

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

---

MONTH April 2017

PERIOD OF MEASUREMENT: Feb 1, 2017 TO Feb 28, 2017: 28 DAYS

NPDES PERMITTED TREATMENT CAPACITY 280,000 G P D

TOTAL VOLUME TREATED THIS PERIOD: 1.68 M G D

AVERAGE DAILY FLOW 60,000 G P D

MEASURED RAINFALL DURING PERIOD OF RECORD 3.3 INCHES

MAXIMUM FLOW READINGS DURING PERIOD OF RECORD  
Q-HIGH 84,000 GPD QLOW 48,000 GPD

EFFLUENT QUALITY

BOD5: HIGH 20.4 MG/L LOW 16.2 MG/L AVG 15.2 MG/L LIMITS 30 MG/L

NH3/N HIGH 1.81 MG/L LOW 0.9 MG/L AVG 1.43 MG/L LIMITS 4 MG/L

TSS HIGH 22.7 MG/L LOW 10.7 MG/L AVG 11.96 MG/L LIMITS 30 MG/L

PO4 HIGH 1.1 MG/L LOW <.5 MG/L AVG 0.6 MG/L LIMITS n/a MG/L

CL2 HIGH 36 UG/L LOW 30 UG/L AVG 32 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

SUBMITTED April 3, 2017  
DATE

BY David K. Da...  
PLANT OPERATOR

POTABLE WATER REPORT FOR MONTH OF APRIL 2017

METER READINGS ARE FROM FEBRUARY 15<sup>TH</sup> THRU MARCH 15<sup>TH</sup>

TOTAL AMOUNT PURCHASED 1,607,000

TOTAL AMOUNT SOLD 1,315,000

TOTAL USED AT WWTP 173,000

TOTAL USED FOR LVFD 0.00

TOTAL USED AT TOWN PARK 000

TOTAL USED AT POLICE STA. 3000

TOTAL USED AT TOWN HALL 3000

TOTAL USED AT LIBRARY 3000

TOTAL USED FOR FLUSHING OF HYDRANTS 149,000

TOTAL AMOUNT UNACCOUNTED FOR -39,000 GALLONS

THE BILLING CYCLE FROM HALIFAX CO. WAS FOR 24 DAYS

THE TOWN BILLING CYCLE WAS FOR THIRTY DAYS

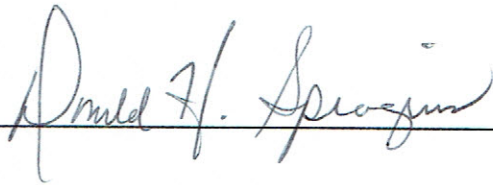
2 BACTERIAL TEST RESULTS WERE NEGATIVE

# Town of Littleton Finance Report

Ending Date: 03/31/2017

|                                            |                      |             |
|--------------------------------------------|----------------------|-------------|
| General Funds Budgeted                     | <u>\$ 604,875.00</u> |             |
| Collected Year to Date                     | <u>\$ 431,534.46</u> | <u>71 %</u> |
| General Fund Expenditures Year to Date     | <u>\$ 357,334.49</u> | <u>59 %</u> |
|                                            |                      |             |
| Water/Sewer Funds Budgeted                 | <u>\$ 510,680.00</u> |             |
| Collected Year to Date                     | <u>\$ 268,920.09</u> | <u>52 %</u> |
| Water/Sewer Fund Expenditures Year to Date | <u>\$ 261,676.00</u> | <u>51 %</u> |

Submitted to Record 04/03/2017

  
\_\_\_\_\_

# HALIFAX COUNTY CENTRAL COMMUNICATIONS CENTER

## Number Of Calls Report by Department - Complaint

350

Jurisdiction: HALIFAX

First Date: 03/01/2017

Last Date: 03/30/2017

| Department | Complaint                                      | Number    |
|------------|------------------------------------------------|-----------|
| 1 LIPD     |                                                |           |
|            | ALARM-BURG ALARM - BURGLAR                     | 1         |
|            | ARMED SUBJ SUBJ CARRYING A WEAPON              | 1         |
|            | ASSAULT ASSAULT                                | 1         |
|            | ASSIST.OFFIC OFFICER REQUESTING ASSIST - LIFE  | 1         |
|            | B&E OLD BREAKING AND ENTERING HAPPENED         | 2         |
|            | DISPUTE DISPUTE                                | 1         |
|            | DISTURBANCE NOISE, LOUD MUSIC, LOUD DOGS, ETC  | 1         |
|            | FOLLOWUP FOLLOWUP INVESTIGATION                | 3         |
|            | FOOT PATROL FOOT PATROL                        | 9         |
|            | JUVENILES JUVENILE COMPLAINTS                  | 1         |
|            | MISC. VEHIC FOURWHEELERS, GO-CARTS VIOLATING   | 1         |
|            | PROPERTY LOST/FOUND PROPERTY                   | 1         |
|            | SERVE PAPERS SERVING PAPERS                    | 2         |
|            | SHOTS FIRED SHOTS FIRED                        | 1         |
|            | SUSP PERS SUSPICIOUS PERSON                    | 1         |
|            | SUSP VEHIC SUSPICIOUS VEHICLE                  | 2         |
|            | TRAFFIC STOP GENERAL TRAFFIC STOP              | 49        |
|            | WELFARE CHK WELFARE CHECK                      | 2         |
|            | WRONG NUMBER WHEN SOMEONE DIALS 911 BY MISTAKE | 1         |
|            | <b>Group Total:</b>                            | <b>81</b> |
|            | <b>Report Total:</b>                           | <b>81</b> |