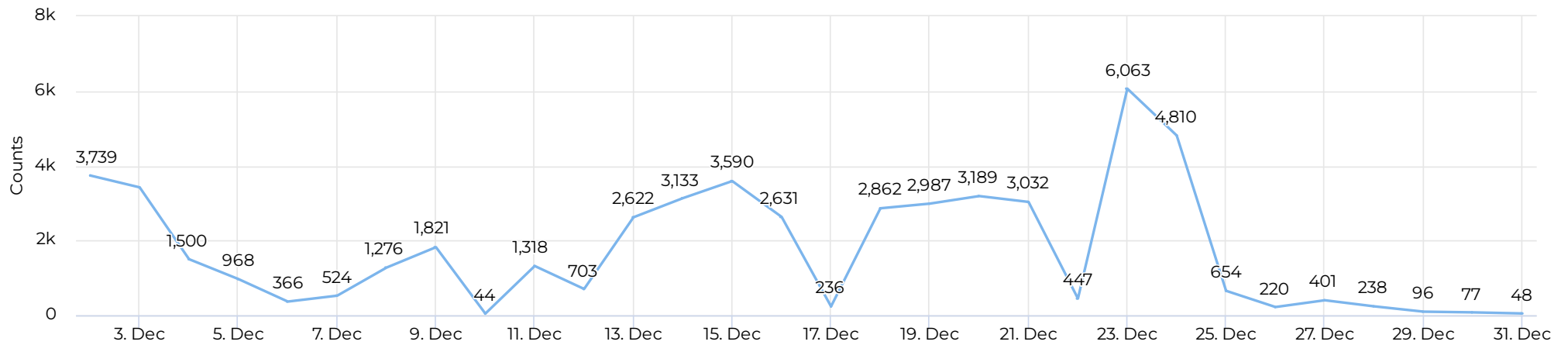
December 2, 2023 → December 31, 2023

McAdenville Lights | Wesleyan/Church | Dec 2nd - Dec 31st



McAdenville Lights | Wesleyan/Church | Dec 2nd - Dec 31st

12/02/2023 → 12/31/2023

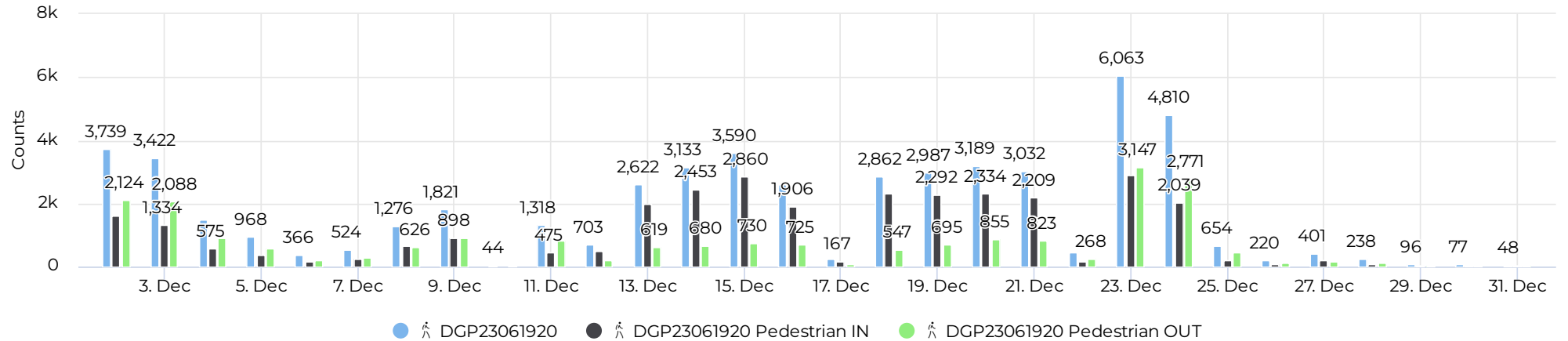


McAdenville Lights | Wesleyan/Church | Dec 2nd - Dec 31st

December 2, 2023 → December 31, 2023

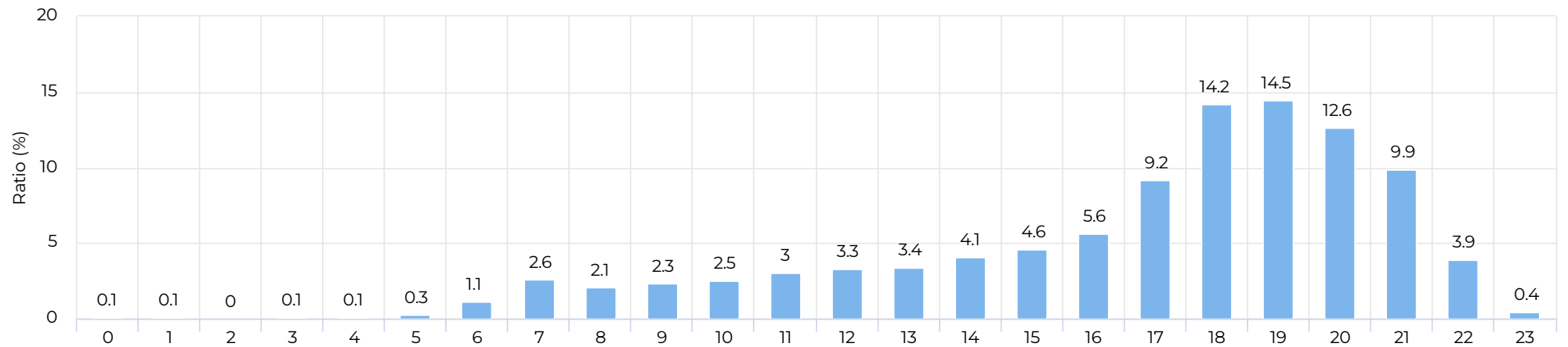
In - Out - Total

📅 12/02/2023 → 12/31/2023



Hourly Profile / Ratio Percentage

📅 12/02/2023 → 12/31/2023



December 2, 2023 → December 31, 2023

Hourly Profile / Ratio Percentage

📅 12/02/2023 → 12/31/2023

Site	Total ▼	Daily Average	Daily Median	Peak Day	Peak Count
DGP23061920	53,017	1,767	1,297	Sat Dec 23, 2023	6,063
DGP23061920 Pedestrian IN	31,251	1,042	540	Sat Dec 23, 2023	2,916
DGP23061920 Pedestrian OUT	21,766	726	601	Sat Dec 23, 2023	3,147

6 Firemen 34 Officers

Count Police/Fire	Break Down	Payments	Hours
3	Belmont PD	\$ 900.00	18.00
6	Cramerton FD	\$ 5,400.00	162.00
16	Cramerton PD	\$ 12,850.00	312.25
0	Dallas PD	\$ -	0.00
2	Gastonia PD	\$ 720.00	13.50
3	Lowell PD	\$ 1,060.00	26.50
10	Mt. Holly PD	\$ 8,140.00	190.00
0	Ranlo PD	\$ -	0.00
40	Total Pays/Hours	\$ 29,070.00	722.25
		Payments	Hours
	Double Time Pay	\$ 3,600.00	49.5
	Dec. 24 & 25th	6 Officers 3 Fireman	