Town of Littleton Finance Report

Ending Date: 01/31/2018

General Funds Budgeted	\$ 649,075.00			
Collected Year to Date	\$ 306,115.43	4	7	%
General Fund Expenditures Year to Date	\$ 311,808.73	4	8	_%
Water/Sewer Funds Budgeted	\$ 494,893.00			
Collected Year to Date	\$ 232,212.75	4	7	_%
Water/Sewer Fund Expenditures Year to Date	\$ 223,401.03	4	.5	_%

Submitted to Record 02/03/2018

HALIFAX COUNTY CENTRAL COMMUNICATIONS CENTER Number Of Calls Report by Patrol - Complaint

Jurisdiction: HALIFAX

First Date: 01/01/2018

Last Date: 01/30/2018

Patrol	Complaint			Number
i ved				
	911 OPEN LIN	911 OPEN LINE		1
	ALARM-BURG	ALARM - BURGLAR		3
	ASSIST.OFFIC	OFFICER REQUESTING ASSIST - LIFE	,	1
	ASSISTANCE	ASSISTANCE, GEN. MOTORIST, ETC	\checkmark	2
	B&E OLD	BREAKING AND ENTERING HAPPENEL		1
	DOMESTIC	DOMESTIC DISPUTE		1
	ESCORT	ESCORT		2
1	FOLLOWUP	FOLLOWUP INVESTIGATION		1
	FOOT PATROL	FOOT PATROL		22
	LARCENY	LARCENY REPORTED		1
	LOGGED VEH	LOGGED VEHICLES		2
	ORDINANCE VI	ORDINANCE VIOLATION		1
	SIGNS	SIGNS DOWN		1
	SUSP VEHIC	SUSPICIOUS VEHICLE		2
	TRAFFIC STOP	GENERAL TRAFFIC STOP		35
	WRECK NOPI	MOTOR VEHICLE ACCIDENT NO PERS		11
		SO	Group Total:	77
			Report Total:	77
		5		
	1			
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TOWN OF LITTLETON,N.C. WASTEWATER SYSTEM OPERATION MONTHLY REPORT

MONTH Feb 2018

PERIOD OF MEASUREMENT: Dec 1, 2018 TO Dec31, 2018: 31 DAYS NPDES PERMITTED TREATMENT CAPACITY 280,000 G P D TOTAL VOLUME TREATED THIS PERIOD: 1.73L M G D AVERAGE DAILY FLOW Stopes GPD MEASURED RAINFALL DURING PERIOD OF RECORD \. \. INCHES MAX IMUM FLOW READINGS DURING PERIOD OF RECORD Q-HIGH 183,000 GPD QLOW 31,000 GPD BOD5: HIGH 200 MG/L LOW 12 MG/L AVG 201 MG/L LIMITS 30 MG/L NH3/N HIGH 55 MG/L LOW 41 MG/L AVG 3.34 MG/L LIMITS 40 MG/L HIGH 31 0 MG/L LOW 54 MG/L AVG 14.3 MG/L LIMITS 30 MG/L TSS HIGH 1.5 MG/L LOW 5.2 MG/L AVG 6.83 MG/L LIMITS 0/0 MG/L PO4 HIGH 35 UG/L LOW 31 UG/L AVG 33.1 UG/L LIMITS So UG/L CL2 EFFLUENT QUALITY IS (X) IN COMPLIANCE (__) NOT IN COMPLIANCE WITH PERMIT

GENERAL COMMENTS

4.5 - 4

1- no Inspections
2- no violations
3- no Sever overflows

SUBMITTED (e) 7 2018 BY PLANT OPERATOR

POTABLE WATER REPORT FOR MONTH OF FEBRUARY 2018 READINGS ARE FROM DECEMBER 15TH THRU JANUARY 15TH TOTAL AMOUNT PURCHASED 3.437 MILLION TOTAL AMOUNT SOLD 2.047 MILLION

TOTAL USED AT WWTP 194,000 TOTAL USED FOR LVFD. 0,000 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 310,000 TOTAL AMOUNT UNACCOUNTED FOR 877,000 GALLONS

2 BACTERIAL TEST RESULTS WERE NEGATIVE

THE READING FROM HALIFAX CO. IS FOR 35 DAYS THE READINGS FOR THE TOWN ARE FOR 30 DAYS