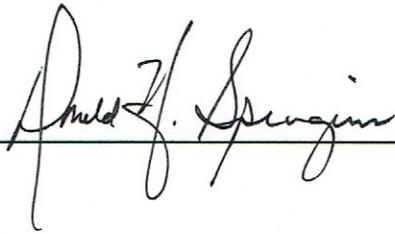


# Town of Littleton Finance Report

Ending Date: 11/30/2016

General Funds Budgeted	<u>\$ 604,875.00</u>	
Collected Year to Date	<u>\$ 232,757.47</u>	<u>38 %</u>
General Fund Expenditures Year to Date	<u>\$ 189,718.35</u>	<u>31 %</u>
Water/Sewer Funds Budgeted	<u>\$ 510,680.00</u>	
Collected Year to Date	<u>\$ 154,016.57</u>	<u>30 %</u>
Water/Sewer Fund Expenditures Year to Date	<u>\$ 158,155.23</u>	<u>30 %</u>

Submitted to Record 12/05/2016

  
\_\_\_\_\_

# HALIFAX COUNTY CENTRAL COMMUNICATIONS CENTER

## Number Of Calls Report by Department - Complaint (All Units)

350

Jurisdiction: HALIFAX

First Date: 11/01/2016

Last Date: 11/30/2016

Department	Complaint	Number
ABAND VEH	ABANDONED VEHICLE	1
ALARM-BURG	ALARM - BURGLAR	1
ALARM-PANIC	PANIC ALARM	1
ANIMAL CALL	ANIMAL CALL	2
ASSAULT	ASSAULT	1
ASSIST.OFFIC	OFFICER REQUESTING ASSIST - LIFE	1
ASSISTANCE	ASSISTANCE, GEN. MOTORIST, ETC	5
B&E IN PROG	BREAKING AND ENTERING IN PROGR	1
B&E VEH	BREAKING & ENTERING OF VEH	2
C&R	CARELESS AND RECKLESS DRIVER	2
COUNTERFEIT	COUNTERFEIT CHECK/MONEY	1
DISABLED VEH	DISABLED VEHICLE	5
DISPUTE	DISPUTE	2
DOA	DOA	1
DOMESTIC	DOMESTIC DISPUTE	4
DUI	INTOXICATED DRIVER	2
EMS CALL	EMS CALL	3
ESCORT	ESCORT	5
FIGHT	FIGHT REPORTED	1
FOLLOWUP	FOLLOWUP INVESTIGATION	5
FOOT PATROL	FOOT PATROL	17
GAS DRI OFF	GAS DRIVE OFF	1
HIT&RUN NOPI	HIT AND RUN NO PI	2
ILLEGAL BURN	ILLEGAL BURN-FIRE	1
JUVENILES	JUVENILE COMPLAINTS	1
LARCENY	LARCENY REPORTED	2
LOGGED VEH	LOGGED VEHICLES	1
MISSING PERS	MISSING PERSON	2
ORDINANCE VI	ORDINANCE VIOLATION	1
PROPERTY	LOST/FOUND PROPERTY	1
SERVE PAPERS	SERVING PAPERS	3
SSR	PATROL OF RESIDENCE OR BUSINES	1
SUSP PERS	SUSPICIOUS PERSON	2
SUSP VEHIC	SUSPICIOUS VEHICLE	3
THREATS	THREATS, COMMUNICATING	3
TRAFFIC STOP	GENERAL TRAFFIC STOP	86
TRESPASSER	TRESPASSER REPORTED	1
VANDALISM	VANDALISM	1
WELFARE CHK	WELFARE CHECK	2

Group Total: 177

Report Total: 177

A call with multiple Departments assigned will be counted in the group total for each of these Departments, therefore such calls will be counted more than once. For this reason, the total number of calls may not equal the sum of the group totals

POTABLE WATER REPORT FOR MONTH OF DECEMBER 2016  
READINGS ARE FROM OCTOBER 15<sup>TH</sup> THRU NOVEMBER 15<sup>TH</sup>  
TOTAL AMOUNT PURCHASED 1.430 MILLION  
TOTAL AMOUNT SOLD 1.352 MILLION

TOTAL USED AT WWTP 162,000  
TOTAL USED FOR LVFD.000  
TOTAL USED AT TOWN PARK 000  
TOTAL USED AT POLICE STA. 3,000  
TOTAL USED AT TOWN HALL 3,000  
TOTAL USED AT LIBRARY 3,000

TOTAL USED FOR FLUSHING OF HYDRANT 270,000  
TOTAL AMOUNT UNACCOUNTED FOR 363,000 Overage GALLONS

2 BACTERIAL TEST RESULTS WERE NEGATIVE

COPY OF STATEMENT FROM HALIFAX CO IS ATTACHED  
THE READING FROM HALIFAX CO. IS FOR 23 DAYS  
THE READINGS FOR THE TOWN ARE FOR 32 DAYS

TOWN OF LITTLETON, N.C.  
WASTEWATER SYSTEM OPERATION  
MONTHLY REPORT

---

MONTH December 2016

PERIOD OF MEASUREMENT: Oct 1, 2016 TO Oct 31, 2016: 31 DAYS

NPDES PERMITTED TREATMENT CAPACITY 280,000 G P D

TOTAL VOLUME TREATED THIS PERIOD: 3,379 M G D

AVERAGE DAILY FLOW 109,000 G P D

MEASURED RAINFALL DURING PERIOD OF RECORD 9.4 INCHES

MAXIMUM FLOW READINGS DURING PERIOD OF RECORD

Q-HIGH 461,000 G P D Q LOW 45,000 G P D

EFFLUENT QUALITY

BOD5: HIGH 23.2 MG/L LOW 2.10 MG/L AVG 9.42 MG/L LIMITS 30 MG/L

NH3/N HIGH 1.79 MG/L LOW <1 MG/L AVG 1.19 MG/L LIMITS 4 MG/L

TSS HIGH 29.0 MG/L LOW 8.80 MG/L AVG 16.6 MG/L LIMITS 30 MG/L

PO4 HIGH 3.4 MG/L LOW 2.0 MG/L AVG 2.7 MG/L LIMITS N/A MG/L

CL2 HIGH 38 UG/L LOW 31 UG/L AVG 34 UG/L LIMITS 50 UG/L

EFFLUENT QUALITY IS () IN COMPLIANCE () NOT IN COMPLIANCE  
WITH PERMIT

GENERAL COMMENTS

1. no Sewer overflows
2. no Inspections
3. no violations
4. Time Period to include Hurricane Matthew

SUBMITTED 12-5-16  
DATE

BY David R. D.  
PLANT OPERATOR