



**ITEM VIII. CLOSED SESSION**

Adjourn to a Closed Session pursuant to NCGS143-318.11(a) (6) to discuss Personnel

**ITEM IX. ADJOURNMENT**

Adjourn to the day, time, and location set for the Budget Work Session.



**TOWN OF MOUNT GILEAD  
BOARD OF COMMISSIONERS  
MEETING MINUTES**

110 West Allenton Street, Mount Gilead, North Carolina, 27306

**April 1, 2025**

The Mount Gilead Board of Commissioners will met on Tuesday, April 1, 2025, at 7:00 p.m. at the Mount Gilead Fire Department, 106 East Allenton St, Mt Gilead, NC 27306, for the regular monthly business meeting. Present: Sheldon P. Morley-Mayor, Tim McAuley-Mayor Pro Tem, Paula Covington-Commissioner, Mary Lucas-Commissioner, Vera Richardson-Commissioner, Michael Ferris-Interim Town Manager, Talmadge LeGrand-Police Chief, James “Wahoo” McCormick-Public Works Director, Keith Byrd-Fire Chief, and Lessie D. Jackson-Town Clerk.

**ITEM I. CALL TO ORDER**

*Mayor Morley called the meeting to order at 7:00 p.m. with a moment of silence and the Pledge of Allegiance.*

**ITEM II. CONSENT AGENDA**

- A. Adoption of the Agenda
- B. Adoption of March 4, 2025, Board of Commissioner Meeting Minutes  
And the March 8 Budget and Planning Session.
- C. Staff Reports
  - \*\*\*Commissioner Richardson made a motion to approve the consent agenda.
  - Commissioner Lucas seconded the motion. The motion carried. \*\*\*

**ITEM III. PUBLIC COMMENT**

- A. Reading of the Rules for Public Comment
  - Ron Kincaid-115 E. Allenton St...Question where is the money coming from to repair the ditch at the Stanback Park, and where the difference coming from to repair Julius Chambers Blvd.
  - Jones Almond-210 E. Allenton St.-Sharing his concerns about the grant to do repairs at Stanback Park.
  - John Hall-104 Cedar St.-Shared his concerns with the speed bumps and with the grant projects.
  - Patsi Laracuate-305 Stanback St.-Mrs. Laracuate shared concerns with the speed bumps around town, and what is going on at Stanback Park.

**ITEM IV. OLD BUSINESS**

- A. Discussion of Speed Bumps on Braxton Street and S. School Street
  - Mr. Ferris came before the Board seeking direction on what to do about the speed bumps. The Board would like to see them uniform throughout the town.
  - Commissioner Lucas made the motion to leave the speed bumps on Braxton St. and S. School St. remain in place. Commissioner Covington seconded the motion. The motion carried 3-yays, and 1-No.

**ITEM V. NEW BUSINESS**

- A. Mr. Michael Criscoe, Montgomery County Director of Utilities will provide an update on County Utilities activities.

-Mr. Michael Criscoe brought the Board up to date on the new projects that the county is working on that is relevant to the Town of Mount Gilead.

- B. Consider an Agreement for the Donation of the Former Fidelity Bank Building  
-Commissioner Richardson made a motion to approve the Agreement for donation of the Fidelity Bank property to the Town of Mount Gilead. Mayor Pro Tem seconded the motion. The motion carried.
- C. Update on Community Development Block Grant Water Line Project  
The Interim Town Manager Michael Ferris updated the Board on the CDBG funds for the water line improvements along a portion of Julius Chambers Blvd., and several adjoining streets has been recommended for funding, informational only.
- D. Update on West Ingram Street Water & Sewer Line Projects  
Interim Town Manager Michael Ferris updated the Board on the project on the sewer/water line on W. Ingram St., S. Wadesboro Blvd., and N. Main St.

**ITEM VI. COMMITTEE REPORTS**

**A. Community Garden**

-Mary Poplin gave an update on the project the community garden is working on.

**ITEM VII. MANAGER REPORT**

Interim Town Manager Michael Ferris gave an update on the different projects employees of the town has been working to start and complete.

**ITEM VIII. MAYOR AND COMMISSIONERS REPORT**

-Mayor Morley gave an update on project he is working on.

-Mayor Pro Tem McAuley on May Day May 3, 2025 from 10:00 a.m. until 5 p.m.

**ITEM IX. CLOSED SESSION**

Adjourn to a Closed Session pursuant to NCGS143-318.11(a) (6) to discuss Personnel

**-Commissioner Richardson made the motion to enter into closed session. Mayor Pro Tem McAuley seconded the motion. The motion carried.**

**-Commissioner Richardson made the motion to come out of closed session and enter into open session. Commissioner Covington seconded the motion. The motion carried.**

**ITEM X. ADJOURNMENT**

-With no other business, Commissioner McAuley made a motion to adjourn the meeting. Commissioner Richardson seconded the motion. The motion carried.

-Adjourn to Tuesday, May 6 at 7:00 p.m. for a Regular Monthly Meeting at the Mount Gilead Fire Department.

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*Sheldon Morley, Mayor*

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*Lessie D. Jackson, Town Clerk*

## **WWTP MONTHLY REPORT APRIL 2025**

Diagnostics performed on new #3 Blower and all is good.

All reports completed and submitted, including 1<sup>st</sup> quarter Toxicity.

I just received results (passed) of Toxicity. Toxicity was actually performed last month. 😊

All analysis and sampling completed.

Kemp Construction working on parts and quote to repair #1 Aeration airlines.

Rep with EW2 online to observe UV System and evaluate needs to replace old system with a Trojan System. Referred to LKC Services for info. needs to meet or match last plant upgrades.

Jim Haithcock passed the Grade II Biological Wastewater state exam and is working as an OIT (operator in training) until required hours have been met, then can serve as WWTP certified Backup ORC.

Officially submitted notice of retirement June 30, 2025.

Regards,  
Donna Mills  
Town of Mt. Gilead  
WWTP/ORC



Town of  
**MOUNT GILEAD POLICE  
DEPARTMENT**

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**123 North Main Street - Post Office Box 325  
Mount Gilead, North Carolina, 27306**  
Phone: (910) 439-6711 Fax: (910) 439-1855

**MEMORANDUM**

**To: Michael Ferris  
Town Manager**

**From: Talmedge LeGrand  
Chief of Police**

**Date: April 2025**

**Subject: Mount Gilead Police Department Monthly Report for April 2025**

Officers from the Police Department attended the annual Wild Thing at the Highland Community Center. Attendees were able to meet and speak with our detective.

This month the Federal Bureau of Investigation along with state and local agencies put on special virtual training were officers from the

department were able to attend, (Responding to & Investigating Hoax Bomb Threats & Swatting). These type of calls are growing to an increasingly high number that causes harm to those that are responding and to those that they are to protect.

Patrol has been increasing patrols and working with other agencies to deter crime in the town.

### **Administration and Patrol**

- Officers attended the scheduled grand jury session.
- Officers are continuing to check business doors each night.
- Officers conducted various traffic stops.
- Officers continue to take annual in-service training.
- Ranking officers continue to fill in shifts for officers as needed shift schedule (sickness, training, vacancy etc.).
- Entered IBR (monthly crime report) into the state database for crime statistics.
- Continued entry of SBI Traffic Stop Reports.
- Routinely reviewed body camera videos.
- Continued escorts for businesses as they close at night.
- Department vehicles serviced with oil changes and tire rotations.

**Montgomery County Communications**  
**199 South Liberty St Troy , NC 27371**

CFS List By Dept/Date  
04/01/2025 - 04/30/2025

MT GILEAD POLICE DEPT							
CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
202507410	04-25-034	04/01/2025 09:40:16	04/01/2025 10:13:54	N MAIN ST \ PLEASANT VALLEY RD	TRAFFIC ACCIDENTS (PD)	REPORT TAKEN	705
202507469		04/01/2025 18:29:44	04/01/2025 19:44:46	211 N MAIN ST b, MT GILEAD	WELFARE CHECK	CLEAR-10-24	702
202507474		04/01/2025 19:41:24	04/01/2025 20:39:46	524 PARKERTOWN RD, MT GILEAD	SICK PERSON (SPECIFIC DIAGNOSIS)	CLEAR-10-24	702
202507476		04/01/2025 19:53:29	04/01/2025 20:06:27	BURGER SHACK   100 S WADESBORO BLVD, MT GILEAD	CIVIL DISTURBANCE	CLEAR-10-24	702
202507479	04-25-035	04/01/2025 20:12:55	04/01/2025 22:14:34	BURGER SHACK   100 S WADESBORO BLVD, MT GILEAD	TRESPASSING	CLEAR-10-24	702
202507492		04/01/2025 23:51:05	04/02/2025 00:05:00	ACCU'S OIL SYSTEM   102 N SCHOOL ST, MT GILEAD	ESCORT	CLEAR-10-24	702
202507502	04-25-036	04/02/2025 03:04:44	04/02/2025 05:59:21	NC HWY 109 S @ grassy island, anson	MUTUAL AID - ASSIST OUTSIDE AGENCY	CLEAR-10-24	702
202507511		04/02/2025 07:56:37	04/02/2025 08:05:44	MCRAE INDUSTRIES INC   400 N MAIN ST, MT GILEAD	ALARM (NOT FIRE) COMMERCIAL	CANCELED-10-22	704
202507514		04/02/2025 09:04:18	04/02/2025 09:24:11	BASE 2   206 W ALLENTON ST, MT GILEAD	INFORMATION	CLEAR-10-24	704
202507549		04/02/2025 17:59:43	04/02/2025 18:22:17	DOLLAR GENERAL MT GILEAD   176 S WADESBORO BLVD, MT GILEAD		NO ACTION NEEDED-TAKEN	706
202507599		04/03/2025 10:50:07	04/03/2025 11:02:19	NC HWY 109 S \ THOMASVILLE CHURCH RD	CARELESS & RECKLESS	UNABLE TO LOCATE-CONTACT-AREA CHECKED	704
202507619		04/03/2025 13:50:37	04/03/2025 14:10:58	120 WILLIAMS ST, MT GILEAD	SHOTS FIRED	CLEAR-10-24	704
202507640		04/03/2025 17:17:10	04/03/2025 17:32:20	217 S MAIN ST, MT GILEAD	ATTEMPT TO LOCATE	CLEAR-10-24	704
202507656		04/03/2025 19:55:35	04/03/2025 20:03:25	MCRAE INDUSTRIES INC   400 N MAIN ST, MT GILEAD	ALARM (NOT FIRE) COMMERCIAL	CLEAR-10-24	706
202507691		04/03/2025 23:20:02	04/03/2025 23:25:44	ACCU'S OIL SYSTEM   102 N SCHOOL ST, MT GILEAD	ESCORT	CLEAR-10-24	706
202507754		04/04/2025 18:17:12	04/04/2025 18:27:13	PARK-MT GILEAD-STANBACK PARK-POOL   205 E ALLENTON ST, MT GILEAD	INFORMATION	CLEAR-10-24	702
202507779		04/05/2025 04:34:32	04/05/2025 04:37:21	106 WILLIAMS ST, MT GILEAD	INTOXICATED SUBJECT(s)	CLEAR-10-24	702
202507800		04/05/2025 13:17:02	04/05/2025 15:05:30	NC HWY 731 W \ LILLYS BRIDGE RD	TRANSPORTATION PI	CLEAR-10-24	705



**MT GILEAD POLICE DEPT**

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
202507825		04/05/2025 17:09:07	04/05/2025 19:22:22	6002 PLEASANT VALLEY RD, MT GILEAD	OUTSIDE FIRE	CLEAR-10-24	705
202507828		04/05/2025 17:22:49	04/05/2025 18:15:06	PARK-MT GILEAD-STANBACK PARK-POOL   205 E ALLENTON ST, MT GILEAD	SECURITY CHECK	CLEAR-10-24	705
202507833		04/05/2025 18:02:27	04/05/2025 18:04:00	ABC MT GILEAD   202 JULIUS CHAMBERS AVE, MT GILEAD	CIVIL DISTURBANCE	UNABLE TO LOCATE-CONTACT-AREA CHECKED	705
202507850		04/05/2025 23:39:13	04/06/2025 00:13:52	ACCU'S OIL SYSTEM   102 N SCHOOL ST, MT GILEAD	ESCORT	CLEAR-10-24	702
202507869		04/06/2025 10:41:07	04/06/2025 11:03:40	DOLLAR GENERAL MT GILEAD   176 DOMESTIC S WADESBORO BLVD, MT GILEAD		CLEAR-10-24	705
202507875		04/06/2025 11:32:51	04/06/2025 11:33:18	HARRIS FUNERAL HOME   2529 NC HWY 109 S, MT GILEAD	INFORMATION	MESSAGE DELIVERED	705
202507904		04/06/2025 16:41:38	04/06/2025 17:33:01	526 N MAIN ST, MT GILEAD	DAMAGE TO PROPERTY	CLEAR-10-24	705
202507917		04/06/2025 20:14:36	04/06/2025 20:59:07	115 MAGGIE DR, MT GILEAD	ANIMAL CALL (NOT ATTACKS)	CLEAR-10-24	702
202507923		04/06/2025 21:41:53	04/06/2025 21:57:52	BROWNING ELECTRIC   4577 NC HWY 73 W, MT GILEAD	ALARM (NOT FIRE) COMMERCIAL	CLEAR-10-24	702
202507928		04/07/2025 01:39:33	04/07/2025 01:43:51	ACCU'S OIL SYSTEM   102 N SCHOOL ST, MT GILEAD	ESCORT	CLEAR-10-24	702
202507971	04-25-037	04/07/2025 15:21:53	04/07/2025 15:22:13	107 W ALLENTON ST, MT GILEAD	DRUG VIOLATION	REPORT TAKEN	704
202507983		04/07/2025 16:49:21	04/07/2025 16:59:22	6002 PLEASANT VALLEY RD, MT GILEAD	LARCENY	CLEAR-10-24	704
202507998		04/07/2025 19:06:14	04/07/2025 19:07:39	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	MESSAGE DELIVERED	706
202508009		04/07/2025 22:32:36	04/07/2025 22:40:02	102 N SCHOOL ST	ESCORT	CLEAR-10-24	706
202508043		04/08/2025 10:48:50	04/08/2025 11:11:50	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	MESSAGE DELIVERED	701
202508069		04/08/2025 18:32:03	04/08/2025 18:41:59	W ALLENTON ST \ HYDRO RD	SUSPICIOUS PERSON/VEH/ACTIVITY	UNABLE TO LOCATE-CONTACT-AREA CHECKED	706
202508077		04/08/2025 20:34:11	04/08/2025 22:00:52	331 DEBERRY RD, MT GILEAD	CIVIL	CLEAR-10-24	706
202508134		04/09/2025 17:55:44	04/09/2025 17:56:32	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	MESSAGE DELIVERED	705
202508165		04/10/2025 06:19:22	04/10/2025 07:12:28	280 THOMASVILLE CHURCH RD, MT GILEAD	FIGHT	CLEAR-10-24	705
202508169	04-25-038	04/10/2025 08:31:09	04/10/2025 09:04:00	FOOD KING MT GILEAD   112 S MAIN ST, MT GILEAD	LARCENY	REPORT TAKEN	705

**MT GILEAD POLICE DEPT**

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
202508198	04-25-039	04/10/2025 13:25:26	04/10/2025 13:38:43	502 N MAIN ST, MT GILEAD	DAMAGE TO PROPERTY	REPORT TAKEN	705
202508303		04/11/2025 21:56:22	04/11/2025 22:07:56	145 MARSHALL ST, MT GILEAD	ROAD HAZARD	CLEAR-10-24	706,730
202508314		04/12/2025 01:32:44	04/12/2025 02:16:48	130 MARSHALL ST, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24	706
202508318		04/12/2025 03:11:09	04/12/2025 03:33:48	130 MARSHALL ST, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24	706
202508326	04-25-040	04/12/2025 07:38:34	04/12/2025 07:43:43	E INGRAM ST \ PARK AVE	PROPERTY (Found-Lost-Seized-Recoverd)	CLEAR-10-24	704
202508364		04/12/2025 16:03:00	04/12/2025 16:17:16	PARK-MT GILEAD-STANBACK PARK-POOL   205 E ALLENTON ST, MT GILEAD	SECURITY CHECK	CLEAR-10-24	704
202508395		04/13/2025 01:25:32	04/13/2025 01:33:29	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24	706
202508398		04/13/2025 03:23:42	04/13/2025 03:32:42	102 W SECOND AVE, MT GILEAD	911 HANG UP	CLEAR-10-24	706
202508403		04/13/2025 04:31:05	04/13/2025 04:37:19	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24	706
202508416		04/13/2025 10:21:13	04/13/2025 12:17:45	105 WHITE TAIL RUN, MT GILEAD	STAB - GUNSHOT - PENETRATING TRAUMA	REPORT TAKEN	704
202508427		04/13/2025 14:34:43	04/13/2025 14:46:59	DOLLAR GENERAL MT GILEAD   176 S WADESBORO BLVD, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24	704
202508429		04/13/2025 15:18:13	04/13/2025 15:25:07	106 HIGHLAND AVE, MT GILEAD	911 HANG UP	CLEAR-10-24	704
202508438	04-25-041	04/13/2025 17:11:18	04/13/2025 18:48:31	521 S WADESBORO BLVD, MT GILEAD	TRANSPORTATION PI	CLEAR-10-24	704,706
202508465		04/14/2025 00:08:36	04/14/2025 00:12:36	W ALLENTON ST \ BRICKYARD RD	TRAFFIC STOP	CLEAR-10-24	706
202508552		04/14/2025 21:17:08	04/14/2025 21:26:50	451 NORTHVIEW RD, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24	702
202508575		04/15/2025 02:23:25	04/15/2025 02:27:08	103 S MAIN ST, MT GILEAD	INFORMATION	MESSAGE DELIVERED	702
202508583		04/15/2025 09:14:29	04/15/2025 09:39:50	524 PARKERTOWN RD, MT GILEAD	ANIMAL CALL (NOT ATTACKS)	CLEAR-10-24	705
202508675		04/16/2025 11:31:11	04/16/2025 11:39:45	WESTVIEW APTS   427 W ALLENTON ST 14, MT GILEAD	LIFELINE	CLEAR-10-24	704
202508736		04/17/2025 02:17:04	04/17/2025 02:33:03	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	CLEAR-10-24	706
202508737		04/17/2025 02:38:05	04/17/2025 03:24:08	185 HYDRO RD, MT GILEAD	COMMUNICATING THREATS	REPORT TAKEN	706
202508815		04/18/2025 00:27:31	04/18/2025 00:35:53	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24	706
202508820		04/18/2025 01:55:06	04/18/2025 01:59:21	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24	706
202508825		04/18/2025 02:48:28	04/18/2025 02:59:33	320 E ALLENTON ST, MT GILEAD	ALARM (NOT FIRE) RESIDENTIAL	CLEAR-10-24	706

**MT GILEAD POLICE DEPT**

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
202508865		04/18/2025 15:21:09	04/18/2025 15:36:33	LUNAS PIZZA & RESTURANT   104 S FIGHT MAIN ST, MT GILEAD		CLEAR-10-24	701
202508867		04/18/2025 15:37:20	04/18/2025 17:07:50	FOOD KING MT GILEAD   112 S MAIN ST, MT GILEAD	FOLLOWUP INVESTIGATION	CLEAR-10-24	701
202508891	04-25-042	04/18/2025 18:42:50	04/18/2025 19:28:26	PARK-MT GILEAD-STANBACK PARK-POOL   205 E ALLENTON ST, MT GILEAD	DAMAGE TO PROPERTY	CLEAR-10-24	702
202508948		04/19/2025 15:01:13	04/19/2025 15:03:25	MT GILEAD PD   123 N MAIN ST, MT GILEAD	ESCORT	UNABLE TO LOCATE- CONTACT-AREA CHECKED	705
202508982		04/19/2025 21:34:33	04/19/2025 21:37:07	C'S - FOOD CENTER   101 JULIUS CHAMBERS AVE, MT GILEAD	CIVIL DISTURBANCE	CLEAR-10-24	702
202509011		04/20/2025 10:15:40	04/20/2025 10:25:48	6013 PLEASANT VALLEY RD, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24	705
202509035		04/20/2025 15:41:24	04/20/2025 15:48:56	PARK-MT GILEAD-STANBACK PARK-POOL   205 E ALLENTON ST, MT GILEAD	CITIZEN ASSIST	CLEAR-10-24	705
202509060		04/20/2025 21:29:41	04/20/2025 21:41:06	147 WASHINGTON PARK RD, MT GILEAD	NOISE VIOLATION	CLEAR-10-24	702
202509062		04/20/2025 21:45:19	04/20/2025 21:53:05	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24	702
202509068		04/20/2025 22:35:35	04/20/2025 22:43:24	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24	702
202509072		04/21/2025 00:28:30	04/21/2025 00:35:26	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24	702
202509085		04/21/2025 08:01:26	04/21/2025 08:04:24	MCRAE INDUSTRIES INC   400 N MAIN ST, MT GILEAD	ALARM (NOT FIRE) COMMERCIAL	CANCELED-10-22	704
202509277		04/23/2025 11:52:09	04/23/2025 13:03:15	251 MYRTLEWOOD DR, MT GILEAD	PSYCHIATRIC - ABNORMAL BEHAVIOR - SUICIDE ATTEMPT	CLEAR-10-24	705
202509309		04/23/2025 16:55:16	04/23/2025 17:20:16	E SECOND AVE \ N MAIN ST	MUTUAL AID - ASSIST OUTSIDE AGENCY	CLEAR-10-24	705
202509310		04/23/2025 17:24:21	04/23/2025 19:00:18	195 ROCK DR, MT GILEAD	SERVE PAPER	CLEAR-10-24	705
202509321		04/23/2025 20:14:54	04/23/2025 20:15:02	102 W SECOND AVE, MT GILEAD	INFORMATION	MESSAGE DELIVERED	702
202509325		04/23/2025 21:14:34	04/23/2025 22:07:46	347 NORTHVIEW RD, MT GILEAD	MAN WITH A GUN	CLEAR-10-24	702
202509329		04/23/2025 21:49:18	04/23/2025 22:09:37	535 PARKERTOWN RD, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24	702
202509332		04/23/2025 22:05:24	04/23/2025 22:26:52	587 PARKERTOWN RD, MT GILEAD	DOMESTIC	CLEAR-10-24	702
202509353		04/24/2025 10:35:22	04/24/2025 10:54:52	329 E ALLENTON ST, MT GILEAD	FIRE ALARM	CLEAR-10-24	705

**MT GILEAD POLICE DEPT**

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
202509354		04/24/2025 10:38:41	04/24/2025 12:23:37	6013 PLEASANT VALLEY RD, MT GILEAD	FIGHT	CLEAR-10-24	701,705
202509405		04/24/2025 21:06:52	04/24/2025 21:07:26	102 W SECOND AVE, MT GILEAD	INFORMATION	MESSAGE DELIVERED	702
202509406		04/24/2025 21:50:46	04/24/2025 21:53:44	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24	702
202509417		04/25/2025 01:30:43	04/25/2025 01:46:52	102 W SECOND AVE, MT GILEAD	INFORMATION	CLEAR-10-24	702
202509419		04/25/2025 03:09:40	04/25/2025 03:36:26	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24	702
202509421		04/25/2025 03:36:13	04/25/2025 04:03:00	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24	702
202509428		04/25/2025 08:01:01	04/25/2025 08:17:27	MCRAE INDUSTRIES INC   400 N MAIN ST, MT GILEAD	ALARM (NOT FIRE) COMMERCIAL	CLEAR-10-24	704
202509433		04/25/2025 09:17:18	04/25/2025 09:24:18	2400 CAROLINA AVE, MT GILEAD	ALARM (NOT FIRE) RESIDENTIAL	CLEAR-10-24	704
202509451	04-25-043	04/25/2025 12:08:13	04/25/2025 12:08:28	C'S - FOOD CENTER   101 JULIUS CHAMBERS AVE, MT GILEAD	DAMAGE TO PROPERTY	REPORT TAKEN	704
202509461		04/25/2025 15:06:56	04/25/2025 15:10:05	WILDERS GROCERY   310 N MAIN ST, MT GILEAD	TRAFFIC STOP	VERBAL WARNING	701
202509471		04/25/2025 17:23:23	04/25/2025 17:33:36	146 WASHINGTON PARK RD, MT GILEAD	INTOXICATED SUBJECT(s)	CLEAR-10-24	704
202509474		04/25/2025 17:33:37	04/25/2025 17:42:02	407 STANBACK ST, MT GILEAD	ALARM (NOT FIRE) RESIDENTIAL	CLEAR-10-24	704
202509525		04/26/2025 10:38:47	04/26/2025 10:49:25	FOOD BANK - MT GILEAD   101 W INGRAM ST, MT GILEAD	TRAFFIC STOP	CITATION(S) ISSUED	730
202509552		04/26/2025 15:23:12	04/26/2025 15:45:16	JULIUS CHAMBERS AVE \ MARSHALL ST	TRAFFIC STOP	CLEAR-10-24	730
202509553		04/26/2025 15:55:31	04/26/2025 16:12:48	HILLCREST AVE \ JULIUS CHAMBERS AVE	TRAFFIC STOP	CLEAR-10-24	730
202509556		04/26/2025 16:48:38	04/26/2025 16:54:37	N MAIN ST \ W INGRAM ST	TRAFFIC STOP	CITATION(S) ISSUED	704
202509559		04/26/2025 17:24:34	04/26/2025 17:31:44	C'S - FOOD CENTER   101 JULIUS CHAMBERS AVE, MT GILEAD	TRAFFIC STOP	CITATION(S) ISSUED	730
202509565		04/26/2025 18:12:01	04/26/2025 18:19:30	532 PARKERTOWN RD, MT GILEAD	TRESPASSING	UNABLE TO LOCATE-CONTACT-AREA CHECKED	704,706,730
202509568		04/26/2025 18:32:20	04/26/2025 18:41:36	111 S CEDAR ST, MT GILEAD	ATTEMPT TO LOCATE	UNABLE TO LOCATE-CONTACT-AREA CHECKED	706
202509581		04/26/2025 20:39:40	04/26/2025 21:01:50	210 MASKE RD, MT GILEAD	DOMESTIC	NO ACTION NEEDED-TAKEN	706,730

**MT GILEAD POLICE DEPT**

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
202509601		04/27/2025 03:15:46	04/27/2025 03:19:05	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24	706
202509648		04/27/2025 17:48:30	04/27/2025 18:20:57	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	CLEAR-10-24	704
202509663		04/27/2025 20:24:56	04/27/2025 20:29:43	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24	706
202509665		04/27/2025 20:57:49	04/27/2025 23:24:35	226 CEDARWOOD LN, TROY	ESCORT	REPORT TAKEN	706
202509672		04/27/2025 22:55:27	04/27/2025 23:39:57	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24	706
202509679		04/28/2025 04:47:23	04/28/2025 04:50:22	102 W SECOND AVE, MT GILEAD	CITIZEN ASSIST	CLEAR-10-24	706
202509707		04/28/2025 12:37:36	04/28/2025 12:53:50	305 BLACKWELL ST, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24	705
202509743		04/29/2025 01:08:07	04/29/2025 01:11:15	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24	702
202509744		04/29/2025 02:13:47	04/29/2025 03:40:37	200 W INGRAM ST, MT GILEAD	FALLS	CLEAR-10-24	702
202509745		04/29/2025 02:48:52	04/29/2025 03:46:23	511 S WADESBORO BLVD, MT GILEAD	SICK PERSON (SPECIFIC DIAGNOSIS)	CLEAR-10-24	702
202509763		04/29/2025 11:14:06	04/29/2025 11:32:36	102 W SECOND AVE, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24	705
202509776	04-25-044	04/29/2025 13:41:11	04/29/2025 14:01:36	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	REPORT TAKEN	705
202509803		04/29/2025 18:50:25	04/29/2025 19:36:13	422 S WADESBORO BLVD, MT GILEAD	ESCORT	CLEAR-10-24	702
202509812	04-25-045	04/29/2025 20:47:19	04/29/2025 22:00:14	E INGRAM ST \ N MAIN ST	TRAFFIC ACCIDENTS (PD)	CLEAR-10-24	702
202509828		04/30/2025 03:04:27	04/30/2025 03:33:00	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24	702
202509862	04-25-046	04/30/2025 14:17:47	04/30/2025 14:18:06	POST OFFICE MT GILEAD   106 N SCHOOL ST, MT GILEAD	DAMAGE TO PROPERTY	REPORT TAKEN	704

**Dept Total: 117**
**Report Total: 117**

**Montgomery County Communications**  
**199 South Liberty St Troy , NC 27371**

**CFS Report - By Dept/Date With Notes**  
**MT GILEAD POLICE DEPT**  
**04/01/2025 - 04/30/2025**

<b>CFS #</b>	<b>Date/Time</b>	<b>Location</b>	<b>Call Type</b>	<b>Disposition</b>
202507410	04/01/2025 09:40:16	N MAIN ST \ PLEASANT VALLEY RD	TRAFFIC ACCIDENTS (PD)	REPORT TAKEN
<b>Units:</b> 705 <b>Init St:</b> needs officer at the bridge on 73 jeep and explorer				
<b>Notes:</b> JGREENE 04/01/2025 10:06:44 E,F,L,R,O 705 request next rotation for jeep....johnny little responded				
202507469	04/01/2025 18:29:44	211 N MAIN ST b, MT GILEAD	WELFARE CHECK	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b> consignment shop, woman lives next door in the back, asked caller to break up dog fight, the fm was bloody and she was screaming				
<b>Notes:</b> JWHITAKER 04/01/2025 18:36:02 E,F,L,R,O 702 req animal control				
202507474	04/01/2025 19:41:24	524 PARKERTOWN RD, MT GILEAD	SICK PERSON (SPECIFIC DIAGNOSIS)	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b> male is drunk and said he needs to go to hospital, has pacemaker				
<b>Notes:</b> JWHITAKER 04/01/2025 19:42:21 E 66-year-old, Male, Conscious, Breathing. JWHITAKER 04/01/2025 19:43:18 E 66-year-old, Male, Conscious, Breathing. Chief Complaint: Chest Pain / Chest Discomfort (Non-Traumatic) Dispatch Level: 10D04 Response: Delta CADCode: 10D04 JWHITAKER 04/01/2025 19:44:04 E 66-year-old, Male, Conscious, Breathing. JWHITAKER 04/01/2025 19:45:41 E Comment:A qualified patient was unable to take aspirin. - 1. Responders arrived before or during				
202507476	04/01/2025 19:53:29	BURGER SHACK   100 S WADESBORO BLVD, MT GILEAD	CIVIL DISTURBANCE	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b> thomas graham causing problems out front, lsw backwards hat, camo pants				
<b>Notes:</b>				
202507479	04/01/2025 20:12:55	BURGER SHACK   100 S WADESBORO BLVD, MT GILEAD	TRESPASSING	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b>				
<b>Notes:</b>				
202507492	04/01/2025 23:51:05	ACCU'S OIL SYSTEM   102 N SCHOOL ST, MT GILEAD	ESCORT	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b>				
<b>Notes:</b>				
202507502	04/02/2025 03:04:44	NC HWY 109 S @ grassy island, anson	MUTUAL AID - ASSIST OUTSIDE AGENCY	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b> red ford ranger passing grassy island on 109				

CFS #	Date/Time	Location	Call Type	Disposition
<b>Notes: JWHITAKER 04/02/2025 03:05:48 E,F,L,R,O</b>				
	80+ mph			
<b>JWHITAKER 04/02/2025 03:05:53 E,F,L,R,O</b>				
	legrand			
<b>JWHITAKER 04/02/2025 03:06:47 E,F,L,R,O</b>				
	melton grove church rd			
<b>JWHITAKER 04/02/2025 03:07:03 E,F,L,R,O</b>				
	702 adv he is setting up spikes at rance ln			
<b>JWHITAKER 04/02/2025 03:08:04 E,F,L,R,O</b>				
	mckay hill rd			
<b>JWHITAKER 04/02/2025 03:08:57 E,F,L,R,O</b>				
	missed the stop sticks			
<b>JWHITAKER 04/02/2025 03:09:14 E,F,L,R,O</b>				
	scarboro			
<b>JWHITAKER 04/02/2025 03:09:29 E,F,L,R,O</b>				
	702 adv sticks were successful			
<b>JWHITAKER 04/02/2025 03:09:51 E,F,L,R,O</b>				
	tires are flat			
<b>JWHITAKER 04/02/2025 03:10:26 E,F,L,R,O</b>				
	turned on 73w			
<b>JWHITAKER 04/02/2025 03:10:40 E,F,L,R,O</b>				
	pulled off on pleasant valley			
<b>JWHITAKER 04/02/2025 03:10:56 E,F,L,R,O</b>				
	country ln			
<b>JWHITAKER 04/02/2025 03:11:06 E,F,L,R,O</b>				
	correction carolina ave			
<b>JWHITAKER 04/02/2025 03:11:15 E,F,L,R,O</b>				
	jump and run			
<b>JWHITAKER 04/02/2025 03:11:47 E,F,L,R,O</b>				
	303 copied ansons radio about the jump and run			
<b>JHENLEY 04/02/2025 03:12:45 E,F,L,R,O</b>				
	702 ADV THAT THEY ARE 10-72 1X THE K9 OBTAINED			
<b>JWHITAKER 04/02/2025 03:17:41 E,F,L,R,O</b>				
	702 req ems to stage, sev officers and suspect have been bit			
<b>JHENLEY 04/02/2025 03:28:44 E,F,L,R,O</b>				
	114 ADV THE SCENE IS SECURED			

202507511	04/02/2025 07:56:37	MCRAE INDUSTRIES INC   400 N MAIN ST, MT GILEAD	ALARM (NOT FIRE) COMMERCIAL	CANCELED-10-22
Units: 704			Init St: SHED; PERIMETER BURG ZONE 6; NO CONTACT ON PREMISE	
Notes: ESLAGLE 04/02/2025 08:05:31 E,F,L,R,O OPER 7162 ADVISING SAME IS A FALSE ALARM				
202507514	04/02/2025 09:04:18	BASE 2   206 W ALLENTON ST, MT GILEAD	INFORMATION	CLEAR-10-24
Units: 704			Init St: 372 REQ LEO NON-EMERGENCY	
Notes:				
202507549	04/02/2025 17:59:43	DOLLAR GENERAL MT GILEAD   176 S WADESBORO BLVD, MT GILEAD	LARCENY	NO ACTION NEEDED- TAKEN
Units: 706			Init St: Lauren Bowel took her car keys after an argument and left. now the clr is stuck. they left in a white jeep. adv she went left out of	

CFS #	Date/Time	Location	Call Type	Disposition
parking in. clr in grey honda accord				
Notes:				
202507599	04/03/2025 10:50:07	NC HWY 109 S \ THOMASVILLE CHURCH RD	CARELESS & RECKLESS	UNABLE TO LOCATE- CONTACT-AREA CHECKED
Units: 704			Init St: white ford f-150, bird dog tracking control on side, all over the rd, nb into mg	
Notes:				
202507619	04/03/2025 13:50:37	120 WILLIAMS ST, MT GILEAD	SHOTS FIRED	CLEAR-10-24
Units: 704			Init St: someone is shooting, thinks its coming from 158 williams st	
Notes:				
202507640	04/03/2025 17:17:10	217 S MAIN ST, MT GILEAD	ATTEMPT TO LOCATE	CLEAR-10-24
Units: 704			Init St: iredell co req atl charles dabbs at the res of lessia dabbs, if either subj is located call them	
Notes: JWHITAKER 04/03/2025 17:18:21 E,F,L,R,O				
UNSOL.IRC.SEND.20250403171622. TO: MMC -1377292 20250403 17:16:22 170C0222F0 FROM: IRC 20250403 17:16:21 * MESSAGE ATL-ROUTED FROM DEVICE: MMA SEND MMA, ****ATTEMPT TO LOCATE REQUEST****  WE HAVE A DEPUTY REQUESTING AN ATTEMPT TO LOCATE AT THE RESIDENCE OF A DABBS,LESSIA AT 217 S MAIN ST, MOUNT GILEAD. SAME IS TO LOCATE A DABBS,CHARLES.  IF YOU LOCATE EITHER SUBJECT PLEASE CONTACT US AT 704-878-3100  THANKS!  IRC/WILLIAMS				
202507656	04/03/2025 19:55:35	MCRAE INDUSTRIES INC   400 N MAIN ST, MT GILEAD	ALARM (NOT FIRE) COMMERCIAL	CLEAR-10-24
Units: 706			Init St: burg alarm, perimeter mower shed photo beam mcrae corp, 910-439-4072 no contact op #7027	
Notes:				
202507691	04/03/2025 23:20:02	ACCU'S OIL SYSTEM   102 N SCHOOL ST, MT GILEAD	ESCORT	CLEAR-10-24
Units: 706			Init St: ESCORT	
Notes:				
202507754	04/04/2025 18:17:12	PARK-MT GILEAD-STANBACK PARK-POOL   205 E ALLENTON ST, MT GILEAD	INFORMATION	CLEAR-10-24
Units: 702			Init St: CHECK PAVILION	
Notes:				
202507779	04/05/2025 04:34:32	106 WILLIAMS ST, MT GILEAD	INTOXICATED SUBJECT(s)	CLEAR-10-24
Units: 702			Init St: CALL INTO THE PD, MS DUMAS ADV HER SON HAD BEEN DRINKING AND THEN THE LINE DISCONNECTED.	
Notes:				
202507800	04/05/2025 13:17:02	NC HWY 731 W \ LILLYS BRIDGE RD	TRANSPORTATION PI	CLEAR-10-24



CFS #	Date/Time	Location	Call Type	Disposition
Units: 705			Init St: truck flipped upside down.	
Notes: HMATTHEWS 04/05/2025 13:19:50 E				
CFS # 202507800 has been cancelled in emergency dispatch software. 1. Caller hung up				
HMATTHEWS 04/05/2025 13:22:20 E,F,L,R,O				
132 adv of same for 10-14				
HMATTHEWS 04/05/2025 13:24:55 E,F,L,R,O				
req rescue 56				
HMATTHEWS 04/05/2025 13:25:45 E,F,L,R,O				
same is dispatched				
HMATTHEWS 04/05/2025 13:26:53 E,F,L,R,O				
c21 adv no entrapment everyone is out of vehicle				
RATKINSON 04/05/2025 13:29:57 E,F,L,R,O				
705 ADV 10-28 LCV6881				
RATKINSON 04/05/2025 13:35:49 E,F,L,R,O				
XEA1 NOTIFIED OF RDWY BLOCKED				
HMATTHEWS 04/05/2025 13:36:46 E,F,L,R,O				
372 10-23 13:25				
HMATTHEWS 04/05/2025 13:52:36 E,F,L,R,O				
MED 1 10-8 X5 REFUSALS				
202507825	04/05/2025 17:09:07	6002 PLEASANT VALLEY RD, MT GILEAD	OUTSIDE FIRE	CLEAR-10-24
Units: 705			Init St: OUTSIDE FIRE	
Notes: RATKINSON 04/05/2025 17:10:42 E,F,L,R,O				
26 10-8				
HMATTHEWS 04/05/2025 17:20:38 E,F,L,R,O				
17:20 FIRE UNDER CONTROL				
202507828	04/05/2025 17:22:49	PARK-MT GILEAD-STANBACK PARK-POOL   205 E ALLENTON ST, MT GILEAD	SECURITY CHECK	CLEAR-10-24
Units: 705			Init St: LARGE PAVILION	
Notes:				
202507833	04/05/2025 18:02:27	ABC MT GILEAD   202 JULIUS CHAMBERS AVE, MT GILEAD	CIVIL DISTURBANCE	UNABLE TO LOCATE- CONTACT-AREA CHECKED
Units: 705			Init St: SEVERAL SUBJECTS DRINKING AND DOING DRUGS	
Notes: ESLAGLE 04/05/2025 18:04:00 E,F,L,R,O				
UNABLE TO LOCATE-CONTACT-AREA CHECKED - NO ONE OUT THERE				
202507850	04/05/2025 23:39:13	ACCU'S OIL SYSTEM   102 N SCHOOL ST, MT GILEAD	ESCORT	CLEAR-10-24
Units: 702			Init St:	
Notes:				
202507869	04/06/2025 10:41:07	DOLLAR GENERAL MT GILEAD   176 S WADESBORO BLVD, MT GILEAD	DOMESTIC	CLEAR-10-24
Units: 705			Init St: SATURN 2D	
Notes:				
202507875	04/06/2025 11:32:51	HARRIS FUNERAL HOME   2529 NC HWY 109 S, MT GILEAD	INFORMATION	MESSAGE DELIVERED
Units: 705			Init St: REQ TO SPEAK TO LEO	

CFS #	Date/Time	Location	Call Type	Disposition
Notes:				
202507904	04/06/2025 16:41:38	526 N MAIN ST, MT GILEAD	DAMAGE TO PROPERTY	CLEAR-10-24
Units: 705			Init St: WINDOW AND TIRES ON HER VEHICLE	
Notes:				
202507917	04/06/2025 20:14:36	115 MAGGIE DR, MT GILEAD	ANIMAL CALL (NOT ATTACKS)	CLEAR-10-24
Units: 702			Init St: DOG OR COYOTE HAS BEEN HIT AT THE END OF THE DRIVEWAY BUT IS STILL ALIVE	
Notes: JHENLEY 04/06/2025 20:58:32 E,F,L,R,O 702 ADV AC2 HAS POSSESSION OF THE DOG				
202507923	04/06/2025 21:41:53	BROWNING ELECTRIC   4577 NC HWY 73 W, MT GILEAD	ALARM (NOT FIRE) COMMERCIAL	CLEAR-10-24
Units: 702			Init St: INTERIOR JERRYS OFFICE MOTION; NO CONTACT ON PREMISE; SPOKE WITH JERRY BROWNING AND REQ DISPTACTH; OPER 7104	
Notes: JHENLEY 04/06/2025 21:55:30 E,F,L,R,O 702 ADV THAT EMPLOYEE IS ON SCENE JHENLEY 04/06/2025 21:56:25 E,F,L,R,O OP# 7088 ADV FOR ADDITIONAL ALARMS JHENLEY 04/06/2025 21:57:52 E,F,L,R,O CLEAR-10-24 - 702 ADV EMPLOYEE ON SCENE RESET THE ALARM				
202507928	04/07/2025 01:39:33	ACCU'S OIL SYSTEM   102 N SCHOOL ST, MT GILEAD	ESCORT	CLEAR-10-24
Units: 702			Init St: REQ ESCORT TO HER VEH	
Notes:				
202507971	04/07/2025 15:21:53	107 W ALLENTON ST, MT GILEAD	DRUG VIOLATION	REPORT TAKEN
Units: 704			Init St: FOUND NARCOTICS	
Notes:				
202507983	04/07/2025 16:49:21	6002 PLEASANT VALLEY RD, MT GILEAD	LARCENY	CLEAR-10-24
Units: 704			Init St: stole veh	
Notes:				
202507998	04/07/2025 19:06:14	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	MESSAGE DELIVERED
Units: 706			Init St: ADV SOMEONE TRIED TO CALL HIM..	
Notes: RATKINSON 04/07/2025 19:07:03 E,F,L,R,O P/S SENT TO 706				
202508009	04/07/2025 22:32:36	102 N SCHOOL ST	ESCORT	CLEAR-10-24
Units: 706			Init St: 10-59	
Notes:				
202508043	04/08/2025 10:48:50	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	MESSAGE DELIVERED
Units: 701			Init St:	
Notes:				
202508069	04/08/2025 18:32:03	W ALLENTON ST \ HYDRO RD	SUSPICIOUS PERSON/VEH/ACTIVITY	UNABLE TO LOCATE- CONTACT-AREA

CFS #	Date/Time	Location	Call Type	Disposition
CHECKED				
Units: 706			Init St: SUBJS WALKING IN AND OUT OF THE WOODS ON HYDRO RD.. REQ AREA CHECKED .. X1 BLK MALE AND X1 WHITE MALE	
Notes:				
202508077	04/08/2025 20:34:11	331 DEBERRY RD, MT GILEAD	CIVIL	CLEAR-10-24
Units: 706			Init St: SUBJ DAMAGING PROPERTY .. SHOTGUN IN THE RESD.. SAME IS NOT OUT AT THIS TIME	
Notes: RATKINSON 04/08/2025 20:36:02 E,F,L,R,O CALLER ADV HE WAS TOLD TO CALL LEO ON HIMSELF RATKINSON 04/08/2025 20:36:29 E,F,L,R,O CALLER IS POSS A CAN SUBJ FROM PREVIOUS CALLS SSIMPSON 04/08/2025 21:08:19 E,F,L,R,O 123 adv to send EMS to same location for mental evaluation. same says he wants to go to the hospital				
202508134	04/09/2025 17:55:44	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	MESSAGE DELIVERED
Units: 705			Init St: red toyota corolla, coming to pick up a report she was supposed to get on friday	
Notes:				
202508165	04/10/2025 06:19:22	280 THOMASVILLE CHURCH RD, MT GILEAD	FIGHT	CLEAR-10-24
Units: 705			Init St: 2 people screaming at each other kalea watkins	
Notes:				
202508169	04/10/2025 08:31:09	FOOD KING MT GILEAD   112 S MAIN ST, MT GILEAD	LARCENY	REPORT TAKEN
Units: 705			Init St: report of shoplifter last night	
Notes:				
202508198	04/10/2025 13:25:26	502 N MAIN ST, MT GILEAD	DAMAGE TO PROPERTY	REPORT TAKEN
Units: 705			Init St:	
Notes:				
202508303	04/11/2025 21:56:22	145 MARSHALL ST, MT GILEAD	ROAD HAZARD	CLEAR-10-24
Units: 706, 730			Init St: REF TO VEH BLOCKING RDWY.. AND A LARGE PARTY	
Notes:				
202508314	04/12/2025 01:32:44	130 MARSHALL ST, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24
Units: 706			Init St: jeep stuck in a ditch. needs help getting out.	
Notes:				
202508318	04/12/2025 03:11:09	130 MARSHALL ST, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24
Units: 706			Init St: req officer to come back out in regards to veh still be stuck	
Notes:				
202508326	04/12/2025 07:38:34	E INGRAM ST \ PARK AVE	PROPERTY (Found-Lost-Seized-Recoverd)	CLEAR-10-24
Units: 704			Init St: BLK HANDGUN ON SIDE OF ROAD.	
Notes:				

CFS #	Date/Time	Location	Call Type	Disposition
202508364	04/12/2025 16:03:00	PARK-MT GILEAD-STANBACK PARK-POOL   205 E ALLENTON ST, MT GILEAD	SECURITY CHECK	CLEAR-10-24
Units: 704		Init St: CHECK PAVILION AFTER PARTY		
Notes:				
202508395	04/13/2025 01:25:32	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24
Units: 706		Init St: knocking on window		
Notes:				
202508398	04/13/2025 03:23:42	102 W SECOND AVE, MT GILEAD	911 HANG UP	CLEAR-10-24
Units: 706		Init St: SEVERAL 911 HANGUPS.. NO ANSWER ON CB		
Notes: RATKINSON 04/13/2025 03:25:12 E,F,L,R,O ADDTL CALL.. CALLER ADV SOMEONE APPEARS TO BE TRYING TO PULL SCREEN OFF				
202508403	04/13/2025 04:31:05	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24
Units: 706		Init St: someone back out at window		
Notes:				
202508416	04/13/2025 10:21:13	105 WHITE TAIL RUN, MT GILEAD	STAB - GUNSHOT - PENETRATING TRAUMA	REPORT TAKEN
Units: 704		Init St: SOMEONE CAME INTO THE RESIDENCE, BLACK MALE.		
Notes: SLATHAM 04/13/2025 10:21:36 E 1st Party - 45-year-old, Male, Conscious, Breathing. SLATHAM 04/13/2025 10:22:59 E 1st Party - 45-year-old, Male, Conscious, Breathing. Chief Complaint: Stab / Gunshot / Penetrating Trauma Problem Desc: BEEN SHOT Dispatch Level: 27D04 Suffix: G Response: Delta CADCode: 27D04G SLATHAM 04/13/2025 10:23:57 E,F,L,R,O CALLER IS ADVISING SOMEONE KICKED THE DOOR IN. SLATHAM 04/13/2025 10:25:14 E,F,L,R,O CALLER ADVISING HE TOOK THE GUN FROM THE SUSPECT, GUN IS BESIDE THE CALLER NOW. SLATHAM 04/13/2025 10:26:34 E,F,L,R,O 3 KIDS IN THE RESIDENCE IN THE BACK ROOM BUT THEY ARE 10/4 SLATHAM 04/13/2025 10:28:13 E,F,L,R,O DOESNT KNOW ANY INFORMATION ABOUT THE SUSPECT SLATHAM 04/13/2025 10:28:25 E,F,L,R,O 803 BEEN CONTACTED PER 112 SLATHAM 04/13/2025 10:36:02 E,F,L,R,O 074I00000Q.NC2K.QG.20250413103721. TO: MMC1 -619988 20250413 10:37:21 0006E0741B FROM: NC2K 20250413 10:37:21 1L012A6F02586F2QG NC062023N  MKE/STOLEN GUN ORI/NC0040100 SER/CAUA061 MAK/GLC CAL/40 MOD/GL0CK 27 GEN 5 TYP/PI DOT/20250108 OCA/2025-00256 VLD/20250410 MIS/BLACK GL0CK 27 GEN 5 ST0LEN FR0M 208 LITTLE ST0WNER IS CENCERE GARRISCONTACT MIS/ WADESB0R0 POLICE 7046942167 MIS/074I00000Q.DTE/20250413 10:55 EST DLH/20250413 10:04 EST				

CFS #	Date/Time	Location	Call Type	Disposition
		NIC/G746396604 DTE/20250413 1235 EST DLO/20250413 1001 EST ORI IS WADESBORO PD 704 694-2167 IMMEDIATE CONFIRM RECORD WITH ORI  <b>SLATHAM 04/13/2025 10:40:16 E,F,L,R,O</b> TH2 15 MIN ETA  <b>SLATHAM 04/13/2025 10:44:45 E,F,L,R,O</b> 074I000010.YQ.NC062023N.NC0040100.TXT RTY/SG.RNO/1.PRI/U. OCA/2025-00256.NIC/G746396604. SER/CAUA061.CAL/40.MAK/GLC. RNA/112 DEP HILL 911 LATHAM.RAG/MCSO MONT CO 911. REM/THIS GUN WAS JUST USED IN A B AND E THAT RESULTED IN A GSW CAN YOU ADV IF STILL STOLEN  <b>HMATTHEWS 04/13/2025 10:44:52 E,F,L,R,O</b> ATTEMPTED TO ADV 110 OF SAME .  <b>SLATHAM 04/13/2025 11:00:35 E,F,L,R,O</b> UNKNOWN.NLETS.YR.20250413110202. TO: MMC1 -619992 20250413 11:02:02 4380D31902 FROM: NLETS 20250413 11:02:01 YR.NC0040100. 08:00 04/13/2025 23279 08:00 04/13/2025 29296 NC062023N.*28AA011143.TXT  **** HIT CONFIRMATION RESPONSE **** THE RECORD BELOW:IS CONFIRMED OCA/2025-00256.NIC/G746396604. *** STOLEN GUN *** SER/CAUA061.CAL/40.MAK/GLC. HIT IS CONFIRM REFERENCE STOLEN GUN  WADESBORO POLICE DEPARTMENT 704 694 2167 OPT 1 NAME OF CONFIRMER: M JOHNSON CONFIRMING AGENCY: WADESBORO POLICE DEPARTMENT  <b>SLATHAM 04/13/2025 11:02:10 E,F,L,R,O</b> 074I000014.NC2K.LG.20250413110356. TO: MMC1 -619994 20250413 11:03:56 0006E07A6F FROM: NC2K 20250413 11:03:56 1L012A6F0258734LG NC0620000 LOCATE NIC/G746396604  <b>HMATTHEWS 04/13/2025 11:07:33 E,F,L,R,O</b> 074I000022.SEND 50, ATTENTION SURROUNDING COUNTIES OF MONTGOMERY. PLEASE ADVISE IF ANY YOUNGER BLACK MALES WITH A GSW COMES TO YOUR HOSPITALS. PLEASE NOTIFY MONTGOMERY COUNTY SHERIFF'S OFFICE IN REFERENCE TO A POSSIBLE SECOND GSW VICTIM WHICH HAS NOT BEEN LOCATED AT THIS TIME. ORIGINAL INCIDENT OCCURRED AROUND 1020 HOURS ON 04/13/2025 IN THE MT. GILEAD AREA. IF LOCATED ADV MONTGOMERY COUNTY SHERIFF'S OFFICE DEPUTY B. HILL OR DETECTIVE M. HUKILL.  <b>HMATTHEWS 04/13/2025 11:52:50 E,F,L,R,O</b> 984-974-3686 OFFICER MITCHEL NAME AND NUMBER SENT VIA CAD TO 802 CRANFORD FOR CALL  <b>SLATHAM 04/13/2025 16:09:58 E,F,L,R,O</b> DELAYED INQUIRY HIT NOTIFICATION AT 1608 EDT 20250413 PLEASE ASSURE YOUR INQUIRY IS A REASONABLE MATCH PRIOR TO CONTACTING ENTERING AGENCY YOUR INQUIRY ON 1606 EDT 20250413 CONTAINING: NAM/CHRISTIAN,SAMPRECE DEV0KIE DOB/19811130 OLN/35743622 HIT ON THE FOLLOWING RECORD: MKE/WANTED PERSON - CAUTION CMC/05 - VIOLENT TENDENCIES EXL/1 - FULL EXTRADITION ORI/NC0620000 NAM/CHRISTIAN,SAMPRECE DEV0KIE SEX/M RAC/B DOB/19811130 HGT/511 WGT/180 EYE/BR0 HAI/BLK FBI/879935HB2 OLN/35743622 OLS/NC OLY/2031 OFF/HOMICIDE DOW/20250413 OCA/2504 0234		

CFS #	Date/Time	Location	Call Type	Disposition
DOW/20250413 OCA/2504-0384 MIS/ATTEMPTED 1ST DEGREE MURDER POSSIBLY ARMED DNA/N ORI IS MONTGOMERY CO SO TROY 910 572-1313 NIC/W591671692 DTE/20250413 1608 EDT DLU/20250413 1608 EDT  <b>SLATHAM 04/13/2025 16:10:41 E,F,L,R,O</b> NAM/BALDWIN,PAUL EDWARD DOB/20061107 OLN/44453474 HIT ON THE FOLLOWING RECORD: MKE/WANTED PERSON - CAUTION CMC/05 - VIOLENT TENDENCIES EXL/1 - FULL EXTRADITION ORI/NC0620000 NAM/BALDWIN,PAUL EDWARD SEX/M RAC/B DOB/20061107 HGT/604 WGT/153 EYE/BR0 HAI/BLK FBI/PJERHMCP3 OLN/44453474 OLS/NC OLY/2024 OFF/HOMICIDE DOW/20250413 OCA/2504-0384 MIS/ATTEMPTED 1ST DEGREE MURDER POSSIBLY ARMED DNA/N ORI IS MONTGOMERY CO SO TROY 910 572-1313 NIC/W001630160 DTE/20250413 1605 EDT DLU/20250413 1605 EDT				
202508427	04/13/2025 14:34:43	DOLLAR GENERAL MT GILEAD   176 S WADESBORO BLVD, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24
<b>Units:</b> 704 <b>Init St:</b> 2013 traverse - grey in color				
<b>Notes:</b>				
202508429	04/13/2025 15:18:13	106 HIGHLAND AVE, MT GILEAD	911 HANG UP	CLEAR-10-24
<b>Units:</b> 704 <b>Init St:</b> cb several times, answers and then disconnects. sent to vm the last few times.				
<b>Notes:</b>				
202508438	04/13/2025 17:11:18	521 S WADESBORO BLVD, MT GILEAD	TRANSPORTATION PI	CLEAR-10-24
<b>Units:</b> 704, 706 <b>Init St:</b> VEH WRECKED INTO APT				
<b>Notes:</b> <b>SLATHAM 04/13/2025 17:12:21 E</b> Age unknown, Male, Conscious, Breathing. <b>SLATHAM 04/13/2025 17:12:26 E</b> Age unknown, Male, Conscious, Breathing. Chief Complaint: Traffic Collision / Transportation Incident Problem Desc: VEH INTO BUILDING Dispatch Level: 29D01 Suffix: h Response: Delta CADCode: 29D01h <b>SLATHAM 04/13/2025 17:14:22 E</b> Age unknown, Male, Conscious, Breathing. <b>HMATTHEWS 04/13/2025 17:17:09 E,F,L,R,O</b> 704 ADV BREATHING AND PULSE <b>SLATHAM 04/13/2025 17:17:23 E,F,L,R,O</b> MED 1 ADV CHECK AC <b>SLATHAM 04/13/2025 17:17:31 E,F,L,R,O</b> AGONAL BREATHING <b>SLATHAM 04/13/2025 17:20:37 E,F,L,R,O</b> C24 ADV POSS DIABETIC EPISODE, FREE OF THE VEH, COND RED <b>SLATHAM 04/13/2025 17:24:49 E,F,L,R,O</b> C24 ADV LOW VEL IMPACT, DIABETIC EPISODE, INEFFECTIVE BREATHING, UNABLE TO GET BS UP - WILL POSS HAVE TO START CPR <b>SLATHAM 04/13/2025 17:25:27 E,F,L,R,O</b>				

CFS #	Date/Time	Location	Call Type	Disposition
NOT BREATHING AT THIS TIME, TRYING TO GET OUT OF VEH <b>SLATHAM 04/13/2025 17:26:40 E,F,L,R,O</b> CPR IN PROGRESS <b>SLATHAM 04/13/2025 17:33:45 E,F,L,R,O</b> 17:33 COND BLACK <b>HMATTHEWS 04/13/2025 17:34:54 E,F,L,R,O</b> UNC AND MED CENTER 10-22 <b>RATKINSON 04/13/2025 17:49:07 E,F,L,R,O</b> SPOKE W/ STEPHANIE WILLIAMS ME				
202508465	04/14/2025 00:08:36	W ALLENTON ST \ BRICKYARD RD	TRAFFIC STOP	CLEAR-10-24
<b>Units:</b> 706 <b>Init St:</b>				
<b>Notes:</b>				
202508552	04/14/2025 21:17:08	451 NORTHVIEW RD, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b> wfm named jennifer outside making farm animal noises all day				
<b>Notes:</b>				
202508575	04/15/2025 02:23:25	103 S MAIN ST, MT GILEAD	INFORMATION	MESSAGE DELIVERED
<b>Units:</b> 702 <b>Init St:</b> tenant was evicted, building is locked, side walk is covered with her stuff and shes waiting on someone to pick her up				
<b>Notes:</b>				
202508583	04/15/2025 09:14:29	524 PARKERTOWN RD, MT GILEAD	ANIMAL CALL (NOT ATTACKS)	CLEAR-10-24
<b>Units:</b> 705 <b>Init St:</b> ADV DOGS AND PIGS RUNNING LOOSE IN THE AREA				
<b>Notes:</b> <b>SSIMPSON 04/15/2025 09:38:19 E,F,L,R,O</b> 705 adv he is out with those animals <b>SSIMPSON 04/15/2025 09:39:47 E,F,L,R,O</b> 705 made contact with owner and got same back in the fence				
202508675	04/16/2025 11:31:11	WESTVIEW APTS   427 W ALLENTON ST 14, MT GILEAD	LIFELINE	CLEAR-10-24
<b>Units:</b> 704 <b>Init St:</b> NO VOICE CONTACT 704-244-0298 NO KEY LOCATION				
<b>Notes:</b> <b>JGREENE 04/16/2025 11:31:11 E,F,L,R,O</b> PATIENT IS JOHNNY BRANTLEY 58 YR OLD <b>JGREENE 04/16/2025 11:33:05 E</b> 58-year-old, Male, Consciousness unknown, Breathing status unknown. <b>JGREENE 04/16/2025 11:33:20 E</b> 58-year-old, Male, Consciousness unknown, Breathing status unknown. Chief Complaint: Unknown Problem (Person Down) Problem Desc: NO VOICE CONTACT Dispatch Level: 32B02 Response: Bravo CADCode: 32B02 <b>JGREENE 04/16/2025 11:38:26 E,F,L,R,O</b> ACCIDENTAL ACTIVATION				
202508736	04/17/2025 02:17:04	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	CLEAR-10-24
<b>Units:</b> 706 <b>Init St:</b> req to speak to my gilead officer Deputy Mullis 704-475-5003, there was a domestic in their county and same was from mt.gilead				
<b>Notes:</b> <b>SSIMPSON 04/17/2025 02:18:08 E,F,L,R,O</b>				

CFS #	Date/Time	Location	Call Type	Disposition
sent deputy information to 706 via p/s				
SSIMPSON 04/17/2025 02:32:58 E,F,L,R,O				
706 adv he would be 10-8. req 121 respond to mt gilead pd in ref to same. adv something may happen in county later due to same and wants to speak about it				
202508737	04/17/2025 02:38:05	185 HYDRO RD, MT GILEAD	COMMUNICATING THREATS	REPORT TAKEN
Units: 706			Init St: REF TO THE CALLER ESTRANGED HUSBAND A CHRISTOPHER HINSON ON FOOT; LSW WHT T SHIRT	
Notes: SSIMPSON 04/17/2025 02:39:16 E,F,L,R,O				
same is in ref to CFS 202508736				
ESLAGLE 04/17/2025 02:39:59 E,F,L,R,O				
CALLER DOES NOT KNOW WHERE THE SUBJECT IS LOCATED AT				
ESLAGLE 04/17/2025 02:47:17 E,F,L,R,O				
WHT HOODIE; JEANS; CARRYING COMPUTER CASE ON HIS BACK				
ESLAGLE 04/17/2025 02:49:35 E,F,L,R,O				
CALLER ADVISING HE HAS SHOTGUN LOCKED IN THE TRUNK OF THE CAR THAT THE MALE HAS KEYS TO				
SSIMPSON 04/17/2025 02:50:00 E,F,L,R,O				
121 adv he is giving male subj a 10-59 to residence to get some belongings and will leave				
ESLAGLE 04/17/2025 02:50:04 E,F,L,R,O				
THE MALE HAS THREATENED SUICIDE TONIGHT				
ESLAGLE 04/17/2025 02:52:08 E,F,L,R,O				
FEMALE IS HYSTERICAL				
202508815	04/18/2025 00:27:31	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24
Units: 706			Init St: SOMEONE THROWING STUFF AT WINDOW	
Notes:				
202508820	04/18/2025 01:55:06	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24
Units: 706			Init St: REQ A RIDE THROUGH	
Notes:				
202508825	04/18/2025 02:48:28	320 E ALLENTON ST, MT GILEAD	ALARM (NOT FIRE) RESIDENTIAL	CLEAR-10-24
Units: 706			Init St: TOU VUE RESD/HALLWAY KEYPAD DURESS ALM/SIL/ATT REP/704-690-0043/OP 6719	
Notes:				
202508865	04/18/2025 15:21:09	LUNAS PIZZA & RESTURANT   104 S MAIN ST, MT GILEAD	FIGHT	CLEAR-10-24
Units: 701			Init St: SUBJ TRYING TO FIGHT SISTER AND CALLER. WHITE MALE WEARING WHITE SHIRT AND SHORTS. SUBJ HAS NOW LEFT SCENE.	
Notes: BSALAZAR 04/18/2025 15:36:33 E,F,L,R,O				
CLEAR-10-24 - 701 ADV UNABLE TO OBTAIN VIDEO FOOTAGE AT THIS TIME HOWEVER HE WILL BE IN THE AREA SEARCHING FOR A POSSIBLE SUSPECT.				
202508867	04/18/2025 15:37:20	FOOD KING MT GILEAD   112 S MAIN ST, MT GILEAD	FOLLOWUP INVESTIGATION	CLEAR-10-24
Units: 701			Init St:	
Notes:				
202508891	04/18/2025 18:42:50	PARK-MT GILEAD-STANBACK PARK-POOL   205 E ALLENTON ST, MT GILEAD	DAMAGE TO PROPERTY	CLEAR-10-24
Units: 702			Init St: SOFTBALL FIELD AT THE PARK, SUBJ NEEDS TO SHOW SOME DAMAGE	



CFS #	Date/Time	Location	Call Type	Disposition
Notes:				
202508948	04/19/2025 15:01:13	MT GILEAD PD   123 N MAIN ST, MT GILEAD	ESCORT	UNABLE TO LOCATE- CONTACT-AREA CHECKED
Units: 705			Init St:	
Notes: HMATTHEWS 04/19/2025 15:03:19 E,F,L,R,O 705 CALLED X2 NO ANSWER				
202508982	04/19/2025 21:34:33	C'S - FOOD CENTER   101 JULIUS CHAMBERS AVE, MT GILEAD	CIVIL DISTURBANCE	CLEAR-10-24
Units: 702			Init St:	
Notes: SLATHAM 04/19/2025 21:37:07 E,F,L,R,O CLEAR-10-24 - 10/40 ALMOST OCCUR, SUBJS LEFT AS HE WAS PULLING UP, DERRICK CHRISTIAN				
202509011	04/20/2025 10:15:40	6013 PLEASANT VALLEY RD, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24
Units: 705			Init St: LOCKED KEYS IN CAR. BLK TOYOTA CORROLLA	
Notes:				
202509035	04/20/2025 15:41:24	PARK-MT GILEAD-STANBACK PARK-POOL   205 E ALLENTON ST, MT GILEAD	CITIZEN ASSIST	CLEAR-10-24
Units: 705			Init St: LARGE PAVILLION REQ	
Notes:				
202509060	04/20/2025 21:29:41	147 WASHINGTON PARK RD, MT GILEAD	NOISE VIOLATION	CLEAR-10-24
Units: 702			Init St: loud music in the area, has been playing all day	
Notes:				
202509062	04/20/2025 21:45:19	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24
Units: 702			Init St: someone digging in her window, wants ofc to ride through	
Notes:				
202509068	04/20/2025 22:35:35	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24
Units: 702			Init St: digging in her window	
Notes:				
202509072	04/21/2025 00:28:30	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24
Units: 702			Init St: someone said they were going to shoot her through her window, on her porch	
Notes:				
202509085	04/21/2025 08:01:26	MCRAE INDUSTRIES INC   400 N MAIN ST, MT GILEAD	ALARM (NOT FIRE) COMMERCIAL	CANCELED-10-22
Units: 704			Init St: act zone #4 no description no contact on premises no kh at this time	
Notes: RATKINSON 04/21/2025 08:04:02 E,F,L,R,O ALM CO ADV 10-22 OP 7162				
202509277	04/23/2025 11:52:09	251 MYRTLEWOOD DR, MT GILEAD	PSYCHIATRIC - ABNORMAL BEHAVIOR - SUICIDE ATTEMPT	CLEAR-10-24
Units: 705			Init St: having something going on mentally with him shaking with him all the time needs help	

CFS #	Date/Time	Location	Call Type	Disposition
<b>Notes: JGREENE 04/23/2025 11:52:35 E</b> 1st Party Alone - 37-year-old, Male, Conscious, Breathing. <b>JGREENE 04/23/2025 11:53:35 E</b> 1st Party Alone - 37-year-old, Male, Conscious, Breathing. Chief Complaint: Psychiatric / Mental Health Conditions / Suicide Attempt / Abnormal Behavior Problem Desc: needs help mentally Dispatch Level: 25A01 Response: Alpha CADCode: 25A01 <b>TKAUFMAN 04/23/2025 11:59:22 E,F,L,R,O</b> staged ems and they proceeded in before leo arrived				
202509309	04/23/2025 16:55:16	E SECOND AVE \ N MAIN ST	MUTUAL AID - ASSIST OUTSIDE AGENCY	CLEAR-10-24
<b>Units:</b> 705 <b>Init St:</b> just checked out with shp no reference				
<b>Notes:</b>				
202509310	04/23/2025 17:24:21	195 ROCK DR, MT GILEAD	SERVE PAPER	CLEAR-10-24
<b>Units:</b> 705 <b>Init St:</b>				
<b>Notes: TKAUFMAN 04/23/2025 17:28:38 E,F,L,R,O</b> Defendant/ Business Defendant DOB DMVID/State Tax Id File Number Type County Offense Known Aliases Flags Status RICKEY LEVAR BOBO 07/29/1977 24CR424168-610 North Carolina Order For Arrest Bulk MONTGOMERY SECOND DEGREE TRESPASS Unserved RICKEY LEVAR BOBO 07/29/1977 24CR702439-610 North Carolina Order For Arrest Bulk MONTGOMERY SECOND DEGREE TRESPASS Unserved RICKEY LEVAR BOBO 07/29/1977 24CR427217-610 North Carolina Order For Arrest Bulk MONTGOMERY SECOND DEGREE TRESPASS Unserved				
202509321	04/23/2025 20:14:54	102 W SECOND AVE, MT GILEAD	INFORMATION	MESSAGE DELIVERED
<b>Units:</b> 702 <b>Init St:</b> WANTS AN OFFICER TO RIDE THRU LATER AND CHECK ON HER, VEHS ARE FLYING UP AND DOWN THE ROAD IN HER AREA AND SHE IS CONCERNED BEING ALONE				
<b>Notes:</b>				
202509325	04/23/2025 21:14:34	347 NORTHVIEW RD, MT GILEAD	MAN WITH A GUN	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b> BL HONDA ON N VIEW RD WITH A SKI MASK ON PAUL BALDWIN JR RUNNING UP TO THE CAR WITH A GUN IN HIS HAND PARKED RIGHT IN FRONT OF TASHA MEDLEY				

CFS #	Date/Time	Location	Call Type	Disposition
HOUSE 4 HOUSE ON THE L COMING FROM TOWN				
<b>Notes: JWHITAKER 04/23/2025 21:50:48 E,F,L,R,O</b> 130 adv blk honda going into parkertown no lights on				
202509329	04/23/2025 21:49:18	535 PARKERTOWN RD, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24
<b>Units:</b> 702			<b>Init St:</b> 2 WHITE COUPLES THAT LIVE AT 535 & 537 AND BL SUBJS ARE AROUND THEIR VEHS THEY ARE NOT SUPPOSE TO BE THERE AND NEED TO BE REMOVED	
<b>Notes:</b>				
202509332	04/23/2025 22:05:24	587 PARKERTOWN RD, MT GILEAD	DOMESTIC	CLEAR-10-24
<b>Units:</b> 702			<b>Init St:</b> SONS FATHER PASSED AWAY AND HE IS 10-56 NO WEAPONS AND IS TRYING TO KICK HIS MOTHER OUT OF HER HOUSE	
<b>Notes: JWHITAKER 04/23/2025 22:26:52 E,F,L,R,O</b> CLEAR-10-24 - 132 adv no assault occ				
202509353	04/24/2025 10:35:22	329 E ALLENTON ST, MT GILEAD	FIRE ALARM	CLEAR-10-24
<b>Units:</b> 705			<b>Init St:</b> hallway smoke det	
<b>Notes: SSIMPSON 04/24/2025 10:54:48 E,F,L,R,O</b> adv there is construction work going on at the house, workers are trying to get in contact with homeowner about disarming alarm. everything is 10-4				
202509354	04/24/2025 10:38:41	6013 PLEASANT VALLEY RD, MT GILEAD	FIGHT	CLEAR-10-24
<b>Units:</b> 701, 705			<b>Init St:</b> plotting at 6001 clr doesnt know address grandson jumped on his mom roger smith jumped on mom 20 something unk weapons	
<b>Notes:</b>				
202509405	04/24/2025 21:06:52	102 W SECOND AVE, MT GILEAD	INFORMATION	MESSAGE DELIVERED
<b>Units:</b> 702			<b>Init St:</b> wants ofc to ride through throughout the night	
<b>Notes:</b>				
202509406	04/24/2025 21:50:46	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24
<b>Units:</b> 702			<b>Init St:</b> digging in her window	
<b>Notes:</b>				
202509417	04/25/2025 01:30:43	102 W SECOND AVE, MT GILEAD	INFORMATION	CLEAR-10-24
<b>Units:</b> 702			<b>Init St:</b> wants to spk to leo	
<b>Notes:</b>				
202509419	04/25/2025 03:09:40	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24
<b>Units:</b> 702			<b>Init St:</b>	
<b>Notes:</b>				
202509421	04/25/2025 03:36:13	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24
<b>Units:</b> 702			<b>Init St:</b> digging in her window	
<b>Notes:</b>				
202509428	04/25/2025 08:01:01	MCRAE INDUSTRIES INC   400 N MAIN ST, MT GILEAD	ALARM (NOT FIRE) COMMERCIAL	CLEAR-10-24

CFS #	Date/Time	Location	Call Type	Disposition
Units: 704			Init St: perimeter burg	
Notes:				
202509433	04/25/2025 09:17:18	2400 CAROLINA AVE, MT GILEAD	ALARM (NOT FIRE) RESIDENTIAL	CLEAR-10-24
Units: 704			Init St: james little res act front door and motion made contact with james and he turned it off and dind't know passcode	
Notes:				
202509451	04/25/2025 12:08:13	C'S - FOOD CENTER   101 JULIUS CHAMBERS AVE, MT GILEAD	DAMAGE TO PROPERTY	REPORT TAKEN
Units: 704			Init St:	
Notes:				
202509461	04/25/2025 15:06:56	WILDERS GROCERY   310 N MAIN ST, MT GILEAD	TRAFFIC STOP	VERBAL WARNING
Units: 701			Init St:	
Notes:				
202509471	04/25/2025 17:23:23	146 WASHINGTON PARK RD, MT GILEAD	INTOXICATED SUBJECT(s)	CLEAR-10-24
Units: 704			Init St: subj is drunk at the end of her driveway...jeff little...wants him gone from her residence	
Notes:				
202509474	04/25/2025 17:33:37	407 STANBACK ST, MT GILEAD	ALARM (NOT FIRE) RESIDENTIAL	CLEAR-10-24
Units: 704			Init St: james deaton res act zone 1 front door and motion detector no contact on premises no kh at this time	
Notes:				
202509525	04/26/2025 10:38:47	FOOD BANK - MT GILEAD   101 W INGRAM ST, MT GILEAD	TRAFFIC STOP	CITATION(S) ISSUED
Units: 730			Init St:	
Notes:				
202509552	04/26/2025 15:23:12	JULIUS CHAMBERS AVE \ MARSHALL ST	TRAFFIC STOP	CLEAR-10-24
Units: 730			Init St:	
Notes:				
202509553	04/26/2025 15:55:31	HILLCREST AVE \ JULIUS CHAMBERS AVE	TRAFFIC STOP	CLEAR-10-24
Units: 730			Init St:	
Notes:				
202509556	04/26/2025 16:48:38	N MAIN ST \ W INGRAM ST	TRAFFIC STOP	CITATION(S) ISSUED
Units: 704			Init St:	
Notes:				
202509559	04/26/2025 17:24:34	C'S - FOOD CENTER   101 JULIUS CHAMBERS AVE, MT GILEAD	TRAFFIC STOP	CITATION(S) ISSUED
Units: 730			Init St:	
Notes:				

CFS #	Date/Time	Location	Call Type	Disposition
202509565	04/26/2025 18:12:01	532 PARKERTOWN RD, MT GILEAD	TRESPASSING	UNABLE TO LOCATE- CONTACT-AREA CHECKED
Units: 704, 706, 730			Init St: REF SUBJS TRESPASSING.. UNK WHO SUBJS ARE	
Notes:				
202509568	04/26/2025 18:32:20	111 S CEDAR ST, MT GILEAD	ATTEMPT TO LOCATE	UNABLE TO LOCATE- CONTACT-AREA CHECKED
Units: 706			Init St: JAMES BOWDEN.. LOST ID TURNED IN	
Notes: RATKINSON 04/26/2025 18:33:26 E,F,L,R,O OFFICER P/S SENT TO 706				
202509581	04/26/2025 20:39:40	210 MASKE RD, MT GILEAD	DOMESTIC	NO ACTION NEEDED- TAKEN
Units: 706, 730			Init St: wife and him are having argument. wife threatening to shoot him.. adv there are weapons in home and she does have access to them. Wife is Mary Latham	
Notes: SSIMPSON 04/26/2025 20:41:46 E,F,L,R,O no alcohol or substance use known at this time. subjs are together at this time SSIMPSON 04/26/2025 20:42:12 E,F,L,R,O clr adv they will be in the bedroom SSIMPSON 04/26/2025 20:43:55 E,F,L,R,O adv they have been arguing all day and that is what is causing this behavior. adv her son is in the home SSIMPSON 04/26/2025 20:44:58 E,F,L,R,O adv they have had trouble for a while now, has used drugs in the past. does not think she is on anything at this time				
202509601	04/27/2025 03:15:46	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24
Units: 706			Init St: people riding by house	
Notes:				
202509648	04/27/2025 17:48:30	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	CLEAR-10-24
Units: 704			Init St: learned information that has him troubled.. jenkins or dennis family in mt gilead. grandfather told him, man has been carrying blk bag, mom checked bag and there was a blk mask and a pistol. mom approached him about it and he went crazy. Silas Dennis	
Notes: SSIMPSON 04/27/2025 17:49:56 E,F,L,R,O sent clr information to 704 via p/s				
202509663	04/27/2025 20:24:56	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24
Units: 706			Init St: PEOPLE MESSING WITH HER. REQ HAVE A RIDE THROUGH	
Notes:				
202509665	04/27/2025 20:57:49	226 CEDARWOOD LN, TROY	ESCORT	REPORT TAKEN
Units: 706			Init St: HOLIDAY SHORE BOAT LANDING.... REF TO AARON SUBJ THREATENING TO DRIVE CALLERS VAN IN THE LAKE .. NO WEAPONS .. CALLER REQ A 10-21 WHEN LEO 10-23.. HAS 15 MIN ETA TO LOCATION	
Notes: RATKINSON 04/27/2025 21:15:24 E,F,L,R,O CALLER ADV MALE HAS NOW TAKEN HER KEYS OUT OF THE VAN... SSIMPSON 04/27/2025 21:38:02 E,F,L,R,O HUSBAND HAS TAKEN VAN HOME AND IS DOING SOMETHING TO THE HOOD. HIS DAUGHTER IS THERE AT THE MOMENT				

CFS #	Date/Time	Location	Call Type	Disposition
AND KEEPS THREATENING TO DRIVE IT INTO THE LAKE <b>RATKINSON 04/27/2025 21:55:52 E,F,L,R,O</b> CALLER HAS CALLED BACK AND ADV THE MALE HAS BROKEN THE WINDOWS OUT NOW.. <b>RATKINSON 04/27/2025 21:59:52 E,F,L,R,O</b> SPOKE W/ 112 ADV SEND 114 AND HAVE 706 ASSIST <b>RATKINSON 04/27/2025 22:01:05 E,F,L,R,O</b> SENT P/S TO 114				
202509672	04/27/2025 22:55:27	102 W SECOND AVE, MT GILEAD	PROWLER	CLEAR-10-24
<b>Units:</b> 706 <b>Init St:</b> REQ AREA CHECKED SOMEONE ON PORCH				
<b>Notes:</b>				
202509679	04/28/2025 04:47:23	102 W SECOND AVE, MT GILEAD	CITIZEN ASSIST	CLEAR-10-24
<b>Units:</b> 706 <b>Init St:</b> req ride thru				
<b>Notes:</b>				
202509707	04/28/2025 12:37:36	305 BLACKWELL ST, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24
<b>Units:</b> 705 <b>Init St:</b> black camry 10/36 sig 1				
<b>Notes:</b>				
202509743	04/29/2025 01:08:07	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b> REQ OFFICER TO RIDE THRU THE AREA & CHECK FOR PEOPLE DIGGING IN HER WINDOW				
<b>Notes:</b>				
202509744	04/29/2025 02:13:47	200 W INGRAM ST, MT GILEAD	FALLS	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b> HAS FALLEN POSSIBLY BROKEN HER KNEE, STILL ON THE FLOOR, CANNOT GET UP				
<b>Notes:</b> <b>JHENLEY 04/29/2025 02:14:29 E</b> 1st Party - 70-year-old, Female, Conscious, Breathing. <b>JHENLEY 04/29/2025 02:15:16 E</b> 1st Party - 70-year-old, Female, Conscious, Breathing. Chief Complaint: Falls Problem Desc: Falls Dispatch Level: 17A02 Suffix: G Response: Alpha CADCode: 17A02G <b>JHENLEY 04/29/2025 02:24:52 E,F,L,R,O</b> 372 REQ FOR ASST FROM 702				
202509745	04/29/2025 02:48:52	511 S WADESBORO BLVD, MT GILEAD	SICK PERSON (SPECIFIC DIAGNOSIS)	CLEAR-10-24
<b>Units:</b> 702 <b>Init St:</b> 1 YR OLD HAS A FEVER AND SHAKING				
<b>Notes:</b> <b>JHENLEY 04/29/2025 02:49:17 E</b> Age unknown, Gender unknown, Not Conscious, Not Breathing. <b>JHENLEY 04/29/2025 02:49:26 E</b> Age unknown, Gender unknown, Not Conscious, Not Breathing. <b>JHENLEY 04/29/2025 02:51:33 E</b> 1-year-old, Female, Conscious, Breathing. Chief Complaint: Sick Person (Specific Diagnosis) Problem Desc: Obviously NOT BREATHING & Unconscious (non-traum) Dispatch Level: 26C02 Response: Charlie				

CFS #	Date/Time	Location	Call Type	Disposition
CADCode: 26C02				
JHENLEY 04/29/2025 02:51:40 E				
1-year-old, Female, Conscious, Breathing.				
JWHITAKER 04/29/2025 02:56:30 E,F,L,R,O				
702 at 109/73				
JWHITAKER 04/29/2025 02:58:55 E,F,L,R,O				
702 sees them just south of webb loop				
202509763	04/29/2025 11:14:06	102 W SECOND AVE, MT GILEAD	ASSIST MOTORIST	CLEAR-10-24
Units: 705		Init St: LOCKED KEYS IN CAR		
Notes:				
202509776	04/29/2025 13:41:11	MT GILEAD PD   123 N MAIN ST, MT GILEAD	INFORMATION	REPORT TAKEN
Units: 705		Init St: OUT AT PD REQ TO SPEAK WITH OFFICER		
Notes:				
202509803	04/29/2025 18:50:25	422 S WADESBORO BLVD, MT GILEAD	ESCORT	CLEAR-10-24
Units: 702		Init St: wants leo to 25 with him at base 2 before going to this res, clr is in a white ford escape		
Notes:				
202509812	04/29/2025 20:47:19	E INGRAM ST \ N MAIN ST	TRAFFIC ACCIDENTS (PD)	CLEAR-10-24
Units: 702		Init St:		
Notes: JHENLEY 04/29/2025 20:50:22 E,F,L,R,O				
702 ADV 10-PD BETWEEN 2 VEH				
202509828	04/30/2025 03:04:27	102 W SECOND AVE, MT GILEAD	SUSPICIOUS PERSON/VEH/ACTIVITY	CLEAR-10-24
Units: 702		Init St: hears someone on her porch		
Notes:				
202509862	04/30/2025 14:17:47	POST OFFICE MT GILEAD   106 N SCHOOL ST, MT GILEAD	DAMAGE TO PROPERTY	REPORT TAKEN
Units: 704		Init St:		
Notes:				
Total: 117				

**Montgomery County Communications**  
**199 South Liberty St Troy , NC 27371**

CFS By Department/Unit/Date  
04/01/2025 - 04/30/2025

**MT GILEAD POLICE DEPT**

<b>701</b>		
FIGHT	2	1.63%
FOLLOWUP INVESTIGATION	1	0.81%
INFORMATION	1	0.81%
TRAFFIC STOP	1	0.81%
<b>Unit Total</b>		<b>5</b>

<b>702</b>		
ALARM (NOT FIRE) COMMERCIAL	1	0.81%
ANIMAL CALL (NOT ATTACKS)	1	0.81%
CIVIL DISTURBANCE	2	1.63%
DAMAGE TO PROPERTY	1	0.81%
DOMESTIC	1	0.81%
ESCORT	4	3.25%
FALLS	1	0.81%
INFORMATION	5	4.07%
INTOXICATED SUBJECT(s)	1	0.81%
MAN WITH A GUN	1	0.81%
MUTUAL AID - ASSIST OUTSIDE AGENCY	1	0.81%
NOISE VIOLATION	1	0.81%
SICK PERSON (SPECIFIC DIAGNOSIS)	2	1.63%
SUSPICIOUS PERSON/VEH/ACTIVITY	10	8.13%
TRAFFIC ACCIDENTS (PD)	1	0.81%
TRESPASSING	1	0.81%
WELFARE CHECK	1	0.81%
<b>Unit Total</b>		<b>35</b>

<b>704</b>		
911 HANG UP	1	0.81%
ALARM (NOT FIRE) COMMERCIAL	3	2.44%
ALARM (NOT FIRE) RESIDENTIAL	2	1.63%
ASSIST MOTORIST	1	0.81%
ATTEMPT TO LOCATE	1	0.81%
CARELESS & RECKLESS	1	0.81%
DAMAGE TO PROPERTY	2	1.63%
DRUG VIOLATION	1	0.81%
INFORMATION	2	1.63%
INTOXICATED SUBJECT(s)	1	0.81%
LARCENY	1	0.81%
LIFELINE	1	0.81%
PROPERTY (Found-Lost-Seized-Recoverd)	1	0.81%
SECURITY CHECK	1	0.81%



## MT GILEAD POLICE DEPT

<b>704</b>		
SHOTS FIRED	1	0.81%
STAB - GUNSHOT - PENETRATING TRAUMA	1	0.81%
TRAFFIC STOP	1	0.81%
TRANSPORTATION PI	1	0.81%
TRESPASSING	1	0.81%
<b>Unit Total</b>		<b>24</b>
<b>705</b>		
ANIMAL CALL (NOT ATTACKS)	1	0.81%
ASSIST MOTORIST	3	2.44%
CITIZEN ASSIST	1	0.81%
CIVIL DISTURBANCE	1	0.81%
DAMAGE TO PROPERTY	2	1.63%
DOMESTIC	1	0.81%
ESCORT	1	0.81%
FIGHT	2	1.63%
FIRE ALARM	1	0.81%
INFORMATION	3	2.44%
LARCENY	1	0.81%
MUTUAL AID - ASSIST OUTSIDE AGENCY	1	0.81%
OUTSIDE FIRE	1	0.81%
PSYCHIATRIC - ABNORMAL BEHAVIOR - SUICIDE ATTEMPT	1	0.81%
SECURITY CHECK	1	0.81%
SERVE PAPER	1	0.81%
TRAFFIC ACCIDENTS (PD)	1	0.81%
TRANSPORTATION PI	1	0.81%
<b>Unit Total</b>		<b>24</b>
<b>706</b>		
911 HANG UP	1	0.81%
ALARM (NOT FIRE) COMMERCIAL	1	0.81%
ALARM (NOT FIRE) RESIDENTIAL	1	0.81%
ASSIST MOTORIST	2	1.63%
ATTEMPT TO LOCATE	1	0.81%
CITIZEN ASSIST	1	0.81%
CIVIL	1	0.81%
COMMUNICATING THREATS	1	0.81%
DOMESTIC	1	0.81%
ESCORT	3	2.44%
INFORMATION	2	1.63%
LARCENY	1	0.81%
PROWLER	7	5.69%
ROAD HAZARD	1	0.81%
SUSPICIOUS PERSON/VEH/ACTIVITY	1	0.81%
TRAFFIC STOP	1	0.81%
TRANSPORTATION PI	1	0.81%

MT GILEAD POLICE DEPT

<b>706</b>		
TRESPASSING	1	0.81%
<b>Unit Total</b>		<b>28</b>
<b>730</b>		
DOMESTIC	1	0.81%
ROAD HAZARD	1	0.81%
TRAFFIC STOP	4	3.25%
TRESPASSING	1	0.81%
<b>Unit Total</b>		<b>7</b>
<b>Department Total</b>		<b>123 100.00%</b>

**Montgomery County Communications**  
**199 South Liberty St Troy , NC 27371**

CFS By Department - Select Department By Date  
For MT GILEAD POLICE DEPT 04/01/2025 00:00 - 04/30/2025 23:59

MT GILEAD POLICE DEPT	Count	Percent
911 HANG UP	2	1.71%
ALARM (NOT FIRE) COMMERCIAL	5	4.27%
ALARM (NOT FIRE) RESIDENTIAL	3	2.56%
ANIMAL CALL (NOT ATTACKS)	2	1.71%
ASSIST MOTORIST	6	5.13%
ATTEMPT TO LOCATE	2	1.71%
CARELESS & RECKLESS	1	0.85%
CITIZEN ASSIST	2	1.71%
CIVIL	1	0.85%
CIVIL DISTURBANCE	3	2.56%
COMMUNICATING THREATS	1	0.85%
DAMAGE TO PROPERTY	5	4.27%
DOMESTIC	3	2.56%
DRUG VIOLATION	1	0.85%
ESCORT	8	6.84%
FALLS	1	0.85%
FIGHT	3	2.56%
FIRE ALARM	1	0.85%
FOLLOWUP INVESTIGATION	1	0.85%
INFORMATION	13	11.11%
INTOXICATED SUBJECT(s)	2	1.71%
LARCENY	3	2.56%
LIFELINE	1	0.85%
MAN WITH A GUN	1	0.85%
MUTUAL AID - ASSIST OUTSIDE AGENCY	2	1.71%
NOISE VIOLATION	1	0.85%
OUTSIDE FIRE	1	0.85%
PROPERTY (Found-Lost-Seized-Recoverd)	1	0.85%
PROWLER	7	5.98%
PSYCHIATRIC - ABNORMAL BEHAVIOR - SUICIDE ATTEMPT	1	0.85%
ROAD HAZARD	1	0.85%
SECURITY CHECK	2	1.71%
SERVE PAPER	1	0.85%
SHOTS FIRED	1	0.85%
SICK PERSON (SPECIFIC DIAGNOSIS)	2	1.71%
STAB - GUNSHOT - PENETRATING TRAUMA	1	0.85%
SUSPICIOUS PERSON/VEH/ACTIVITY	11	9.40%
TRAFFIC ACCIDENTS (PD)	2	1.71%
TRAFFIC STOP	7	5.98%
TRANSPORTATION PI	2	1.71%
TRESPASSING	2	1.71%
WELFARE CHECK	1	0.85%

Total Records For MT GILEAD POLICE DEPT	117	Group/Total	100.00%
<b>Total Records</b>	<b>117</b>		

# TOWN OF MT GILEAD

4/24/2025

Case Number	Violation Address	Owner or Occupant	Status or Conditions
<b>PUBLIC NUISANCE VIOLATIONS</b>			
PN-24-02	200 South Main Street	German Audiel Garcia Amaya & Flor Del Carmen Valico Cruz (10-17-2024)	construction debris and similar materials placed and/or stored on or adjacent to the Town Sewer line. Abated by the owners. CLOSED 04-10-25.
PN-25-02	304 North Main Street	Seng Yang	overgrowth with large brush piles. Notice issued with a deadline of 05-06-25.
PN-25-03	500 West Allenton Street	Phillip L Kearns & Mildred M Lassiter	overgrowth , trash and debris. Notice issued with a deadline of 05-06-25.
PN-25-04	519 North Main Street	Todd & Cheryl Lemonds	overgrowth. Notice issued with a deadline of 05-06-25.
<b>MINIMUM HOUSING</b>			

# TOWN OF MT GILEAD

4/24/2025

			Partial inspections completed. Hearing scheduled and owner did not attend. Findings of Fact and Order issued to Repair or Close by a date not later than November 10, 2024. Observations indicated the owner was working with substantial progress on the units. On 11-27-24, met with owner on site and upon inspection an extension was granted to 02-12-25. Follow up inspection is tentatively scheduled for 05-08-25 afternoon if he can coordinate with all tenants. Pending.
HC-24-01	308-310 Wadesboro Blvd	Cole Properties LLP	
			Substandard housing conditions, possible abandoned dwelling. Inspection scheduled for 04-10-25 and owner did not show. Second request scheduled for May 8, 2025 @ 10:00 with warrant.
HC-25-01	500 West Allenton Street	Phillip L Kearns & Mildred M Lassiter	
<b>JUNKED/NUISANCE VEHICLE</b>			

MVO-24-01	VL on East Allenton Street	Curtis Speakman	Inspection appointment scheduled for 08-27-24. Received call from owner's attorney. Researching prior documentation from 2020 concerning the matter. Some documentation has been found. Conversation with attorney to schedule site visit. Pending.
MVO-24-02	202 East Allenton Street	Curtis Speakman	Inspection appointment scheduled for 08-27-24. Received call from owner's attorney. Researching prior documentation from 2020 concerning the matter. Some documentation has been found. Conversation with attorney to schedule site visit. Pending.
<b>DEVELOPMENT ORDINANCE VIOLATIONS</b>			

Budget vs Actual (Summary)

Town of Mount Gilead  
5/1/2025 10:59:40 AM

Period Ending 6/30/2026					
96 96-ALBERT JOHNSON POCKET PARK					
Description	Budget		YTD	Variance	Percent
Revenues					
	115,000		0.00	(115,000.00)	
Revenues Totals:	115,000	0.00	0.00	(115,000.00)	
Expenses					
ASSETS	115,000		2,500.00	112,500.00	2%
Expenses Totals:	115,000	0.00	2,500.00	112,500.00	2%
96 96-ALBERT JOHNSON POCKET PARK Totals:			(2,500.00)		



## Budget vs Actual (Summary)

Town of Mount Gilead  
5/1/2025 11:00:45 AM

Page 1 Of 1

Period Ending 6/30/2025

10 GENERAL FUND					
Description	Budget		YTD	Variance	Percent
Revenues					
	1,668,510		1,222,615.54	(445,894.46)	73%
Revenues Totals:	1,668,510	0.00	1,222,615.54	(445,894.46)	73%
Expenses					
ADMINISTRATION	229,150		197,748.57	31,401.43	86%
STREETS AND GROUNDS	200,050		132,482.26	67,567.74	66%
PLANNING & ZONING	48,000		18,017.76	29,982.24	38%
SOLID WASTE	115,000		91,154.72	23,845.28	79%
IT INFRASTRUCTURE, TECHNOLOGY, MONITORING	26,000		17,449.45	8,550.55	67%
PARKS AND RECREATION	107,250		73,892.71	33,357.29	69%
POLICE DEPARTMENT	631,333		494,073.81	137,259.19	78%
FIRE DEPARTMENT	140,200		92,056.68	48,143.32	66%
REDEVELOPMENT CORP.	30,750		8,926.85	21,823.15	29%
FITNESS CENTER	0		0.00	0.00	
POWELL BILL	50,000		10,800.00	39,200.00	22%
HIGHLAND COMM. CT.GRANT	0		0.00	0.00	
CEMETERY	5,000		1,117.10	3,882.90	22%
GOVERNING BODY	61,877		34,481.59	27,395.41	56%
LIBRARY	11,400		7,446.82	3,953.18	65%
DEBT SERVICE	12,500		0.00	12,500.00	
	0		0.00	0.00	
Expenses Totals:	1,668,510	0.00	1,179,648.32	488,861.68	71%
10 GENERAL FUND Totals:			42,967.22		

Budget vs Actual (Summary)

Town of Mount Gilead  
5/1/2025 11:02:34 AM

Period Ending 6/30/2027

71 71-LILLY'S BRIDGE ROAD FORCE MAIN IMP  
PROJECT

Description	Budget		YTD	Variance	Percent
Revenues					
	7,760,000		370,514.00	(7,389,486.00)	5%
Revenues Totals:	7,760,000	0.00	370,514.00	(7,389,486.00)	5%
Expenses					
ADMINISTRATION	7,760,000		471,199.50	7,288,800.50	6%
Expenses Totals:	7,760,000	0.00	471,199.50	7,288,800.50	6%
71 71-LILLY'S BRIDGE ROAD FORCE MAIN IMP PROJECT Totals:			(100,685.50)		

**Budget vs Actual (Summary)**

Town of Mount Gilead  
5/1/2025 11:05:15 AM

Period Ending 3/31/2033

**90 90-SANITARY SEWER SYSTEM  
IMPROVEMENTS**

Description	Budget		YTD	Variance	Percent
Revenues					
	3,500,000		205,700.00	(3,294,300.00)	6%
Revenues Totals:	3,500,000	0.00	205,700.00	(3,294,300.00)	6%
Expenses					
ADMINISTRATION	3,500,000		174,371.00	3,325,629.00	5%
Expenses Totals:	3,500,000	0.00	174,371.00	3,325,629.00	5%
90 90-SANITARY SEWER SYSTEM IMPROVEMENTS Totals:			31,329.00		

Budget vs Actual (Summary)

Town of Mount Gilead  
5/1/2025 11:03:24 AM

Period Ending 6/30/2025

24 24-STANBACK PARK DRAINAGE  
IMPROVEMENTS PROJECT

Description	Budget		YTD	Variance	Percent
Revenues					
	1,807,000		143,450.00	(1,663,550.00)	8%
Revenues Totals:	1,807,000	0.00	143,450.00	(1,663,550.00)	8%
Expenses					
ADMINISTRATION	1,807,000		143,450.00	1,663,550.00	8%
Expenses Totals:	1,807,000	0.00	143,450.00	1,663,550.00	8%
24 24-STANBACK PARK Totals:			0.00		
DRAINAGE					
IMPROVEMENTS					
PROJECT					

Budget vs Actual (Summary)

Town of Mount Gilead  
5/1/2025 11:04:35 AM

Period Ending 6/30/2025

87 87-STORMWATER AIA					
Description	Budget		YTD	Variance	Percent
Revenues					
	350,000		99,000.00	(251,000.00)	28%
Revenues Totals:	350,000	0.00	99,000.00	(251,000.00)	28%
Expenses					
ADMINISTRATION	350,000		99,000.00	251,000.00	28%
Expenses Totals:	350,000	0.00	99,000.00	251,000.00	28%
87 87-STORMWATER AIA Totals:			0.00		

Budget vs Actual (Summary)

Town of Mount Gilead  
5/1/2025 11:09:05 AM

Period Ending 6/30/2026

97 97-STRAP						
Description		Budget		YTD	Variance	Percent
Revenues						
		85,000		0.00	(85,000.00)	
Revenues Totals:		85,000	0.00	0.00	(85,000.00)	
Expenses						
ASSETS		85,000		0.00	85,000.00	
Expenses Totals:		85,000	0.00	0.00	85,000.00	
97 97-STRAP Totals:				0.00		

Budget vs Actual (Summary)

Town of Mount Gilead  
5/1/2025 11:06:21 AM

Period Ending 6/30/2025

86 86-WASTEWATER AIA GRANT FUND						
Description		Budget		YTD	Variance	Percent
Revenues						
		147,000		153,368.00	6,368.00	104%
Revenues Totals:		147,000	0.00	153,368.00	6,368.00	104%
Expenses						
ADMINISTRATION		147,000		140,000.00	7,000.00	95%
Expenses Totals:		147,000	0.00	140,000.00	7,000.00	95%
86 86-WASTEWATER AIA Totals:				13,368.00		
GRANT FUND						

Budget vs Actual (Summary)

Town of Mount Gilead  
5/1/2025 11:07:00 AM

Period Ending 6/30/2025

85 85-WATER AIA GRANT GUND						
Description		Budget		YTD	Variance	Percent
Revenues						
		147,000		144,318.00	(2,682.00)	98%
Revenues Totals:		147,000	0.00	144,318.00	(2,682.00)	98%
Expenses						
ADMINISTRATION		147,000		140,000.00	7,000.00	95%
Expenses Totals:		147,000	0.00	140,000.00	7,000.00	95%
85 85-WATER AIA GRANT Totals: GUND				4,318.00		





# TOWN OF MOUNT GILEAD

110 West Allenton Street, Mount Gilead, North Carolina, 27306

## MEMORANDUM

<b>Meeting Date:</b> 5/6/2025	<b>Agenda Item Number:</b> III
<b>Submitted By:</b> Michael Ferris	<b>Department:</b> Administration
<b>Attachments:</b> Public Comments	
<b>Topic:</b> Reading of Rules for Public Comment	

**Staff Summary:** It is the practice of the Town Board that the Rules for Public Comment be read aloud prior to the opening of the Public Comment period.

<b>Direct Cost:</b>	<b>Line Item Utilized:</b>
<b>Amount Remaining after Action:</b>	<b>In Current Budget:</b>
<b>Plans if Not in Current Budget:</b>	

**Staff Recommendation:**

**Examples of Motions:**

# TOWN OF MOUNT GILEAD

Post Office Box 325  
110 West Allenton Street  
Mount Gilead, North Carolina 27306  
Incorporated 1899  
Phone (910) 439-5111 – Fax (910) 439-1336

**Mayor**  
Sheldon Morley

**Mayor Pro Tem**  
Tim McAuley

**Commissioners**  
Vera Richardson  
Paula Covington  
Mary Lucas

**Interim Town  
Manager**  
Michael Ferris

**Town Clerk**  
Lessie Jackson

## Rules for Public Comment

Meeting of the Town Board of Mount Gilead always include a Public Comment period. The purpose of this time is for members of the community and the general public to make their views known directly to the Town Board. To ensure a fair proceeding for all who wish to speak, please be aware of the following rules that were unanimously adopted in December 2016, that will be observed during all public meetings:

1. All persons wishing to speak shall do so from the podium to ensure an accurate record of testimony. Each person requesting to speak shall do so by signing their name, phone number on the Public Comment sign up sheet and must provide a phone number, address, and/or email address in order. No one is permitted to speak from the audience or interact and/or question the person speaking. This is a public comment session and not a public debate. Open Meetings laws for the State of North Carolina, section 197, pg. 87., and section 239, pg. 105, agree that a Mayor nor the Board of Commissioners are allowed to respond to public comment or debate with a citizen during this time. If a response is necessary, a separate meeting can be called to discuss the issue at hand or if the answer is readily available it will be answered during Department Reports by the Town Manager.
2. Each person who has signed up to speak shall have one opportunity to speak for a period not to exceed 3 minutes in duration. The speaker will not be permitted to speak again once they leave the podium, or their 3 minutes expire.
3. The Board requests that a group be represented by a spokesperson in order to keep repetitive testimony at a minimum. If this spokesperson is representing a group of more than 5 citizens, he/she is afforded the opportunity to speak for a period not to exceed 5 minutes.
4. Town staff will note all comments and provide answers directly to citizens or make information available town-wide during department reports or at the next meeting.
5. Inflammatory or immaterial testimony will not be allowed.
6. In addition to the comment period during the public meeting, individuals can provide written comments to the Town Board of Commissioners by submitting them in writing to the Town Clerk. This can be addressed by email to [clerk@mtgileadnc.com](mailto:clerk@mtgileadnc.com) or via USPS at PO Box 325, Mt. Gilead, NC 27306.



# TOWN OF MOUNT GILEAD

110 West Allenton Street, Mount Gilead, North Carolina, 27306

## MEMORANDUM

<b>Meeting Date:</b> 5/6/2025	<b>Agenda Item Number:</b> IV. A.
<b>Submitted By:</b> Michael Ferris	<b>Department:</b> Administration
<b>Attachments:</b> None	
Engineering Review of the Approved Stanback Park Drainage Project and the Hamer Creek Debris Removal Project	

### Staff Summary:

The Town has received grants for two separate projects:

1. The Hamer Creek Debris Removal
2. Stanback Park Drainage

These are 2 different grant projects but do impact the same immediate drainage area. During my tenure as Interim Manager I have received a significant number of inquiries regarding both projects. Hamer Creek has been informally bid and works is ready to proceed. With Stanback Park, the project is nearing the point to solicit for construction proposals. Based on the inquiries I have received, there seems to be some confusion and questions regarding the projects. Therefore, I believe it is appropriate for the Board and the general public to receive a review of each project as it would be helpful for all involved to have a complete, accurate, and current understanding of each project.

LKC Engineering provides the Town project management services for each project and will be present to review and discuss the projects. For the Stanback Park Project, LKC has engaged the services of McAdams Engineering, who is performing the design work and provides services specific to the environmental aspects of the project. Both will be present at the meeting.

<b>Direct Cost:</b> NA	<b>Line Item Utilized:</b> NA
<b>Amount Remaining after Action:</b> NA	<b>In Current Budget:</b> 100% Grant Funded Projects
<b>Plans if Not in Current Budget:</b>	

**Staff Recommendation:** The Town is ready to proceed with the Hamer Creek Debris Removal Project unless there is a deviation from the current plan. A contractor has been solicited and ready to begin work. The Stanback Park project is in the design phase. This work will proceed unless changes are made.

**Examples of Motions:** No motions required unless changes are made to either project.



# TOWN OF MOUNT GILEAD

110 West Allenton Street, Mount Gilead, North Carolina, 27306

## MEMORANDUM

<b>Meeting Date:</b> 5/6/2025	<b>Agenda Item Number:</b> IV. B.
<b>Submitted By:</b> Michael Ferris	<b>Department:</b> Administration
<b>Attachments:</b> Grant Contract	
<b>Topic:</b> Consider Approval of a Contract for the Community Development Block Grant – Infrastructure (CDBG-I) Project For Water Line Improvements in the Julius Chambers Boulevard Area.	

**Staff Summary:** A copy of the CDBG-I Grant Contract is attached and should be approved by the Board.

I noted at the previous meeting that the funding agency had made an error by determining the asphalt repair work in the application request was not eligible. Therefore, the Town's original application request of \$3,000,000 was reduced to \$2,204,000. We are seeking additional CDBG Funds for the difference. It is our hope that the Town will receive the appropriation without having to apply, since this was an error on the part of the awarding agency. These efforts are still in process; however, we can approve the current contract. The reason being is that if additional funds are not provided, the Town can reduce the scope of the project and perform as much work as the current funding level will allow. We want to address as much of the need as possible that the application was designed to address.

<b>Direct Cost:</b>	<b>Line Item Utilized:</b>
<b>Amount Remaining after Action:</b>	<b>In Current Budget:</b>
<b>Plans if Not in Current Budget:</b>	

**Staff Recommendation:** Approve the CDBG-I Contract

### Examples of Motions:

**Approve:** I move to approve the Contract for acceptance of Community Development Block Grant Infrastructure funds for the Julius Chambers Area Water Improvement Project

**Deny:** I move to that the Contract for the Community Development Block Grant Infrastructure funds for the Julius Chambers Area Water Improvement Project be denied. (If this is the motion, the grant is not accepted and the project will not occur.)

**STATE OF NORTH CAROLINA  
COMMUNITY DEVELOPMENT BLOCK GRANT  
DIVISION OF WATER INFRASTRUCTURE  
GRANT CONTRACT**

**CDBG-I PROJECT NUMBER: 24-I-4202**

**GRANTOR: NC DEPARTMENT OF ENVIRONMENTAL QUALITY (“DEQ”),** an agency of the State of North Carolina (“State”)

**CONTRACT ADMINISTRATOR:**       **Nikita D. Moye**  
1633 Mail Service Center  
Raleigh, North Carolina 27699-1633  
Phone: 919.707.9058  
Email: nikita.moye@deq.nc.gov

**GRANT SUBRECIPIENT:** Town of Mount Gilead, a North Carolina Local Government Unit [county], or a North Carolina Municipal Corporation [town or city] (“Subrecipient”)

**CONTRACT ADMINISTRATOR:**       **Michael Ferris, Interim Town Manager**  
Town of Mount Gilead  
PO Box 325  
Mt Gilead, NC 27306  
Email: Manger@mtgileadnc.com

**FEDERAL I.D. NUMBER:** 56-6001294

**FISCAL YEAR END DATE:** June 30

**FEDERAL ASSISTANCE LISTING NUMBER (formerly CFDA):** 14.228

**SUBAWARD DATE:** February 19, 2025 (the “Award Date”)

**GRANT AMOUNT:** up to **\$2,204,000** (the “Grant”)

**CONTRACT EFFECTIVE DATE:** Date of Last Signature (the “Effective Date”)

**EXECUTE CONSTRUCTION CONTRACT DATE:** **June 29, 2027**

**GRANT CONTRACT EXPIRATION DATE:** **July 29, 2028** (the “Expiration Date”)

**FINAL REPORT & FINAL REIMBURSEMENT DATE:** **September 12, 2028**

**GRANT CLOSEOUT DATE:** **November 17, 2028**

**THIS GRANT CONTRACT** (the “Grant Contract”) is made and entered into as of the Effective Date by and between the DEQ and the Subrecipient, or collectively as the “Parties”.

**Inclusion of fields required by 2 CFR Part 200.332:**

Per requirements in 2 CFR Part 200.332, required information for this grantee is as follows:

- i) **Subrecipient name:** Town of Mt. Gilead, North Carolina.
- ii) **Subrecipient’s unique entity identifier (UEI):** PJHFY1A58637
- iii) **Federal Award Identification Number (FAIN):** B-24-DC-37-0001
- iv) **Federal Award Date:** 9/20/2024
- v) **Subaward Period of Performance Start and End Date: Start:** Contract Execution Date (date signed by all parties) \_\_\_\_\_ **End:** November 17, 2028
- vi) **Amount of Federal Funds obligated by this action by the pass-through entity to the subrecipient:** **\$2,204,000**
- vii) **Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation:** **\$2,204,000**
- viii) **Total Amount of the Federal Award committed to the subrecipient by the pass-through entity:** **\$2,204,000**
- ix) **Federal award project description, required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA):** See Exhibit A for the project description.
- x) **Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity:** Federal awarding agency: U.S. Department of Housing and Urban Development. Pass-through entity: North Carolina Department of Environmental Quality, Division of Water Infrastructure. Awarding official of pass-through entity: Shadi Eskaf.
- xi) **CFDA (Assistance Listing) Number and Name; the pass-through entity must identify the dollar amount available under each Federal award and the CFDA number at the time of disbursement:** CFDA Number: 14.228, Name: Community Development Block Grants/States’ Program and Non-Entitlement Grants in Hawaii. Dollar Amount to the State of North Carolina: \$46,272,979 Dollar Amount to the Department of Environmental Quality: \$19,010,558
- xii) **Is the grant for research and development?** No
- xiii) **Indirect cost rate for the Federal award (including if the de minimis rate is charged per §200.414 Indirect (F&A) costs):** The indirect cost rate is zero.

**W I T N E S S E T H:**

**WHEREAS**, Subrecipient has submitted to the DEQ an application requesting a grant of monies (hereinafter the “Grant Application”) to engage in sanitary sewer system rehabilitation as more particularly described on Exhibit A (the “Project”).

**WHEREAS**, the Subrecipient is a qualified applicant for Community Development Block Grant (CDBG) assistance under Title I of the Housing and Community Development Act of 1974, (P.L. 93-383), as amended.

**WHEREAS**, the Project shall be carried out for the purposes and in accordance to the schedule set out in the Notice of Intent to Fund letter, and pursuant to the budget set forth on Exhibit B based on the Subrecipient’s application.

**WHEREAS**, the State Water Infrastructure Authority determined the Subrecipient’s application at its meeting on February 19, 2025, is eligible for funding from the CDBG-I program.

**WHEREAS**, the Parties desire to enter into this Grant Contract and intend to be bound by its terms.

**NOW, THEREFORE**, for and in consideration of the Grant, the mutual promises each to the other made, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties mutually agree as follows:

1. **Grant Documents.** The documents described below are hereinafter collectively referred to as the “Grant Documents.” In the case of conflict between any of these documents, each shall have priority over all others in the order listed below. Upon execution and delivery of this Grant Contract, it and the other Grant Documents and items required hereunder will constitute a valid and binding agreement between the Parties, enforceable in accordance with the terms thereof. The Grant Contract constitutes the entire agreement between the Parties, superseding all prior oral and written statements or agreements.

The Grant Documents consist of:

- a. This Grant Contract
- b. Exhibit A – Project description, Conditions, and Schedule
- c. Exhibit B – Project Budget, Distribution of Funds, and Refunds
- d. Exhibit C – Reporting and Audit Requirements
- g. Exhibit D – DEQ Quarterly Progress Report Form
- h. Exhibit E – DEQ Request for Reimbursement Form
- i. Exhibit F – Definitions
- k. Exhibit G – General Terms and Conditions.

Upon execution and delivery of the Grant Contract, and once the Department of Environmental Quality has encumbered the grant, and the Subrecipient has received its counterpart original of the Grant Contract, fully executed and with all dates inserted where indicated on the cover sheet of the Grant Contract, then the Grant Contract will constitute a valid and binding agreement between the Parties, enforceable with the terms thereof.

2. **Purpose.** The purpose of the Grant is for the “**Julius Chambers Ave. Waterline Rehabilitation/Replacement Project**” project as described in Exhibit A.

3. **DEQ's Program Duties.** Subject to the appropriation, allocation, and availability of funds for the Project, DEQ hereby agrees to pay the grant funds to the Subrecipient in accordance with the payment procedures set forth herein.
4. **Subrecipient's Duties.** The Subrecipient shall carry out the Project pursuant to the terms of this Contract and all applicable federal and State laws, executive orders, rules, and regulations that are generally applicable for public assistance programs and those specific to the CDBG program, including, but not limited to, the following:
  - a. Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5301 et seq).
  - b. The State CDBG program requirements, laws, rules, regulations, and requirements, as may be amended, including those set forth in 24 CFR Part 570, Subpart I.
  - c. Environmental Review Procedures for the CDBG Program and the CDBG regulations contained in 24 CFR Part 58.
  - d. Uniform Administrative Requirements set forth in 24 CFR § 570.489 and the applicable provisions of 2 CFR Part 200 (as specified in the most current version of DEQ's "CDBG-I Program Policy on Adoption of 2 CFR 200 Uniform Administrative Requirements").
  - e. Conflict of Interest provisions, including but not limited to those found at N.C. Gen. Stat. § 14-234, 2 C.F.R. § 200.112-113, 318-319, 320-321, 323-326, and 24 C.F.R. § 570.489 (g) and (h), and 24 CFR 570.611. Certain limited exceptions to the conflict of interest rules listed in 24 C.F.R. § 570.489 may be granted in writing by HUD and/or DEQ upon written request and the provision of information specified in 24 CFR § 570.489(h)(ii)(4).

In addition, the Subrecipient shall ensure all contracts and subcontracts contain appropriate provisions to also meet applicable CDBG program requirement, including, but not limited to, the above listed items.

5. **National Objective.** All activities funded with CDBG funds must meet one of the CDBG program's National Objectives. For the CDBG-I program, this National Objective is benefitting low- and moderate-income (LMI) persons, as defined in 24 CFR § 570.483(b). If at any point an activity falls below the minimum LMI percentage, that activity will no longer be eligible for CDBG funds and the Subrecipient will be subject to enforcement action by DEQ pursuant to Exhibit G.
6. **Contract Period.** The DEQ's commitment to disburse Grant funds under this Grant Contract shall cease on the Final Reimbursement Date. It is the responsibility of the Subrecipient to ensure that the Project is completed by the Grant Contract Expiration Date and that all final costs to be reimbursed have been submitted to the DEQ by the Final Reimbursement Date. After the Grant Contract Expiration Date, any Grant monies remaining under this Grant Contract will no longer be available to the Subrecipient except to pay proper invoices for budgeted costs incurred by the Grant Contract Expiration Date. **The burden is on the Subrecipient to request a possible extension of the Grant Contract if the Subrecipient**



**anticipates that the Project will not be completed by the Grant Contract Expiration Date.**

- a. The formal request for an extension must be made in writing, on Subrecipient official letterhead and addressed to the DEQ Contract Administrator, explaining why an extension is needed and proposing a new Grant Contract Expiration Date for the Grant Contract. DEQ must receive this request in its Division of Water Infrastructure at least 15 business days before the Grant Contract Expiration Date. **The Grant Contract Expiration Date milestone may not be extended beyond 45 days unless specific criteria are met.**
  - b. DEQ, within its discretion, may or may not approve the extension, based on Project performance and other contributing factors.
  - c. **The DEQ is not responsible for notifying the Subrecipient of an approaching Grant Contract Expiration Date.**
  - d. Debarment and Suspension (Executive Orders 12549 and 12689). No funds may be obligated or expended in any project activity except the administration activity until the Subrecipient provides DEQ with documentation of active registration in the System for Award Management (SAM). Active registration, without exclusions, must be kept during the duration of the project. The SAM may be accessed online at [www.sam.gov](http://www.sam.gov). Annually, the Subrecipient will provide, with their “Certification Regarding Debarment, Suspension, and Other Responsibility Matters” form, support documentation illustrating their active, without exclusions status. If Subrecipient’s status changes, funds will be frozen until the Subrecipient provides the DEQ with documentation of an active, without exclusions, registration with sam.gov.
7. **Grant Withdrawal for Failure to Get Release of Funds.** This Grant Award shall be withdrawn if funding conditions required for release of funds are not completed within one year of the Executed Contract Date, unless DEQ finds that the Subrecipient has good cause for failure. If DEQ finds good cause for Subrecipient’s failure, the DEQ must set a date by which the Subrecipient must act or forfeit the grant.
  8. **Grant Withdrawal for Failure to Enter into a Construction Contract.** This Grant Award shall be withdrawn if Subrecipient fails to enter into a construction contract for the project within two and half (2.5) years of the Award Date, unless DEQ finds that the Subrecipient has good cause for failure. If DEQ finds good cause for Subrecipient’s failure, the DEQ must set a date by which the Subrecipient must act or forfeit the grant.
  9. **Local Economic Benefit (Section 3 Regulation).** The Subrecipient must comply with Section 3 of the Housing and Urban Development Act of 1968 and the amended implementation regulations at 24 CFR Part 75 each year the CDBG project is active. For each year that a CDBG is active, the Recipient must, to the greatest extent feasible, make good faith efforts to establish priorities for training, employment and contracting opportunities for Targeted Section 3 Workers, Section 3 Workers, and Section 3 Business Concerns. Recipients certify to follow the prioritization in 24 CFR 75.19 and meet or exceed the new benchmarks in 24 CFR 75, subpart C.

10. **Equal Employment Opportunity.** The Subrecipient, except as otherwise provided under 41 CFR Part 60, must include in all contracts and adhere to the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”
11. **Equal Housing Opportunity and Affirmatively Furthering Fair Housing.** As a Subrecipient of Housing and Urban Development (HUD) federal financial assistance, the recipient must comply with several executive state and federal laws and executive orders, including but not limited to: Title VI of the Civil Rights Act as amended in 1984; The Fair Housing Act (Title VIII of the Civil Rights Action of 1968, as amended); Executive Order 11063, as amended by Executive Order 12259; Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended; Section 109 of Title I of the Housing and Community Development Act of 1974, as amended, Section 3 of the Housing and Urban Development Act of 1968, as amended; the Age Discrimination Act of 1975, as amended; Executive Order 12892; Executive Order 12898; Executive Order 11246 (as amended by Executive Orders 12375 and 12086); and North Carolina State Fair Housing Act (NCGS Chapter 41A); and HUD implementation regulations 24 CFR 570.495(b), 24 CFR Part 91.325(b)(5), 24 CFR 570.495(b), 24 CFR Part 5.106, 24 CFR Part 570.490(a) and (b), and 24 CFR 570.490(b).
12. **Section 504 of the Rehabilitation Act of 1973.** The Subrecipient must comply with the provision of Section 504 of the Rehabilitation Act of 1973, as amended, and HUD implementing regulations at 24 C.F.R., Parts 8 and 9. Recipient must complete the Section 504 Survey and adopt a Grievance Procedure as well as complete a Transition Plan, if applicable. The Grant contract requires recipients to complete the Section 504 Survey and Transition Plan (if applicable), covering policies, practices, and physical accessibility and notify affected persons that it does not discriminate on the basis of the handicap.
13. **Americans with Disabilities Act (ADA).** State and local governments (Subrecipients) are required to comply with the provisions of Title I of the Americans with Disabilities Act (ADA) which protects qualified individuals with disabilities from discrimination in all state and local government programs and activities including employment.  
  
Governments with 25 or more employees were subject to the law after July 26, 1992, and governments with 15 or more employees after July 26, 1994. If a government is not covered by Title I of the Act, Section 504 of the Rehabilitation Act of 1973 applies. All governments receiving federal financial assistance will continue to be covered by Section 504. The Division will continue to monitor for only Section 504 compliance until otherwise required by HUD.
14. **Language Access Plan (LAP).** The Subrecipient of Federal financial assistance have an obligation to reduce language barriers that can preclude meaningful access by Limited English Proficient (LEP) persons to important government programs, services, and activities. Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000(d) and its implementing

regulations require that Subrecipients take responsible steps to ensure meaningful access by LEP persons.

15. **Procurement Standards.** Where applicable, the Subrecipient shall follow and adopt the procurement standards established in the most current version of the CDBG-I Program Procurement Policy, as may be amended, based on the "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (2 CFR § 200.317-318, 320-321, 323-326), NCGS 143-129, 143-131, and 143-64.31, and HUD implementing regulations contained in 24 C.F.R. § 570.489(g), which explicitly prohibit cost plus a percentage of cost and percentage of construction cost methods of contracting. In addition, all purchase orders and contracts shall include any clauses required by Federal Statutes, executive orders, and implementing regulations including Section 3 clause, per 24 CFR 570.489 (g) and 24 CFR 75.
16. **Uniform Relocation Assistance and Real Acquisition Act of 1970 (URA).** The Subrecipient must adhere to the URA if federal assistance is used in any phase of a project involving acquisition, rehabilitation, or demolition. The URA establishes minimum federal requirements for real property acquisition and relocation assistance for federally funded projects. The implementation regulations include 24 CFR 570.488, 49 CFR 24.101(b)(1)-(5) and must comply with the full subpart B requirements of 49 CFR part 24, as may be amended.
17. **Relocation, Anti-Displacement and Relocation Assistance Plan.** The Subrecipient must adhere to Section 104(d) of the Housing and Community Development Act of 1974, as amended. Thus, subrecipients must have a plan to minimize residential displacement and to provide relocation assistance to displaced residents in a timely manner. Implementation regulations include 24 CFR part 42, subpart C and Section 104(d).
18. **Financial Management.** The Subrecipient shall agree to follow applicable sections of the *Uniform Administration Requirements, Cost Principles, and Audit Requirements*, 2 CFR Part 200, concerning cost principles and prior approval with exceptions outlined in 24 CFR § 570.489(p).
19. **Labor Standards.** The Subrecipient shall follow all applicable laws, rules and regulations concerning the payment of wages, contract work hours, safety, health standards, and equal opportunity for CDBG-I programs, including but not limited to the rules set forth in 24 CFR § 570.603 and the following (as may be applicable to CDBG-I projects):
  - a. Davis-Bacon Act (40 U.S.C.A. 276a). Among other provisions, this act requires that prevailing local wage levels be paid to laborers and mechanics employed on certain construction work assisted with CDBG funds.
  - b. Contract Work Hours and Safety Standards Act (40 U.S.C.A. 327 through 333). Under this act, among other provisions, laborers and mechanics employed by contractors and subcontractors on construction work assisted with CDBG funds must receive overtime compensation at a rate not less than one and one-half the basic rate of pay for all hours worked in excess of forty hours in any workweek. Violators shall be liable for the unpaid wages and in addition for liquidated damages computed in respect to each laborer or mechanic employed in violation of the act.

- c. Fair Labor Standards Act (29 U.S.C. 201 et seq.), requiring among other things that covered employees be paid at least the minimum prescribed wage, and also that they be paid one and one-half times their basic wage rate for all hours worked in excess of the prescribed workweek.
  - d. Federal anti-kickback laws (18 U.S.C. 874 and 40 U.S.C. 276), which, among other things, outlaws and prescribes criminal penalties for "kickbacks" of wages in federally financed or assisted construction activities. Weekly statements of compliance and weekly payrolls must be provided by all contractors and subcontractors.
20. **Architectural Barriers.** Per 24 C.F.R. § 570.487 and other applicable law, all applicable buildings or facilities designed, constructed, or altered with CDBG Grant funds shall be made accessible and useable to the physically handicapped as may be required by applicable laws, rules, regulations, or requirements. Additionally, the Subrecipient must comply with the following (as may be applicable to CDBG projects):
- a. Architectural Barriers Act of 1968 (P.L. 90-480). This act requires Subrecipient to ensure that certain buildings constructed or altered with CDBG funds are readily accessible to the physically handicapped.
  - b. Minimum Guidelines and Requirements for Accessible Design 36 C.F.R. Part 1190.
  - c. Americans with Disabilities Act ["ADA"] and the ADA Accessibility Guidelines for Buildings and Facilities or the Uniform Federal Accessibility Standards.
  - d. North Carolina Building Code, Volume I, Chapter II-X. These provisions describe minimum standards the Subrecipient must meet in constructing or altering buildings and facilities, to make them accessible to and usable by the physically handicapped.
21. **Build America, Buy America (BABA).** The Subrecipient must comply with the requirements of the Build America, Buy America (BABA) Act, 41 USC 8301 note, and all applicable rules and notices, as may be amended, if applicable to the Subrecipient's infrastructure project. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17001), any funds obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.
22. **Excessive Force Provision.** Per Section 519 of Public Law 101-144, (1990 HUD Appropriations Act), the Subrecipient acknowledges its responsibility to enforce the policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any and all individuals engaged in non-violent civil rights demonstrations, and will enforce a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstration within the local government.
23. **Environmental Review.** The Subrecipient of CDBG funds are required to comply with the requirements of the National Environmental Policy Act of 1969 (NEPA) found at 24 CFR Part 58.

24. **Complaints and Grievance Procedures for Compliance Plans.** The Subrecipient must address complaints to the North Carolina Department of Commerce and DEQ, only if the Compliance Plan covers multiple grants awarded by both departments. Recipients must address complaints to DEQ, only if the Compliance Plans cover a grant or multiple grants awarded by DEQ.
25. **Deobligations of Unused Funds.** When project costs are less than the grant award amount, excess award funds shall be deobligated back to DEQ. Administration funds shall be deobligated in proportion (the maximum grant administration is 10% of the total new expenditures) to the amount of program funds being deobligated to DEQ.

**IN WITNESS WHEREOF**, the Subrecipient and the Fund have executed this Grant Contract in two originals as of the Effective Date. One original shall be retained by each Party. If there is any controversy among the documents, the document on file in the Fund's office shall control.

**GRANT SUBRECIPIENT:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

[SEAL]

**ATTEST:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Town/City/County Attorney

**Department of Environmental Quality**

By: \_\_\_\_\_

Name: Shadi Eskaf

Title: Director, Division of Water Infrastructure

Date: \_\_\_\_\_

**EXHIBIT A**  
**Project No. 24-I-4202**

**Project Description:** The proposed project will facilitate the like-for-like rehabilitation or replacement of aging water lines with approximately 2,880 linear feet and 2,515 linear feet of water line in the areas of Julius Chambers Ave (from the intersection of N Pine St to its intersection with Lewis St and McAuley Church Rd, crossing Marshall St and Hoffman Dr), North Pine St; Williams St, Lewis St, and Emmaline St. If time and budget allow alternate streets to replace water lines include Julius Chambers Ave (from the intersection of N Main St to the intersection of N Pine St, crossing Highland Ave and Hillcrest Ave), and McAuley Church Rd. LMI of the project area is 82.42%. Poverty rate for the entire town is 16.8%.

The project area map is illustrated in Exhibit H.

Changes to this project description must be requested in writing and formalized in a program/project amendment to this grant agreement, prior to any action taken by the grantee.

**Project Schedule:** [from Notice of Intent to Fund]

1. **Execute Construction Contract Date: June 29, 2027.** Enter into a construction contract by this date for the work identified as construction in Exhibit A. Failure to enter into a construction contract by this date will result in withdrawal of the Grant, unless the DEQ has found the Subrecipient had good cause for such failure and the Board of Trustees has set a date by which the Subrecipient must take action.
2. **Grant Contract Expiration Date: July 29, 2028.** Complete the Project Scope of Work and submit the Grant Contract Final Report (items in Exhibit F, item 2 and as otherwise specified in Exhibit A) by this date. The DEQ will not reimburse the Subrecipient for Project costs incurred after this date.
3. **Final Report and Final Reimbursement Date: September 12, 2028.** The DEQ must receive the Final Request for Payment and Final Report for the Project by this date. The DEQ will not accept or process for payment any request for payment received after this date. The DEQ will not reimburse the Subrecipient for costs incurred after the Contract Grant Contract Expiration Date.
4. **Grant Closeout Date: November 17, 2028.** Submit the final closeout completed packet containing the required forms and public hearing requirements (items will be specified after the “Construction Contract Date”). The DEQ will not allow extensions to the Grant under any circumstances after the Final Grant Closeout Date.

**Project Milestones:** The following schedule must be followed, or funds will be forfeited. Times indicated for each activity are maximum times allowable.

<b>Grant Milestones for All Grants</b>	<b>Date</b>
Attendance at a Mandatory Procurement Workshop (Virtual via Webex)	5/15/2025
Attendance at a Mandatory Compliance Workshop (In-Person)	6/11/2025
Attendance at a Mandatory ERR/EID Workshop (In-Person)	6/12/2025
Grant Contracts with DWI Executed by all Parties	7/30/2025
Engineering Report Submitted & Received	10/28/2025
Engineering Report Approved by Division	2/19/2026
Funding Approval Conditions Submitted & Received	2/19/2026
Environmental Information Document/Environment Review Record (EID/ERR) and Request for Release of Funds Submitted	2/19/2026
Environmental Information Document/Environment Review Record (EID/ERR) and Request for Release of Funds Approved by Division	3/10/2026
Bid and Design Package Submitted & Received	9/29/2026
Bid and Design Package Approved by Division	1/16/2027
Bid Information Submitted (Final Bid Notice, Itemized Bid Tabulation, etc.)	5/4/2027
Execute Construction Contracts (Submit e-copies of Construction Agreement, Notice of Award, Notice of Proceed, Project Schedule, Start of Construction Card with required documentation)	6/29/2027
Construction: Grant Contract Expiration (All construction needs to be complete)	7/29/2028
Construction: Final Report and Final Reimbursement Submitted & Received	9/12/2028
Construction: Grant Closeout Submitted & Received (Closeout package and required documentation)	11/17/2028
<b>Milestones for Compliance Plans</b>	<b>Date</b>
Adopted Equal Employment Opportunity Plan and Policy, Submitted & Received	11/4/2025
Adopted Procurement Plan and Policy, Submitted & Received	11/4/2025
Adopted Citizen Participation Plan, Submitted & Received	11/4/2025
Adopted Section 3 Resolution and Plan, Submitted & Received	11/4/2025
Adopted Residential Anti-Displacement and Relocation Assistance Plan, Submitted & Received	11/4/2025
Adopted Excessive Force Provision, Submitted & Received	11/4/2025
Adopted Code of Conduct Policy, Submitted & Received	11/4/2025
Adopted Section 504 Grievance Procedures, Submitted & Received	11/4/2025
Completed Section 504 Self-Evaluation Survey, Submitted & Received ( <i>plan requires unique information about the LGU</i> )	11/4/2025
Adopted Language Access Plan, Submitted & Received ( <i>plan must be completed - plan requires unique information about the subrecipient and a plan of action</i> )	11/4/2025
Adopted Fair Housing Complaint Procedure, Submitted & Received	11/4/2025



Adopted Equal Housing Opportunity Resolution, Submitted & Received	11/4/2025
Completed and Adopted Impediments to Fair Housing Choice (AI), Submitted & Received <i>(This requires unique information about the subrecipient and will aid in creating the Fair Housing Plan)</i>	3/21/2026
Completed and Adopted Affirmatively Furthering Fair Housing Plan & Policy, Submitted & Received <i>(Subrecipient action plan is unique, addressing the needs of the area identified in the AI)</i>	3/21/2026
<i>Responses to Requests for Additional Information must be received by the Division at least 15 days prior to these milestones.  Failure to adopt the most current template language may result in needing to readopt the plan and policy.</i>	

**Funding Approval Conditions:** For reference, grant administration activities include activities required for the **preparation of the environmental document**, as well as the **engineering report**.

1. **Completion of the Environmental Review Process.** No funds may be obligated or expended in any project activity except for the administration activity in the project until the Subrecipient has complied with the Environmental Review Procedures for the CDBG Program and the CDBG environmental regulations contained in 24 CFR Part 58.
2. **Grant Administration Contracts/Inter-Local Agreements.** No funds may be obligated or expended in any project activity except the grant administration activities until the Subrecipient has submitted either a copy of the contract/inter-local agreement awarded for the administration of this grant, or a statement signed by the chief elected official stating that the contract will be administered internally.
3. **Project Engineering Services Agreements.** No funds may be obligated or expended in any project activity except the grant administration activities until the Subrecipient has submitted either a copy of the contract(s) awarded for the engineering services, or a statement signed by the chief elected official stating that the contract will be engineered internally.
4. **Capital Project Ordinance.** No funds may be obligated or expended in any project activity except the grant administration activities until the Subrecipient has submitted a copy of the adopted project ordinance per N.C.G.S. §159.13.2.

## EXHIBIT B

### CDBG-I Project No. 24-I-4202

#### **PROJECT BUDGET, DISTRIBUTION OF FUNDS, AND REFUNDS**

##### **1. Project Budget**

- a. To obtain payment, the Subrecipient must submit itemized documentation substantiating direct costs incurred in the implementation of the project.
- b. Matching funds are contributed by:

<i>Funder</i>	<b>Type of funding &amp; Status of Funding</b>	<b>Matching Funds</b>	<b>Percent</b>
CDBG-I	Grant	<b>\$2,204,000</b>	<b>73.5%</b>
Local – specify	Bonds, reserves, in-kind etc.	<b>\$ 0</b>	<b>0%</b>
Other public funding source(s) – specify	SRF loan, state grants, Golden Leaf, ARC, etc.	<b>\$ 796,000</b>	<b>26.5%</b>
<i>Total</i>		<b>3,000,000</b>	<b>100%</b>

##### **2. Disbursement of Grant Funds for Incurred Costs.**

- a. To reduce the incidences of monitoring and audit findings or concerns, each preliminary financial activity listed below shall be implemented prior to disbursing any CDBG funds.
  - (i) Adopt a project budget ordinance and establish a capital project fund (N.C.G.S. §159.13.2.). This ordinance must be readopted if a budget revision is completed and approved by the DEQ.
  - (ii) Establish a separate checking account (non-interest or internet bearing) for each CDBG grant.
  - (iii) Establish an internal control system.
  - (iv) Develop a comprehensive financial filing system that establishes a sufficient audit trail for each expenditure.
- b. No funds may be obligated or expended in any project activity except the administration activity until the Subrecipient has submitted all their funding approval conditions and the Division has removed all said conditions and released funds.
- c. Requests for CDBG Funds. Disbursement of grant funds for incurred costs for the project shall be made **at least monthly for reimbursement** of Subrecipient's expenditures on the Project as set forth in Exhibits A and B. To obtain

disbursement of grant funds, the Subrecipient shall submit to the DEQ's Contract Administrator the following documentation:

- (i) A completed and signed Payment Request form and Grantee Pay Request Checklist, as provided by the DEQ and as shown in Exhibit E, accompanied by appropriate itemized documentation supporting all expenses claimed and that clearly identifies each expenditure for which reimbursement is claimed. The supporting documentation must be organized in a manner that clearly relates the expenses shown in the supporting documentation to the line items shown on Exhibit E.
  - (ii) Any application for disbursement of grant funds that does not clearly identify each expenditure and relates each expenditure to the line items shown on Exhibit E will not be processed and will be returned to the Subrecipient for correction and re-submittal. **Subrecipient shall identify any sales tax for which reimbursement has been or will be obtained from the State Department of Revenue, and such monies shall not be reimbursed.**
- d. Certification by Engineer. At the option of the DEQ, disbursement of grant funds may be made only on the certificate and seal of an appropriately qualified registered Professional Engineer, that the improvements for which the reimbursement is requested have been completed in accordance with approved plans and specifications, to which certificate shall be attached an estimate by the construction contractor setting forth items to be paid out of the proceeds of each such reimbursement. The DEQ, at its option, may further require a certificate from such appropriately qualified registered Professional Engineer that the portion of the Project completed as of the date of the request for reimbursement has been completed according to schedule and otherwise as approved by the DEQ and according to applicable engineering standards and requirements. However, the DEQ may, at its discretion, make disbursements without requiring such certificates or construction contractor's estimate, in which event the Subrecipient shall furnish the DEQ a list of and the amounts of items to be paid out of the disbursement, or such other evidence as the DEQ may require.
- e. Disbursement of Funds Based on Progress. The Subrecipient agrees to proceed with diligence to accomplish the Project according to the schedule set out in Exhibit A and shall show appropriate progress prior to each disbursement of grant funds. Disbursement of grant funds for incurred costs may be withheld or delayed if Subrecipient fails to make progress on the Project satisfactory to the DEQ. Amounts withheld shall be reimbursed with subsequent disbursements in the event that Subrecipient is able to demonstrate an ability to resume satisfactory progress toward completion of the Project.
- f. Proof of Payment. The Subrecipient agrees to pay, as the work progresses, all bills for labor and materials going into the accomplishment of the Project and agrees to submit to the DEQ all such receipts, affidavits, canceled checks, or other evidences of payment as may be requested from time to time and, when and if requested by the DEQ, furnish adequate proof of payment of all indebtedness incurred in the development of the Project.

- g. Alternate Disbursement of Grant Funds. DEQ may, upon request by the Grant Recipient, disburse grant funds prior to actual project payments by the Subrecipient if costs are documented by unpaid third-party invoices. For DEQ to disburse grant funds to the Subrecipient based upon unpaid third-party invoices, the Subrecipient shall indicate its review and approval of the unpaid third-party invoice in writing and certify to the DEQ that the unpaid third-party invoice will be paid within three (3) working days of receipt of the disbursed grant funds. The Subrecipient will confirm to DEQ that the required payment has been made within three banking days of receipt of funds. Failure to comply will result in being placed on reimbursement status per the CDBG-I Program's Three-Day Rule Violation Policy.
- h. Payment of Construction Retainage Funds. Construction retainage is a percentage of the amount of payment the Subrecipient withholds until the construction project has been satisfactorily completed. Retaining is not allowed on projects costing less than \$100,000 per N.C.G.S §143-134.1. For projects costing \$100,000 or more, specific requirements apply to the amount of payment that may be withheld ("retain") and when payments may be withheld at various points during the construction project:
- (i) Until the project is 50% complete, the Subrecipient cannot retain more than 5% per periodic payment owed to the prime contractor.
  - (ii) When the project is 50% complete, no further retainage is allowed as long as performance is satisfactory.
  - (iii) When a certificate of substantial completion is issued or upon beneficial occupancy, all remaining retainage must be released, although the Subrecipient may retain up to 2 ½ times the value of remaining work to secure completion or correction of that work.
  - (iv) "Line-item" release of retained funds is required for "early finishing trades" (subcontractors who complete 100% of their work before the project is 50% complete). In addition to these requirements, Subrecipients may also withhold additional amounts in certain instances generally involving unsatisfactory performance and defective workmanship. [G.S. 143-134.1]
- i. Change Orders. A written order to the contractor signed by the Subrecipient, and recommended by the Project Engineer (with signature), authorizing an addition, deletion, or revision in the work within the general scope of the construction contract documents, or an adjustment in the contract price or the contract time issued after executing the contract agreement. All change orders must be provided to the CDBG-I Program Engineer for review of eligibility prior to the change occurring.
- j. Construction Costs. All costs must be specific to the scope of work defined in the grant contract and/or project amendments, applicable change orders, and consistent with the amount of work completed as confirmed by the contractor's payment application. Confirmation shall be in the form of signature by the engineer who observed and can confirm that the work is consistent with the amount of grant funds requested, and final approval by the Subrecipient in the form of a signature.

- k. Equipment. Grant funds for equipment should be expended only when such equipment has been installed. Partial payment for equipment that has not been installed is acceptable if the amount requested is for the material cost of the equipment and not any labor that is to be performed. Only equipment specified in the grant contract may be purchased with grant funds.
- i. Connection / Hookup Fees (“access fees”). Using grant funds to pay access fees on behalf of LMI residents to tap/connect into public water and sewer lines is generally eligible under the provisions of 24 CFR § 570.482(b), Special assessments under the CDBG program. CDBG funds may not be used to connect nonLMI residential, non-residential, or vacant units. This access fee is a one-time charge made as a condition to access the public improvement. CDBG funds may be used to pay water/sewer tap and/or connection costs only under limited circumstances if the public improvement itself is or was being funded in whole with CDBG funds and thus meets a national objective and is fully compliant with all CDBG Program requirements. Other fees, such as impact, capacity, or development fees for LMI residences to public water and sewer must be waived or paid with non-CDBG funds, since these fees are ineligible for CDBG funds.

To ensure that LMI households receive the benefits of connecting to a public water or sewer system, the connection must be provided to LMI households at no cost to the LMI household as a direct beneficiary. CDBG funds may only be used for:

- (i) Reasonable hookup or connection fee to connect to the public line, if 24 CFR § 570.482(b) and its restrictions are met;
- (ii) Cost for the physical service connection (private lateral) and appurtenances for the private property;
- (iii) Cost for the use of special equipment such as grinder pumps or vacuum pits to transport residential wastewater to the existing sewer lines;
- (iv) Cost for the removal and/or crushing septic tanks or cap wells, as required by the health department; and
- (v) If applicable, any building permits and inspections if the local government building department requires them.

- l. Costs of Acquisition. Expenditures for all activities budgeted in the grant contract specific to acquisition can be paid with grant funds in the amount(s) specified in CDBG-I Application Budget if the HUD acquisition process is followed. These activities include appraisal, review appraisal, survey, property purchases, legal condemnation costs, abstractor, legal fees, filing/recording fees, relocation assistance to displaced property owners or businesses, and associated costs such as postage and publication. To ensure cost reasonableness, copies of acquisition documentation will be required for request over \$10,000.
- m. Costs of Engineering Services. The DEQ agrees to disburse grant funds to the Subrecipient for engineering services consisting only of costs of labor for engineering work conducted exclusively for this Project and outlined, in detail, in the executed engineering contract(s). The Subrecipient’s requests for such disbursements shall be made under either the Grant Administration [see o(i) below]

or the public improvement activity line item, as a service deliverable expense, of Exhibit B and shall conform with the following:

- (i) If expenditures for these services are included in the grant agreement, payment must be made on a pro rata basis consistent with the fee payment schedules specified in the applicable professional service contract. Payment over these amounts shall not be made with grant funds. Additionally, payment for “additional services” shall not be made unless prior approval has been obtained from the CDBG-I Program Manager.
- n. Costs of Grant Administration. The DEQ agrees to disburse grant funds to the Subrecipient for administrative costs consisting only of costs of labor for administrative work conducted exclusively on this Project. The Subrecipient’s requests for such disbursement shall be made under the Grant Administration line item of Exhibit B and shall conform with the following:
  - (i) Costs allowable under the Grant Administration line item shall be only costs of labor needed to comply with the general conditions of the Grant Contract (e.g., progress reports, the environmental review, the engineering report, compliance activities, payment requests, preparing the project final report, revisions to the Grant Contract).
  - (ii) Allowable Grant Administration labor costs may include any of the following: (a) pay to the Subrecipient’s payroll employees, plus the Subrecipient’s cost of paying benefits on such pay (usually employees’ pay times an audited or auditable benefits multiplier) with the submission of timesheets identifying hours worked on CDBG-I project tasks; (b) pay to contract employees of the Subrecipient (e.g., temporary office support), payable at the Subrecipient’s actual cost, without application of a benefits multiplier; and/or (c) cost of professional services labor contracted by the Subrecipient (e.g., engineering firm or consultant), payable at the Subrecipient’s actual cost for that labor.
  - (iii) Costs of any other work described in the Project Scope of Work in Exhibit A are not allowable under the Grant Administration line item of Exhibit B.
  - (iv) Thresholds for Grant Administration. Subrecipients can request and drawdown from the Grant Administration line item stated in Exhibit B, up to a specific percentage when these thresholds are met:
    - a) Actual costs up to 25% maximum at time of removal of grant conditions, lesser amounts may be drawn prior to this milestone.
    - b) Actual costs up to 50% maximum at time of approval of 1st Contractor Application for Payment, lesser amounts may be drawn prior to this milestone.
    - c) Actual costs up to 75% maximum at time of 50% construction draw, lesser amounts may be drawn prior to this milestone.
    - d) 100% based on actual costs at final report after all required paperwork has been submitted and approved.

Once a project is under construction, requests for funds for only administrative and service delivery (i.e., engineering, and related expenses) costs will not be processed without public improvement and/or limited housing rehabilitation activity (i.e., contractor applications) costs are included and approved by authorized parties (contractor, engineering, and owner). Subrecipients must request project improvement and/or limited housing rehabilitation activity, service delivery, and administration once construction has started.

- o. DEQ Retaining Portion of Funds Until Project Completion. The DEQ will withhold payment from the Subrecipient in the amount of five percent (5%) of the Grant Administration line item until the Subrecipient has resolved all monitoring findings and the final report has been approved.
- p. No Excess Costs. The DEQ agrees to disburse grant funds to the Subrecipient only for costs actually incurred by the Subrecipient that do not exceed the funds budgeted for the Project shown on Exhibit B.
- q. All “Other” Expenditures. These expenditures must be justified in writing and approved by the CDBG-I Program Manager prior to payment to determine allowability. Questions regarding specific costs should be discussed with the Grants Coordinator for eligibility determinations and grant agreement amendments (if necessary) prior to expenditure of grant funds.
  - (i) If indirect costs are charged, the Subrecipient shall develop an indirect cost allocation plan for determining the appropriate Grant Recipient’s share of said costs and shall submit such plan to the DEQ for approval, in a form specified by the DEQ.
- r. Period for Incurring Reimbursable Expenditures. The DEQ will reimburse the Subrecipient only for allowable project expenditures that are incurred by the Subrecipient or the Subrecipient’s consultants, contractors, or vendors during the period between the Award Date and the Grant Contract Expiration Date of the Grant Contract. The DEQ will not reimburse the Subrecipient or project expenditures that are not incurred during this period.
  - (i) Claims for expenses must be made in the appropriate fiscal year. Subrecipients should submit requests for reimbursements for the fiscal year prior to June 30 of each year. Claims should not include expenses incurred over multiple fiscal years.
  - (ii) Only the final reimbursement will be allowed after the Grant Contract Expiration Date.
- s. Program Income. Subrecipients must adhere to program income requirements set forth in 24 CFR § 570.489(e). Thus, at the end of the program year, the Subrecipient is required to remit all, or part of any program income balances held by the Subrecipient to the DEQ.



**3. Refunds, Reversion of Unexpended Funds, and Reduction of the Grant based on Construction Cost less than Budgeted Construction Cost.**

- a. Refunds. The Subrecipient shall repay to the DEQ any compensation it has received that exceeds the payment to which it is entitled herein, including any interest earned on funds reimbursed pursuant to the Grant Contract. The Subrecipient shall repay the DEQ administration funds in proportion (the maximum grant administration is 10% of the total new expenditures) to the program funds being repaid.
- b. Reversion of Unexpended Funds. Any unexpended Grant monies shall revert to the CDBG-I upon termination of the Grant Contract. The Subrecipient shall repay to the DEQ administration funds in proportion to the program funds being repaid.
- c. Reduction of the Grant based on construction cost less than budgeted construction cost. The DEQ may reduce the Grant amount if the Subrecipient expects actual construction costs to be less than budgeted construction costs, as follows:
  - (i) The Subrecipient shall provide to the DEQ a construction contract pricing document(s), consisting minimally of a statement of the scope of the construction work included in the pricing, a schedule of construction payment items, agreed-upon construction or vendor pricing for each item, and a total anticipated construction cost based on the pricing.
  - (ii) The Subrecipient shall deliver the construction contract pricing document to the DEQ's Contract Administrator within 30 days of executing a construction contract for the Project.
  - (iii) The DEQ may, at its discretion after comparing the total anticipated construction cost with the Grant Contract project budget, choose to reduce the Grant. If the DEQ chooses to reduce the Grant, the DEQ's Contract Administrator will prepare an amendment to the Grant Contract for this purpose, and the DEQ will approve requests for reimbursement of the Subrecipient's construction costs only after the amendment has been signed by both the Subrecipient and the DEQ. Grant administration funds shall be reduced in proportion to the project funds being reduced (the maximum grant administration is 10% of the total new expenditures).
- d. Reimbursement to DEQ for Improper Expenditures. The Subrecipient will reimburse DEQ for any amount of Grant assistance improperly expended, either deliberately or non-deliberately, by any person or entity. Additionally, a contract for administrative services must include a clause holding the administrator organization responsible for reimbursement to the Recipient for any improperly expended grant funds that had to be returned to DEQ.

**EXHIBIT B**  
**PROJECT BUDGET**  
**(see next page)**

PROJECT BUDGET FOR Town of Mount Gilead (Construction)							
CDBG Grant Amount Approved:					\$2,204,000		
Use of Funds	Total Cost	A. CDBG	B. Appalachian Regional Commission	C. Other Federal Funds	D. State/Local Funds	E. Private Funds	F. Other: _____
<b>C. Public Facilities and Improvements</b>							
(9) Street Improvements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(10) Flood and Drainage Improvements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(11) Pedestrian Improvements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(12) Other Public Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(13) Public Sewer Improvements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(14) Public Water Improvements	\$ 2,779,600.00	\$ 1,983,600.00	\$ -	\$ 796,000.00	\$ -	\$ -	\$ -
(15) Housing Rehab - water connections	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(16) Housing Rehab - sewer connections	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
Planning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Administration (10%)	\$ 220,400.00	\$ 220,400.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ 3,000,000.00	\$ 2,204,000.00	\$ -	\$ 796,000.00	\$ -	\$ -	\$ -

## EXHIBIT C

### REPORTING, RECORD KEEPING, AND AUDIT REQUIREMENTS

1. Project Quarterly Progress Reports (QPR). Subrecipient shall submit a written detailed narrative progress report describing the work accomplished on the Project and progress toward meeting the Project objectives to the CDBG-I's Contract Administrator, quarterly beginning with the next quarter after the Effective Date in the format set forth on Exhibit D. Quarters shall be defined as January-March, April-June, July-September, and October-December. **Reports shall be received by the DEQ's Contract Administrator within 30 days after the end of the quarter.**
2. Semi-Annual Labor Standards Enforcement Report (SALSER). Subrecipient shall submit a SALSER every March 30<sup>th</sup> and September 30<sup>th</sup> to the CDBG-I compliance Specialist until the grant is closed out.
4. Annual Performance Report (APR). Subrecipient shall submit an Annual Performance Report by January 31<sup>st</sup> to the Division on the work accomplished on the Project until the grant closeout package has been received.
5. Grant Contract Final Report. Subrecipient shall submit to the CDBG-I's Contract Administrator a grant contract final report in accordance with the schedule shown on Exhibit A. **If the final report is not acceptable to DEQ, it shall be returned to the Subrecipient for correction. Final payment will not be made until the final report is acceptable to DEQ.** The grant contract final report shall parallel the scope and conditions of the Grant Contract as defined in Exhibit A. The required format for this report is set forth on Exhibit D, and the report shall include:
  - a. A narrative statement evaluating and summarizing the completed Project including a concise statement of the Scope of Work in Exhibit A, a detailed description of the objectives the Subrecipient hoped to accomplish with the Project, and comparison of the objectives with accomplishments.
  - b. A summary of changes made to the Project Scope of Work (Exhibit A) and Project Budget (Exhibit B) and reasons for the changes.
  - c. Any other documents, reports or other evidence, including photographs necessary to verify that the Project has been concluded in compliance with this Grant Contract.
  - d. Engineer's Certification of Completion.
  - e. Owner's Certification of Completion.
6. Closeout of Grant. DEQ will close out the CDBG subaward when it determines that the Subrecipient has completed all CDBG approved activities and/or expended all CDBG funds in conformance with program guidelines Subrecipient. The close-out process encompasses a series of activities that together verify that CDBG funds have been properly spent and that the recipient complied with all applicable rules and requirements in the implementation of its program.

Subrecipients will be expected to carry out the project as proposed in the application, stated in this grant contract (Exhibit A), or an approved program amendment(s). The activities should be completed, and the beneficiaries should be served prior to project close-out.

- a. Close Out Grant. In preparation for grant closeout, the Subrecipient must conduct the following:
  - (i) All third-party invoices and expenses must be paid/expended by the time the closeout public hearing is held.
  - (ii) Cover letter for documents submitted; describe anticipated program income or deobligated funds. Also include a statement in this cover letter stating all third-party invoices (primes and subs) are paid in full.
  - (iii) If improvements were made to Mobile Home Parks (HMP), there must be a No Change of Use statement signed by MHP owner on file, where no changes in use will occur for at least one year after completion of improvements.
  - (iv) Engineer's Final Inspection Letter.
  - (v) DWI CDBG-I Project Closeout Checklist – completed, signed, and dated.
  - (vi) Public Participation Documentation:
    - a. Copy of adopted minutes from the closeout public hearing or certification signed by Authorized Representative (AR).
    - b. Copy of closeout public hearing advertisement from newspaper.
    - c. Copy of affidavit of publication of the closeout public hearing advertisement or tear sheet.
  - (vii) Closeout Package Reports:
    - a. Certificate of Completion, signed by AR.
    - b. Applicable Accomplishments and Beneficiaries Form(s).
    - c. Property Disposition Form.
    - d. Use of Non-ED Program Income Form.
  - (viii) Grantee Section 3 Reporting Form.
7. Change of Use of Real Property. The Subrecipient, including activities undertaken by subrecipients, who acquired or improved in whole or in part using CDBG funds more than the threshold for small purchase procurement, the following standards shall apply from the date CDBG funds are first spent for the property until five (5) years after closeout of the Subrecipient's grant.

- a. The Subrecipient may not change the use or planned use of any such property (including the beneficiaries of such use) from that for which the acquisition or improvement was made, unless the unit of general local government provides affected citizens with reasonable notice of and opportunity to comment on any proposed change, and either:
    - (i) The new use of the property qualifies as meeting one of the national objectives and is not a building for the general conduct of the government; or
    - (ii) The requirements in paragraph 4(b) are met.
  - b. If the Subrecipient determines, after consultation with affected citizens, that it is appropriate to change the use of the property to a use which does not qualify under paragraph (4)(a) of this section, it may retain or dispose of the property for the changed use if the Subrecipient's CDBG program is reimbursed or the State's CDBG program is reimbursed, at the discretion of the State. The reimbursement shall be in the amount of the current fair market value of the property, less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, and improvements to, the property, except that if the change in use occurs after grant closeout but within 5 years of such closeout, the Subrecipient shall make the reimbursement to the State's CDBG program account. Following the reimbursement of the CDBG program in accordance with this section, the property no longer will be subject to any CDBG requirements.
8. Recordkeeping Requirements. Subrecipient will maintain all records and comply with all responsibilities as required under CDBG recordkeeping for example, 24 CFR 570.490 ("Recordkeeping Requirements") and 2 CFR § 200.334-338 ("Retention and Access Requirements for Records") as may be modified by HUD as well as records to document compliance with CDBG requirements. Recipient agrees to comply with any additional record-keeping requirements now or hereinafter set forth by DEQ, HUD or any other federal or state entity.
9. Project Financial Records. Subrecipient agrees that the Fund and the State have the right to audit the books and records of the Subrecipient pertaining to this Grant Contract both during performance and for five (5) years after the completion or termination of this Grant Contract or until all audit exceptions, if any, have been resolved, whichever is longer. The Subrecipient shall retain complete accounting records, including all audit reporting, original invoices, payrolls, contracts, or other documents clearly showing the nature of all costs incurred under this Grant Contract, for that same period. The Subrecipient agrees to make available at all reasonable times to the Fund all bid documents, and accurate books and records of all expenditures for costs applicable to this Grant Contract which will facilitate the audit of the Grant Subrecipient's records.
10. Audit Reporting. The DEQ must ensure that Subrecipients meet applicable audit requirements outlined in 2 CFR 200 Subpart F.

- a. Open Grants. All Subrecipients, with active open grants, are required to either complete and submit an Audit Certification Form (ACF), or a Single Audit Report (SA), depending on if the Subrecipient expends the federal audit threshold [2 CFR 200.501(a)] or more during the entity's fiscal year in all federal funds (received directly from federal awarding agencies or indirectly from pass-through entities).
  - b. Closed Pending Final Audit Grants. All Subrecipients with closed pending final audit status must file an SA or a Program-Specific Audit (PSA) with financial statements and schedule of expenditures of the CDBG grant, in accordance with the provisions of 2 CFR 200 Subpart F.
  - c. Report Submission. Audit requirements must be completed and submitted within the earlier of 30 calendar days after receipt of the auditor's reports(s), or 9 months after the end of the audit period. If the due date falls on a Saturday, Sunday, or Federal or State holiday, the reporting package is due the next business day.
    - (i) The ACF must be submitted to the DEQ, CDBG-I Unit, no later than the last business day of November of each calendar year. Submitting an ACF to the DEQ does not release the Subrecipient from preparing and submitting audits or other financial reports required by State law.
    - (ii) The SA or PSA must be submitted to the North Carolina Department of State Treasurer and Federal Audit Clearinghouse (FAC) no later than March 31<sup>st</sup> of each calendar year.
    - (iii) Subrecipients must submit to the DEQ, CDBG-I Unit, the record of submission of the SA or PSA to the FAC (i.e., a copy of the FAC email confirmation of submission) upon report submission.
    - (iv) Any findings noted in that audit will be the responsibility of the Subrecipient.
  - d. Sanctions. Failure to submit the required audit reporting by the above-mentioned due dates, the DEQ will, per 2 CFR 200.505 (200.339), suspend the draw-down of grant funds for active open grants and suspend review and/or acceptance of applications until the Subrecipient is current on their audit reporting requirements (200.339). If during the life of the grant, the Subrecipient continues to fail to comply with the audit reporting requirement, DEQ will impose stricter sanctions allowed per in 2 CFR 200.505 (200.339).
11. Access to Records and Retention. The Subrecipient shall provide any duly authorized representative of DEQ, the State of North Carolina, the federal Department of Housing and Urban Development (HUD), and the Comptroller General, the Inspector General and other authorized parties at all reasonable times access to and the right to inspect, copy, monitor, and examine all of the books, papers, records, and other documents relating to the grant for a period of five years following the completion of all closeout procedures. All original files shall be maintained at the Local Government offices for access purposes.
  12. Release of Personal Financial and Identifying Information. To ensure and document compliance with CDBG income requirements as well as other matters, Subrecipient shall obtain and retain personal, income-related, financial, tax and/or related information from companies, individuals and families that are benefitting from Grant or Program funds.

Additionally, Subrecipient is obligated to provide access to all information relating to the Program to DEQ, HUD or other appropriate federal or state monitoring entity, upon DEQ's request. This obligation includes, but is not limited to, the personal, financial, and identifying information of individuals assisted by the Program. As such, Subrecipient shall obtain any releases or waivers from all individuals or entities necessary to ensure that this information can be properly and legally provided to appropriate federal and state entities, including DEQ and HUD, without issue or objection by the individual or entity.



**EXHIBIT D**

**DEQ FORM FOR QUARTERLY PROGRESS REPORT  
(see next page)**

Electronic version of the Quarterly Progress Report is found at  
<https://www.deq.nc.gov/about/divisions/water-infrastructure/i-have-funding/cdbg-i-reports>

### CDBG-I QUARTERLY PROGRESS REPORT (Activities and Benefit)

Grantee: \_\_\_\_\_  
 Period Covered (Month/Year): \_\_\_\_\_

Grant No: \_\_\_\_\_  
 Calendar Quarter: January-March

Amount Awarded: \_\_\_\_\_  
 Date Prepared: \_\_\_\_\_

A. Activity	LF, #Properties Connected, Treatment Plan Rehab Proposed (Describe)	LF or # Completed This Quarter (Describe)	LF or # Completed To Date (Describe)
<b>TOTAL</b>			

Note: Please report benefits (indirect and direct) for the project, if any. Otherwise, explain the reason of no benefit during project.

B. Activity	# Persons Proposed	# Households Proposed	# Persons AMI	# Households AMI	# Persons MI	# Households MI	# Persons Li	# Households Li	# Persons VLI	# Households VLI	Race
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

### CDBG-I QUARTERLY PROGRESS REPORT (Grant Finances)

Grantee: \_\_\_\_\_ Grant No: \_\_\_\_\_ Amount Awarded: \_\_\_\_\_  
 Period Covered (Month/Year) : \_\_\_\_\_ Calendar Quarter: \_\_\_\_\_ Date Prepared: \_\_\_\_\_

C. Activity	Activity Code	CDBG Budget	Expended This Quarter	Expended To Date	Amount Requested This Quarter	Amount Requested to Date	Local Funds Obligated	Local Funds Expended To Date
<b>TOTAL</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

D. Activity - Administration*	Activity Code	CDBG Budget	Expended This Quarter	Expended To Date	Amount Requested This Quarter	Amount Requested To Date	Local Funds Obligated	Local Funds Expended To Date
<b>TOTAL</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\*Please provide a brief description of budget expended in activities within administration.

Notes:

Authorized Representative: \_\_\_\_\_

Title: \_\_\_\_\_

## Instructions

**Table A.**

<b>Activity:</b> Choose from the dropdown menu the activity to be covered for the report
<b>LF, #Properties Connected, Treatment Plan Rehab Proposed (Describe):</b> Describe with details the activities that have taken place during the quarter
<b>LF or # Completed This Quarter (Describe):</b> Provide (numbers) details of activities completed for the quarter
<b>LF or # Completed To Date (Describe):</b> Provide (numbers) details of activities completed from day one of grant awarded until the last day of this quarter

**Table B.**

<b>Activity:</b> Choose from the dropdown menu the activity to be covered for the report
<b># Persons Proposed:</b> Proposed number of persons benefiting from this project
<b># Households Proposed:</b> Proposed number of households benefiting from this project
<b># Persons AMI:</b> Number of persons Above Moderate Income
<b># Households AMI:</b> Number of households Above Moderate Income
<b># Persons MI:</b> Number of persons Moderate Income
<b># Households MI:</b> Number of households Moderate Income
<b># Persons LI:</b> Number of persons Low Income
<b># Households LI:</b> Number of households Low Income
<b># Persons VLI:</b> Number of persons Very Low Income
<b># Households VLI:</b> Number of households Very Low Income
<b>Race:</b> numbers are reported, as applicable, for each activity as they are reported in the Annual Performance Report (APR) and the Closeout Accomplishments
<b>W:</b> White
<b>AA:</b> Black/African American
<b>AS:</b> Asian
<b>AI:</b> American Indian / Alaskan Native
<b>NH:</b> Native Hawaiian / Other Pacific Islander
<b>AAW:</b> American Indian / Alaskan Native & White
<b>AW:</b> Asian & White
<b>BW:</b> Black/African American & White
<b>AN:</b> American Indian /Alaskan Native & Black/African American
<b>MR:</b> Other Multi-Racial
<b>H:</b> Hispanic
<b>HW:</b> Hispanic & White
<b>HB:</b> Hispanic & Black
<b>HO:</b> Hispanic & Other Race

**Table C.**

<b>Activity:</b> Choose from the dropdown menu the activity to be covered for the report
<b>Activity Code:</b> Choose from the dropdown menu the activity code to be covered for the report
<b>CDBG Budget:</b> Total dollar amount awarded
<b>Expended This Quarter:</b> Dollar amount expended for the quarter
<b>Expended To Date:</b> Dollar amount expended from day one of grant awarded until last day of this quarter
<b>Amount Requested This Quarter:</b> Dollar amount requested for this quarter
<b>Amount Requested To Date:</b> Dollar amount requested from day one of grant awarded until last day of this quarter
<b>Local Funds Obligated:</b> Total dollar amount of local funds obligated for this project
<b>Local Funds Expended To Date:</b> Dollar amount of local funds expended from day one of grant awarded until last day of this quarter

**Table D.**

<b>Activity: Administration</b> <i>(Please provide a brief description of budget expended in activities within the administration line)</i>
<b>Activity Code:</b> Choose from the dropdown menu the activity code to be covered for the report
<b>CDBG Budget:</b> Total dollar amount awarded
<b>Expended This Quarter:</b> Dollar amount expended for the quarter
<b>Expended To Date:</b> Dollar amount expended from day one of grant awarded until last day of this quarter
<b>Amount Requested This Quarter:</b> Dollar amount requested for this quarter
<b>Amount Requested To Date:</b> Dollar amount requested from day one of grant awarded until last day of this quarter
<b>Local Funds Obligated:</b> Total dollar amount of local funds obligated for this project
<b>Local Funds Expended To Date:</b> Dollar amount of local funds expended from day one of grant awarded until last day of this quarter

**EXHIBIT E**

**DEQ REQUEST FOR REIMBURSEMENT FORM & CHECKLIST  
(see next page)**

Electronic version of the Reimbursement Request Form and checklist is found at  
<https://www.deq.nc.gov/about/divisions/water-infrastructure/i-have-funding/cdbg-i-reports>

## INSTRUCTIONS REIMBURSEMENT REQUEST FORM

**Disclosure: THIS FORM CANNOT BE MODIFIED. ANY CHANGES TO THE FORM WILL DELAY ANY PAYMENTS.**

<b>Project No:</b>	Enter the Grant number assigned (e.i 13 - I-XXXX, 14-I-XXXX, 15-I-XXXX)					
<b>Period Covered by this Report:</b>	Enter the time period cover for the request					
<b>Recipient Organization:</b>	Enter grantee name and address; Payment No.and Number of pages that the request form includes					
<b><u>Columns</u></b>						
<b>Contract Admin:</b>	Enter expenses under the Grant Administration Contract ONLY					
	General Admin					
	Environmental Review					
	Engineering Report					
Note: If you are including multiple Invoices for the same request under the same activity please add totals and attached individual invoices for every expense being claimed.						
<b><u>Example:</u></b>						
General Administration:	<b>\$2,000</b>	This is the only amount that must be entered on the request form, but the Invoice for each item must be attached to the form				
Compliance Plans	\$1,500					
Meetings with Local Government Officers	\$500					
	\$2,000					
<b>Engineer:</b>	Enter expenses under this category only if the activities are performed by the Engineering Company					
<b>Contract #1:</b>	Enter expenses under this category only if construction activities are taking place					
<b>Contract #2:</b>	Enter expenses under this category only if and additional construction contract activities are taking place					
<b>Year to Date:</b>	Enter expenses including previous requested amounts including current request					
<b><u>Rows</u></b>						
<b>Administration</b>	Enter total expenses for Administration activities ONLY for the time period covered by the report					
General admin	Enter total amount from invoices under this activity for each contract if applicable					
Environmental Review	Enter total amount from invoices under this activity for each contract if applicable					
Engineering Report	Enter total amount from invoices under this activity for each contract if applicable					

<b>Service Delivery</b>	Enter total expenses for Service Delivery activities ONLY for the time period covered by the report					
Planning and design	Enter total amount from invoices under this activity for each contract if applicable					
Construction Admin	Enter total amount from invoices under this activity for each contract if applicable					
Construction inspection	Enter total amount from invoices under this activity for each contract if applicable					
<b>Construction - Water</b>	Enter total expenses for Construction -Water activities ONLY for the time period covered by the report					
Construction	Enter total amount from invoices under this activity for each contract if applicable					
Equipment	Enter total amount from invoices under this activity for each contract if applicable					
Miscellaneous	Enter total amount from invoices under this activity for each contract if applicable					
Deductions (income)	Enter total amount from invoices under this activity for each contract if applicable					
<b>Construction - Sewer</b>	Enter total expenses for Construction -Sewer activities ONLY for the time period covered by the report					
Construction	Enter total amount from invoices under this activity for each contract if applicable					
Equipment	Enter total amount from invoices under this activity for each contract if applicable					
Miscellaneous	Enter total amount from invoices under this activity for each contract if applicable					
Deductions(income)	Enter total amount from invoices under this activity for each contract if applicable					
<b>Housing Rehab - Water</b>	Enter total expenses for Housing Rehab - Water activities ONLY for the time period covered by the report					
Connections - new	Enter total amount from invoices under this activity for each contract if applicable					
Connections - rehab	Enter total amount from invoices under this activity for each contract if applicable					
<b>Housing Rehab - Sewer</b>	Enter total expenses for Housing Rehab - Sewer activities ONLY for the time period covered by the report					
Connections - new	Enter total amount from invoices under this activity for each contract if applicable					
Connections - rehab	Enter total amount from invoices under this activity for each contract if applicable					
<b>Total Cumulative to Date</b>	Enter total amount expended to date for all the activities					
Previous received	Enter total amount received from last request					
Amount requested	Enter total amount requested from current request					
Percent complete	Enter percentage of total amount expended to date from total amount of project per contract					
Program Income	Enter total amount for program income to date					

## EXHIBIT E

**REIMBURSEMENT REQUEST FORM****Division of Water Infrastructure****Project No:**

Period Covered by this Report: From

To

**Recipient Organization****Name:****Payment No:****Address:****Page No:****City, State & Zip:**

Of

**Disclosure: THIS FORM CANNOT BE MODIFIED. ANY CHANGES TO THE FORM WILL DELAY ANY PAYMENTS.**

	Contract admin	Engineer	Contract #1	Contract #2	Year to Date
<b>ADMINISTRATION</b>					
General admin					
Environmental Review					
Engineering Report					
<b>SERVICE DELIVERY-WATER IMPROVEMENTS</b>					
Planning and design					
Construction Admin					
Construction inspection					
<b>SERVICE DELIVERY-SEWER IMPROVMENTS</b>					
Planning and design					
Construction Admin					
Construction inspection					
<b>CONSTRUCTION - WATER IMPROVEMENTS</b>					
Construction					
Equipment					
Miscellaneous					
Deductions (income)					
<b>CONSTRUCTION - SEWER IMPROVEMENTS</b>					
Construction					
Equipment					
Miscellaneous					
Deductions(income)					
<b>HOUSING REHAB - WATER</b>					
Connections - new					
Connections - rehab					
<b>HOUSING REHAB - SEWER</b>					
Connections - new					
Connections - rehab					
<b>TOTAL CUMULATIVE TO DATE</b>					
Previous received					
Amount requested					
Percent complete					



Program Income					
----------------	--	--	--	--	--

The funds requested above have already been paid to the respective vendors, consultants & contractors by the award recipient.

☐

**OR**

The funds requested above have not been paid to the respective vendors, consultants & contractors. Funds received from the State will be disbursed to these entities within three (3) banking days.

☐

\_\_\_\_\_

Recipient

\_\_\_\_\_

Signature of Authorized Representative

\_\_\_\_\_

Date

#1 REQUIRED

\_\_\_\_\_

Type or Print Name and Title

\_\_\_\_\_

Recipient

\_\_\_\_\_

Signature of Authorized Representative

\_\_\_\_\_

Date

#2 REQUIRED

\_\_\_\_\_

Type or Print Name and Title

Example No. 1

REIMBURSEMENT REQUEST FORM

Division of Water Infrastructure

Project No:

Period Covered by this Report: From

To

Recipient Organization

Name:

Payment No:

1

Address:

Page No:

1

City, State & Zip:

Of

1

Disclosure: THIS FORM CANNOT BE MODIFIED. ANY CHANGES TO THE FORM WILL DELAY ANY PAYMENTS.

	Contract admin	Engineer	Contract #1	Contract #2	Year to Date
ADMINISTRATION					
General admin	\$5,000.00				\$5,000.00
Environmental Review					
Engineering Report		\$10,000.00			\$10,000.00
SERVICE DELIVERY-WATER IMPROVEMENTS					
Planning and design					
Construction Admin					
Construction inspection					
SERVICE DELIVERY-SEWER IMPROVEMENTS					
Planning and design					
Construction Admin					
Construction inspection					
CONSTRUCTION - WATER IMPROVEMENTS					
Construction					
Equipment					
Miscellaneous					
Deductions(income)					
CONSTRUCTION - SEWER IMPROVEMENTS					
Construction					
Equipment					
Miscellaneous					
Deductions(income)					
HOUSING REHAB - WATER					
Connections - new					
Connections - rehab					
HOUSING REHAB - SEWER					
Connections - new					
Connections - rehab					
TOTAL CUMULATIVE TO DATE	\$5,000.00	\$10,000.00			\$15,000.00
Previous received	\$0.00	\$0.00			\$0.00
Amount requested	\$5,000.00	\$10,000.00			\$15,000.00
Percent complete	10.00%	5.00%			15.00%
Program Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

The funds requested above have already been paid to the respective vendors, consultants & contractors by the award recipient.

☐

OR

The funds requested above have not been paid to the respective vendors, consultants & contractors. Funds received from the State will be disbursed to these entities within three (3) banking days.

☐

Recipient

#1 REQUIRED

Signature of Authorized Representative

Date

Type or Print Name and Title

#2 REQUIRED

Signature of Authorized Representative

Date

Type or Print Name and Title

**Example No. 2**

**REIMBURSEMENT REQUEST FORM**

<b>Division of Water Infrastructure</b>		<b>Project No:</b>			
<b>Period Covered by this Report</b>		<b>From</b>		<b>To</b>	
<b>Recipient Organization</b>					
<b>Name:</b>				<b>Payment No:</b>	
<b>Address:</b>				<b>Page No:</b>	
<b>City, State &amp; Zip:</b>				<b>Of</b>	
<b>Disclosure: THIS FORM CANNOT BE MODIFIED. ANY CHANGES TO THE FORM WILL DELAY ANY PAYMENTS.</b>					
	Contract admin	Engineer	Contract #1	Contract #2	Year to Date
<b>ADMINISTRATION</b>					
General admin	\$5,000.00				\$10,000.00
Environmental Review					
Engineering Report					\$10,000.00
<b>SERVICE DELIVERY-WATER IMPROVEMENTS</b>					
Planning and design		\$10,000.00			\$10,000.00
Construction Admin					
Construction inspection					
<b>SERVICE DELIVERY-SEWER IMPROVEMENTS</b>					
Planning and design					
Construction Admin					
Construction inspection					
<b>CONSTRUCTION - WATER IMPROVEMENTS</b>					
Construction					
Equipment					
Miscellaneous					
Deductions(income)					
<b>CONSTRUCTION - SEWER IMPROVEMENTS</b>					
Construction					
Equipment					
Miscellaneous					
Deductions(income)					
<b>HOUSING REHAB - WATER</b>					
Connections - new					
Connections - rehab					
<b>HOUSING REHAB - SEWER</b>					
Connections - new					
Connections - rehab					
<b>TOTAL CUMULATIVE TO DATE</b>					
	\$10,000.00	\$20,000.00			\$30,000.00
Previous Received	\$5,000.00	\$10,000.00			\$15,000.00
Amount Requested	\$5,000.00	\$10,000.00			\$15,000.00
Percent complete	20.00%	10.00%			30.00%
Program Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

The funds requested above have already been paid to the respective vendors, consultants & contractors by the award recipient.

☐

**OR**

have not been paid to the respective vendors, consultants & contractors.

State will be disbursed to these entities within three (3) banking days.

☐

\_\_\_\_\_

**Recipient**

**#1 REQUIRED**

Signature of Authorized Representative

Date

\_\_\_\_\_

**Type or Print Name and Title**

**#2 REQUIRED**

Signature of Authorized Representative

Date

\_\_\_\_\_

**Type or Print Name and Title**

**Example No. 3**

REIMBURSEMENT REQUEST FORM					
Division of Water Infrastructure			Project No:		
Period Covered by this Report	From		To		
Recipient Organization			Payment No:		
Name:			Page No:		
Address:			Of		
City, State & Zip:					
Disclosure: THIS FORM CANNOT BE MODIFIED. ANY CHANGES TO THE FORM WILL DELAY ANY PAYMENTS.					
	Contract admin	Engineer	Name of Contractor	Contract #2	Year to Date
<b>ADMINISTRATION</b>					
General admin	\$5,000.00				\$15,000.00
Environmental Review					
Engineering Report					\$10,000.00
<b>SERVICE DELIVERY-WATER IMPROVEMENTS</b>					
Planning and design					\$10,000.00
Construction Admin					
Construction inspection					
<b>SERVICE DELIVERY-SEWER IMPROVEMENTS</b>					
Planning and design					
Construction Admin					
Construction inspection		\$10,000.00			\$10,000.00
<b>CONSTRUCTION - WATER IMPROVEMENTS</b>					
Construction					
Equipment					
Miscellaneous					
Deductions(income)					
<b>CONSTRUCTION - SEWER IMPROVEMENTS</b>					
Construction			\$100,000.00		\$100,000.00
Equipment					
Miscellaneous					
Deductions(income)					
<b>HOUSING REHAB - WATER</b>					
Connections - new					
Connections - rehab					
<b>HOUSING REHAB - SEWER</b>					
Connections - new					
Connections - rehab					
<b>TOTAL CUMULATIVE TO DATE</b>					
	\$15,000.00	\$30,000.00	\$100,000.00		\$145,000.00
Previous Received	\$10,000.00	\$20,000.00	\$0.00		\$30,000.00
Amount Requested	\$5,000.00	\$10,000.00	\$100,000.00		\$115,000.00
Percent complete	30.00%	15.00%	10.00%		55.00%
Program Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

The funds requested above have already been paid to the respective vendors, consultants & contractors by the award recipient. ☐

**OR**

have not been paid to the respective vendors, consultants & contractors. ☐

State will be disbursed to these entities within three (3) banking days. ☐

**Recipient**

**#1 REQUIRED**

Signature of Authorized Representative \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Type or Print Name and Title

**#2 REQUIRED**

Signature of Authorized Representative \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Type or Print Name and Title

**EXHIBIT F**  
**DEFINITIONS**

Unless indicated otherwise from the context, the following terms shall have as their meanings in this Grant Contract the definitions set forth below.

- 1, "Agency" (as used in the context of the definitions below) shall mean and include every public office, public officer, or official (State or local, elected or appointed), institution, board, commission, bureau, council, department, authority, or other unit of government of the State or of any county, unit, special district or other political sub-agency of government.
2. "Audit" means an examination of records or financial accounts to verify their accuracy.
3. "Construction contract" means a legally binding agreement between the Subrecipient and another party for implementing construction work described in the project scope of work given in Exhibit A.
4. "Enter into a construction contract" means signature of a construction contract by both the Grant Subrecipient and another party for the construction work described in the project scope of work given in Exhibit A.
5. "Fund" means the Community Development Block Grant- Infrastructure fund.
6. "Grant" means state funds disbursed by the Department of Environmental Quality through the Department of Commerce and the federal Department of Housing and Urban Development to a Subrecipient to conduct activities described in this Grant Contract.
7. "Grant Contract" means a legal instrument that is used to reflect a relationship between the grantor and Subrecipient and is used interchangeably herein with the term "Contract".
8. "Subrecipient" shall mean one of the entities identified as a party to this Contract.
9. "Grantor" as used in this Grant Contract, means the Fund in its capacity as provider of grant funds for the Subrecipient's use in conducting the project.

**EXHIBIT G**  
**GENERAL TERMS AND CONDITIONS**

**A. Affirmative Covenants**

1. **Compliance with Laws.** Subrecipient agrees to perform and maintain the Project in compliance with all federal, state, and local laws and regulations, including, without limitation, environmental, zoning, and other land use laws, and regulations. The Subrecipient agrees to take reasonable steps to advise Project participants that they shall comply in the same manner.
2. **Insurance.** The Subrecipient agrees to keep structures or improvements of any sort constituting the Project fully insured at all times during construction and to keep fully insured all building materials at any time located on the Project. Subrecipient will ensure that all contractors furnish adequate payment and performance bonds.
3. **No Liens.** The Subrecipient shall take such action, including, without limitation, obtaining lien waivers, as shall be reasonably necessary to avoid liens against the Property in any way related to the Project.
4. **Retention, Operation, Maintenance and Use.**
  - a. Subrecipient agrees to complete the Project as approved by the DEQ. The descriptions, purpose, schedules, scope of work and budgets set out in Exhibits A and B, and accompanying or related plans, specifications, estimates, procedures, and maps submitted to the DEQ by the Subrecipient are the foundation of this Grant Contract.
  - b. Property acquired, developed, or improved with grant assistance from the Fund shall be retained and used for the purposes identified in Exhibit A and Subrecipient hereby agrees to file or record such restrictions as may be required to assure such continued use and such restrictions shall be in form and substance satisfactory to the DEQ.

**B. Representations and Warranties**

In order to induce the DEQ to enter into this Grant Contract and to make the Grant as herein provided, the Subrecipient after reasonable inquiry makes the following representations, warranties and covenants, which shall remain in effect after the execution and delivery of this Grant Contract and any other documents required hereunder, any inspection or examinations at any time made by or on behalf of the DEQ, and the completion of the Project by the Subrecipient:

1. **No Actions.** There are no actions, suits, or proceedings pending, or to the knowledge of the Subrecipient, threatened, against or affecting the Subrecipient before any court, arbitrator, or governmental or administrative body or agency which might affect the Subrecipient's ability to observe and perform its obligations under this Grant Contract.

2. Validity of Grant Documents. Upon execution and delivery of items required hereunder, this Grant Contract and the other grant documents and items required hereunder will be valid and binding agreements, enforceable in accordance with the terms thereof.
3. False or Misleading Information. Recipient is advised that providing false, fictitious, or misleading information with respect to CDBG funds may result in criminal, civil, or administrative prosecution under 18 U.S.C. § 1001, 18 U.S.C. § 1343, 31 U.S.C. § 3729, 31 U.S.C. § 3801, or another applicable statute. Subrecipient shall promptly refer to DEQ and HUD's Office of the Inspector General any credible evidence that a principal, employee, agent, contractor, sub-grantee, subcontractor, or other person has submitted a false claim under the False Claims Act or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving CDBG funds.

#### C. Termination by Mutual Consent

The Parties may terminate this Contract by mutual written consent with 60 days prior written notice to the Contract Administrators, or as otherwise provided by law.

#### D. Termination for Cause; Events of Default

1. Events of Default. The happening of any of the following, after the expiration of any applicable cure period without the cure thereof, shall constitute an event of default ("Event(s) of Default") by the Subrecipient of its obligations to the DEQ, and shall entitle the DEQ to exercise all rights and remedies under this Grant Contract and as otherwise available at law or equity:
  - a. Property Unsuitable. A determination by the DEQ, prior to the disbursement of the Grant funds, that the Property is unsuitable for the purposes of the Grant Contract.
  - b. Unsuitable Use. The Property is used in a manner materially inconsistent with the purposes of this Grant Contract or the Project.
  - c. Default in Performance. The default by the Subrecipient in the observance or performance of any of the terms, conditions, or covenants of this Grant Contract; provided, however, that no such default shall occur until the Subrecipient has been given written notice of the default and 30 days to cure have elapsed.
  - d. Misrepresentation. If any representation or warranty made by the Subrecipient in connection with the Grant or any information, certificate, statement, or report heretofore or hereafter made shall be untrue or misleading in any material respect at the time made.
  - e. Abandonment of the Project. If Subrecipient abandons or otherwise ceases to continue to make reasonable progress towards completion of the Project.

If a termination for cause occurs, it will be taken into consideration if the Subrecipient submits future funding application to the Division.

#### E. Events of Default - DEQ's Rights and Remedies

If an Event of Default shall occur, the DEQ shall have the following rights and remedies, all of which are exercisable at the DEQ's sole discretion, and are cumulative, concurrent, and independent rights:

1. Project Termination. If an Event of Default occurs, the DEQ may, at its discretion, suspend and/or terminate all obligations of the DEQ hereunder. If, in the judgment of the DEQ, such failure was due to no fault of the Subrecipient, amounts required to resolve at minimum costs any irrevocable obligations properly incurred by Subrecipient shall, in the discretion of the DEQ, be eligible for assistance under this Grant Contract consistent with state and federal law.
2. Additional Remedies. If an Event of Default occurs, the DEQ shall have the power and authority, consistent with its statutory authority: (a) to prevent any impairment of the Project by any acts which may be unlawful or in violation of this Grant Contract or any other item or document required hereunder; (b) to compel specific performance of any of Subrecipient's obligations under this Grant Contract; (c) to obtain return of all Grant Funds, including equipment if applicable; and (d) to seek damages from any appropriate person or entity. The DEQ shall be under no obligation to complete the Project.
3. Nonwaiver. No delay, forbearance, waiver, or omission of the DEQ to exercise any right, power or remedy accruing upon any Event of Default shall exhaust or impair any such right, power or remedy or shall be construed to waive any such Event of Default or to constitute acquiescence therein. Every right, power and remedy given to the DEQ may be exercised from time to time and as often as may be deemed expedient by the DEQ.

#### F. Miscellaneous

1. Modification. This Grant Contract may be rescinded, modified, or amended only by written agreement executed by all parties hereto.
2. Benefit. This Grant Contract is made and entered into for the sole protection and benefit of the DEQ, the State and the Subrecipient, and their respective successors and assigns, subject always to the provisions of paragraph F.8 of this Exhibit H. Except for the State, there shall be no third-party beneficiaries in this Grant Contract.
3. Further Assurance. In connection with and after the disbursement of Grant funds under this Grant Contract, upon the reasonable request of the DEQ, the Subrecipient shall execute, acknowledge, and deliver or cause to be delivered all such further documents and assurances, and comply with any other requests as may be reasonably required by the DEQ or otherwise appropriate to carry out and effectuate the Grant as contemplated by this Grant Contract.
4. Compliance by Others. The Subrecipient shall be responsible for compliance with the terms of this Grant Contract and shall require the same compliance of its sub-grant recipients, including but not limited to, a political subdivision, public agency, or qualified non-profit organization to which funds or obligations are transferred, delegated, or assigned

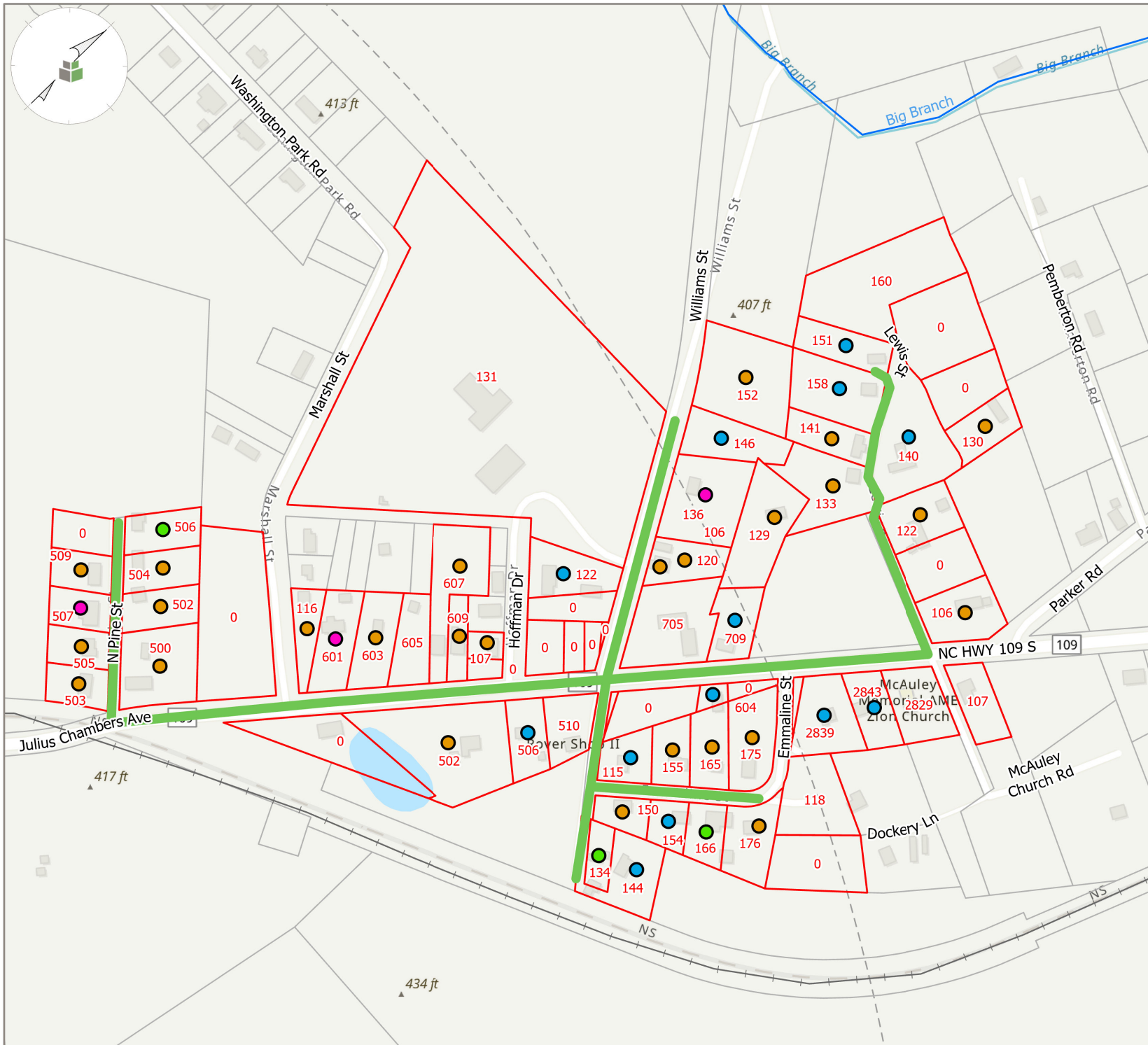


pursuant to this Grant Contract. Delegation by the Subrecipient to a sub-grant recipient of any duty or obligation hereunder does not relieve the Subrecipient of any duty or obligation created hereunder. Failure by such sub-grant recipient to comply with the terms of this Grant Contract shall be deemed failure by the Subrecipient to comply with the terms of this Grant Contract. Any such delegation of duties or obligations shall be in writing, signed by the Subrecipient and sub-grant recipient, and shall contain an affirmative covenant by the sub-grant recipient that it shall abide by the rules set forth in Title 09, Subchapter 03M of the North Carolina Administrative Code.

5. Independent Status of the Parties. The Parties are independent entities and neither this Grant Contract nor any provision of it or any of the Grant Documents shall be deemed to create a partnership or joint venture between the Parties. Further, neither the Grant Contract nor any of the Grant Documents shall in any way be interpreted or construed as making the Subrecipient, its agents, or employees, agents, or representatives of the DEQ. The Subrecipient is and shall be an independent contractor in the performance of this Contract and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. In no event shall the DEQ be liable for debts or claims accruing to or arising against the Subrecipient. The Subrecipient represents that it has, or shall secure at its own expense, all personnel required in the performance of this Contract. Such employees shall not be employees of, nor have any individual contractual relationship with, DEQ.
6. Indemnity. The Subrecipient agrees, to the fullest extent permitted by law, to release, defend, protect, indemnify and hold harmless the State, the DEQ, its employees and agents against claims, losses, liabilities, damages, and costs, including reasonable attorney fees, which result from or arise out of: (a) damages or injuries to persons or property caused by the negligent acts or omissions of Subrecipient, its employees, or agents in use or management of the Project or Property; (b) use or presence of any hazardous substance, waste or other regulated material in, under or on the Property; and (c) for any claims, whether brought in contract, tort, or otherwise, arising out of this Grant Contract. The obligations under this paragraph are independent of all other rights or obligations set forth herein. This indemnity shall survive the disbursement of the Grant funds, as well as any termination of this Grant Contract.
7. Binding Effect, Contract Assignable. The terms hereof shall be binding upon and inure to the benefit of the successors, assigns, and personal representatives of the parties hereto; provided, however, that the Subrecipient may not assign this Grant Contract or any of its rights, interests, duties or obligations hereunder or any Grant proceeds or other moneys to be advanced hereunder in whole or in part without the prior written consent of the Fund, which may be withheld for any reason and that any such assignment (whether voluntary or by operation of law) without said consent shall be void.
8. Savings Clause. Invalidation of any one or more of the provisions of this Grant Contract, or portion thereof, shall in no way affect any of the other provisions hereof and portions thereof which shall remain in full force and effect.

9. Additional Remedies. Except as otherwise specifically set forth herein, the rights and remedies provided hereunder shall be in addition to, and not in lieu of, all other rights and remedies available in connection with this Grant Contract.
10. Survival. Where any representations, warranties, covenants, indemnities, or other provisions contained in this Grant Contract by its context or otherwise, evidences the intent of the parties that such provisions should survive the termination of this Grant Contract or any Closing, the provisions shall survive any termination or Closing.
11. Incorporation of Exhibits. All exhibits attached to this Contract are fully incorporated as if set forth herein.
12. Entire Contract. This Grant Contract constitutes the entire agreement between the parties hereto with respect to the subject matter hereof. All recitals, exhibits, schedules, and other attachments hereto are incorporated herein by reference.
13. Headings. The headings of the various sections of this Grant Contract have been inserted for convenience only and shall not modify, define, limit, or expand the express provisions of this Grant Contract.
14. Time of the Essence. Time is of the essence in the performance of this Grant Contract.

**EXHIBIT H**  
**PROJECT MAP**  
**(see next page)**



# Julius Chambers Ave CDBG-I Water Line Rehabilitation/ Replacement Project

Project Area  
Mount Gilead, NC



Our People. Your Success.

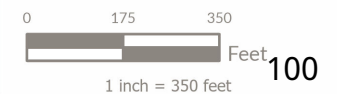
115 MacKenan Dr | Cary NC, 27511  
t: 919.469.3340  
license #: F-1479  
[www.withersravenel.com](http://www.withersravenel.com)

This map is for informational purposes only.  
All feature locations displayed are approximate  
based on available data sources.

Data features are not based on professional  
field survey unless stated otherwise.

## Legend

- Above LMI
- Below LMI
- No Response
- Vacant
- Primary Project Area Water Line
- Primary Project Area Parcels
- Parcels
- Streams/Creeks
- Railroad









# TOWN OF MOUNT GILEAD

110 West Allenton Street, Mount Gilead, North Carolina, 27306

## MEMORANDUM

<b>Meeting Date:</b> 5/6/2025	<b>Agenda Item Number:</b>
<b>Submitted By:</b> Michael Ferris	<b>Department:</b> Administration
<b>Attachments:</b>	
<b>Topic:</b> Update on Land Use Designation and Approval Process for the Retreat.	

**Staff Summary:** This development was approved by the NC General Assembly for annexation into the Town limits. The annexation becomes effective July 1, 2025. As part of the process, the Town will need to amend its Land Use Plan as well as assign Town Zoning classifications. I anticipate the Planning Board will consider the Zoning at their May meeting (the PB has already approved recommended changes to the Land Use Plan). The matter and the Planning Board's recommendations will then be moved to the Town Commissioners for their consideration.

This is informational only and no action is needed at this point.

<b>Direct Cost:</b>	<b>Line Item Utilized:</b>
<b>Amount Remaining after Action:</b>	<b>In Current Budget:</b>
<b>Plans if Not in Current Budget:</b>	

**Staff Recommendation:** No action required. Informational only.

**Examples of Motions:**



# TOWN OF MOUNT GILEAD

110 West Allenton Street, Mount Gilead, North Carolina, 27306

## MEMORANDUM

<b>Meeting Date:</b> 5/6/2025	<b>Agenda Item Number:</b> IV. D.
<b>Submitted By:</b> Michael Ferris	<b>Department:</b> Administration
<b>Attachments:</b> Recommended example included.	
<b>Topic:</b> Confirmation of Speed Bump Styles	

**Staff Summary:** At the March Budget and Planning Retreat, the Town Board discussed standardizing the style of speed bumps used by the Town. There are a few locations where the existing bumps need to be replaced and the Public Works Department has requested funding for the replacements. Prior to purchasing replacement speed bumps or placing any new locations that may be approved in the future, we would like the Board to confirm the style the Board has in mind.

<b>Direct Cost:</b>	<b>Line Item Utilized:</b>
<b>Amount Remaining after Action:</b>	<b>In Current Budget:</b>
<b>Plans if Not in Current Budget:</b>	

**Staff Recommendation:** Confirm speed bumps style to be used by the Town

**Examples of Motions:** Motion to standardize on the staff recommended speed bumps.

EACH SPEED BUMP REQUIRES 4 REBAR SPIKES.  
EACH END CAPS REQUIRES 2 REBAR SPIKES

SB72N-SE	6 Foot 2.5" High Cat Eyes	6" Speed Bump with 8 Cat Eye Reflectors and 3 Yellow Stripes Only, no hardware. 72"L x 12"W x 2.5"H (nominal) 40/pallet Suggested Asphalt Installation Hardware - (4) XASPHALT per Speed Bump Suggested Concrete Installation Hardware - (4) XCONCRETE per Speed Bump
2-9 BUMPS	\$99.50/EACH	
10-100 BUMPS	\$92.00/EACH	
SBEEN	End Cap 2.5" High	End Cap for 2.5" Tall Speed Bumps only, no hardware. 7"L x 12.25"W x 2.5"H (nominal) Suggested Asphalt Installation Hardware - (2) XASPHALT per End Cap Suggested Concrete Installation Hardware - (2) XCONCRETE per End Cap
2-9 CAPS	\$11.99/EACH	
10-100 CAPS	\$10.00/EACH	
XASPHALT		Asphalt installation hardware for Speed Bumps & Humps and Parking Stops. Includes 1 piece each of 14" x 1/2" rebar spike and 5/8" washer
REBAR SPIKES	\$7.99/EACH	



# SPEED BUMPS



End Caps  
are optional



## Standard Speed Bump

- 2.5" High, 6' or 4' sections, made from recycled rubber
- Reflective yellow tape is embedded in the rubber, increases visibility
- Good for parking lots & slow roadways, reduces speeds 2-5 mph
- Cut with a utility knife if necessary
- Optional cat eye reflectors
- Dual bottom channels for drainage, protects wire, hose, or pipe
- End caps and hardware sold separately
- Made in the USA

## Speed Bump

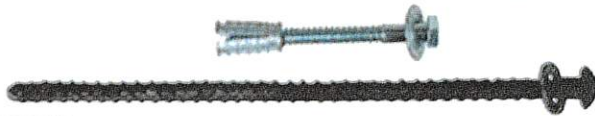
Dimensions	
4'	48"L x 12"W, 35 lbs.
6'	72"L x 12"W, 52 lbs.
End Cap	7"L x 12"W, 3.5 lbs.

Stripes	72" - 3 yellow
	48" - 2 yellow

Cat Eyes	72" - 8
	48" - 6

Installation	72" - 4
Holes	48" - 3
	End Cap - 2

### Installation Hardware



- Concrete
  - 4 1/2" Lag Bolt with Washer & Shield for Speed Bumps & Speed Humps
  - 6" Lag Bolt with Washer & Shield for Car Stops
- Asphalt
  - 14" Re-bar Spike with Washer
- Epoxy can be used in addition to or as a replacement for the hardware in certain applications. See the installation instructions on our website.



# TOWN OF MOUNT GILEAD

110 West Allenton Street, Mount Gilead, North Carolina, 27306

## MEMORANDUM

<b>Meeting Date:</b> 5/6/2025	<b>Agenda Item Number:</b> IV. E.
<b>Submitted By:</b> Michael Ferris	<b>Department:</b> Administration
<b>Attachments:</b> None	
<b>Topic:</b> Presentation of the Town of Mount Gilead FY 25/26 Proposed Annual Operation Budget.	

**Staff Summary:** Interim Town Manager Michael Ferris will distribute copies and provide comments regarding his proposed Operating Budget for the Town of Mount Gilead.

<b>Direct Cost:</b>	<b>Line Item Utilized:</b>
<b>Amount Remaining after Action:</b>	<b>In Current Budget:</b>
<b>Plans if Not in Current Budget:</b>	

**Staff Recommendation:** No action required.

**Examples of Motions:**

## 🔧 April Update from The Gathering Garden 🌸

Everything is blooming and beautiful right now at The Gathering Garden! This April, we've been busy getting the big bed tilled and prepped—and we've already got some seeds in the ground. The new planting rows were turned to catch more sunlight, and things are already looking promising!

We want to send a huge thank you to Lowe's Home Improvement in Albemarle for donating a much-needed hose reel and a fantastic pitchfork. Your support helps us keep growing strong, and we're so grateful. These tools will go straight to work helping us grow fresh produce for our local food pantry and teach folks of all ages about gardening practices.

A big shoutout also goes to everyone who has donated time, money, or supplies this season. From volunteer weeders to donation pickups, this garden truly takes a village—and we feel so lucky to have ours.

We did learn a lesson the hard way this month: our last batch of straw was full of seeds, and we ended up with a surprise crop of grass! Because of that, we had to till more than we'd hoped. Going forward, we'll be switching to leaves as garden cover to help us move closer to a no-till model. On the bright side, the straw got worked into the beds as organic matter, helping to build up our soil.

Always learning, always growing—thanks for being on this journey with us. 🌻

Thank you!  
Mary