ELIZABETHTOWN
COUNCIL
REGULAR MEETING
7:00 PM, Monday, October 5, 2026

1. OPENING AND CALL TO ORDER

1.1 Opening and Call to Order
Mayor Sylvia Campbell will open the meeting and call to order.

2. PRESENTATION OF COLORS, PLEDGE OF ALLEGIANCE AND INVOCATION

2.1 Presentation of Colors, Pledge of Allegiance and Invocation
Cadets from the Paul R. Brown Leadership Academy will present the Colors and all will join in reciting the Pledge of Allegiance.

3. APPROVAL OF CONSENT AGENDA ITEMS

3.1 Approval of Consent Agenda Items
Council is requested to approve the Consent Agenda items presented.
Consent Agenda Documentation - 10.5.26.pdf

4. ORDINANCES/RESOLUTIONS/PROCLAMATIONS

4.1 Resolution #R-2026-23 - To Recognize Halloween
Council is requested to adopt the Resolution.
Resolution Concerning Halloween - 10.5.2026.docx

5. ADMINISTRATIVE MATTERS

5.1 N.C. Division of Aviation Grant Agreement - Industrial Park Tenant Upfit for Building Occupied by TSC
Council is requested to accept the Grant in the amount of $2,053,658.
Peak Agenda - Division of Aviation Grant Agreement - Industrial Park Tenant Upfit - 10.5.26.pdf

5.2 EYF Work Authorization #3 for Program Management - Ardurra
Council is requested to approve Work Authorization #3 from Ardurra.
Peak Agenda - EYE WA3 Program Management - Ardurra - 10.5.26.pdf

5.3 Work Authorization #4 for Building Q Construction Administration and Observation Services - Ardurra
Council is requested to approve Work Authorization #4 from Ardurra.
EYF WA 4 Bldg Q CACO - Ardurra - 10.5.26.pdf

5.4 Award of Proposal for RFQ - On-Call Professional Services
Council is requested to:
(1) Award the RFQ to all five (5) Engineering Firms **(Wooten, Cape Fear Engineering, Ardurra, Withers Ravenel and McGill Associates)**; and
(2) Authorize the Town Manager and Town Attorney to review and approve the Master Service Agreements for each of the 5 Engineering Firms to include their fee schedules. As of agenda preparation, not all of the Master Service Agreements have been received.
Peak Agenda - Scoring Summary Sheet - RFQs for On Call Professional Services - 10.5.26.pdf

5.5 Elizabethtown Wastewater Treatment Plant Upgrades Project - Change Orders 1, 2 and 3
Council is requested to consider the Change Orders.
Peak Agenda - Resolution of Tentative Award - WWTP - 10.5.26.pdf
WWTP Upgrades - Total Grant - Change Orders 1 and 2 - 10.5.26.pdf
Peak Agenda - Change Order No. 3 - Wastewater Treatment Plant Upgrades Project - 10.5.26.pdf

5.6 Real Property - 110 & 112 W. Broad Street (Old C.A. Nails Building) - Subordination Agreement
Council is to consider the Subordination Agreement.
Subordination Agreement - 110 and 112 W. Broad Street - Reverter Interest - 10.5.26.pdf

5.7 Letter of Intent to Fund - Clean Water State Revolving Fund (CWSRF) Loan ($6,252,700) for Wastewater Treatment Plant Construction Project
Council is requested to provide direction as to accepting the loan offer.
Peak Agenda - Letter of Intent to Fund - WWTP Rehab & Sewer Improvements - 10.5.26.pdf
Peak Agenda - Documentation from McGill Associates Reference Intent to Fund for the WWTP Project - 10.5.26.pdf

5.8 Bladen County Emergency Operations Plan
Council is requested to adopt the latest revisions by the County for the Emergency Operations Plan.
Peak Agenda - Bladen County Emergency Operations Plan - Adopt Revisions - 10.5.26.pdf

5.9 Budget Amendment FY2027-01
Council is requested to approve the Budget Amendment.
Budget Amendment FY2027-01 - 10.5.26.pdf

6. OTHER BUSINESS

6.1 "Briefly" *(Reminders and announcements are made at this time)*
Town Manager Eddie Madden may be called upon to present this agenda item.

Peak Agenda - Briefly - 10.5.2026.docx
Peak Agenda - DHR - Revised - October 2026.pdf

7. OPEN FORUM

7.1 Open Forum
Council is requested to listen to any public concerns or comments received.
Sign-In Sheet - Open Forum - 10.5.26 Regular TC Meeting.docx

8. ADJOURNMENT

8.1 Adjournment
Mayor Sylvia Campbell will entertain a motion to adjourn.

AGENDA ITEM NO. 1.1

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	OPENING AND CALL TO ORDER
SUBJECT:	Opening and Call to Order
BACKGROUND:	
SUGGESTED ACTION:	Mayor Sylvia Campbell will open the meeting and call to order.

ATTACHMENTS:

AGENDA ITEM NO. 2.1

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	PRESENTATION OF COLORS, PLEDGE OF ALLEGIANCE AND INVOCATION
SUBJECT:	Presentation of Colors, Pledge of Allegiance and Invocation
BACKGROUND:	The Presentation of Colors will be made by Cadets from the Paul R. Brown Leadership Academy. All will join in to recite the Pledge of Allegiance. Invocation will be given by Council Member Rufus Lloyd.
SUGGESTED ACTION:	Cadets from the Paul R. Brown Leadership Academy will present the Colors and all will join in reciting the Pledge of Allegiance.

ATTACHMENTS:

AGENDA ITEM NO. 3.1

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: October 5, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: APPROVAL OF CONSENT AGENDA ITEMS

SUBJECT: Approval of Consent Agenda Items

BACKGROUND: A Consent Agenda includes several items for approval by the Board in a single motion. Documentation concerning these items are provided in the attached agenda material. Upon request from any one Board member, any item listed under the Consent Agenda shall be removed from the Consent Agenda and considered separately. After any items have been removed and the Consent agenda is set, the Mayor will state the items on the Consent Agenda and moves to adopt it.

COPY OF CONSENT AGENDA DOCUMENTATION PROVIDED.

SUGGESTED ACTION: Council is requested to approve the Consent Agenda items presented.

ATTACHMENTS:

Consent Agenda Documentation - 10.5.26.pdf

Consent Agenda Items
October 5, 2026 Regular
Town Council Meeting

A. Proposed Agenda – Agenda considered *proposed* until approved by the Board
ACTION RECOMMENDED: Approval

B. September 14, 2026 Noon Rescheduled Meeting Mins. **ATTACH. #B**
ACTION RECOMMENDED: Approval

C. September 14, 2026 7 p.m. Rescheduled Meeting Mins. **ATTACH. #C**
ACTION RECOMMENDED: Approval

UNOFFICIAL

TOWN OF ELIZABETHTOWN
September 14, 2026 Rescheduled
Noon Meeting

The Elizabethtown Town Council met on Monday, September 14, 2026 in a Rescheduled meeting at 12 o'clock Noon in the Council Chambers. Those present were Mayor Sylvia Campbell, Mayor Pro Tem Paula Greene (had to depart the meeting early), Council Members Rufus Lloyd, Bobby Kinlaw, Rich Glenn and Bruce Dickerson. Also, in attendance were Town Manager Eddie Madden and Town Attorney Goldston Womble. Department Heads in attendance included Police Chief Mark McMichael, Fire Chief Hollis Freeman, Town Planner Nick West, Public Works Director Greg Taylor and Finance Director Regina Valenta. Town Clerk Juanita Hester and Assistant to the Manager Delana Faircloth attended the meeting. No members from the Press attended. Absent: Council Member Ricky Leinwand.

Item #1.1 Opening and Call to Order
Mayor Sylvia Campbell called the meeting to order. She called upon Council Member Rufus Lloyd to give the Invocation.

Item # 2 .1 Presentation of Colors, Pledge of Allegiance and Invocation
At the 7 p.m. meeting, the Paul R. Brown Academy cadets will be presenting the colors, followed by the Pledge of Allegiance.

Item #3.1 Approval of Consent Agenda Items
Action on this agenda item will be taken at the 7 p.m. meeting.

Item #4.1 Resolution #R-2026-22 – To Declare 2018 Dell Laptop as Surplus and Authorize Sale via GovDeals.com – Police Department Item
Mayor Sylvia Campbell called upon Police Chief Mark McMichael to brief. The Chief noted the Police Department has a 2018 Dell laptop that is no longer working and is being requested as surplus property for sale via GovDeals.com. Action will be taken on this agenda item at the 7 p.m. meeting.

Item # 5.1 Lead Service Line Replacement Program Letter of Intent to Fund
Mayor Sylvia Campbell called upon Town Manager Eddie Madden to brief. The Manager explained it is a $1,994,230 forgivable loan for the Lead Service Line Find and Replace project. The funding is administered through the Division of Water Infrastructure and funded by the U.S. Environmental Protection Agency. The Town would be responsible for a 2% loan origination fee. Mr. Madden reported that prior studies had identified the locations requiring repairs and that the estimated funding would be sufficient to complete the project. Council members discussed the

ATTACH. #B

Town's obligation to replace lines where lead is detected. Action will be taken on this agenda item at the 7 p.m. meeting.

Item #5.2 Lease Agreement for Barefoot Sandwich Shoppe

Mayor Sylvia Campbell asked Town Manager Eddie Madden to update on this agenda item. Mr. Madden noted that a proposed five-year extension of the Barefoot Sandwich Shoppe lease is on the agenda. He explained that the prior lease had expired in 2023 and that staff had worked to address the lease documentation needed for ABC permits. This agenda item will be considered at the 7 p.m. meeting.

Item # 5.3 Rules of Operation and Proposed Fee Schedule for the Elizabethtown Community Center

Mayor Sylvia Cammpbell asked Town Manager Eddie Madden to provide an update on this agenda item. Mr. Madden gave details of the proposed Community Center Rules of Operation, and Fee Schedule. Revisions included replacing the range of rental fee amounts with fixed fee amounts. The Town would use the approved fee schedule to rent the facility for community events. Mr. Madden reported that two interested operators have visited the Community Center in the last few days. One declined because of operating costs, and one remains interested. There were comments received from Council Members. Council Member Rich Glenn suggested a fee amount revision for the Kitchen Rental Deposit - from $100 to $250. Council Member Rufus Lloyd wanted confirmation that the Community Center will be used for the sole purpose it was intended for and noted the community needed to know. Action on this agenda item will be taken at the 7 p.m. meeting.

Item # 5.4 Monthly Financial Reports – July 2026 and August 2026

Mayor Sylvia Campbell called upon Finance Director Regina Valenta to brief on this agenda item. The Finance Director gave a brief update on the July 2026 and August 2026 Financial Reports and noted that the Town is waiting on the tax payment from the County. Action will be taken on this agenda item at the 7 p.m. meeting.

5.5 Proposal from Sessions Consulting, Inc. – Sales & Use Tax Claim for Refund – For Fiscal Years Ending 6/30/26, 6/30/27 & 6/30/28

Mayor Sylvia Campbell called upon Finance Director Regina Valenta to brief. Ms. Valenta reported that the Town had used the firm since 2021 to review transaction data, invoices, payments, and project accounts to identify and file eligible refund claims. Compensation would be based on a percentage of refunds actually received, with no fixed cost to the Town. The proposal covers the fiscal year ended June 30, 2026, for which work had already been performed in August, and for fiscal years 2027 and 2028. Recommendation will be for a 3-year term. Action will be taken on this agenda item at the 7 p.m. meeting.

#6.1 "Briefly"

Mayor Sylvia Campbell asked Town Manager Eddie Madden to report on the "Briefly" items and to give announcements and project updates which included Airport Commission meeting on 9/15/26; 1 p.m. meeting with State Treasurer's office personnel on 9/15/26; on 9/18/26, Senator Jackson, Congressman Rouzer's Chief of Staff Katie Smith and Lobbyist Sam Shumate will be at Town Hall; Chamber Breakfast date of 9/22/26 at Bladen Community College; Band of Oz at Farmer's Market on 10/1/26; TSC has occupied the new building in the Industrial Park and have paid their rent; "Pork and Beats" Festival has been scheduled for November 6th and 7th, with barbecue sales benefiting the Bladen County Firefighters Association; the planned Trick-or-Treat event has been moved from the Community Center to the soccer field behind Town Hall after identifying traffic and pedestrian safety concerns; more than $20,000 in donations has been received to support the concert series and "Pork and Beats" festival as well as support of the planned fireworks event in July 2027.

7.1 # Open Forum

Comments or concerns from the Public will be taken at the 7 p.m. meeting.

Mayor Sylvia Campbell stated that it was nice to have Town Manager Eddie Madden on board and thanked the Manager and staff for all they are doing for the Town.

Item #8.1 Adjournment

With no further business to be conducted, a motion was made by Council Member Rich Glenn and seconded by Council Member Bobby Kinlaw to adjourn (Unanimous).

_____

Sylvia Campbell, Mayor

ATTEST:

_____

Juanita Hester, Town Clerk

UNOFFICIAL

TOWN OF ELIZABETHTOWN
Evening Meeting
September 14, 2026 Rescheduled

The Elizabethtown Town Council met for its evening meeting on Monday, September 14, 2026, in the Council Chambers at 7:00 pm. Those present were Mayor Sylvia Campbell, Mayor Pro Tem Paula Greene, Council Members Rufus Lloyd, Bobby Kinlaw, Ricky Leinwand, Rich Glenn and Bruce Dickerson. Also in attendance were Town Manager Eddie Madden and Town Attorney Goldston Womble. Department Heads in attendance included Police Chief Mark McMichael, Fire Chief Hollis Freeman, Town Planner Nick West, Public Works Director Greg Taylor and Finance Director Regina Valenta. Town Clerk Juanita Hester and Assistant to the Manager Delana Faircloth attended the meeting. No members from the Press attended the meeting.

Item #1.1 Opening and Call to Order
Mayor Sylvia Campbell called the meeting to order.

Item #2.1 Presentation of Colors, Pledge of Allegiance and Invocation
Paul R. Brown Academy cadets presented the colors, followed by the Pledge of Allegiance. Council Member Rufus Lloyd delivered the invocation.

Item #3.1 Approval of Consent Agenda Items
Mayor Sylvia Campbell requested approval of Consent Agenda. Upon a motion from Council Member Rich Glenn, seconded by Council Member Ricky Leinwand, the Board unanimously approved the following Consent Agenda Items: **A.** Proposed Agenda, **B.** August 3, 2026 Noon Meeting Minutes, **C.** August 3, 2026 7 p.m. Meeting Minutes, **D.** August 3, 2026 Closed Session Meeting Minutes and **E.** August 27, 2026 Special Called Meeting Minutes.

Item #4.1 Ordinances/Resolutions/Proclamations
Mayor Sylvia Campbell requested approval from the board to sell a 2018 Dell laptop from the Police Department that is no longer working, further authorizing its sale through GovDeals.com. Council Member Bobby Kinlaw, seconded by Council Member Rich Glenn, made a motion to approve the sale of the 2018 Dell laptop (Unanimous). Copy attached and incorporated herein by reference.

Item #5.1 Lead Service Line Replacement Program Letter of Intent to Fund
Town Manager Eddie Madden presented a request to approve a $1,994,230 forgivable loan for the Lead Service Line Find and Replace project. The funding is administered through the Division of Water Infrastructure and funded by the U.S. Environmental Protection Agency. The Town would be responsible for a 2% loan origination fee, described as just under $40,000, with the remaining loan amount forgivable. Mr. Madden reported that prior studies had identified the locations requiring repairs and that the estimated funding would be sufficient to complete the project. Council members discussed the Town's obligation to replace lines where lead is detected. Council Member Bobby Kinlaw seconded by Council Member

ATTACH. #C

Bruce Dickerson moved to approve to accept the loan (Unanimous). Copy attached and incorporated herein by reference.

Item #5.2 Lease Agreement for Barefoot Sandwich Shoppe

Mr. Madden presented a proposed five-year extension of the Barefoot's Sandwich Shoppe lease. He explained that the prior lease had expired in 2023 and that staff had worked to address the lease documentation needed for ABC permits. Under the proposal, rent would remain at the current rate for the first year, followed by annual Consumer Price Index adjustments.

Council Member Bobby Kinlaw expressed concern about language in the proposed lease and requested attorney review. Council Member Bobby Kinlaw made a motion seconded by Council Member Rich Glenn to table the matter until the October meeting (Unanimous).

Item #5.3 Community Center Rules and Rental Fees

Mr. Madden presented the proposed Community Center rental agreement, rules of operation, and fee schedule. The proposal reflected work by the Community Center Committee and a consultant. Staff revised the fee schedule to replace fee ranges with fixed fees. Of course, it sets forth some rules and regulations. Mayor Sylvia Campbell thanked the Community Center Committee members for all their volunteer work. Council Member Rich Glenn made a motion, seconded by Council Member Rufus Lloyd, to approve the proposal subject to the changes discussed at the noon work session, including a revision concerning the kitchen deposit – from $100 to $250 (Unanimous). A copy attached and incorporated herein by reference.

Item #5.4 Monthly Financial Reports – July 2026 and August 2026

Finance Director Regina Valenta presented the July and August financial reports, reflecting 16.67% completion of the fiscal year. She explained that Bladen County assumed responsibility for collecting Town taxes in mid-August. Under the County's monthly reconciliation schedule, the first payment to the Town was anticipated in September. August revenues, therefore, appeared temporarily lower and would track differently from prior years because they are tracking one month behind. Ms. Valenta explained that the financial software's year-end closing process required staff to wait until October to process budget amendments. Some department expenditures exceeded the fiscal year completion percentage because adjustments for prior-year invoices paid after June 30 remained pending. Council members and staff discussed delayed tax notices, the shortened opportunity to receive the 1% early-payment discount, and the effect of the monthly remittance schedule on revenue reporting at fiscal year-end. Staff anticipated that the usual increase in collections could occur later in the year. A motion was made by Mayor Pro Tem Paula Greene, seconded by Ricky Leinwand, to approve the financial reports (Unanimous). A copy attached and incorporated herein by reference.

Item #5.5 Proposal from Sessions Consulting, Inc.- Sales & Use Tax Claim for Refund – For Fiscal Years Ending 6/30/26, 6/30/27 & 6/30/28

Finance Director Regina Valenta presented the proposed agreement with Sessions Consulting for sales tax refund claims. She reported that the Town had used the firm since 2021 to review transaction data, invoices, payments, and project accounts to identify and file eligible refund claims. Compensation would be based on a percentage of refunds actually received, with no fixed cost to the Town. The proposed

agreement will cover the fiscal year ending June 30, 2026, for which work had already been performed in August, and fiscal years 2027 and 2028. Ms. Valenta noted that the service would assist the Finance Department while it was short staffed. A motion was made by Council Member Rufus Lloyd and seconded by Council Member Ricky Leinwand to approve the agreement for a 3-year term (Unanimous). A copy attached and incorporated herein by reference.

Item #6.1 "Briefly"

Town Manager Eddie Madden provided the following announcements and project updates. The Airport Economic Development Commission is scheduled to meet on Tuesday, September 15 at 7:30 a.m. in the Airport Terminal building. Mr. Madden corrected the Chamber breakfast date in the agenda material to September 22 at Bladen Community College. The next concert, featuring Band of Oz, is scheduled for Thursday, October 1 at the Farmers' Market, with activities beginning at 5:30 p.m. and the band at 6 p.m. Mr. Madden recognized Fire Chief Hollis Freeman and firefighter Robert Hester for receiving 30-year service awards and thanked them for their service to the firefighting profession and Elizabethtown. TSC occupied its building on September 1st and had paid rent. A new hangar door has been installed, exterior metal siding work being done, fencing, gate, cameras, and access controls were underway. For the new hangar approved at the prior meeting, staff anticipated groundbreaking in December or January. Regarding Insight, a company we are all very familiar with, we have been fortunate to work out an agreement with them where they will withdraw their request for additional compensation on the TSC project which will allow staff to proceed with Commerce to close out this week.

The Community Center funding and operation staff awaited a Commerce decision on approximately $268,000 is pending and we are waiting for approval; we are hopeful that will be approved very soon. Two prospective operators have viewed the Community Center in the last few days. One declined because of operating costs, and one remains interested. Staff has also received another inquiry and planned to bring options to Council. In the meantime, the Town would use the approved fee schedule to rent the facility for community events. The center was expected to serve as an early voting site beginning October 15, 2026.

The "Pork and Beats" Festival has been scheduled for November 6th and 7th, with barbecue sales benefiting the Bladen County Firefighters Association. Staff moved the planned trick-or-treat event to the soccer field behind Town Hall after identifying traffic and pedestrian safety concerns at the Community Center. Town streets surrounding Town Hall, other than Broad Street, could be closed to improve safety. More than $20,000 in donations has been received to support the concert series and festival, with the goal of also supporting a fireworks event in July 2027.

Mayor Sylvia Campbell thanked the Community Center Committee for its work and patience while an appropriate operator is being sought.

#7.1 Open Forum

Mayor Sylvia Campbell opened the floor for public comment, with a three-minute limit announced. Mr. Bo Barefoot had signed up to speak.

Speaker #1 - Bo Barefoot, operator/owner of Bo's Sandwich Shoppe, praised Greg Taylor and the Public Works crew for promptly repairing a water leak near Burney's at the Farmer's Market. He said "Public

Works had a backhoe there and a young lady up to waist in a hole there. Leak was fixed and patched by Friday afternoon. I want to give Greg and the Public Works Department "kudos". I know you don't hear that a lot, but I was impressed with the speed and professionalism of the Public Works Department". He also stated "Mr. Taylor also did a great job preparing the area for the concert series". "The concert generated a particularly strong day of business". He also discussed declining sales, operating costs, and concerns about committing them to a five-year lease. Mr. Barefoot said, "I am not here telling you I am going out of business; I am here telling you that I am going to make an economic decision at the end of this year so I would be hesitant to sign a five (5) year lease".

Speaker #2 - Minnie Price asked the board how the public would learn about Community Center rental rules and fees. Mayor Sylvia Campbell and Eddie Madden explained that the Town would rent the facility while an operator was being selected and that arrangements could change when an operator was established.

Town Manager Eddie Madden identified Delana Faircloth in the Administration Office as the primary contact for Farmer's Market and Community Center reservations. Staff would publish the fee schedule on the Town website, at the Finance Office, and through Facebook and other communication channels. Posting information at the Community Center was also discussed. Mayor Pro Tem Paula Greene suggested displaying the fees during early voting. Mayor Sylvia Campbell supported the suggestion.

Item #8.1 Adjournment

With no further business, a motion was made by Council Bobby Kinlaw and seconded by Council Member Rich Glenn to adjourn (Unanimous).

_____

Sylvia Campbell, Mayor

ATTEST:

_____

Delana Faircloth, Assistant to Manager

AGENDA ITEM NO. 4.1

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Resolution
AGENDA SECTION:	ORDINANCES/RESOLUTIONS/PROCLAMATIONS
SUBJECT:	Resolution #R-2026-23 - To Recognize Halloween
BACKGROUND:	Town Manager Eddie Madden may be called upon to present this agenda item. The observance date will be Saturday, October 31, 2026 with "Trick or Treat" hours being 5:30 p.m. until 9:00 p.m. A curfew will be in effect for all youth between the ages of 13 and adult age after 11:00 p.m. on October 31, 2026 until 6 a.m. on November 1, 2026. **COPY OF RESOLUTION PROVIDED.**
SUGGESTED ACTION:	Council is requested to adopt the Resolution.

ATTACHMENTS:

Resolution Concerning Halloween - 10.5.2026.docx



A RESOLUTION CONCERNING HALLOWEEN
IN THE TOWN OF ELIZABETHTOWN

RESOLUTION #R-2026-23

WHEREAS, the date being set for soliciting treats on Halloween in Elizabethtown is scheduled for Saturday, October 31st; and

WHEREAS, to provide for the safety and welfare of the citizens of Elizabethtown, certain rules will be in effect; and

NOW, THEREFORE, BE IT RESOLVED that:

1) Only children age 12 and under shall be allowed to solicit gifts ("treats") from residents and/or businesses of this community;

2) Children under the age of 9 must be accompanied by an adult;

3) "Trick or Treating" activities will begin at 5:30 p.m. and end at 9:00 p.m. on Saturday, October 31st for children and youth in Elizabethtown;

4) A curfew will be in effect for all youth between the ages of 13 and adult age after 11:00 p.m. on October 31, 2026 until 6 a.m. on November 1, 2026 (which does not preclude the Town of Elizabethtown Youth Protection Ordinance); and

5) The provisions of this resolution do not apply to those collecting for UNICEF or for church groups, except that a responsible adult must accompany the solicitors.

BE IT FURTHER RESOLVED that all motorists and pedestrians exercise extreme caution during the Halloween activities.

Adopted this the 5th day of October, 2026.

_____
Sylvia Campbell, Mayor

AGENDA ITEM NO. 5.1

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	ADMINISTRATIVE MATTERS
SUBJECT:	N.C. Division of Aviation Grant Agreement - Industrial Park Tenant Upfit for Building Occupied by TSC
BACKGROUND:	Town Manager Eddie Madden may be called upon to present this agenda item. This grant funding received from Division of Aviation will be used for the TSC building. Grant agreement terminates on June 9, 2028.
	COPY OF GRANT AGREEMENT PROVIDED.
SUGGESTED ACTION:	Council is requested to accept the Grant in the amount of $2,053,658.

ATTACHMENTS:

Peak Agenda - Division of Aviation Grant Agreement - Industrial Park Tenant Upfit - 10.5.26.pdf

DIVISION OF AVIATION

GRANT AGREEMENT

STATE AID TO AIRPORTS
BETWEEN
THE N. C. DEPARTMENT OF TRANSPORTATION,
AN AGENCY OF THE STATE OF NORTH CAROLINA
AND
TOWN OF ELIZABETHTOWN

AIRPORT: **CURTIS L BROWN JR FIELD**

PROJECT NO: **36244.4.12.1**

This Agreement is hereby made and entered into by and between the NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (hereinafter referred to as "Department") and **TOWN OF ELIZABETHTOWN**, the public agency owning the **CURTIS L BROWN JR FIELD** (hereinafter referred to as "Sponsor").

This agreement shall be effective on _____ and shall terminate on **JUNE 9, 2028,** with the option to extend, if mutually agreed upon, through a written modification. Pre-award costs included on the Code and Category of Expenditure Section of the project's Request for Aid (RFA) Application are authorized.

WITNESSETH

WHEREAS, Chapter 63 of the North Carolina General Statutes authorizes the Department, subject to limitations and conditions stated therein, to provide State Aid in the forms of loans and grants to cities, counties and public airport authorities of North Carolina for the purpose of planning, acquiring and improving municipal, county and other publicly-owned or publicly controlled airport facilities, and to authorize related programs of aviation safety, education, promotion and long-range planning; and

WHEREAS, the Sponsor has made a formal application dated **AUGUST 12, 2026,** to the Division of Aviation ("Division") for State Economic Development funds for the **CURTIS L BROWN JR FIELD**; and

WHEREAS, a grant in the amount of **$2,053,658** not to exceed **100 percent** of the final, eligible project costs of **$2,053,658** subject to the conditions and limitations herein; and

WHEREAS, the Agreement of Economic Development funds will be used for the following approved project (hereinafter referred to as "project") in coordination for future occupancy by Technology Service Corporation (hereinafter referred to as "Company":

INDUSTRIAL PARK TENANT UPFIT

WHEREAS, pursuant to NC GS 63-68 (2), the Division may, in its discretion, conduct safety projects or programs to improve the safety and planning of the air transportation system.

NOW THEREFORE, the Sponsor and the Division of Aviation ("Division") do mutually hereby agree as follows:

1) Work performed under this Agreement shall conform to the approved project description. Any amendments to or modification of the scope and terms of this Agreement shall be in the form of a modified grant mutually executed by the Sponsor and the Department, except that an extension of time and/or a reallocation of funds within the approved budget may be granted by the Division by written notice to the Sponsor. Any changes to the scope, amount, or fees with this grant agreement without first consulting your Airport Project Manager could be found ineligible.

2) The Sponsor agrees to comply and assures the compliance by each of its third-party contractors and subrecipients at any tier, with the provisions of G.S. § 143-59.2, "Certain vendors prohibited from contracting with State." G.S. § 133-32 and Executive Order 024 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this Agreement, you attest, for your entire organization and its employees or agents that you are not aware that any such gift has been offered, accepted or promised by any employees of your organization. This prohibition covers those vendors and contractors who:

(1) have a contract with a governmental agency; or

(2) have performed under such a contract within the past year; or

(3) anticipate bidding on such a contract in the future.

3) The Sponsor certifies that it has adhered to all applicable laws, regulations, and procedures in the application for and the Sponsor's approval of the Agreement.

4) The Sponsor agrees to comply with the "Sponsor's Assurances" contained as a part of this Agreement. The Sponsor shall be liable to the Department for the return of all grant monies received in the event of a material breach of the Sponsor's Assurances or this Agreement.

5) The Sponsor agrees to adhere to the standards and procedures contained in the *North Carolina Airports Program Guidance Handbook.*

THE PARTIES BY LEGALLY BINDING SIGNATURE BELOW HEREBY EXECUTE THIS GRANT AGREEMENT THE DAY AND YEAR FIRST WRITTEN BELOW:

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION:

BY: _____
Deputy Secretary for Multi-Modal Transportation or Designee

DATE: _____

AUTHORIZED SIGNATURE FOR SPONSOR

(Approving Authority Board Member or Local Governing Official):

SIGNED: _____

TITLE: _____

DATE: _____

AUTHORIZED SIGNATURE FOR CO-SPONSOR (if Required)

(Approving Authority Board Member or Local Governing Official):

SIGNED: _____

TITLE: _____

DATE: _____

SECTION A: SPONSOR'S ASSURANCES: GENERAL CONDITIONS

A-1. The Sponsor certifies that it holds fee simple title to the property on which this project is to be constructed. In the event any work is proposed on property which has an easement or lease in the Sponsor's name, the Sponsor agrees that it will comply with the Division's conditions and receive written approval prior to any construction on such lease or easements. This condition does not apply to planning projects.

A-2. The Sponsor agrees to operate the Airport for the use and benefit of the general public and shall not deny reasonable access to public facilities by the general public per G.S. § 63-65.

A-3. The Sponsor agrees to operate, maintain, and control the Airport in a safe and serviceable condition for a minimum of twenty (20) years following the date of this Agreement and shall immediately undertake, or cause to be undertaken, such action to correct safety deficiencies as may be brought to its attention by the Department.

A-4. The Sponsor agrees that any land purchased, facilities constructed, or equipment acquired under this Agreement shall not be sold, swapped, leased, or otherwise transferred from the control of the Sponsor without written approval of the Department.

A-5. The Sponsor agrees that the state share of any land purchased, facilities constructed, or equipment acquired under this Agreement shall be credited to the Department in a manner acceptable to the Department in the event such land, facilities, or equipment are subsequently disposed of through sale or lease.

A-6. Insofar as it is within its power and reasonable, the Sponsor shall, either by the acquisition and retention of property interest, in fee or easement, or by appropriate local zoning action, prevent the construction of any object which may constitute an obstruction to air navigation under the appropriate category of Federal Air Regulation Part 77, 14 CFR 77.

A-7. Insofar as it is within its power and reasonable, the Sponsor shall restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and taking off of aircraft, and the noise produced by such operations by adoption of zoning laws, by acquisition and the retention of property interest, in fee or easement.

A-8. Terminal building spaces constructed under this Agreement shall be for the use of the general public. The Sponsor agrees that it will not use any space so constructed for private use, or charge fees for the use of such space, without the written approval of the Division.

A-9: The Sponsor shall enter into a written agreement (hereinafter referred to as the "Construction and Occupancy Agreement") with the Company prior to this Agreement being executed. The Construction and Occupancy Agreement shall obligate the Company and Sponsor to enter into a lessee-lessor relationship upon the proposed facilities becoming suitable for occupancy. The Construction and Occupancy Agreement will also contain the proposed terms for the creation of a lessee-lessor

relationship, including a minimum occupancy period of three years, unless otherwise mutually agreed upon by the Sponsor and Company and further advanced by the Division to the Deputy Secretary for Multimodal Transportation for approval. The Company and Sponsor shall enter into a written lease agreement memorializing the terms of such lessee-lessor relationship. Copies of the Construction and Occupancy Agreement and the lease shall be provided to the Division prior to this Agreement being executed.

A-10: The Construction and Occupancy Agreement shall provide that, in the event the Company breaches the Construction and Occupancy Agreement or otherwise fails to fulfill the proposed lessee-lessor relationship for the minimum time period, the Company shall reimburse the Sponsor for any and all funds disbursed by the Division disbursed in connection with the project. In the event the Company is dissolved, liquidated, or otherwise ceases operations, the Sponsor shall retain all rights available at law or in equity to recover such funds from the assets of the Company, including any proceeds distributed through liquidation, dissolution, or winding up of the Company, and shall pursue reimbursement of funds in these circumstances. Any funds returned to the Sponsor under this provision will then be returned to the Division within 30 days of receipt from the Company.

SECTION B: SPONSOR'S ASSURANCES: PROJECT ADMINISTRATION

B-1. It is the policy of this State to encourage and promote participation by the Disadvantaged Business Enterprise Program (MBE and WBE) in contracts let by the Department pursuant to G.S. § 136-28.4 for the planning, design, preconstruction, construction, alteration, or maintenance of State transportation infrastructure construction and in the procurement of materials for these projects. All State agencies, institutions, and political subdivisions shall cooperate with the Department of Transportation and among themselves in all efforts to conduct outreach and to encourage and promote the use of disadvantaged minority owned and women owned businesses in these contracts. This is designed to ensure DBE's have maximum opportunity to participate in performance of NCDOT contracts let using state funding. The Sponsor assures and certifies with respect to this Agreement that they will pursue these requirements as stipulated by the Department in the advertising, award, and administration of all contracts, and require the same for all contractors, subrecipients, or subcontractors. The DBE Program is governed by G.S. § 136-28.4 and administered in accordance with Title 19A Chapter 02 Subchapter D Section .1101 - .1112 of the North Carolina Administrative Code.

B-2. The Sponsor shall submit draft plans and specifications, or approved alternate, for the project for review by the Division prior to advertising for bids on the Project. Should bids not be required on the project, the Sponsor shall submit a detailed scope of work and estimated costs prior to requesting "Project Concurrence and Notice to Proceed" form for undertaking the project. All plans (and alternate) shall be supported by engineer's report. A list of deliverables from the Sponsor to the Division will be communicated with the Airport Project Manager.

B-3. Bids will be taken in accordance with G.S. § 143-129. The Division will approve or disapprove the Sponsor's request to employ a specific contractor. Sponsor will be directly notified of approval.

B-4. All contractor(s) who bid or submit proposals for contracts in connection with this project must submit a statement of non-collusion to the Sponsor.

B-5. Unless otherwise approved by the Division, the Sponsor shall not commence construction or award construction contracts on the project until a "Grant Execution and Notice to Proceed" is provided by the Division.

B-6. The Sponsor shall submit to the Division quarterly status reports (AV-502) according to the following schedule for periods ending: March 31, June 30, September 30 and December 31.

B-7. The Sponsor shall notify the Division of any significant issues, meetings, audits, or inspections concerning this project involving the Sponsor, contractor(s), consultant(s), and/or any interested parties. The Division will have express authority to participate in any meetings, audits, or inspections as deemed necessary.

B-8. It is the policy of the Department not to award funds to contractors who have been removed from the Department's list of pre-qualified bidders without subsequent reinstatement. Therefore, no state funds will be provided for any work performed by the contractor(s) or sub-contractor(s) which have been removed from the Department's list of pre-qualified

bidders without subsequent reinstatement as of the date of the signing of the construction contract. It shall be the responsibility of Sponsor to ensure that only properly qualified contractors are given construction contracts for work.

SECTION C: SPONSOR'S ASSURANCES: PROJECT ACCOUNTING AND PAYMENT

C-1. The Sponsor shall record all funds received under this Agreement and shall keep the same in an identifiable project account. The Sponsor, and his contractor(s) and/or consultant(s), shall maintain adequate records and documentation to support all project costs incurred under this Agreement. All records and documentation in support of the project costs must be identifiable as relating to the project and must be allowable costs only. Allowable costs are defined as those costs which are allowable under this Agreement and the approved project budget. Acceptable items of work are those referenced in the *North Carolina Airports - Program Guidance Handbook* and North Carolina General Statutes.

C-2. The Sponsor shall maintain all books, documents, papers, accounting records, and such other evidence as may be appropriate to substantiate costs incurred under this Agreement. Further, the Sponsor shall make such materials available at its office at all reasonable times during the contract period and for five (5) years from the date of final payment under this Agreement for inspection and audit by the Division.

C-3. In accordance with the Compliance Supplement based on the requirements of the 1996 Amendments and 2 CFR Part 200, Subpart F, which provide for the issuance of a compliance supplement to assist auditors in performing the required audits, the Sponsor shall arrange for an independent financial and compliance audit of its fiscal operations. The Sponsor shall furnish the Department with a copy of the independent audit report within thirty (30) days of completion of the audit report, but not later than nine (9) months after the Sponsor's fiscal year ends.

C-4. Payment of the funds obligated under this Agreement shall be made in accordance with the following schedule, unless otherwise authorized by the Division:

A. Payments from the Division to the Sponsor are made on an advance or a reimbursement basis.

B. If an advance payment is received, the Sponsor must pay all contractors/vendors within 3 business days of receipt of the Division's advance payment and provide proof of payment (payment verification).

C-5. The Sponsor may make application to the Division for a corresponding increase if, after the acceptance of the project by the Division, the final State share of approved eligible project costs is more than the amount of State funds obligated for the project. This increase will be considered for funding in accordance with their relative priority versus other applications for available State funds. The Division's ability to provide additional funding is contingent upon the availability of appropriated funds from which payment can be made. There is no legal liability on the part of the Division for any payment above this amount unless and until the Sponsor receives notice of availability confirmed in a written modification by the Division.

C-6. Prior to any disbursement of funds by the Division in connection with the project, the company shall have fully expended its required Capital Infrastructure investment in the amount of **$8,000,000** toward project costs. In this instance, "Capital Infrastructure" is defined as fixed, non-movable infrastructure in which ownership will be retained by the Sponsor, including, but not limited to, buildings, pavement, electrical, and plumbing. The Sponsor shall provide such documentation,

records, certifications, and other evidence of the company's investment and related expenditures as the Division may reasonably require in order to verify satisfaction of the investment requirement prior to the disbursement of Division funds.

SECTION D: SPONSOR'S ASSURANCES: REAL PROPERTY ACQUISITION

D-1. The acquisition of land, buildings, and other real property involving the use of State Airport Aid funds shall be in compliance with the provisions of this Section.

D-2. The Sponsor shall depict each parcel to be acquired on an airport property map containing the identity of the parcel and its metes and bounds.

D-3. The acquisition cost of each parcel, building, or other real property acquired with state financial assistance shall be based on the fair market value of the property as determined by an appraisal process acceptable to the Department.

D-4. For each parcel, building, or real property, fair market value shall be established by an appraisal, completed by a competent NCDOT approved appraiser and an appraisal review, completed by an NCDOT staff reviewer or outsourced by the NCDOT to a competent consultant appraisal reviewer. For complex acquisitions, estimated claims over $1,000,000 or estimated claims with over $250,000 in damages, fair market value shall be established by two appraisals: one original appraisal and one review appraisal. In such cases, all other provisions of this Section shall apply.

D-5. All original and review appraisals shall be conducted by qualified appraisers who have no financial or other interest in the property to be acquired.

D-6. The fair market value of a parcel will be established by the review appraiser based upon the information contained in the original appraisal or appraisals.

D-7. No negotiation for property acquisition shall be commenced between the Sponsor and the property owner until the fair market value of the property has been established. Initial negotiations shall be based upon the fair market value.

D-8. Negotiated values above the fair market value shall not be eligible for state funds unless, prior to the final agreement for acquisition, the Sponsor has received the approval of the Department for paying such negotiated values in lieu of the appraised fair market value.

D-9. Failure to follow the requirements of this Section shall disqualify the property from State participation for any parcel which has not been acquired in accordance with such standards.

AGENDA ITEM NO. 5.2

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	ADMINISTRATIVE MATTERS
SUBJECT:	EYF Work Authorization #3 for Program Management - Ardurra
BACKGROUND:	Town Manager Eddie Madden may be called upon to present this agenda item. This Work Authorization will cover grant administration for the Transportation Reserve Directed Funding (TRDF) grant, as well as overall project management needs. The total "Hourly Not to Exceed" fee of all work and expenses is in the amount of $74,604. The project engineer understands there are a variety of services that are being requested and the scope and complexity of all services that may be requested for the duration of the contract are unknown at this time. **COPY OF ARDURRA WORK AUTHORIZATION #3 PROVIDED.**
SUGGESTED ACTION:	Council is requested to approve Work Authorization #3 from Ardurra.

ATTACHMENTS:

Peak Agenda - EYE WA3 Program Management - Ardurra - 10.5.26.pdf

Work Authorization #3
Curtis L. Brown, Jr. Field (EYF)
Elizabethtown, North Carolina
Program Management
August 12, 2026

CONTRACT FOR PROFESSIONAL SERVICES
Dated August 4, 2025
Expiration: August 4, 2030
Funding: Transportation Reserve Directed Funding (TRDF)
WBS: 36244.4.10.2

I. PROJECT DESCRIPTION

The Town of Elizabethtown, NC (OWNER) wishes to engage WK Dickson & Co., LLC d/b/a Ardurra Group North Carolina (CONSULTANT) to provide Program Management services to assist in managing the Airport's capital improvement program. grant administration for these funds.

Program Management services will be provided for a period of one (1) year from the date of contract execution. Program Management services may be extended by execution of a contract amendment. Nothing in this Work Authorization shall preclude the CONSULTANT from contracting with the OWNER to perform design, bidding, and construction phase services for specific projects as described in the Contract for Professional Services dated August 4, 2025.

It is understood that a variety of services are being requested and the scope and complexity of all services that may be requested for the duration of this contract is not known at this time. The tasks and associated fee included in this contract are estimated. CONSULTANT will coordinate with the OWNER as tasks are assigned to evaluate the estimated budget for task completion against the overall contract budget. If requested services exceed those contained in this contract, additional services may be added by contract amendment.

This scope of work and fee estimate includes the work that is known to be required for this project as defined below:

SCOPE OF SERVICES

Basic Services

PROJECT DEVELOPMENT

The CONSULTANT will provide the General Basic Services listed below and in accordance with Section I of the General Provisions of the Contract for Professional Services, executed August 4, 2025.

1. **Program Management and Strategy**:

   a. Project Formulation: Consultation with OWNER to clarify and define the requirements for Program Management services, prepare and submit the proposed work authorization to the OWNER for acceptance.

b. Project Management: CONSULTANT shall provide routine management tasks such as coordination of staff assignments and scheduling; development of periodic project reports for Airport board meetings and accounting of tasks completed; and monthly invoicing to the OWNER.

c. CIP Development: Coordinate with the OWNER to develop a 5-year Capital Improvement Program. CIP Development will include the following:

   i. Conduct two in-person coordination meetings with the OWNER to review the recently completed Master Plan and ALP Update and determine priorities for development.

   ii. Review Master Plan cost estimates and update estimates to reflect price escalation and changes in project scope.

   iii. Update 5-year CIP in NCDOT EBS grant system

   iv. Identify projects to submit for funding through the NCDOT STIP. Coordinate with Division of Aviation APM to add projects to STIP for scoring.

d. General Program Management: Task may generally include:

   i. Coordination on project funding strategy and grant eligibility

   ii. Assistance with pursuit of grant funds

   iii. Development of schematic level exhibits and cost estimates for new projects

e. Owner Coordination: It is anticipated monthly meetings will be conducted between OWNER and CONSULTANT for grant updates and coordination. It is assumed monthly coordination meetings will be conducted virtually.

2. Grant Administration:

a. CONSULTANT will assist the OWNER with administration of the FY24 Transportation Reserve Program grant WBS 36244.4.10.2.

b. Grant administration will include the following tasks:

   i. Submittal of quarterly expenditure reports.

   ii. Submittal of quarterly status reports.

   iii. Submittal updated AV-109 forms as needed.

   iv. Maintain master spreadsheet of all grants and assigned projects and tasks

   v. Maintain project expenditure spreadsheets, records of invoices, and payment verification as needed.

DELIVERABLES

The CONSULTANT will provide the following project deliverables to the OWNER. All deliverables will be produced in PDF format. AutoCAD files will be provided, if requested, for any exhibits produced under this contract.

1. Meeting minutes

2. 5-year CIP and associated cost estimates
3. All exhibits and cost estimates produced under this contract
4. All executive project reports produced under this contract
5. All grant documents produced under this contract

EXCLUSIONS

The following services are excluded from this scope of services:

1. No design or construction documents will be created as a part of this Scope.

FEE SCHEDULE

The total Hourly Not to Exceed fee of all work and expenses is in the amount of **$74,604** and is summarized in Attachment 'A'. Miscellaneous additional work required but not contained in the above scope of services will be paid for in accordance with the current rate schedule at that time and will be subject to prior approval by the OWNER.

All other provisions of the Contract for Professional Services dated August 4, 2025 shall remain in full force and effect and unmodified other than as noted herein.

Requested By:		**Accepted By:** **WK Dickson & Co., LLC d/b/a Ardurra Group North Carolina**	
TOWN OF ELIZABETHTOWN			
By:		By:	
Typed Name:	Eddie Madden	Typed Name:	Chris Birkmeyer
Title:	Town Manager	Title:	South Aviation Group Leader
Date:		Date:	August 17, 2026

This disbursement has been approved as required by The Local Government Budget and Fiscal Control Act.

By:	
Typed Name:	Regina Valenta
Title:	Finance Officer
Date:	

ATTACHMENTS:

A: Manhour Summary
B: Direct Expenses
C: Project Budget

ATTACHMENT 'A'

PROJECT DESCRIPTION: WA#3 EYF Program Management									DATE PREPARED: 8/12/26
PREPARED BY: Jamie Peck / Ardurra									
TASK NUMBER	PHASE AND TASK DESCRIPTION	Employee Classifications							SUB-TOTAL
		Principal	Group Leader	Sr Project Manager	Sr Project Engineer	Senior Designer	Senior Planner	Admin.	
	Basic Services								
	1. Project Management & Grant Administration								
a	Project Formulation		1	4				1	6
b	Project Management	4	6	12				6	28
c	CIP Development								
	CIP coordination/development meetings		2	4					6
	Cost estimate review and update			8	4	16			28
	Prepare CIP and supporting documents in DOA format and update in EBS			8					8
	STIP project coordination w/DOA			8					8
d	General Program Management								
	Coordination on project funding strategy			12					12
	Assistance w/pursuit of grant funds			12					12
	Schematic level exhibits and cost estimates			12		20			32
e	Owner Coordination								
	Monthly Coordination Meetings (12 virtual meetings; Assume 1 hours each)			12					12
	Attendance to Airport Board Meetings (4 meetings)	4	8	16					28
	Miscellaneous Coordination (1 hours/week)			52					52
	Task Subtotals	**8**	**17**	**160**	**4**	**36**	**0**	**7**	**232**
	2. Grant Administration								
a	Administration and Reporting, TRDF grant								
	Quarterly Expenditure Reports (4 reports)			8					8
	Quarterly Status Reports (4 reports)			6					6
	AV-109 Updates			6					6
	Maintain Master Spreadsheet of Grants (1 hour/month)			12					12
	Maintain Project Expenditure Spreadsheet, Invoices, Payment Verification (2 hours/month)			24					24
		0	**0**	**56**	**0**	**0**	**0**	**0**	**56**
	TOTAL WORKDAYS/CATEGORY:	8.00	17.00	216.00	4.00	36.00	0.00	7.00	288.00
	RATES PER HOUR:	$102.04	$93.32	$89.96	$80.90	$58.07	$73.85	$45.65	
	PAYROLL BURDEN:	$816.32	$1,586.44	$19,431.36	$323.60	$2,090.52	$0.00	$319.55	

TOTAL WORK HOURS:	288.00
TOTAL PAYROLL BURDEN:	$24,567.79
GENERAL OVERHEAD @ 167.94%:	$41,259.15
Cost of Capital @ 0.45%	$110.56
SUBTOTAL:	$65,937.49
COMPARATIVE FEE @ 11%:	$7,253.12
TOTAL:	$73,190.62
DIRECT EXPENSES:	$1,413.60
PRIME GRAND TOTAL:	$74,604.22
Sub Consultant TOTAL:	$0.00
GRAND TOTAL:	**$74,604**

1. Project Management & Grant Administration	$59,596.08
2. Grant Administration	$15,008.14
	$74,604.22

ATTACHMENT 'B' - DIRECT EXPENSES

PROJECT DESCRIPTION: WA#3 EYF Program Management					
PREPARED BY: Jamie Peck / Ardurra					
DATE PREPARED: 8/12/26					
ITEM	QTY	DESCRIPTION		UNIT COST	
1. Project Management & Grant Administration					
Meetings	4	Trip(s) @	340 miles @	$0.760	$1,033.60
Lodging	4	Nights Lodging	each @	$95.000	$380.00
Printing		Xerox Copies (8.5"x11")	each @	$0.09	$0.00
Printing		Xerox Copies (11"x17")	each @	$0.15	$0.00
Printing		Bond (22"x34")	each @	$0.42	$0.00
Postage		USPS/UPS postage		$50.00	$0.00
		1. Project Management & Grant Administration			$1,413.60
		0			$0.00
			TOTAL		**$1,413.60**

ATTACHMENT 'C'

BUDGET & SUMMARY OF PROJECT COSTS **8/12/2026**

CURTIS L. BROWN JR. FIELD (EYF)

TRDF GRANT

NCDOA WBS: 36244.4.10.2

Ardurra Project: 20260675.00.WK

Item included in this Work Authorization

Project Title	Proposed Project Budget
Purchase Hangar #370	$427,618
Industrial Park	$200,000
Purchase Hangar #242	$235,795
Fuel Tank Apron	$136,462
Gate Access Control	$12,810
Purchase Hangar #198 & 220	$487,991
Admin & Site Design (80x144 HUD Hangar Building K or L)	$500,000
160x60 Multi-Unit Hangar (Building E)	$250,000
Hangar 370 Sprinkler	$110,000
Sewer Line for Campbell & Multi-Unit Hangars	$50,000
Four County	$150,000
Program Management	$74,604
GRANT TOTAL*	**$2,635,280**

**Grant amount is $2.5M. This budget includes estimated accumulated interest.*

AGENDA ITEM NO. 5.3

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	ADMINISTRATIVE MATTERS
SUBJECT:	Work Authorization #4 for Building Q Construction Administration and Observation Services - Ardurra
BACKGROUND:	Town Manager Eddie Madden may be called upon to present this agenda item. For the Hangar Q Building, this Work Authorization includes project management and construction administration, as well as Quality Assurance testing. This does not include full time observation services, but weekly site visits will take place. The total fee of all anticipated work and expenses is $145,904. **COPY OF ARDURRA WORK AUTHORIZATION #4 PROVIDED.**
SUGGESTED ACTION:	Council is requested to approve Work Authorization #4 from Ardurra.

ATTACHMENTS:

EYF WA 4 Bldg Q CACO - Ardurra - 10.5.26.pdf

ARDURRA

TASK ORDER

In accordance with of the PROFESSIONAL SERVICES MASTER TASK ORDER AGREEMENT by and between **W.K. Dickson & Co., LLC d/b/a Ardurra Group North Carolina** and Town of Elizabethtown ("Client") dated August 4, 2025 ("Agreement"), the parties agree as follows:

Specific Project Data

A. Contract Number: N/A
B. Task Order Number: 4
C. Project Name: Building Q Construction Administration and Observation
D. Description: Project Management, Construction Administration, and Observation for Building Q Construction
E. Owner (if applicable): Town of Elizabethtown

Date of Task Order: September 30, 2026

1. Services

See Attachment 'A' Work Authorization #4 Scope of Services.

2. Times for Rendering Services

See Attachment 'E' Construction Phase Schedule.

3. Basis for Payment

Lump Sum with Progress or Milestone Payments

A. Owner will pay Ardurra for Services as follows:

See Attachments 'A' Scope of Services – Section VI. Fee Schedule, Attachment 'B' Manhour Summary, and Attachment 'C' Direct Expenses.

4. Special Terms and Conditions (if any) N/A

Approval and Acceptance: Approval and Acceptance of this Task Order, including the attachments listed above, shall incorporate this Task Order as part of the Agreement. The clauses contained in the Agreement are incorporated by reference and remain in full force and are applicable with this Task Order.

IN WITNESS WHEREOF, the parties voluntarily and knowingly execute and agree to bind the parties to the terms of this Task Order.

ARDURRA

Consultant: W.K. Dickson & Co., LLC d/b/a Ardurra Group North Carolina	**CLIENT:** Town of Elizabethtown
_____	_____
Signature	Signature
_____	Jason Kennedy, PE
Name	Name
_____	Aviation Group Leader
Title	Title

This disbursement has been approved as required by The Local Government Budget and Fiscal Control Act.

Approved by:

_____

Finance Officer

ATTACHMENT 'A'
Work Authorization #4 Scope of Services
Curtis L. Brown, Jr. Field (EYF)
Elizabethtown, North Carolina
Building Q Construction Admin and Observation Services
September 30, 2026

CONTRACT FOR PROFESSIONAL SERVICES
Dated August 4, 2025
Expiration: August 4, 2030
Funding: HUD / TRDF

I. PROJECT DESCRIPTION

The Town of Elizabethtown, NC (OWNER) wishes to continue development at the Airport with a 100'x120' hangar in the industrial park as shown in the attached exhibit. The OWNER has selected WK Dickson & Co., LLC d/b/a Ardurra Group North Carolina (CONSULTANT) to assist with this project. CONSULTANT previously provided design, bidding, and construction phase services for the site work as defined in Work Authorization #11 executed on October 16, 2024. The OWNER will complete the project using the design-build delivery method and has selected Metcon, Inc. as the general contractor to construct the project.

The building construction will be funded by Housing and Urban Development grant. The OWNER requests that CONSULTANT provide construction phase professional services for this project as outlined herein.

The anticipated duration of the project is 200 calendar days for construction.

The below scope of services outlines project management, construction administration, construction observation (CA/CO), and Quality Assurance Testing to be provided by CONSULTANT to assist the OWNER with this project.

This scope of work and fee estimate includes the work that is known to be required for this project as defined below:

II. SCOPE OF SERVICES

Basic Services

The CONSULTANT will provide the General Basic Services listed below and in accordance with Section I of the General Provision of the Contract for Professional Services, dated August 4, 2025.

1. **Project Management**: Project Management shall generally consist of the following:

    a. Project Formulation: Consultation with OWNER, state and federal government agencies to clarify and define the requirements for the project and review available data, prepare and submit the proposed work authorization to the OWNER.
    b. Project Management: Provided by the CONSULTANT shall include routine management tasks such as preparation of progress reports for monthly airport meetings, invoicing to the OWNER, attendance to monthly meetings with the OWNER and sub consultant coordination.

Note: Grant administration services to be completed by McAdams & Associates, LLC (MCADAMS) and are not included with this scope.

Task Deliverables:

- Fully executed Work Authorization
- Progress Report for Airport Meetings
- Monthly Invoices

2. **Construction Administration:** Construction Administration services for the project will be provided by CONSULTANT. Construction Administration services shall include the following:

   a. Attend monthly progress meetings with the OWNER and the Contractor. These meetings will be conducted by Contractor. CONSULTANT will review minutes provided by Contractor and provide feedback as appropriate. CONSULTANT will attend virtually.
   b. Assist OWNER in design coordination. Review drawings provided by Contractor and provide feedback on items such as floor plan layout and site coordination.
      Note: No design services are included with this scope. Building plans will be prepared and sealed by others.
   c. Attend pre-construction conference with OWNER and Contractor. Review minutes provided by Contractor and provide feedback as appropriate.
   d. Maintain records of shop drawings and samples, the results of tests and inspections, and other data submitted by the Contractor.
   e. Based upon CONSULTANT's on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules, determine the amounts owed to Contractor(s) and recommend in writing payments to Contractor(s) in such amounts. Assumed ten (10) monthly site visits included within this scope.
   f. Provide ongoing consultation to the OWNER regarding status of construction and facilitate communication with the contractor.
   g. Provide ongoing oversight and coordination of work performed by subconsultants.
   h. Maintain records of Request for Information (RFI's) submitted by the contractor or subcontractors.
   i. Review and document change order(s) prepared by CONTRACTOR, prepare basis for recommendation and negotiate on behalf of OWNER with the Contractor to arrive, if possible, at an appropriate compensation resulting from the proposed revisions. Coordinate review of change orders and supplemental agreements with the OWNER and MCADAMS for acceptance and concurrence regarding grant assurances and eligibility prior to execution.
   j. Review the contractor's construction schedule and monitor throughout construction.
   k. Conduct a pre-final inspection to determine if the Project work has been completed in accordance with the contract documents. A punch-list will be issued at the completion of this inspection to record remaining work items that need to be completed prior to final acceptance.
   l. Conduct a final inspection to determine if the work has been completed in accordance with the contract documents and determine if each Contractor has fulfilled all his obligations thereunder so that CONSULTANT may recommend, in writing, final payment to each Contractor and may give written notice to OWNER and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed). Develop and distribute punch-list inspection and site report.
   m. Review Contractors Final Pay Request and required close out documents.

Task Deliverables:

- Approved pay applications
- RFI and Change Order recommendations
- Final punchlist

3. **Project Closeout:** The following project close out tasks will be completed:

   a. Review record drawings prepared by CONTRACTOR showing those changes made during the construction process.

   b. Preparation of Final CONSULTANT's Report of Construction. The final report will generally include the following elements:

      i. Project Scope Narrative
      ii. Project Summary (including key milestones)
      iii. Contract Time
      iv. Federal Project Provisions (Materials and Labor) Summary
      v. Project Budget and Change Order summary
      vi. Project Funding summary
      vii. Project Correspondence (Appendix)
      viii. Meeting Minutes (Appendix)
      ix. Contractors RFI (Appendix)
      x. Contractors Approved Submittals (Appendix)
      xi. Approved Contractors Pay request (Appendix)
      xii. As-builts prepared by CONTRACTOR (Appendix)
      xiii. Final Testing reports (Appendix)
      xiv. Inspection Reports (Appendix)

Task Deliverables:

- Final Construction Report

Special Services

The CONSULTANT will provide the Special Services listed below and in accordance with Section II of the General Provision of the Contract for Professional Services, dated August 4, 2025.

1. **Construction Observation:** Observation of construction by Resident Project Representative (RPR). The duties and responsibilities of the Resident Project Representative shall be in accordance with Section IV of the General Provision of the General Services Agreement.

   Construction observation is based on the construction contract duration, which is 200 calendar days. The anticipated observation schedule is part-time, one (1) workday per week for 8 hours per workday, plus anticipated pre and post-construction coordination.

2. **Quality Assurance Testing:** Quality assurance testing services will be provided by S&ME, Inc., as a subconsultant to CONSULTANT. S&ME's proposal is included in Attachment 'D'. Services shall include testing and/or inspections of the following items, as described in Attachment 'D':

a. Soils (Proofroll and In-Field Density Testing)
b. Shallow Foundations
c. Reinforced Concrete
d. Structural Steel

III. DELIVERABLES

In general, deliverables will be provided for each task as noted above and shall be in accordance with the NCDOT Checklists AV-100 (10/2020 Revision) and AV-103 (July 2020 Revision).

IV. SCHEDULE

Estimated duration to complete the above noted scope of services is approximately 365 calendar days as shown in Attachment 'E'. This includes pre-construction, 200 days of construction, and project closeout services.

V. BUDGET

Program budget, reflecting the fee schedule below, is included as Attachment 'F'.

VI. FEE SCHEDULE

The above services shall be provided and billed according to the below Fee Schedule:

Basic Services

1.	Project Management	Lump Sum	$ 9,554
2.	Construction Administration (Civil)	Lump Sum	$ 59,429
3.	Project Closeout	Lump Sum	$ 9,912

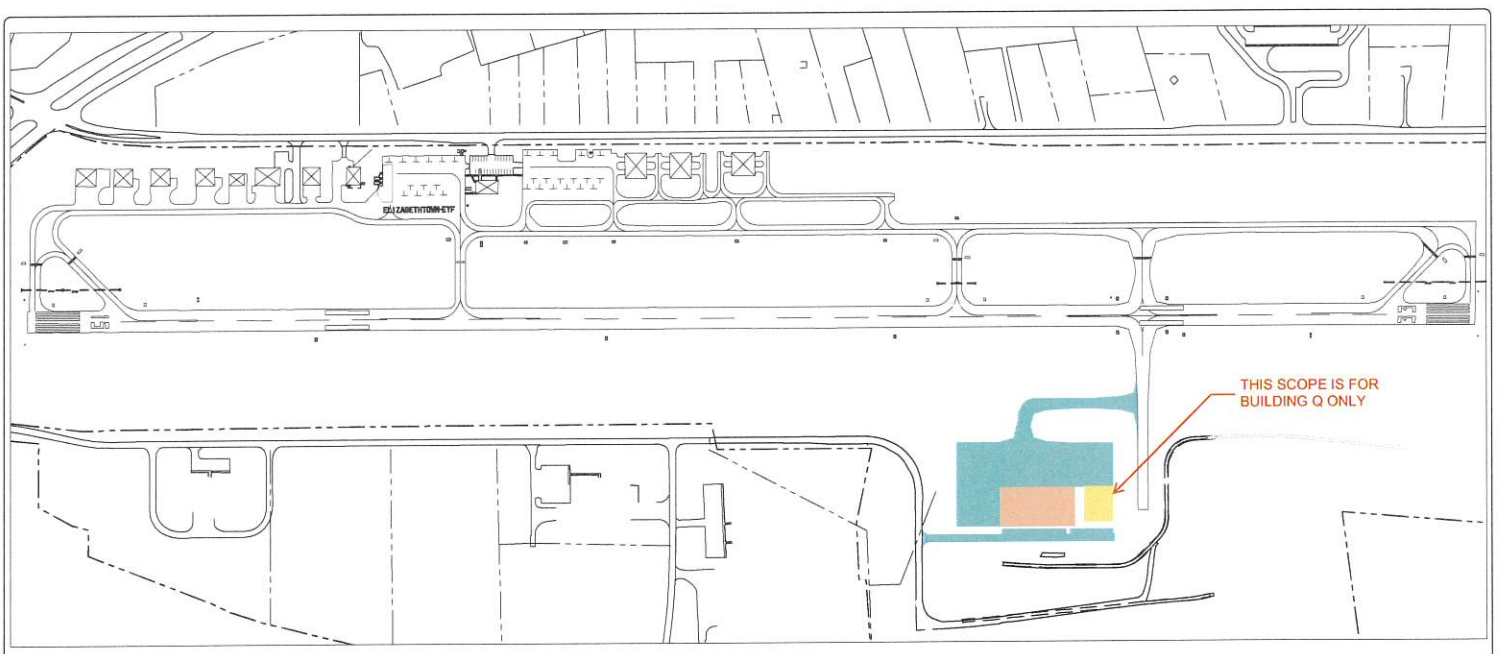
Special Services

1.	Construction Observation	HNTE	$ 42,309
2.	Quality Assurance Testing	HNTE	$ 25,000

The total fee of all anticipated work and expenses is **$145,904** and is summarized in Attachment B Manhour Estimate and Attachment C Direct Expenses. Miscellaneous additional work required but not contained in the above scope of services will be paid for in accordance with the current rate schedule at that time and will be subject to prior approval by the OWNER.

ATTACHMENTS:

B: Manhour Summary
C: Direct Expenses
D: Subconsultant Proposal, Quality Assurance Testing
E: Project Schedule
F: Program Budget



PROPOSED AIRPORT IMPROVEMENT PROGRAM LEGEND

TAXIWAY H, APRON, & PARKING LOT INSTALLATION	
BUILDING P	
BUILDING Q	

FOR REVIEW AND COORDINATION ONLY

ARDURRA

CURTIS L. BROWN JR. FIELD (EYF)
ELIZABETHTOWN, NORTH CAROLINA

INDUSTRIAL PARK PHASE II
PROJECT EXHIBIT

1/1

ATTACHMENT 'B' MANHOUR SUMMARY

PROJECT DESCRIPTION: WA#4 Building Q Construction Administration and Observation — **DATE PREPARED: 9/28/26**

PREPARED BY: Jamie Peck / Ardurra

TASK NUMBER	PHASE AND TASK DESCRIPTION	Employee Classifications							SUB-TOTAL
		Principal	Group Leader	Sr. Project Manager	Sr. Aviation Engineer	Designer	Construction Observer	Admin.	
	Basic Services								
	1. Project Management								
a	Project Formulation								
	Project scope and Work Authorization Preparation		1	4				1	6
	Work Authorization Review with OWNER			1					1
c	Project Management								
	Invoicing, Project Schedule, Project Budget			18				12	30
	Subconsultant Coordination			4				2	6
	Task Subtotals	**0**	**1**	**27**	**0**	**0**	**0**	**15**	**43**
	2. Construction Administration								
a	Attend Routine Progress Meetings (assumes 12 virtual meetings)			12					12
b	Design Coordination			8					8
c	Attend Pre-Con Meeting			8					8
d	Shop Drawing Documentation			4					4
e	Visit Site and Review Contractor Pay Request (assumes 10)			80					80
f	Ongoing Consultation to the Owner throughout Construction (2 hrs per month)			24					24
g	Oversight and coordination of work preformed by subconsultants - report review			4	4	4			12
h	Document Contractor RFIs			4					4
i	Review and Document Contractor Change Orders			8	8	8			24
j	Review Contractors schedule and monitor through construction			6	6				12
k	Conduct pre-final inspection, prepare punchlist (1 inspection)			8	8				16
l	Conduct final inspection, update punchlist (1 inspection)			8					8
m	Review Contractors Final Pay Request and required close out documents			4					4
	Task Subtotals	**0**	**0**	**178**	**26**	**12**	**0**	**0**	**216**
	3. Project Closeout								
a	Review Record Drawings			2	4	8			14
b	Preparation of Final Engineers Report			4	8	24			36
	Task Subtotals	**0**	**0**	**6**	**12**	**32**	**0**	**0**	**50**
	Special Services								
	1. Construction Observation								
a	Part Time RPR, 200 Calendar Days, 29 weeks, 8 hr/wk						232		232
	Task Subtotals	**0**	**0**	**0**	**0**	**0**	**232**	**0**	**232**
	2. Quality Assurance Testing								
a	Quality Assurance Testing (Subconsultant)	See Attached Proposal from S&ME							
	TOTAL WORKDAYS/CATEGORY:	0.00	1.00	211.00	38.00	44.00	232.00	15.00	541.00
	RATES PER HOUR:	$102.04	$93.32	$89.96	$80.90	$52.70	$54.71	$45.65	
	PAYROLL BURDEN:	$0.00	$93.32	$18,981.56	$3,074.20	$2,318.80	$12,692.72	$684.75	

TOTAL WORK HOURS:	541.00
TOTAL PAYROLL BURDEN:	$37,845.35
GENERAL OVERHEAD @ 167.94%:	$63,557.48
Cost of Capital @ 0.45 %	$170.30
SUBTOTAL:	$101,573.13
COMPARATIVE FEE @ 11%:	$11,173.04
TOTAL:	$112,746.18
DIRECT EXPENSES:	$8,157.36
PRIME GRAND TOTAL:	$120,903.54
Sub Consultant TOTAL:	$25,000.00
GRAND TOTAL:	**$145,903.54**

1. Project Management	$9,554.04
2. Construction Administration	$59,428.90
3. Project Closeout	$9,611.76
1. Construction Observation	$42,308.85
2. Quality Assurance Testing	$25,000.00
	$145,903.54

ATTACHMENT 'C' - DIRECT EXPENSES

PROJECT DESCRIPTION: WA#4 Building Q Construction Administration and Observation

PREPARED BY: Jamie Peck / Ardurra

DATE PREPARED: 9/28/26

ITEM	QTY	DESCRIPTION		UNIT COST	
Basic Services					
1. Project Management					
Meetings (Roundtrip Winston Salem to EYF)	0	Trip(s) @	350 miles @	$0.760	$0.00
Lodging)	0	Nights lodging		$100.000	$0.00
Printing	0	Xerox Copies (8.5"x11")	each @	$0.14	$0.00
Printing	0	Xerox Copies (11"x17")	each @	$0.34	$0.00
Printing	0	Bond (22"x34")	each @	$0.42	$0.00
Postage	0	USPS/UPS postage		$30.00	$0.00
		1. Project Management			$0.00
2. Construction Administration					
Meetings (Roundtrip Wilmington to EYF)	1	Trip(s) @	100 miles @	$0.760	$76.00
Meetings (Roundtrip Winston Salem to EYF)	12	Trip(s) @	350 miles @	$0.760	$3,192.00
Printing	608	Xerox Copies (8.5"x11")	each @	$0.14	$85.12
Printing	576	Xerox Copies (11"x17")	each @	$0.34	$195.84
Printing	60	Bond (22"x34")	each @	$0.42	$25.20
Postage	0	USPS/UPS postage		$30.00	$0.00
		2. Construction Administration			$3,574.16
3. Project Closeout					
Meetings (Roundtrip Wilmington to EYF)	0	Trip(s) @	100 miles @	$0.760	$0.00
Meetings (Roundtrip Winston Salem to EYF)	0	Trip(s) @	350 miles @	$0.760	$0.00
Printing	300	Xerox Copies (8.5"x11")	each @	$0.14	$42.00
Printing	60	Xerox Copies (11"x17")	each @	$0.34	$20.40
Printing	60	Bond (22"x34")	each @	$0.42	$25.20
Postage	0	USPS/UPS postage		$30.00	$0.00
		3. Project Closeout			$87.60
Special Services					
1. Construction Observation					
Meetings (Roundtrip Raleigh to EYF)	29	Trip(s) @	200 miles @	$0.760	$4,408.00
Weekly travel at site	29	Trip(s) @	10 miles @	$0.760	$0.00
Lodging (2 nights per week)	0	Nights lodging		$100.000	$0.00
Per Diem (2 days per week)	0	Days		$14.000	$0.00
Printing	300	Xerox Copies (8.5"x11")	each @	$0.14	$42.00
Printing	60	Xerox Copies (11"x17")	each @	$0.34	$20.40
Printing	60	Bond (22"x34")	each @	$0.42	$25.20
Postage	0	USPS/UPS postage		$30.00	$0.00
		1. Construction Observation			$4,495.60
			TOTAL		**$8,157.36**

September 28, 2026

Ardurra
720 Corporate Center Drive
Raleigh, North Carolina 27607

Attention: Ms. Jamie Peck, P.E.

Reference: **Proposal for Quality Assurance (QA) Testing Services**
Elizabethtown Airport (EYF) - Building Q
Elizabethtown, North Carolina
S&ME Proposal No. 00003890

Dear Ms. Peck:

S&ME, Inc. (S&ME) is pleased to submit this proposal to provide Quality Assurance testing services during construction of Building Q at EYF. This proposal describes our understanding of the project and anticipated scope of services, outlines project scheduling procedures, presents the associated compensation for our services, and describes the terms and conditions under which these services will be performed.

Project Information

The basis of this proposal is an email correspondence between Ms. Peck and Mr. Dean on September 23, 2026. To prepare our proposal, S&ME was provided CS101 (Site Layout Plan for Airport Industrial Park Phase II), prepared by Ardurra, dated July 8, 2026. S&ME is familiar with the project site due to performing QA testing services during the rough grading of the building pad and having performed the geotechnical exploration for the industrial park.

It is our understanding that a new 12,000 square foot building will be constructed within the EYF Industrial Park on Beengreen Industrial Park Road in Elizabethtown, North Carolina. The building is to be designed by others but is anticipated to be a pre-engineered metal building supported by shallow spread foundations with a reinforced slab on grade. In addition, we anticipate cuts and fills to not exceed one foot, as this building pad was roughly graded previously.

Scope of Services

Based on our experience with similar projects, information provided, and our conversations, we propose to perform the following construction materials testing services during construction. The client is responsible for directing the scope of services provided from the task items presented below. Testing will be performed in general accordance with the applicable ASTM, AASHTO, and/or other industry standards, unless noted otherwise.

Soils

- **Laboratory Testing:** After obtaining representative soil samples from the site, our laboratory personnel will perform standard Proctor (ASTM D698) testing to obtain the material's optimum moisture content

and maximum dry unit weight for comparison with our field density tests. In addition, grain size analyses and Atterberg Limits testing can be performed to determine the soil's classification and evaluate if the test results meet the project requirements.

- **Proofroll Observations:** On a part-time basis, our personnel will observe surficial conditions as the contractor proofrolls soil subgrades. Areas of yielding or unstable conditions can be identified in the field by our personnel and recommendations for stabilization provided.

- **In-Place Field Density Testing:** On a part-time basis, our services will consist of performing in-place field density tests at randomly selected locations to measure the density of the fill placed. Results can be utilized in conjunction with laboratory Proctor test results to evaluate compaction at the test locations for compliance with the project documents. Unless otherwise outlined in the project specifications, testing will be performed by either the sand cone (ASTM D1556) or nuclear gauge method (ASTM D6938).

Shallow Foundations

- **Shallow Foundation Evaluations:** On a part-time basis, our personnel will evaluate near-surface soils below foundations and footings for bearing pressure and consistency with the provided geotechnical report. After excavation of the foundation areas to the planned depths and dimensions, our personnel will probe the excavations to help identify soft or loose soil areas. We will then advance shallow hand-augered borings and conduct Dynamic Cone Penetrometer (DCP) testing. In addition, foundation excavation sizes can be observed for consistency with the project plans.

Reinforced Concrete

- **Reinforcing Steel, Anchor Bolt, and Embed Evaluations:** On a part-time basis, our personnel will evaluate size, spacing, cover, positioning, and grade of reinforcing steel, anchor bolts, and embeds at the site. Evaluate that reinforcing bars, anchor bolts, and embeds are free from oil or other deleterious materials and evaluate rebar laps and mechanical splices. Observe that bars are adequately tied and supported on chairs or bolsters and that embeds are properly placed and secured from displacement. We will also observe and document anchor bolt placement for length, diameter, and number of bolts. Actual locations and orientation are the responsibility of the contractor.

- **Concrete Sampling and Testing:** On a part-time basis, our personnel will sample fresh concrete and perform slump, air content, temperature (ambient and concrete), and unit weight tests, and prepare concrete specimens for concrete placed in foundations and slab on grades. Sets of six cylinders (4"x8" specimens) will be prepared.

  After the initial curing on site, the concrete specimens will be transported to our facility for additional laboratory curing and compressive strength testing at the following ages: two at 7 days, three at 28 days, and one held in reserve.

Structural Steel

- **Welder Certifications and Procedures:** On a part-time basis, our personnel will review welder certifications and erector's approved welding procedure specifications (WPS), as necessary.

- **Visual Weld Observations:** Our personnel will observe pre-heat and surface preparation between passes on a part-time basis, if required. Evaluate completed field-welded structural connections for size, length, and quality of welds, as indicated on the structural and/or steel erection drawings and the visual requirements of AWS D1.1. Where field welds greater than 5/16-inch, complete or partial penetration groove welds, or multi-pass fillet welds are used, perform full-time observation during welding. Also perform non-destructive testing (NDT), specifically ultrasonic testing, of full penetration welds, as required by the project specifications. **Since we have not been provided the structure's plans, we have assumed that NDT will not be needed for this project for full penetration welding and no ultrasonic testing (UT) of the welds will be required.**

- **High Strength Bolting:** Evaluate, on a part-time basis, high strength bolted connections for structural steel. We have assumed that all of the bolts will be placed in the snug tight condition at each connection and that **pretensioned bolted connections will not be used.**

- **Steel Frame Details:** On a part-time basis, our personnel will observe steel frame joint details to evaluate compliance with approved construction documents (items such as joint fit-up prior to welding, bracing, member locations, and application of joint details as specified).

Reporting

- **Daily Reports:** Daily Reports of the observations and tests performed by S&ME will be distributed electronically according to the project distribution list after review by an S&ME professional.

- **Laboratory Test Results:** Laboratory test reports will be distributed electronically according to the project distribution list after review by an S&ME professional.

♦ Excluded Services

Without attempting to be a complete list of all services or potential services that will be excluded from this proposal and performed by S&ME, the following services are specifically excluded from this proposal:

- Geotechnical explorations.
- Special Inspections.
- Dewatering or shoring recommendations or design.
- Contractor's QC testing.
- Landscape testing, including topsoil, remediation of existing soils, or other testing regarding landscape items.
- Environmental and storm water inspections.
- RPR Services.

Client Responsibilities

We ask that you be responsible for the following such that we can complete our proposed scope of services:

- **Plans and Specifications:** When they become available, please provide S&ME with complete and current project plans and specifications for each service requested, prior to the performance of our services and throughout the duration of this project, including revised plan sheets and specifications, Requests for Information (RFIs), Architect's Supplemental Instructions (ASIs), Bulletin Drawings, or other items relevant to our scope of services. If we do not receive these, S&ME cannot perform our scoped services accurately.

- **Report Distribution:** Please provide S&ME with the names and contact information for report distribution.

- **Scheduling and Selection of Services:** It is the responsibility of the client to direct the scope of services from the task items described above and address with the general contractor what scope of services will be performed by S&ME during construction.

- **Access to testing site:** The client shall inform the contractor to help and provide S&ME access to all test areas to safely perform our required testing services during construction. The contractor is responsible for site safety and OSHA requirements.

Project Scheduling

We anticipate that our services will be required on a part-time basis for the services outlined above. Scheduling should be made through the S&ME scheduler at our Wilmington, North Carolina office (910-799-9945) between the office business hours of 8 am and 5 pm, Monday through Friday. We will then assign the appropriate, qualified personnel to perform the requested services at the date and time requested by your representative.

We request that a minimum 24-hour notification be provided whenever our services are needed so that we may coordinate our field personnel to meet your specific needs. If our services will be needed during off-hours (between 8:00 pm and 5:00 am) and/or on Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve, Christmas Day, and New Year's Day, we require a minimum 72-hour notification.

Compensation

Billing for this project will be on a unit price basis, based on actual quantities and the rates shown on the attached Fee Schedule. For budgeting purposes and based on the scope of services we have outlined above, and our experience with similar projects and considering the conditions on this site, we have estimated our fees for each schedule to be approximately **$25,000.00.**

The budget estimate is approximate and may vary depending on final construction schedules, which may be affected by weather, work performed by the contractor or subcontractor, and the contractor's scheduling of our

services. In addition, any re-testing required as a result of non-compliance items, inadequate scheduling, or testing not outlined in this proposal, including those from design changes, will affect our fees for this project.

Depending on sequencing and scheduling of work, some of the services may be able to be performed during the same site visit, reducing the overall number of hours required.

Please note that S&ME was not provided with the contractor's schedule and the total cost of construction services is highly dependent on the contractor's schedule and ability to meet that schedule. If the contractor is unable to meet the assumed schedule or durations, if the contractor's means and methods are unable to meet the project specifications (e.g., failing tests), if we are requested/required to be on site more trips than assumed in this proposal, or if services not specifically proposed are requested, we will request a change order prior to performing these services. Once a price is agreed upon by both parties, S&ME will continue with providing the additional scope of services based upon your verbal authorization.

Authorization

S&ME's services for this project will be performed in accordance with a Contract for Services between Ardurra and S&ME, which will be prepared and executed upon mutual agreement. Our services will be authorized in accordance with the contract terms and conditions once executed.

Closure

S&ME appreciates the opportunity to submit this scope and estimated fee proposal and looks forward to working with you on this project. If you have any questions regarding the anticipated scope of services or costs associated with these assumptions, please do not hesitate to contact us.

Sincerely,

S&ME, Inc.

Mark Dean, P.E.
Principal Project Manager/Associate Vice President

Colin Anderson, P.E.
Project Engineer

Attachments: Fee Schedule
Fee Estimate

Attachments

S&ME, Inc. - Fee Schedule
EYF Building Q
Wilmington, North Carolina
S&ME Proposal No. 00003890

	Field Services (Portal to Portal) & Administrative Services	
A	Technician T1, regular time, per hour	$ 70.00
B	Technician T2, regular time, per hour	$ 80.00
C	Senior Technician T3, regular time, per hour	$ 90.00
D	Senior Technician T4, regular time, per hour	$ 110.00
E	Senior Technician T5, regular time, per hour	$ 130.00
F	NDE Technician MT3, per hour	$ 150.00
G	Floor Flatness/Levelness Operator, per hour	$ 130.00
H	Staff Professional P1, per hour	$ 130.00
I	Staff Professional P2, per hour	$ 150.00
J	Project Professional P3, per hour	$ 175.00
K	Project Professional P4, per hour	$ 200.00
L	Senior Professional P5, per hour	$ 250.00
M	Senior Professional P6, per hour	$ 300.00
N	Administrative Support, per hour	$ 115.00
O	Mileage, per mile	IRS Rate

	Laboratory Services *(costs do not include administrative time for data review or reporting)*	
A	Aggregate - Laboratory Compaction Characteristics (Proctor), modified effort, each	$ 350.00
B	Aggregate - Laboratory Compaction Characteristics (Proctor), standard effort, each	$ 275.00
C	Aggregate Base Course - Particle Size (Sieve) Analysis, each	$ 200.00
D	Asphalt - Specific Gravity/Density of Cores, each	$ 75.00
E	Concrete - Compressive Strength Testing of Cores Samples, each	$ 75.00
F	Concrete - Flexural Strength Testing of Beams, per beam	$ 100.00
G	Concrete - Test Cylinders, per set of cylinders cast (up to 7 cylinders)	$ 200.00
H	Concrete - Compressive Strength testing of contractor made cylinders, each	$ 75.00
I	Soil - Laboratory Compaction Characteristics (Proctor), modified effort, each	$ 250.00
J	Soil - Laboratory Compaction Characteristics (Proctor), standard effort, each	$ 200.00
K	Soil - Liquid Limit, Plastic Limit and Plasticity Index, each	$ 150.00
L	Soil - Particle Size Analysis (without hydrometer), each	$ 150.00
M	Soil - Water (Moisture) Content, each	$ 25.00

	Subconsultants, Equipment and Supplies	
A	Coring Equipment, per day	$ 350.00
B	Nuclear Density Gauge, per day	$ 75.00
C	DCP Equipment, per day	$ 75.00
D	Concrete Equipment, per day	$ 50.00
E	Concrete curing box (non temp controlled), per day	$ 100.00
F	Floor Flatness and Levelness Device, per day	$ 500.00
G	MT/UT/PT Equipment and Supplies, per day	$ 350.00
H	Asphalt Patch (Perma Patch); per core	$ 10.00

Fee Estimate

Quality Assurance Testing Servies
EYF Building Q
Elizabethtown, North Carolina
S&ME Proposal No. 00003890

General Information and Assumptions

- Based on general review of the provided plans and prepared without a detailed general contractor schedule.
- 110 miles roundtrip

	1 Project Management and Administration	Qty	UOM	Rate	Cost
A	Senior Professional P6	6	hours	$300.00	$1,800.00
B	Administrative Support	15	hours	$115.00	$1,725.00
				Subtotal:	**$3,525.00**

	2 Soils	Qty	UOM	Rate	Cost
	- Assume 1 trip at 4 hours per trip to observe proofrolls				
	- Assume 4 trips at 8 hours per trip for in-place density testing				
A	Technician T5	4	hours	$130.00	$520.00
B	Technician T2	32	hours	$80.00	$2,560.00
C	Nuclear Gauge	4	days	$75.00	$300.00
D	Miles	550	miles	$0.76	$418.00
				Subtotal:	**$3,798.00**

	3 Shallow Foundations	Qty	UOM	Rate	Cost
	- Assume 2 days at 8 hours per day for shallow foundation evaluation				
A	Technician T2	16	hours	$75.00	$1,200.00
B	DCP Equipment	2	days	$75.00	$150.00
C	Miles	220	miles	$0.76	$167.20
				Subtotal:	**$1,517.20**

	4 Reinforced Concrete	Qty	UOM	Rate	Cost
	- Assume 4 trips for reinforcing observations, 6 hours per trip				
	- Assume 4 trips for concrete sampling and testing, 8 hours per trip				
	- Assume 4 trips for sample pickups, 4 hours per trip				
A	Technician T4	24	hours	$110.00	$2,640.00
B	Technician T1	48	hours	$70.00	$3,360.00
C	Cylinders, per set	6	sets	$200.00	$1,200.00
D	Concrete Equipment	4	days	$50.00	$200.00
E	Concrete Curing Box	4	days	$100.00	$400.00
F	Miles	1320	miles	$0.76	$1,003.20
				Subtotal:	**$8,803.20**

	5 Structural Steel	Qty	UOM	Rate	Cost
	- Assume 4 trips for structural steel observations, 10 hours per trip				
A	NDE Technician MT3	40	hours	$150.00	$6,000.00
B	Miles	440	miles	$0.76	$334.40
				Subtotal:	**$6,334.40**

Recommended Budget: $25,000.00

ATTACHMENT 'E' CONSTRUCTION PHASE SCHEDULE

Airport Code:	EYF
Project Title:	Building Q Construction
Anticipated Start Date:	10/15/2026

Milestone	Desription	Targeted Completion Date*
Pre-construction	Coordination and submittal review	01/26/2027
Construction	Buliding Q Construction	08/13/2027
Punchlist Coordination	Final inspection and punchlist coordination	08/18/2027
Closeout	Final Construction Report and Closeout	10/15/2027

** Schedule is based on Metcon's proposed schedule submitted to Town with executed contract, dated 17-Sep-26.*

ATTACHMENT 'F'

BUDGET & SUMMARY OF PROJECT COSTS **9/28/2026**

CURTIS L. BROWN JR. FIELD (EYF)

Building Q

Funding: HUD / TRDF

Ardurra Project: TBD

Item included in this Work Authorization

Project Title	Proposed Project Budget
Environmental (Ardurra WA#1)	$39,184
Grant Administration (McAdams)	$50,000
Building Construction (Metcon)	$1,200,000
Construction Admin & Observation (Ardurra WA#4)	$145,904
PROJECT TOTAL	**$1,435,088**

AGENDA ITEM NO. 5.4

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: October 5, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: ADMINISTRATIVE MATTERS

SUBJECT: Award of Proposal for RFQ - On-Call Professional Services

BACKGROUND: Town Manager Eddie Madden may be called upon to present this agenda item. The RFQ was posted to the Town's website and notice published in the "Bladen Journal" of the Town's request. Five (5) Engineering firms submitted their Statement of Qualifications, and a copy of the Scoring Summary Sheet is provided. It is recommended that all five (5) firms be selected for On-Call Professional Services to the Town.

COPY OF SCORING SUMMARY SHEET PROVIDED.

SUGGESTED ACTION: Council is requested to:
(1) Award the RFQ to all five (5) Engineering Firms **(Wooten, Cape Fear Engineering, Ardurra, Withers Ravenel and McGill Associates)**; and
(2) Authorize the Town Manager and Town Attorney to review and approve the Master Service Agreements for each of the 5 Engineering Firms to include their fee schedules. As of agenda preparation, not all of the Master Service Agreements have been received.

ATTACHMENTS:
Peak Agenda - Scoring Summary Sheet - RFQs for On Call Professional Services - 10.5.26.pdf

EVALUATION OF SOQ'S RECEIVED
FOR
ON-CALL PROFESSIONAL SERVICES
TOWN OF ELIZABETHTOWN

Deadline for Submission - 9/25/2026

Scoring Range – 1 being the lowest score and 10 the highest

Engineering Firm	Firm Experience and Reputation	Project Approach and Understanding	Qualifications and Experience of the Personnel Assigned to this Project	Office Location of Project Team Members	Experience Working with Municipalities in North Carolina	Total Score
Wooten	10	10	10	10	10	50
Cape fear	10	10	10	10	10	50
Arcadis	10	10	10	10	10	50
Withers	10	10	10	10	10	50
McGill	10	10	10	10	10	50

Edwin H. Madden, Jr. - Town Manager

Evaluation verified as correct on 9-28-26.

AGENDA ITEM NO. 5.5

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	ADMINISTRATIVE MATTERS
SUBJECT:	Elizabethtown Wastewater Treatment Plant Upgrades Project - Change Orders 1, 2 and 3
BACKGROUND:	Project Engineer David Brandes, CTL Engineering, will be in attendance to present this agenda item reference Change Orders for the Wastewater Treatment Plant Upgrades project. **COPY OF TENTATIVE AWARD, GRANT FUNDING BREAKDOWN & CHANGE ORDERS 1 & 2 PROVIDED. CHANGE ORDER NO. 3 IS A SEPARATE ATTACHMENT.**
SUGGESTED ACTION:	Council is requested to consider the Change Orders.

ATTACHMENTS:

Peak Agenda - Resolution of Tentative Award - WWTP - 10.5.26.pdf
WWTP Upgrades - Total Grant - Change Orders 1 and 2 - 10.5.26.pdf
Peak Agenda - Change Order No. 3 - Wastewater Treatment Plant Upgrades Project - 10.5.26.pdf

RESOLUTION OF TENTATIVE AWARD

WHEREAS, the Town of Elizabethtown, North Carolina has received bids, pursuant to duly advertisement notice therefore, for construction of the Elizabethtown Wastewater Treatment Plant Upgrades, and will provide improved sewer treatment service for a second phase to increase treatment capacity.

WHEREAS, the CTL Engineers, Inc. have reviewed the bids; and

WHEREAS Shook Construction Co. T/A Shook Construction Co., Inc. was the lowest bidder for the Elizabethtown WWTP Upgrades, in the total bid amount of $24,681,883.20, and

WHEREAS the consulting Engineers recommend **TENTATIVE AWARD** to the lowest bidder(s).

NOW, THERE FORE, BE IT RESOLVED that TENTATIVE AWARD is made to the lowest bidder(s) in the Total Negotiated Amount of not to exceed $11,333,350.00.

Name of Contractor	**Amount**
1. Shook Construction Co. T/A Shook Construction Co., Inc.	$24,681,883.20

BE IT FURTHER RESOLVED that since the bid exceeded the available funding, the Engineer has negotiated with the lowest bidder to reduce scope of the work to a project within the remaining funding available of $11,333,350.00.

BE IT FURTHER RESOLVED that the Town Council authorizes the Town Manager to execute a contract with Shook Construction Co. T/A Shook Construction Co., Inc. for the amount of available funding.

BE IT FURTHER RESOLVED that such a TENTATIVE AWARD be contingent upon the approval of the North Carolina Department of Environmental Quality.

Upon motion of Council Member Rich Glenn, seconded by Mayor Pro Tem Rufus Lloyd, the above **RESOLUTION** was unanimously adopted.

This 2nd day of December 2024.

BY: _____
Sylvia Campbell, Mayor

BY: _____
Dane D. Rideout, Town Manager

TOWN OF ELIZABETHTOWN CORPORATE SEAL 1773 NORTH CAROLINA

Attest:

_____
Juanita Hester, Town Clerk

Total Grant

	Original	Current
CTL Contract:		
Planning	$226,655.00	$226,655.00
Design	$1,414,495.00	$1,414,495.00
Additional for Phase Split	$50,000.00	$150,000.00
Bidding	$25,000.00	$25,000.00
Additional time for Permitting	$84,869.70	
Construction	$590,130.30	$575,000.00
Post-Construction	$25,500.00	$25,500.00
Single Electric Service CO. No. 1		$15,000.00
	$2,416,650.00	$2,431,650.00
Withers Ravenel		
Planning:		
Bulk Study Bladenboro	$16,500.00	$16,500.00
Emergency Repair:		
Construction	$135,405.00	$135,405.00
Construction:		
Shook Construction	$10,740,000.00	$10,740,000.00
Change Order 1		$ 259,907.00
Change Order 2		$ 84,048.00
Change Order 3 - Not Approved		$ 140,844.00
Construction Total		$11,224,799.00
Other Expenses	$682.35	
Construction Total	$10,740,682.35	$11,224,799.00
Contingency:	$307,945.00	
Total Request	$13,617,182.35	$13,808,354.00
Grant	$13,600,000.00	
Balance	($208,354.00)	
Sales Tax $3M x 6.75 percent (Estimated)	$0.00	
Balance Remaining	($208,354.00)	

DAVID BRANDES, PE
Service Line Manager
Civil Site Engineering
CTL Engineering, Inc.

Cell: 803.315.9822
Email: dbrandes@ctleng.com
Website: www.ctleng.com
Address: 1301 Gervais Street, Suite 450
Columbia, South Carolina 29201

FACEBOOK
LINKEDIN
TWITTER
CTL BLOG

An Employee-Owned Company

CHANGE ORDER NO.: 01

Owner: Town of Elizabethtown
Engineer: CTL Engineering, Inc.
Contractor: Shook Construction Co. T/A Shook Construction Co. Inc.
Project: Elizabethtown Wastewater-Treatment Plant Upgrades
Contract Name: Elizabethtown Wastewater-Treatment Plant Upgrades
Date Issued: December 30, 2024

Owner's Project No.: SRP-W-ARP-0008
Engineer's Project No.: 24090007CMB
Contractor's Project No.: 125003
Effective Date of Change Order:

The Contract is modified as follows upon execution of this Change Order:

Description:

- Shook Proposal #1: Utilization of Temporary Electric provided by the Town of Elizabethtown's services. ($2,700.00) Decrease
- Shook Proposal #2: Request of time extension of 8 additional days for unforeseen weather days for the month of June. $0.00
- Shook Proposal #3: Provide feeder to existing administration building for entire existing plant from the new electrical building. $262,607.00 Increase and 25 Days

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 10,740,000.00	Original Contract Times: Substantial Completion: September 1, 2026 Ready for final payment: October 1, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]: $ 0	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: 0 days Ready for final payment: 0 days
Contract Price prior to this Change Order: $ 10,740,000.00	Contract Times prior to this Change Order: Substantial Completion: March 10, 2025 Ready for final payment: September 1, 2026
Increase this Change Order: $ 259,907.00	Increase this Change Order: Substantial Completion: 33 Days Ready for final payment: 33 Days
Contract Price incorporating this Change Order: $ 10,999,907.00	Contract Times with all approved Change Orders: Substantial Completion: October 4, 2026 Ready for final payment: November 3, 2026

Recommended by Engineer (if required)	Accepted by Contractor
By:	
Title: Service Line Manager	Project Manager
Date: 11/3/2025	10/31/2025
Authorized by Owner	**Approved by Funding Agency (if applicable)**
By:	
Title: Interim Town Manager	
Date: October 31, 2025	

EJCDC® C-941, Change Order EJCDC® C-941, Change Order, Rev.1.
Copyright® 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

This instrument has been approved as required by the Local Government Budget and Fiscal Control Act.

Sharon A Penny 11/3/2025
Finance Officer Date

CHANGE ORDER NO.: 02

Owner: Town of Elizabethtown
Engineer: CTL Engineering, Inc.
Contractor: Shook Construction Co. T/A Shook Construction Co. Inc.
Project: Elizabethtown Wastewater-Treatment Plant Upgrades
Contract Name: Elizabethtown Wastewater-Treatment Plant Upgrades
Date Issued: May 20, 2026

Owner's Project No.: SRP-W-ARP-0008
Engineer's Project No.: 24090007CMB
Contractor's Project No.: 125003

Effective Date of Change Order:

The Contract is modified as follows upon execution of this Change Order:

Description (see attached for more detail):

Item	Description	Cost	Days
CP 004	Mechanical Yard Adjustments	$ 61,258.00	0
CP005	October Unforeseen Weather Days	$ -	1
CP 006	SCADA Allowance Tracking	$ 5,628.00	0
CP 007	MCC Expediting Request for Delay	$ 14,317.00	0
CP 008	Fiber Optic Allowance Tracking	$ 8,957.00	0
CP 009	December Unforeseen Weather Days	$ -	2
CP 010	Pit Drain - $3,555.00	$ 3,555.00	0
CP 011	Additional Transformer Pad	$ 2,990.00	0
CP 012	Galvanized Pipe to Stainless Pipe	$ 19,320.00	0
CP 015	OH Door Glazing ng	$ 533.00	0
CP 016	Electrical Building HVAC and Electric Allowance Tracking	$ (51,694.00)	0
CP 017	Spare Conduit for Headworks	$ 19,184.00	5
		$ 84,048.00	8

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 10,740,000.00	Original Contract Times: Substantial Completion: September 1, 2026 Ready for final payment: October 1, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. **[Number of previous Change Order]**: $ 259,907.00	**[Increase] [Decrease]** from previously approved Change Orders No. 1 to No. **[Number of previous Change Order]**: Substantial Completion: 33 days Ready for final payment: 33 days
Contract Price prior to this Change Order: $ 10,999,907.00	Contract Times prior to this Change Order: Substantial Completion: October 4, 2026 Ready for final payment: November 3, 2026
Increase this Change Order: $ 84,048.00	**Increase** this Change Order: Substantial Completion: 8 Days Ready for final payment: 8 Days
Contract Price incorporating this Change Order: $ 11,083,955.00	Contract Times with all approved Change Orders: Substantial Completion: October 12, 2026 Ready for final payment: November 11, 2026

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Construction Contract Budget

$ 10,740,000.00	Original Contract Price				
$ 259,907.00	Change Order No. 1				
$ 84,048.00	Change Order No. 2				
			Change Order No. 1		
				Cost	Days
		CP 001	Temp Electric Service Deduct	$ (2,700.00)	0 Approved
		CP 002	June Unforeseen Weather Days	$ -	8 Approved
		CP 003	New Generator Feeder to Existing Admin Building	$ 262,607.00	25 Approved
				$ 259,907.00	33 Approved
			Change Order No. 2		
		CP 004	Mechanical Yard Adjustments	$ 61,258.00	0
$ 11,083,955.00	Current Contract Price	CP005	October Unforeseen Weather Days	$ -	1 Approved
		CP 006	SCADA Allowance Tracking	$ 5,628.00	0 Approved
		CP 007	MCC Expediting Request for Delay	$ 14,317.00	0 Approved
		CP 008	Fiber Optic Allowance Tracking	$ 8,957.00	0 Approved
		CP 009	December Unforeseen Weather Days	$ -	2 Approved
		CP 010	Pit Drain - $3,555.00	$ 3,555.00	0
		CP 011	Additional Transformer Pad	$ 2,990.00	0 Approved
		CP 012	Galvanized Pipe to Stainless Pipe	$ 19,320.00	0
		CP 015	OH Door Glazing ng	$ 533.00	0 Approved
		CP 016	Electrical Building HVAC and Electric Allowance Tracking	$ (51,694.00)	0
$ 123,122.00	CP 013 Potential	CP 017	Spare Conduit for Headworks	$ 19,184.00	5
$ 11,207,077.00				$ 84,048.00	8
			Other Potential Changes		
		CP 014	15" SS Entrance Replacement	$ 123,122.00	20
Running Tab on Sales Tax back to Town				TBD	

Total Grant		
	Original	Current
CTL Contract:		
Planning	$226,655.00	$226,655.00
Design	$1,414,495.00	$1,414,495.00
Additional for Phase Split	$50,000.00	$150,000.00
Bidding	$25,000.00	$25,000.00
Additional time for Permitting	$84,869.70	
Construction	$590,130.30	$575,000.00
Post-Construction	$25,500.00	$25,500.00
Single Electric Service CO. No. 1		$15,000.00
	$2,416,650.00	$2,431,650.00
Withers Ravenel		
Planning:		
Bulk Study Bladenboro	$16,500.00	$16,500.00
Emergency Repair:		
Construction	$135,405.00	$135,405.00
Construction:		
Shook Construction	$10,740,000.00	$10,740,000.00
Change Order 1		$ 259,907.00
Change Order 2		$ 84,048.00
		$ -
Reduction to Electrical Allowance		$0.00
Construction Total		$11,083,955.00
Other Expenses	$682.35	
Construction Total	$10,740,682.35	$11,083,955.00
Contingency:	$307,945.00	
Total Request	$13,617,182.35	$13,667,510.00
Grant	$13,600,000.00	
Balance	($67,510.00)	
Sales Tax $3M x 6.75 percent (Estimated)	$202,500.00	
Balance Remaining	$134,990.00	

	Recommended by Engineer (if required)	Accepted by Contractor
By:		
Title:	Project Manager	Project Manager
Date:	6.09.2026	05/18/2026
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:	TOWN MANAGER	
Date:	7.2.26	

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Juanita Hester

From: Eddie Madden
Sent: Thursday, October 1, 2026 12:20 PM
To: Juanita Hester
Subject: FW: Change Order No. 3
Attachments: OCO-03 - Elizabethtown.pdf; Change Order No. 3.pdf; ETown Running Budget.pdf

From: David Brandes <dbrandes@ctleng.com>
Sent: Thursday, October 1, 2026 11:19 AM
To: Eddie Madden <emadden@elizabethtownnc.org>
Cc: Greg Taylor <gtaylor@elizabethtownnc.org>; Regina Valenta <rvalenta@elizabethtownnc.org>; Jonathan Persson <jpersson@ctleng.com>
Subject: Change Order No. 3

Please see Change Order No. 3 with its back up and a funding spreadsheet that covers the grant expenditures to date.

In summary, the Change Orders are:

Shook Construction Contract	$10,740,000.00
Change Order 1	$259,907.00
Change Order 2	$84,048.00
Change Order 3	$(60,691.00)
Construction Total	$11,023,264.00

Also attached is a funding spreadsheet that lists the expenditures against the $13.6M ARPA Grant. With the final change order, the balance will require an additional $6,819.00 from Town Funds outside of the grant.

A link to Change Order No. 1 and No. 2 is included below.

https://www.dropbox.com/t/Vfwdw42W6fWnGuNy

I will be at the Council Meeting to answer any questions.

DAVID BRANDES, PE
Service Line Manager
Civil Site Engineering
CTL Engineering, Inc.

Cell: 803.315.9822
Email: dbrandes@ctleng.com
Website: www.ctleng.com
Address: 1301 Gervais Street, Suite 450
Columbia, South Carolina 29201

FACEBOOK
LINKEDIN

TWITTER
CTL BLOG

An Employee-Owned Company

This email and any files transmitted with it are confidential and may contain proprietary competitive information and is intended only for the individual named. Disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. If you have received this message in error, please notify the sender immediately, and delete this email from your system. Any attachments in this message are the property of CTL Engineering Inc.

Be Advised: This email originated from outside of the Town of Elizabethtown's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

SHOOK

Owner Change Order -03-
Cost Proposals 19-23

Elizabethtown - WWTP Expansion

Prepared for: **CTL/The City of Elizabethtown**

Prepared by: **Shook Construction**

Submitted by: **Evan Menkes, SPM**

Submission Date: **09/24/2026**

Proposal No.: **3**

Valid Through: **10/09/2026**

OCO-03 – Cost Summary

Cost Proposal	Cost
CP-19	$11,368.00
CP-20	$83,198.00
CP-21	-$191,535.00
CP-22	$30,028.00
CP-23	$6,250.00
TOTAL	**-($60,691.00)**

The following changes have been included in this cost proposal, changes not explicitly included in this list are excluded from the scope of work:

- **CP-19 – Fiber Extension to the Control Room**
  - Installation of fiber pathway from the headworks to the Control room
  - Installation of a Quazite box at the Control Room
  - Installation of supplied fiber from the Headworks to the Control Room
- **CP-20 – Electrical Building Fiber & Electrical**
  - Excavate and install 4" conduit pathways wire & ductbank from the Generator Loadbank to the Generator
  - Supply & install control wiring from Loadbank to generator
  - F/R/P added concrete load bank pad
  - Excavate and install ductbank and wiring for generator shore power from electrical building lighting panel to generator building distribution panel.

- Excavate and install fiber ductbank from the electrical building to the administration building and install fiber provided by others

- **CP-21 – Gate & Fencing Credit and Funding Plan**
  - Removal of the site fencing and security gate from the scope of installation by Shook Construction. Gate already purchased to be delivered to the project site and turned over to the city of Elizabethtown. The removal of this scope of work includes the costs for the electrical work, excavation, foundation, testing, administration, erosion control, concrete, bollards and small tools associated with the installation of the fencing and gate.
  - Removal of the supply and installation of Joint Sealants from the scope of Shook Construction sitewide.
  - Removal of the supply and installation of signage and labeling for process piping and equipment sitewide. (Electrica/Arc Flash Labeling to remain)
  - Removal of all Painting Scope from Shook Construction sitewide.
  - Removal of the sludge/grit/debris and cleanout of the existing headworks from Shook Construction's Scope.
  - Removal of all site seeding, watering and landscaping from Shook Construction's Scope.
  - Removal of 4 and 11 month follow-up IR scanning of electrical gear at the electrical building. (Initial IR scans still included in scope of work)
  - Removal of the Fueling of the Generator for Startup from Shook's Scope of work. Fuel to be provided by City.
  - **As part of this cost proposal the owner/engineer acknowledges that Substantial Completion of the project shall be tied to the successful operation of the headworks and the beneficial use that it provides. It is also expressly understood and agreed that the beneficial use of the new generator shall be a prerequisite for Final Completion of the project, but not a prerequisite for Substantial Completion.**
- **CP-22 – Asphalt & Concrete Aprons**
  - Asphalt Patching for the Generator Feeds to the Admin Building
  - Asphalt Patching as required for the work detailed in CP-CU104 - Mechanical Yard Adjustments
  - Addition of (2) 15' concrete aprons for the drive entrances to the Electrical Building.
- **CP-23 – Duke Payment**
  - Reimbursement for Payment of Duke Boring Fee Associated with the City's/Engineer's supply & installation of the MV Transformer from Duke Energy to the Project site.

- **Shook's payment of the Duke invoice is solely for the benefit of the City of Elizabethtown and shall not constitute an acceptance of responsibility for Duke Energy's performance or control over Duke. Shook expressly disclaims liability for any delays, defects, deficiencies, or other failures attributable to Duke Energy, including delivery delays, installation delays, defective equipment, and defective workmanship. Shook reserves all rights to recover any additional time, costs, damages, or other relief from Owner arising from Duke Energy's acts, omissions, delays, or performance deficiencies. Nothing herein waives or prejudices any such rights or claims.**

The following changes have been **Excluded** in this cost proposal:

- Termination of Fiber (by Star)
- Supply of Fiber (by Star)

Confidential and proprietary. This cost proposal is submitted for evaluation purposes only and may not be reproduced or distributed without written permission.

Elizabethtown

SHOOK
GENERAL CONTRACTOR • CONSTRUCTION MANAGER

Quote No.	CP-19
RFP No.:	CP-19
Date:	6/23/26
Prepared By:	EM

Included in this Cost Proposal is subcontractor costs associated with adding the following:
- Provide (2) 2" direct buried schedule 40 pvc conduits from the control Manhole at the Headworks to the Control Room via supplied Quazite box.
- Install (1) 2" conduit from quazite box through the east wall of the Control Room.
- Pull fiber (supplied by others) from the control Manhole to the control room leaving 100' slack looped fiber at the Manhole and 50' of looped fiber at the control room.

Labor Costs					$93.68
				Contractor's Fee on Labor (15%)(EJCDC)	$14.05
				SUB-TOTAL	$107.73
Material Costs					$0.00
				Contractor's Fee on Material (15%)(EJCDC)	$0.00
				SUB-TOTAL	$0.00
Subcontractor Costs					
MV Electric					$10,500.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total Subcontractor Costs:	$10,500.00
				Contractor's Fee on Subcontractors (5%)(EJCDC)	$525.00
				SUB-TOTAL	$11,025.00
Costs of Special Consultants				**SUB**	$0.00
Supplemental Costs					
Travel & Subsistence ($80 per 10 foreman hrs - if traveling)	Foreman Hours:	0	# of Occur	0	$0.00
Small Tools & Supplies (3% of labor Costs)	Labor Costs:	$93.68			$2.81
Rental of Construction Equipment					$51.62
Fuel and Lube for Equipment (25% of Equipment Costs)					$12.91
Deposits / Royalties / Fees / Permits & Taxes Not In above					$0.00
Losses and Damages (and Related Expenses) in connection to Change Order					$0.00
Utilities & Temporary Facilities					$0.00
Bonds and Insurances (1.5% of All Prior Costs)			Sub-Total Above:	$11,200.07	$168.00
				SUB-TOTAL	$235.34
				TOTAL FOR RFP:	**$11,368**

Contract Time Extension: **4 days**

Attachment 'A'
Shook Labor Costs

Item No.	Description	Project Manager (hrs)	Labor Cost ($122.14/hr)	Project Engineer (hrs)	Labor Cost ($88.08/hr)	Superintendent (hrs)	Labor Cost ($183.66/hr)	Sr. Project Manager (hrs)	Labor Cost ($140.79/hr)	Sr. Project Engineer (hrs)	Labor Cost ($79.22/hr)	Carpenter Foreman (hrs)	Labor Cost ($45.02/hr)	Carpenter (hrs)	Labor Cost ($36.93/hr)	Laborer Foreman (hrs)	Labor Cost ($43.21/hr)	Laborers (hrs)	Labor Cost ($34.70/hr)	Operator (hrs)	Labor Cost ($46.64/hr)	Cement Mason Foreman (hrs)	Labor Cost ($45.02/hr)	Cement Mason (hrs)	Labor Cost ($36.93/hr)
1	Assist Excavating Cross Road Ditch	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	2	$93.68	0	$0.00	0	$0.00
2		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
3		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
5		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
6		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
7		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
8		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
9		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
10		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
11		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
12		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
13		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
14		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
15		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
16		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
17		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
18		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
19		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
20		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
21		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
22		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
23		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
24		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
25		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
	Totals for Hours	0		0		0		0		0		0		0		0		0		2		0		0	
	Totals for Page	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$93.68		$0.00		$0.00	
	Total for Attachment 'A' HOURS:	2																							
	COST:	$93.68																							

Attachment 'B'
Shook Equipment Rental Costs

Item No.	Description	50 Ton Crane (hrs)	Unit Cost ($54.63/hr)	100 Excavator (hrs)	Unit Cost ($30.42/hr)	30 Excavator (hrs)	Unit Cost ($25.81/hr)	Skidsteer (hrs)	Unit Cost ($17.19/hr)	Rubber Tire Loader (hrs)	Unit Cost ($31.21/hr)	Dump Truck (hrs)	Unit Cost ($54.55/hr)	Self Propelled Roller (hrs)	Unit Cost ($11.52/hrs)	Forklift (hrs)	Unit Cost ($7.65/hr)																	
1	Assist Excavating Cross Road Ditch	0	$0.00	0	$0.00	2	$51.62	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
2		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
3		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
5		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
6		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
7		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
8		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
9		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
10		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
11		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
12		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
13		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
14		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
15		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
16		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
17		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
18		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
19		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
20		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
21		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
22		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
23		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
24		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
25		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
	Totals for Hours	0		0		2		0		0		0		0		0		0		0		0		0		0		0		0		0		0	
	Totals for Cost:	$0.00		$0.00		$51.62		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
	Totals for Attachment 'B':					Hours:	2																										
						Cost:	$51.62																										

Other Equipment Cost

Item No.	Description	Qty	Unit Cost	Extended Cost	Item No.	Description	Qty	Unit Cost	Extended Cost
M.1		0	$0.00	$0.00	M.26		0	$0.00	$0.00
M.2		0	$0.00	$0.00	M.27		0	$0.00	$0.00
M.3		0	$0.00	$0.00	M.28		0	$0.00	$0.00
M.4		0	$0.00	$0.00	M.29		0	$0.00	$0.00
M.5		0	$0.00	$0.00	M.30		0	$0.00	$0.00
M.6		0	$0.00	$0.00	M.31		0	$0.00	$0.00
M.7		0	$0.00	$0.00	M.32		0	$0.00	$0.00
M.8		0	$0.00	$0.00	M.33		0	$0.00	$0.00
M.9		0	$0.00	$0.00	M.34		0	$0.00	$0.00
M.10		0	$0.00	$0.00	M.35		0	$0.00	$0.00
M.11		0	$0.00	$0.00	M.36		0	$0.00	$0.00
M.12		0	$0.00	$0.00	M.37		0	$0.00	$0.00
M.13		0	$0.00	$0.00	M.38		0	$0.00	$0.00
M.14		0	$0.00	$0.00	M.39		0	$0.00	$0.00
M.15		0	$0.00	$0.00	M.40		0	$0.00	$0.00
M.16		0	$0.00	$0.00	M.41		0	$0.00	$0.00
M.17		0	$0.00	$0.00	M.42		0	$0.00	$0.00
M.18		0	$0.00	$0.00	M.43		0	$0.00	$0.00
M.19		0	$0.00	$0.00	M.44		0	$0.00	$0.00
M.20		0	$0.00	$0.00	M.45		0	$0.00	$0.00
M.21		0	$0.00	$0.00	M.46		0	$0.00	$0.00
M.22		0	$0.00	$0.00	M.47		0	$0.00	$0.00
M.23		0	$0.00	$0.00	M.48		0	$0.00	$0.00
M.24		0	$0.00	$0.00	M.49		0	$0.00	$0.00
M.25		0	$0.00	$0.00	M.50		0	$0.00	$0.00
	Other Equipment Costs		**$0.00**						

Material Listing

TAX REIMBURSIBLE MATERIALS					TAX NON-REIMBURSIBLE MATERIALS				
Item No.	Description	Qty	Unit Cost	Extended Cost	Item No.	Description	Qty	Unit Cost	Extended Cost
M.1	N/A	0	$0.00	$0.00	M.24		0	$0.00	$0.00
M.2		0	$0.00	$0.00	M.25		0	$0.00	$0.00
M.3		0	$0.00	$0.00	M.26		0	$0.00	$0.00
M.4		0	$0.00	$0.00	M.27		0	$0.00	$0.00
M.5		0	$0.00	$0.00	M.28		0	$0.00	$0.00
M.6		0	$0.00	$0.00	M.29		0	$0.00	$0.00
M.7		0	$0.00	$0.00	M.30		0	$0.00	$0.00
M.8		0	$0.00	$0.00	M.31		0	$0.00	$0.00
M.9		0	$0.00	$0.00	M.32		0	$0.00	$0.00
M.10		0	$0.00	$0.00	M.33		0	$0.00	$0.00
M.11		0	$0.00	$0.00	M.34		0	$0.00	$0.00
M.12		0	$0.00	$0.00	M.35		0	$0.00	$0.00
M.13		0	$0.00	$0.00	M.36		0	$0.00	$0.00
M.14		0	$0.00	$0.00	M.37		0	$0.00	$0.00
M.15		0	$0.00	$0.00	M.38		0	$0.00	$0.00
M.16		0	$0.00	$0.00	M.39		0	$0.00	$0.00
M.17		0	$0.00	$0.00	M.40		0	$0.00	$0.00
M.18		0	$0.00	$0.00	M.41		0	$0.00	$0.00
M.19		0	$0.00	$0.00	M.42		0	$0.00	$0.00
M.20		0	$0.00	$0.00	M.43		0	$0.00	$0.00
M.21		0	$0.00	$0.00	M.44		0	$0.00	$0.00
M.22		0	$0.00	$0.00	M.45		0	$0.00	$0.00
M.23		0	$0.00	$0.00	M.46		0	$0.00	$0.00
			SUB-TOTAL:	$0.00				SUB-TOTAL:	$0.00
			TAX (6.75%)	$0.00					
			SUB-TOTAL w/ TAX:	$0.00					
	Material Totals:			$0.00					

Change Order

RFI #46 ADDITIONAL FIBER LOOP TO CONTROL ROOM

MV Electric
PO Box 297
Stokesdale, NC 27537
Phone: 1-336-215-5688
Website: www.mvelectricco.com

Shook Construction

Attention: Evan Menkes

Re: Change Order CO #07 for: ELEZABETHTOWN WWTP UPGRADES

8 June 2026
Job ID: JOB # 1114
ELIZABETHTOWN NC

ELIZABETHTOWN, NC

We are pleased to quote on the above Change Order CO #07 as follows.

1. Provide (2) 2" direct buried schedule 40 PVC conduits from control MH at Headworks to control room via supplied Quazite box provided by Star.
2. Install (1) 2" from quazite box into east wall of control room 2" with plastic bushing.
3. Pull supplied fiber from MH to control room leaving 100' at MH and 50' in control room.

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Pricing:
For the Sum of $10,500.00

The Change Order expires on 08-Jul-26.

We request an additional 4 days be added to the completion date of the project.

Sincerely,

William Faircloth Jr

William Faircloth
MV Electric

Elizabethtown

SHOOK
GENERAL CONTRACTOR • CONSTRUCTION MANAGER

Quote No.	CP-20
RFP No.:	CP-20
Date:	6/24/26
Prepared By:	EM

Included in this Cost Proposal is subcontractor costs associated with adding the following:
- Dig and install new 4" x (4) & 2"x(1) Ductbank for the Generator Loadbank connection to service power & control.
- Supply and install 4 sets of 600 MCM cabeling from generator breaker to Load Bank.
- Supply and install control wiring from generator to load bank.
- F/R/P added concrete load bank pad.
- Dig and install new ductbank and wiring for generator enclosure shore power from electrical building lighting panel to generator enclosure distribuition panel.
- Dig and install fiber duct from electrical building to the existing Admin building & install fiber provided by others.

Labor Costs					$0.00
				Contractor's Fee on Labor (15%)(EJCDC)	$0.00
				SUB-TOTAL	$0.00
Material Costs					$0.00
				Contractor's Fee on Material (15%)(EJCDC)	$0.00
				SUB-TOTAL	$0.00
Subcontractor Costs					
MV Electric					$77,000.00
Doggett - Added Loadbank Pad					$1,065.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total Subcontractor Costs:	$78,065.00
				Contractor's Fee on Subcontractors (5%)(EJCDC)	$3,903.25
				SUB-TOTAL	$81,968.25
Costs of Special Consultants				**SUB**	$0.00
Supplemental Costs					
Travel & Subsistence ($80 per 10 foreman hrs - if traveling)	Foreman Hours:	0	# of Occur	0	$0.00
Small Tools & Supplies (3% of labor Costs)	Labor Costs:	$0.00			$0.00
Rental of Construction Equipment					$0.00
Fuel and Lube for Equipment (25% of Equipment Costs)					$0.00
Deposits / Royalties / Fees / Permits & Taxes Not In above					$0.00
Losses and Damages (and Related Expenses) in connection to Change Order					$0.00
Utilities & Temporary Facilities					$0.00
Bonds and Insurances (1.5% of All Prior Costs)			Sub-Total Above:	$81,968.25	$1,229.52
				SUB-TOTAL	$1,229.52
				TOTAL FOR RFP:	$83,198

Contract Time Extension: 4 days

Attachment 'A'

Shook Labor Costs

Item No.	Description	Project Manager (hrs)	Labor Cost ($122.14/hr)	Project Engineer (hrs)	Labor Cost ($88.68/hr)	Superintendent (hrs)	Labor Cost ($183.05/hr)	Sr. Project Manager (hrs)	Labor Cost ($149.70/hr)	Sr. Project Engineer (hrs)	Labor Cost ($75.22/hr)	Carpenter Foreman (hrs)	Labor Cost ($45.02/hr)	Carpenter (hrs)	Labor Cost ($38.83/hr)	Laborer Foreman (hrs)	Labor Cost ($43.21/hr)	Laborers (hrs)	Labor Cost ($34.70/hr)	Operator (hrs)	Labor Cost ($46.64/hr)	Cement Mason Foreman (hrs)	Labor Cost ($45.02/hr)	Cement Mason (hrs)	Labor Cost ($30.83/hr)
1		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
2		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
3		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
5		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
6		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
7		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
8		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
9		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
10		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
11		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
12		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
13		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
14		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
15		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
16		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
17		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
18		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
19		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
20		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
21		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
22		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
23		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
24		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
25		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
	Totals for Hours	0		0		0		0		0		0		0		0		0		0		0		0	
	Totals for Page		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00
	Total for Attachment 'A' HOURS:	0																							
	COST:	$0.00																							

Attachment 'B'

Shock Equipment Rental Costs

Item No.	Description	250 Ton Crane (hrs)	Unit Cost ($51.03/hr)	100 Excavator (hrs)	Unit Cost ($38.42/hr)	50 Excavator (hrs)	Unit Cost ($28.51/hr)	Dozer (hrs)	Unit Cost ($17.16/hr)	Rubber Tire Loader (hrs)	Unit Cost ($34.21/hr)	Dump Truck (hrs)	Unit Cost ($14.98/hr)	Self Propelled Roller (hrs)	Unit Cost ($11.92/hr)	Forklift (hrs)	Unit Cost ($7.65/hr)																
1		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
2		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
3		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
4		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
5		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
6		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
7		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
8		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
9		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
10		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
11		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
12		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
13		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
14		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
15		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
16		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
17		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
18		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
19		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
20		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
21		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
22		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
23		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
24		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
25		0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
	Totals for Hours	0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	
	Totals for Cost	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00

Totals for Attachment 'B': Hours: 0

Cost: $0.00

Other Equipment Cost

Item No.	Description	Qty	Unit Cost	Extended Cost	Item No.	Description	Qty	Unit Cost	Extended Cost
M.1		0	$0.00	$0.00	M.26		0	$0.00	$0.00
M.2		0	$0.00	$0.00	M.27		0	$0.00	$0.00
M.3		0	$0.00	$0.00	M.28		0	$0.00	$0.00
M.4		0	$0.00	$0.00	M.29		0	$0.00	$0.00
M.5		0	$0.00	$0.00	M.30		0	$0.00	$0.00
M.6		0	$0.00	$0.00	M.31		0	$0.00	$0.00
M.7		0	$0.00	$0.00	M.32		0	$0.00	$0.00
M.8		0	$0.00	$0.00	M.33		0	$0.00	$0.00
M.9		0	$0.00	$0.00	M.34		0	$0.00	$0.00
M.10		0	$0.00	$0.00	M.35		0	$0.00	$0.00
M.11		0	$0.00	$0.00	M.36		0	$0.00	$0.00
M.12		0	$0.00	$0.00	M.37		0	$0.00	$0.00
M.13		0	$0.00	$0.00	M.38		0	$0.00	$0.00
M.14		0	$0.00	$0.00	M.39		0	$0.00	$0.00
M.15		0	$0.00	$0.00	M.40		0	$0.00	$0.00
M.16		0	$0.00	$0.00	M.41		0	$0.00	$0.00
M.17		0	$0.00	$0.00	M.42		0	$0.00	$0.00
M.18		0	$0.00	$0.00	M.43		0	$0.00	$0.00
M.19		0	$0.00	$0.00	M.44		0	$0.00	$0.00
M.20		0	$0.00	$0.00	M.45		0	$0.00	$0.00
M.21		0	$0.00	$0.00	M.46		0	$0.00	$0.00
M.22		0	$0.00	$0.00	M.47		0	$0.00	$0.00
M.23		0	$0.00	$0.00	M.48		0	$0.00	$0.00
M.24		0	$0.00	$0.00	M.49		0	$0.00	$0.00
M.25		0	$0.00	$0.00	M.50		0	$0.00	$0.00
	Other Equipment Costs		**$0.00**						

Material Listing

TAX REIMBURSIBLE MATERIALS					TAX NON-REIMBURSIBLE MATERIALS				
Item No.	Description	Qty	Unit Cost	Extended Cost	Item No.	Description	Qty	Unit Cost	Extended Cost
M.1	N/A	0	$0.00	$0.00	M.24		0	$0.00	$0.00
M.2		0	$0.00	$0.00	M.25		0	$0.00	$0.00
M.3		0	$0.00	$0.00	M.26		0	$0.00	$0.00
M.4		0	$0.00	$0.00	M.27		0	$0.00	$0.00
M.5		0	$0.00	$0.00	M.28		0	$0.00	$0.00
M.6		0	$0.00	$0.00	M.29		0	$0.00	$0.00
M.7		0	$0.00	$0.00	M.30		0	$0.00	$0.00
M.8		0	$0.00	$0.00	M.31		0	$0.00	$0.00
M.9		0	$0.00	$0.00	M.32		0	$0.00	$0.00
M.10		0	$0.00	$0.00	M.33		0	$0.00	$0.00
M.11		0	$0.00	$0.00	M.34		0	$0.00	$0.00
M.12		0	$0.00	$0.00	M.35		0	$0.00	$0.00
M.13		0	$0.00	$0.00	M.36		0	$0.00	$0.00
M.14		0	$0.00	$0.00	M.37		0	$0.00	$0.00
M.15		0	$0.00	$0.00	M.38		0	$0.00	$0.00
M.16		0	$0.00	$0.00	M.39		0	$0.00	$0.00
M.17		0	$0.00	$0.00	M.40		0	$0.00	$0.00
M.18		0	$0.00	$0.00	M.41		0	$0.00	$0.00
M.19		0	$0.00	$0.00	M.42		0	$0.00	$0.00
M.20		0	$0.00	$0.00	M.43		0	$0.00	$0.00
M.21		0	$0.00	$0.00	M.44		0	$0.00	$0.00
M.22		0	$0.00	$0.00	M.45		0	$0.00	$0.00
M.23		0	$0.00	$0.00	M.46		0	$0.00	$0.00
			SUB-TOTAL:	$0.00				SUB-TOTAL:	$0.00
			TAX (6.75%)	$0.00					
			SUB-TOTAL w/ TAX:	$0.00					
	Material Totals:		$0.00						

Change Order

GENERATOR LOAD BANK & SHORE POWER

MV Electric
PO Box 297
Stokesdale, NC 27537
Phone: 1-336-215-5688
Website: www.mvelectricco.com

Shook Construction

Attention: Evan Menkes

Re: Change Order CO # 05 for: ELEZABETHTOWN WWTP UPGRADES

22 June 2026
Job ID: JOB # 1114
ELIZABETHTOWN NC

ELIZABETHTOWN, NC

We are pleased to quote on the above Change Order CO # 05 as follows.

1. Dig and install new 4"x4W & 2"x 1W duct for generator load bank to serve for power and controls.
2. Provide and install 4 sets of 600MCM from generator breaker to Load Bank termination points.
3. Provide and install control wiring form generator CP to Load Bank, termination by others per meeting on 6/19/2026 @ 12:30PM.
4. Dig and install new duct bank and wiring for generator shore power for electrical building LP panel to generator panel.
5. Dig and install additional Fiber duct from the new electrical building to the Admin Building and install provided fiber.

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Pricing:
For the Sum of $77,000.00

The Change Order expires on 22-Jul-26.

We request an additional 4 days be added to the completion date of the project.

Sincerely,

William Faircloth Jr

William Faircloth
MV Electric

Job ID: JOB # 1114
Project: ELEZABETHTOWN WWTP UPGRADES

ELIZABETHTOWN NC
CO: CO # 05: GENERATOR LOAD BANK & SHORE POWER

Takeoff (Frozen Bid: BASE BID)

Vendor: TARGET **Labor Level:** MV BID **22 Jun 2026 16:17:23**

Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
	0.00				**GENERATOR LOAD BANK DUCT**		
10172	120.00	FT	M	4	PVC SCH 40	3.8500	462.00
20212	8.00	EA	M	4	PVC FIELD-BEND	0.0000	0.00
20224	8.00	EA	M	4	PVC SCH 40 90-DEG-EL	20.0000	160.00
31380	8.00	EA	M	4	PVC COUPLING	4.2500	34.00
31316	8.00	EA	M	4	PVC END BELLS	6.8700	54.96
390098	8.00	EA	M	4 x 3	CARLON SNAP-LOC BASE SPACER	1.4288	11.43
390118	8.00	EA	M	4 x 3	CARLON SNAP-LOC INTERMEDIATE SPACER	1.3593	10.87
390342	30.00	FT	E	18"W x 36"D	BACKHOE TRENCHING SANDY	6.0000	180.00
44	4.00	EA	M	3000	CONCRETE	180.0000	720.00
70126	1000.00	FT	M	600	XHHW CU (STR)	27.1962	27,196.16
70258	250.00	FT	M	3/0	GREEN XHHW CU (GRD 1200A)	8.3736	2,093.41
100074	32.00	EA	M	600	CU CRIMP LUG 2-HOLE	21.9200	701.44
100570	32.00	EA	M	600	WIRE TERMINATION LBR	0.0000	0.00
100066	8.00	EA	M	3/0	CU CRIMP LUG 2-HOLE	6.0200	48.16
100563	8.00	EA	M	3/0	WIRE TERMINATION LBR	0.0000	0.00
10168	150.00	FT	M	2	PVC SCH 40	1.2500	187.50
390091	30.00	EA	M	2 x 3	CARLON SNAP-LOC BASE SPACER	0.7800	23.40
20208	4.00	EA	M	2	PVC FIELD-BEND	0.0000	0.00
31376	2.00	EA	M	2	PVC COUPLING	0.4107	0.82
31312	2.00	EA	M	2	PVC END BELLS	2.6047	5.21
70060	500.00	FT	M	14	XHHW CU (STR)	0.2500	125.00
	0.00						
	0.00				**GENERATOR SHORE POWER CONDUIT**		
	0.00						

Phase: SITE UTILITIES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
10158	70.00	FT	M	2	PVC SCH 40	0.7549	52.84
20220	3.00	EA	M	2	PVC SCH 40 90-DEG-EL	1.5696	4.71
31324	2.00	EA	M	2	PVC FEMALE ADAPTER	0.5899	1.18
500181	2.00	EA	M	2	ENCLOSURE HOLE PUNCH -STEEL	0.0000	0.00
31376	6.00	EA	M	2	PVC COUPLING	0.4107	2.46
40237	2.00	EA	M	2	LOCKNUT	0.6908	1.38
10005	5.00	FT	M	2	GRC	4.6979	23.49
50085	5.00	FT	M	2	LIQUIDTITE CONDUIT	3.3672	16.84
70038	300.00	FT	M	3	THHN/THWN CU (STR)	0.7968	239.04
70198	90.00	FT	M	8	GREEN THHN CU (GRD 100A)	0.2824	25.41
40138	2.00	EA	M	2	GROUNDING BUSHING	6.3914	12.78
20208	3.00	EA	M	2	PVC FIELD-BEND	0.0000	0.00
390091	14.00	EA	M	2 x 3	CARLON SNAP-LOC BASE SPACER	1.2785	17.92
44	2.00	EA	M	3000	CONCRETE	180.0000	360.00
	0.00						
	0.00				**ADDITIONAL C8 DUCT BANK NOT IN BID SCOPE DRAWINGS**		
10168	150.00	FT	M	2	PVC SCH 40	1.2500	187.50
390091	30.00	EA	M	2 x 3	CARLON SNAP-LOC BASE SPACER	0.7800	23.40
20208	4.00	EA	M	2	PVC FIELD-BEND	0.0000	0.00
31376	2.00	EA	M	2	PVC COUPLING	0.4107	0.82
31312	2.00	EA	M	2	PVC END BELLS	2.6047	5.21
31324	2.00	EA	M	2	PVC FEMALE ADAPTER	0.5899	1.18
10540	4.00	EA	M	2	CORED HOLE UP TO 8" D	0.0000	0.00
390728	5.00	YD	M	3000#	CONCRETE	180.0000	900.00
20092	2.00	EA	M	2	GRC 90-ELBOW 48"R	70.4500	140.90
10005	70.00	FT	M	2	GRC	11.5500	808.50
10552	4.00	EA	M	2	CONDUIT CUT/THRD/REAM	0.0000	0.00
40237	8.00	EA	M	2	LOCKNUT	0.6908	5.53
45	1.00	EA	M	8"x8"x24"	WIREWAY NEMA 1	100.0000	100.00
30173	2.00	EA	M	2	GRC LB CONDUIT BODY FORM 7	90.0000	180.00
20026	3.00	EA	M	2	GRC 90-DEG ELBOW	12.5731	37.72
40214	4.00	EA	M	2	PLASTIC BUSHING	0.4867	1.95

Phase: SITE UTILITIES

Item #	Qty	U/M	O/M	Size	Description	Material Unit	Material Result
	0.00						
	0.00				**ADDITIONAL A1 DUCT BANK SPARE 2" CONDUIT**		
10168	75.00	FT	M	2	PVC SCH 40	1.2500	93.75
390111	15.00	EA	M	2 x 3	CARLON SNAP-LOC INTERMEDIATE SPACER	1.2500	18.75
20208	4.00	EA	M	2	PVC FIELD-BEND	0.0000	0.00
31376	1.00	EA	M	2	PVC COUPLING	0.4107	0.41
31312	1.00	EA	M	2	PVC END BELLS	2.6047	2.60
31324	1.00	EA	M	2	PVC FEMALE ADAPTER	0.5690	0.59
20092	1.00	EA	M	2	GRC 90-ELBOW 48"R	70.4500	70.45
10005	10.00	FT	M	2	GRC	11.5500	115.50
10540	1.00	EA	M	2	CORED HOLE UP TO 8" D	0.0000	0.00
40237	2.00	EA	M	2	LOCKNUT	0.6908	1.38
40214	1.00	EA	M	2	PLASTIC BUSHING	0.4667	0.49
30482	1.00	EA	M	2	GRC LBD MOGUL CONDUIT BODY	168.5700	168.57
35	100.00	EA	M	FIBER	FIBER INSTALL LABOR	0.0000	0.00
							35,637.63

Elizabethtown

SHOOK
GENERAL CONTRACTOR • CONSTRUCTION MANAGER

Quote No.	CP-21
RFP No.:	CP-21
Date:	9/21/26
Prepared By:	EM

This Cost Proposal is for the deduct in scope associated with the following items.
- Removal of the site fencing and security gate from the scope of installation by Shook Construction. Gate already purchased to be delivered to the project site and turned over to the city of Elizabethtown. The removal of this scope of work includes the costs for the electrical work, excavation, foundation, testing, administration, erosion control, concrete, bollards and small tools associated with the installation of the fencing and gate.
- Removal of the supply and installation of Joint Sealants from the scope of Shook Construction sitewide.
- Removal of the supply and installation of signage and labeling for process piping and equipment sitewide. (Electrica/Arc Flash Labeling to remain)
- Removal of the Painting Scope from Shook Construction sitewide.
- Removal of the sludge/grit/debris and cleanout of the existing headworks from Shook Construction's Scope.
- Removal of site seeding, watering and landscaping from Shook Construction's Scope.
- Removal of 4 and 11 month follow-up IR scanning of electrical gear at the electrical building. (Initial IR scans still included in scope of work)
- Removal of Fueling of the Generator for Startup from Shook's Scope of work. Fuel to be provided by City.

As part of this cost proposal the owner/engineer acknowledges that Substantial Completion of the project shall be tied to the successful operation of the headworks and the beneficial use that it provides. It is also expressly understood and agreed that the benificial use of the new generator shall be a prerequisite for Final Completion of the project, but not a prerequisite for the Substantial Completion.

Note that this Cost Proposal is contingent on the Owner/Engineers acceptance of CP-19(Fiber to Control BLD($11,368.00)), CP-20(Electrical & Fiber at Electrical Building($83,198.00)), CP-22(Additional Paving & Curbing($30,028)), and CP-23(Duke Energy Boring Fee ($6,250.00).

Removal of Excavation for Gate Install	-$4,500.00
Removal of Aggregate Base for Gate Install	-$3,000.00
Removal of Concrete & Formwork for Gate Installation	-$4,000.00
Removal of Bollards for Gate Install	-$2,023.00
Removal of Joint Sealants - Site Wide	-$5,000.00
Removal of Existing Headworks Cleaning Scope	-$30,000.00
Contractor's Fee on Scope Deducts (5%)(EJCDC)	-$2,426.15
SUB-TOTAL	-$50,949.15
Subcontractor Costs	
Sierra Structures - Deduct for Removal of Fencing & Security Gate	-$55,763.00
MV Electric - Deduct for Removal of Wiring for Gate	-$3,000.00
MV Electric - Deduct for Removal of Infrared Scanning	-$1,600.00
Removal of Material Testing Fees & Materials	-$15,000.00
Removal of the Seeding of the Site	-$13,016.00
Removal of Painting Scope	-$12,785.00
Removal of Process Signage & Labeling	-$3,000.00
Removal of Erosion Control Associated with the Gate	-$1,643.00
Total Subcontractor Costs:	-$105,807.00
Contractor's Fee on Subcontractors (5%)(EJCDC)	-$5,290.35
SUB-TOTAL	-$111,097.35
Supplemental Costs	
Deduct for Small Tools & Supplies	-$4,250.00
Rental of Construction Equipment	-$13,834.00
Deduct for Removal of Fuel for Generator Startup	-$5,000.00
Deduct for Office Consumables associated with the Gate Scope	-$5,000.00
Contractor's Fee (5%)(EJCDC)	-$1,404.20
SUB-TOTAL	-$29,488.20
TOTAL FOR RFP:	-$191,535

Contract Time Extension: 0

9/24/2026
7:53 AM
1 of 1

Evan Menkes

From: Paul Comartos <Paul@sierrastructures.com>
Sent: Thursday, July 23, 2026 12:23 PM
To: Walter Dunklin
Cc: Evan Menkes; Rebecca Enfiedjian; Angela Perry; Kim Foley
Subject: RE: [125003] Elizabethtown WWTP Fence & Gate: Deducts

Follow Up Flag: Follow up
Flag Status: Flagged

Walter,

Summery as follows.

1. Chain Link Materials – Deduct $ 5,002.00 from SOV value of $25,010.00 .....$20,008.00 DUE
2. Chain Link labor – Deduct $22,649.00 from SOV value of $22,649.00
3. Wallace Gate Materials -NO DEDUCT – NOTE: Owner to arrange freight/carrier from our yard in Durham, NC at their additional cost above SOV value of $38,516.00 DUE
4. Wallace Gate Labor - Deduct $20,449.00 from SOV value of $ 20,449.00
5. Access Control - Deduct $7,663.00 from SOV value of $ 7,663.00

TOTAL DEDUCTION .....$ 55,763.00

Please advise if any questions,

Thank you

Paul M. Comartos
Estimator/Project Manager
Sierra Structures, Inc.
917 Ellis Road
Durham, NC 27703
(919) 471-3500 - office
(919) 471-3522 - fax
COVID Protocol
paul@sierrastructures.com

A Service Disabled Veteran Owned Small Business

From: Walter Dunklin <wdunklin@shookconstruction.com>
Sent: Thursday, July 23, 2026 10:17 AM
To: Paul Comartos <Paul@sierrastructures.com>
Cc: Evan Menkes <emenkes@shookconstruction.com>; Rebecca Enfiedjian <Rebecca@sierrastructures.com>; Angela Perry <angela@sierrastructures.com>; Kim Foley <kfoley@sierrastructures.com>
Subject: RE: [125003] Elizabethtown WWTP Fence & Gate: Deducts

Paul,

Could you please send over a summary of the deduct value we discussed this morning, with the understanding that the material costs would remain?

Essentially, I am looking for the bottom-line deduct amount if the owner elects to eliminate the entire remaining scope.

An email response is fine. I'd just like to have something on record that I can provide to the engineer and owner if they request it.

Thanks,

Walter Dunklin
Project Engineer, Mid-Atlantic Region

M: (919) 816-7796
wdunklin@shookconstruction.com
www.shookconstruction.com

DRAMATICALLY IMPROVING THE COMMUNITIES WE SERVE.

SHOOK CONSTRUCTION | 100 YEARS OF BUILDING COMMUNITY

From: Paul Comartos <Paul@sierrastructures.com>
Sent: Wednesday, July 22, 2026 11:26 AM
To: Walter Dunklin <wdunklin@shookconstruction.com>
Cc: Evan Menkes <emenkes@shookconstruction.com>; Rebecca Enfiedjian <Rebecca@sierrastructures.com>; Angela Perry <angela@sierrastructures.com>; Kim Foley <kfoley@sierrastructures.com>
Subject: RE: [125003] Elizabethtown WWTP Fence & Gate: Deducts

Walter,

After review we could provide a 20% relief on the Chain Link Fence materials which would help cover us adding to our inventory and save delivery cost, for a total deduct of
$22,649.00 Labor
$5,002.00 Materials
$27,651.00 TOTAL DEDUCT

Please advise,

Change Order

CREDIT FOR GATE OPERATOR WIRING

MV Electric
PO Box 297
Stokesdale, NC 27537
Phone: 1-336-215-5688
Website: www.mvelectricco.com

Shook Construction

Attention: Evan Menkes

Re: Change Order CO #09 for: ELEZABETHTOWN WWTP UPGRADES

28 July 2026
Job ID: JOB # 1114
ELIZABETHTOWN NC

ELIZABETHTOWN, NC

We are pleased to quote on the above Change Order CO #09 as follows.

1. Credit on gate operator wire & labor from LP to gate controller. (Duct Bank already installed to gate operator location and capped).
2. Credit for material and labor on key pad installation.
3. Credit for material and labor on gate controller in admin. building. (Conduit to Admin Building already installed to inside electrical room new wireway).
4. Credit for 4 month and 11 month IR scan of TX-LV-5, Panel LP, and 480V MDP.

Pricing:

Gate Work -$3,000.00
IR SCAN 4 & 11 month -$1,800.00

For the Sum of -$4,800.00 Total

We request an additional 0 days be added to the completion date of the project.
Sincerely,

William Faircloth Jr

William Faircloth
MV Electric

Elizabethtown

SHOOK
GENERAL CONTRACTOR • CONSTRUCTION MANAGER

Quote No.	CP-22
RFP No.:	CP-22
Date:	6/29/26
Prepared By:	EM

Included in this Cost Proposal is subcontractor costs associated with adding the following:
- Asphalt Patching for the Generator Feeds to the Admin Building
- Asphalt Patching as required for the work detailed in CP-CU104 - Mechanical Yard Adjustments
- Addition of (2) 15' concrete aprons for the drive enterances to the Electrical Building.

Labor Costs					$0.00
				Contractor's Fee on Labor (15%)(EJCDC)	$0.00
				SUB-TOTAL	$0.00
Material Costs					$0.00
				Contractor's Fee on Material (15%)(EJCDC)	$0.00
				SUB-TOTAL	$0.00
Subcontractor Costs					
Asphalt Patching - CP#3 - Generator Feed to Admin (~120 SF)					$1,425.00
Asphalt Patching - CP-CU104 Mechanical Yard Adjustments (~1,824 SF)					$23,500.00
Concrete Curb - Added Aprons for Driveway to Generator BLD					$3,250.00
					$0.00
					$0.00
					$0.00
				Total Subcontractor Costs:	$28,175.00
				Contractor's Fee on Subcontractors (5%)(EJCDC)	$1,408.75
				SUB-TOTAL	$29,583.75
Costs of Special Consultants				**SU**	$0.00
Supplemental Costs					
Travel & Subsistence ($80 per 10 foreman hrs - if traveling)	Foreman Hours:	0	# of Occur	0	$0.00
Small Tools & Supplies (3% of labor Costs)	Labor Costs:	$0.00			$0.00
Rental of Construction Equipment					$0.00
Fuel and Lube for Equipment (25% of Equipment Costs)					$0.00
Deposits / Royalties / Fees / Permits & Taxes Not In above					$0.00
Losses and Damages (and Related Expenses) in connection to Change Order					$0.00
Utilities & Temporary Facilities					$0.00
Bonds and Insurances (1.5% of All Prior Costs)			Sub-Total Above:	$29,583.75	$443.76
				SUB-TOTAL	$443.76
				TOTAL FOR RFP:	$30,028

Contract Time Extension: **5 Days**

Elizabethtown

SHOOK
GENERAL CONTRACTOR • CONSTRUCTION MANAGER

Quote No. CP-23
RFP No.: CP-23
Date: 6/29/26

Prepared By: EM

Included in this Cost Proposal is subcontractor costs associated with adding the following:
- Payment of Duke Boring Fee Assocaited with the City's supply & installation of the MV Transformer from Duke Energy to the Project site.

- Shook's payment of the Duke invoice is solely for the benefit of the City of Elizabethtown and shall not constitute an acceptance of responsibility for Duke Energy's performance or control over Duke. Shook expressly disclaims liability for any delays, defects, deficiencies, or other failures attributable to Duke Energy,including delivery delays, installation delays, defective equipment, and defective workmanship. Shook reserves all rights to recover any additional time,costs, damages, or other relief from Owner arising from Duke Energy's acts, omissions, delays, or performance deficiencies. Nothing herein waives or prejudices any such rights or claims.

Labor Costs					$0.00
				Contractor's Fee on Labor (15%)(EJCDC)	$0.00
				SUB-TOTAL	$0.00
Material Costs					$0.00
				Contractor's Fee on Material (15%)(EJCDC)	$0.00
				SUB-TOTAL	$0.00
Subcontractor Costs					
Duke Boring Fee					$5,864.71
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total Subcontractor Costs:	$5,864.71
				Contractor's Fee on Subcontractors (5%)(EJCDC)	$293.24
				SUB-TOTAL	$6,157.95
Costs of Special Consultants				**SU**	$0.00
Supplemental Costs					
Travel & Subsistence ($80 per 10 foreman hrs - if traveling)	Foreman Hours:	0	# of Occur	0	$0.00
Small Tools & Supplies (3% of labor Costs)	Labor Costs:	$0.00			$0.00
Rental of Construction Equipment					$0.00
Fuel and Lube for Equipment (25% of Equipment Costs)					$0.00
Deposits / Royalties / Fees / Permits & Taxes Not In above					$0.00
Losses and Damages (and Related Expenses) in connection to Change Order					$0.00
Utilities & Temporary Facilities					$0.00
Bonds and Insurances (1.5% of All Prior Costs)			Sub-Total Above:	$6,157.95	$92.37
				SUB-TOTAL	$92.37
				TOTAL FOR RFP:	$6,250

Contract Time Extension: N/A

8/14/2026
9:12 AM
1 of 1

DUKE ENERGY PROGRESS

INVOICE

Payee for the benefit of the City of Elizabethtown

Email sent to ~~customer~~ on 08/12/2026

Invoice:	**N5565036201**
Invoice Date:	**8/12/2026**
Page:	**1 of 1**

Bill to: SHOOK CONSTRUCTION
3471 APEX PEAKWAY
EVAN MENDES
APEX NC 27502

For the sole benefit of the City of Elizabethtown

Customer ID:	000381847
PO / Contract No:	
Payment Terms:	Net 30
Due Date:	9/11/2026
Amount Due:	**$5,864.71**

Invoice for work or services performed at: 699 SCOUT LN ELIZABETHTOWN NC

For questions about your invoice, please contact Gore, Chase Nicholas at 910/918-0158

Line	Date of Charge	Description	Net Amount
1	08/11/2026	AD Adverse Conditions CHARGE FOR BORE	$5,481.04
2	08/11/2026	SALES TAX	$383.67
		Amount Due:	**$5,864.71**

To pay electronically, please allow 24 hours from the time this invoice is received and use website https://www.e-billexpress.com/ebpp/DukeEnergy. Enter your customer ID and billing zip code from above.

TO AVOID SERVICE INTERRUPTION, PLEASE DO NOT SEND MONTHLY UTILITY ACCOUNT PAYMENTS TO THIS ADDRESS

Please detach and return with your payment. Please indicate invoice number on check.

Payment Coupon

Please make check payable to:

Duke Energy Progress
PO Box 602874
Charlotte NC 28260-2874

ACH Instructions:

Wells Fargo - Progress
121000248
Duke Energy Progress
002062660000020

Invoice Number:	**N5565036201**
Corporation Code:	50126
Please Pay By:	9/11/2026
Customer ID:	000381847
Total Amount Due:	**$5,864.71**

Fed Tax ID # 56-2155481

SHOOK CONSTRUCTION
3471 APEX PEAKWAY
EVAN MENDES
APEX NC 27502

Amount Enclosed

DUKE ENERGY PROGRESS

1814353536353033363230310000400005864712

CHANGE ORDER NO.: 03

Owner: Town of Elizabethtown
Engineer: CTL Engineering, Inc.
Contractor: Shook Construction Co. T/A Shook Construction Co. Inc.
Project: Elizabethtown Wastewater-Treatment Plant Upgrades
Contract Name: Elizabethtown Wastewater-Treatment Plant Upgrades
Date Issued: October 5, 2026

Owner's Project No.: SRP-W-ARP-0008
Engineer's Project No.: 24090007CMB
Contractor's Project No.: 125003

Effective Date of Change Order:

The Contract is modified as follows upon execution of this Change Order:

Item	Description	Amount	Days
CP-019	Fiber Ext. from New Headworks to exist. Control Room	$ 11,368.00	4
CP-020	Added ductbank, wiring, fiber to connect Admin to new elec.	$ 83,198.00	4
CP-21	Credit for Gate Deduction and other Misc. deductions	($191,535.00)	0
CP-22	Pavement Patching reserved from the previous CO No. 1	$ 30,028.00	5
CP-23	Duke invoice for boring - Duke claimed adverse conditions	$6,250.00	0
	Total	($60,691.00)	13

Description (see attached for more detail).

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 10,740,000.00	Original Contract Times: Substantial Completion: September 1, 2026 Ready for final payment: October 1, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. **2** $ 343,955.00	**[Increase] [Decrease]** from previously approved Change Orders No. 1 to No. **[Number of previous Change Order]**: Substantial Completion: 41 days Ready for final payment: 41 days
Contract Price prior to this Change Order: $ 11,083,955.00	Contract Times prior to this Change Order: Substantial Completion: October 12, 2026 Ready for final payment: November 12, 2026
Increase this Change Order: $ -(60,691.00)	**Increase** this Change Order: Substantial Completion: 13 Days Ready for final payment: 13 Days
Contract Price incorporating this Change Order: $ 11,023,264.00	Contract Times with all approved Change Orders: Substantial Completion: October 25, 2026 Ready for final payment: November 25, 2026

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

	Recommended by Engineer (if required)	Accepted by Contractor
By:		
Title:		
Date:		
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

Copyright© 2018 National Society of Professional Engineers, American Council of Engineering Companies and American Society of Civil Engineers. All rights reserved.

Total Grant				
	CTL Contract:		Original	Current
		Planning	$226,655.00	$226,655.00
		Design	$1,414,495.00	$1,414,495.00
		Additional for Phase Split	$50,000.00	$150,000.00
		Bidding	$25,000.00	$25,000.00
		Additional time for Permitting	$84,869.70	
		Construction	$590,130.30	$575,000.00
		Post-Construction	$25,500.00	$25,500.00
		Single Electric Service CO. No. 1		$15,000.00
			$2,416,650.00	$2,431,650.00
	Withers Ravenel			
		Planning:		
		Bulk Study Bladenboro	$16,500.00	$16,500.00
	Emergency Repair:			
		Construction	$135,405.00	$135,405.00
	Construction:			
		Shook Construction	$10,740,000.00	$10,740,000.00
		Change Order 1		$ 259,907.00
		Change Order 2		$ 84,048.00
		Change Order 3 - Not Approved		$ (60,691.00)
		Construction Total		$11,023,264.00
		Other Expenses	$682.35	
		Construction Total	$10,740,682.35	$11,023,264.00
	Contingency:		$307,945.00	
		Total Request	$13,617,182.35	$13,606,819.00
		Grant	$13,600,000.00	
		Balance	($6,819.00)	
		Balance Remaining	($6,819.00)	

AGENDA ITEM NO. 5.6

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	ADMINISTRATIVE MATTERS
SUBJECT:	Real Property - 110 & 112 W. Broad Street (Old C.A. Nails Building) - Subordination Agreement
BACKGROUND:	Town Manager Eddie Madden may be called upon to present this agenda. There is a new property owner for the old C.A. Nails property. An oversight has occurred in the General Warranty Deed preparation for the new owner. The Right of Reverter clause was omitted. Therefore, a Subordination Agreement will be needed. A Subordination Agreement sets the order for which the lender gets paid first if a property is sold, foreclosed upon or goes through bankruptcy. **COPY OF SUBORDINATION AGREEMENT PROVIDED.**
SUGGESTED ACTION:	Council is to consider the Subordination Agreement.

ATTACHMENTS:

Subordination Agreement - 110 and 112 W. Broad Street - Reverter Interest - 10.5.26.pdf

Prepared by: William L. Johnson, III, a North Carolina licensed attorney
Return to: JOHNSON & JOHNSON ATTORNEYS AT LAW PLLC

NORTH CAROLINA
BLADEN COUNTY

SUBORDINATION AGREEMENT

Parcel Id: 0016461

THIS SUBORDINATION AGREEMENT ("Agreement") is made effective as of October _____, 2026, by and between the **TOWN OF ELIZABETHTOWN**, a body politic and corporate of the State of North Carolina ("Town"), and **FIRST BANK**, a North Carolina banking corporation ("Lender").

RECITALS

WHEREAS, the Town holds or claims a reverter interest, right of re-entry, possibility of reverter, or other similar future interest (collectively, the "Reverter Interest") affecting the real property located at **110 & 112 W. Broad Street, Elizabethtown, North Carolina 28337**, together with all improvements and appurtenances thereto, as more particularly described on **Exhibit A** attached hereto and incorporated herein by reference (the "Property");

WHEREAS, the Reverter Interest arises under that certain instrument recorded in the Office of the Register of Deeds of Bladen County, North Carolina, in Book 837, Page 400, Bladen County Registry (the "Prior Instrument");

WHEREAS, Selvin Porfidio Gonzalez Escobar ("Borrower") is the owner of the Property or has an interest in the Property and has executed, or is executing contemporaneously herewith, a Deed of Trust in favor of Lender securing indebtedness and other obligations owed to Lender (the "Deed of Trust");

WHEREAS, the Deed of Trust is dated October 7, 2026, securing a loan in the amount of FOUR HUNDRED THIRTY-THREE SEVEN HUNDRED NINETEEN AND NO/100THS ($433,719.00) DOLLARS at a variable rate of interest and maturing September 9, 2031, and is intended to be recorded in the Office of the Register of Deeds of Bladen County, North Carolina, immediately following or in connection with the recording of this Agreement, and is intended to encumber the Property;

WHEREAS, the Town desires to subordinate the Reverter Interest to the lien and priority of the Deed of Trust, and Lender is relying upon such subordination in making or continuing the loan secured by the Deed of Trust; and

WHEREAS, the Town has authority to enter into this Agreement pursuant to applicable law and duly authorized action of the Town.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Town agrees as follows:

1. SUBORDINATION

The Town hereby subordinates the Reverter Interest, and all right, title and interest of the Town arising thereunder, to the lien, operation, enforcement, foreclosure, and priority of the Deed of Trust.

The Deed of Trust shall, as between the Town and Lender, constitute a lien on the Property prior and superior to the Reverter Interest, notwithstanding the date of creation, execution, delivery, recording, or priority of the Reverter Interest or the instrument creating or evidencing the same.

2. EFFECT OF FORECLOSURE

In the event of any foreclosure, power-of-sale proceeding, judicial sale, deed in lieu of foreclosure, or other enforcement of the Deed of Trust, the Town agrees that the Reverter Interest shall be subordinate to and subject to the Deed of Trust and shall not adversely affect the title acquired by Lender, its successors or assigns, or any purchaser at foreclosure or other disposition pursuant to enforcement of the Deed of Trust.

To the extent permitted by applicable law, any title acquired by Lender, its successors or assigns, or a purchaser through foreclosure or other enforcement of the Deed of Trust shall not be subject to the Reverter Interest.

3. CONTINUING SUBORDINATION

This Agreement shall remain effective notwithstanding:

(a) any amendment, modification, renewal, extension, replacement, restatement, or refinancing of the indebtedness secured by the Deed of Trust;

(b) any amendment, modification, renewal, extension, replacement, restatement, or refinancing of the Deed of Trust;

(c) any increase, decrease, or change in the indebtedness or obligations secured by the Deed of Trust;

(d) any change in ownership of the Property;

(e) any transfer, assignment, or modification of the Deed of Trust or the indebtedness secured thereby; or

(f) any foreclosure, sale, or other enforcement of the Deed of Trust.

Notwithstanding the foregoing, this Agreement shall not be construed to increase the obligations of the Town beyond the express subordination of the Reverter Interest provided herein.

4. NO RELEASE OF REVERTER INTEREST

Except for the priority and subordination expressly granted by this Agreement, nothing herein shall constitute or be construed as a release, termination, abandonment, waiver, or extinguishment of the Reverter Interest as between the Town and any party other than Lender and persons claiming through or under Lender.

The Town retains the Reverter Interest subject and subordinate to the Deed of Trust and the rights of Lender and persons claiming through or under Lender as provided herein.

5. NO ASSUMPTION OF INDEBTEDNESS

The Town does not assume, guarantee, or otherwise become personally liable for any indebtedness or obligation secured by the Deed of Trust. The Town's obligations under this Agreement are limited to the subordination of the Reverter Interest as expressly provided herein.

6. SUCCESSORS AND ASSIGNS

This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns, including Lender's successors and assigns, and any purchaser or successor in interest acquiring title through or pursuant to enforcement of the Deed of Trust.

7. RECORDING

The parties intend that this Agreement be recorded in the Office of the Register of Deeds of Bladen County, North Carolina, and shall constitute a recordable subordination of the Reverter Interest to the Deed of Trust.

The parties acknowledge that North Carolina law recognizes and gives effect to subordination agreements according to their terms. See N.C. Gen. Stat. § 39-6.6.

8. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Town and Lender concerning the subordination of the Reverter Interest to the Deed of Trust and supersedes any prior oral or written agreement concerning such subordination.

No amendment, modification, or termination of this Agreement shall be effective unless in writing and executed by the party against whom enforcement is sought.

10. COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

11. AUTHORITY OF TOWN

The person executing this Agreement on behalf of the Town represents and warrants that he or she has been duly authorized by the Town to execute and deliver this Agreement on behalf of the Town.

IN WITNESS WHEREOF, the Town of Elizabethtown has caused this Agreement to be duly executed and delivered as of the date first written above.

_____(Seal)
Sylvia B. Campbell, Mayor

Attested By: _____(Seal)
Eddie Madden, **Town Manager**

STATE OF NORTH CAROLINA
COUNTY OF BLADEN

I, the undersigned Notary Public, certify that **Eddie Madden** personally came before me this day and acknowledged that he is the Town Manager of the Town of Elizabethtown, a North Carolina municipal corporation, and that by authority duly given and as the act of the Town Board of Commissioners, the foregoing instrument was signed in its name by **Sylvia B. Campbell, Mayor**, sealed with its corporate seal, and attested by him as Town Manager.

Witness my hand and Notarial stamp or seal, this _____ day of October, 2026.

_____
_____, Notary Public
My commission expires: _____

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

110 & 112 W. Broad Street
Elizabethtown, North Carolina 28337

Lying and being in the Town of Elizabethtown, Elizabethtown Township, Bladen County, North Carolina and being more particularly described as follows:

BEGINNING at a point located on the northern edge of Broad Street, said point of beginning being located North 70 degrees 20 minutes West 54.97 feet from the point where the northern edge of Broad Street is intersected by the western edge of Poplar Street, said point of beginning also being located North 70 degrees 20 minutes West 9 feet along the northern edge of Broad Street from a point having N.C. Grid Coordinates: N=32011.6504 and E=2118442.002; THENCE FROM SAID POINT OF BEGINNING North 70 degrees 20 minutes West 46.84 feet with the northern edge of Broad Street to a point marked by a nail; thence North 19 degrees 52 minutes East 116.0 feet with the Leinwand line to a point marked by a nail; thence South 70 degrees 02 minutes East 46.65 feet with the Town of Elizabethtown line to a point marked by a nail; thence South 19 degrees 46 minutes 23 seconds West 115.99 feet with the Charles W. Brown line to the point of beginning.

Grantor also conveys to the Grantee, its successors and assigns, all of its right, title, and interest in and to the right-of-way easement for purposes of ingress, egress and regress to and from the tract referred to hereinabove as more particularly described as follows:

BEGINNING at a point marked by an iron located in the southern line of property of the Town of Elizabethtown, said point of beginning being located North 70 degrees 2 minutes West 49.20 feet from a nail on the western edge of Poplar Street marking the southeastern corner of property of the Town of Elizabethtown as recorded in Deed Book 261 at Page 4 in the Bladen County Public Registry; THENCE FROM SAID POINT OF BEGINNING South 19 degrees 45 minutes West 19.01 feet to a point; thence North 70 degrees 3 minutes West 6.06 feet to a point; thence North 19 degrees 46 minutes 23 seconds East 19.02 feet to a point; thence South 70 degrees 02 minutes East 6.05 feet to the point of beginning.

The property hereinabove described was acquired by Grantor by instrument recorded in Deed Book 837, Page 400, Bladen County Registry.

AGENDA ITEM NO. 5.7

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: October 5, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: ADMINISTRATIVE MATTERS

SUBJECT: Letter of Intent to Fund - Clean Water State Revolving Fund (CWSRF) Loan ($6,252,700) for Wastewater Treatment Plant Construction Project

BACKGROUND: Town Manager Eddie Madden may be called upon to present this agenda item. A copy of the Letter of Intent to Fund the WWTP Rehab & Sewer Improvements Project has been received from the Division of Water Infrastructure. The Funding Source is Clean Water State Revolving Fund Loan for a total funding amount of $6,252,700 as a loan with 2.34% interest rate over 20 years. If Council declines this potential funding, a signed declination letter must be sent to the State within 30 days.

Representatives from McGill Associates plan to attend the Lunch Meeting to answer questions that Council may have.

COPY OF LETTER OF INTENT TO FUND PROVIDED. DOCUMENTATION FROM MCGILL ASSOCIATES SEPARATE ATTACHMENT.

SUGGESTED ACTION: Council is requested to provide direction as to accepting the loan offer.

ATTACHMENTS:

Peak Agenda - Letter of Intent to Fund - WWTP Rehab & Sewer Improvements - 10.5.26.pdf
Peak Agenda - Documentation from McGill Associates Reference Intent to Fund for the WWTP Project - 10.5.26.pdf

Docusign Envelope ID: E972BDB9-8A0D-8730-829B-26F4367508BA

JOSH STEIN
Governor
D. REID WILSON
Secretary
SHADI ESKAF
Director

NORTH CAROLINA
Environmental Quality

August 17, 2026

Pat DeVane, Interim Town Manager
Town of Elizabethtown
805 W. Broad Street
Elizabethtown, NC 28337

Subject: Letter of Intent to Fund
Town of Elizabethtown
WWTP Rehab & Sewer Improvements
Spring 2026 Application Cycle
Project No.: SRF-W-0054
Agreement ID: 2000090829

Dear Manager DeVane:

The North Carolina Department of Environmental Quality (DEQ) Division of Water Infrastructure (DWI) has reviewed your funding application for the project listed above, and we're pleased to share that the State Water Infrastructure Authority (SWIA) has determined your project is eligible for funding as shown below.

Funding Information

Funding Source:	Clean Water State Revolving Fund (CWSRF) Loan
Total Funding Amount*:	$6,252,700 total funding as a loan with the following loan term
Loan Term:	2.34% interest rate over 20 years
Total Project Cost:	$6,252,700
Fee:	2% to be invoiced after bids are received

DWI Project Manager:
Karin Britt
karin.britt@deq.nc.gov
919-707-3889

Viable Utility Contact (if distressed)
Shane Beeson
shane.beeson@deq.nc.gov
919-707-3614

Please note that this intent to fund is contingent on DWI receiving funds from the US EPA, approval of the loan portion through the Local Government Commission (LGC) (if applicable), and on meeting all the following milestones:

Docusign Envelope ID: E972BDB9-8A0D-8730-829B-26F4367508BA

Milestone*	Date
Engineering Report Submittal	1/4/2027
Engineering Report Approval**	5/20/2027
Bid and Design Package Submittal	11/19/2027
Bid and Design Package Approval	3/20/2028
Advertise Project, Receive Bids, Submit Bid Information, and Receive Authority to Award	7/20/2028
Execute Construction Contract(s)	8/21/2028

*Failure to meet any milestone may result in the forfeiture of funding for the proposed project.
**Funding offer will be prepared after Engineering Report approval.

Submittals and Disbursement

All project documents must be submitted via Laserfiche: https://edocs.deq.nc.gov/Forms/DW-Document-Upload-Form.

The first milestone is the submittal of an Engineering Report by the date shown above. The Engineering Report must be developed using the guidance found on our website's *I Have Funding* webpage at https://www.deq.nc.gov/about/divisions/water-infrastructure/i-have-funding. This website includes Engineering Report guidance, checklists, and templates to use for funded projects.

Upon detailed review of the project during the funding process, it may be determined that portions of your project are not eligible for funding and the total funding amount may be reduced. Additionally, changes in the scope or priority points awarded that become apparent during project review may also result in changes to the total funding amount and loan terms.

Prior to the first disbursement, required documents will include, but are not limited to:

1. Executed Funding Offer and Conditions & Assurances
2. Governing body resolution accepting the award (sample attached)
3. Federal Tax ID / UEID form (attached)
4. Sales Tax Certification (attached)
5. Executed contracts and service agreements
6. Engineering Services Procurement Certification (attached)
7. Site Certification (if applicable)

DWI will notify you when these documents are required. Loan components must receive LGC approval prior to disbursement.

Docusign Envelope ID: E972BDB9-8A0D-8730-829B-26F4367508BA

Disbursement of Funds

Funds are disbursed to the Recipient for eligible costs that are documented as part of the project only after the costs have been incurred by the Recipient and all necessary documentation has been received and approved by DWI. If the Recipient requests disbursement before paying contractors, payment to contractors must be made within three business days of receiving the funds.

After required documents have been reviewed and approved, the Recipient will request disbursements through the DWI's EBS system at: https://www.ebs.nc.gov/logon/index.html. A reference copy of the Disbursement Request Form, access to the EBS portal, and frequently asked questions are available on the DWI website at: https://www.deq.nc.gov/construction-disbursement-funds.

Document Naming Conventions and Identification Requirements

To support timely review and processing, all required documents must be clearly named and properly identified when submitted through Laserfiche or any other designated portal.

Please use clear, consistent file names in the following format:
Project Number_Document Type_Date
(Example: SRP-W-ARP-0000_Resolution_2025-01-18.pdf)
Using this naming convention helps ensure documents are correctly categorized and processed without delay.

Examples:

- SRP-W-ARP-0000_Resolution_2025-02-10.pdf
- SRP-D-ARP-0000_ExecutedEngineeringContract_2025-01-15.pdf
- SRP-W-134-0000_UEIForm_2025-02-01.pdf
- SRP-W-ARP-0000_InsuranceCertificate_2025-03-05.pdf
- SRP-D-134-0000_SiteCertification_2025-01-30.pdf

Additional Requirements

Projects must comply with:

- N.C.G.S. 143-64.31 (Engineering Procurement)
- Davis-Bacon wage requirements
- American Iron and Steel provisions
- LGC debt approval and legislative notification requirements, if applicable
- Annual audit compliance
- Additional requirements for local government units (LGUs) designated as distressed

Docusign Envelope ID: E972BDB9-8A0D-8730-829B-26F4367508BA

Topic	Requirement
Engineering Services Procurement	All projects must comply with N.C.G.S. 143-64.31 (Article 3D) governing procurement of architectural, engineering, and surveying services. Qualification-based selection cannot be waived under N.C.G.S. 143-64.32. Any services procured outside of federal and state requirements will be ineligible for disbursement.
Davis-Bacon & American Iron and Steel (AIS)	All SRF-funded projects must comply with Davis-Bacon prevailing wage requirements and AIS provisions. Standard specifications are available on the DWI I Have Funding webpage.
Local Government Commission (LGC) Approval	Projects that include a repayable DWI loan must receive approval from the LGC. Final debt approval occurs after construction bids are received and must be coordinated directly with the LGC. Required materials should be emailed to srf@nctreasurer.com.
Legislative Notification (G.S. 120-157.2)	Local governments issuing debt greater than $1,000,000 must submit a notification letter to the Joint Legislative Committee on Local Government (Committee Chairs, Committee Assistant, and Fiscal Research Division) at least 45 days prior to presentation before the LGC. A copy of this letter must also be provided to DWI.
Annual Audit Requirement	Local government recipients must be current on all annual audits to receive loan or grant disbursements. The most recent audited financial statements must be submitted to the LGC by July 1 following the close of the fiscal year.
Extended Term Loans	Projects eligible for a targeted interest rate that demonstrate a weighted average design life greater than 20 years may qualify for an extended loan term, up to the calculated design life (not to exceed 30 years). Requests must be coordinated with the DWI Project Manager and supported by the design life calculation found on the I Have Funding webpage.
Coordination with Other Funding Sources	SRF funds may not duplicate costs already funded by another state or federal source. Recipients must notify the DWI Project Manager if they have secured or are seeking other funding (including FEMA Public Assistance) for any portion of the project scope.
Future Funding Eligibility	Additional funding may only be considered for documented unfunded project costs. The amount identified in this Letter of Intent to Fund will not be considered in future applications. To pursue different funding terms for the same project through another DWI program, the recipient must reapply and formally decline this funding prior to the application deadline.
Requirements for LGUs designated as distressed	Additional information is required to be submitted in the Engineering Report for all distressed systems, regardless of funding source, to demonstrate how the project moves the LGU towards viability. Guidance on these requirements can be found on the Division's website on the "I Have Funding" page under the Engineering Report section. For questions about these additional requirements, please contact Shane Beeson at shane.beeson@deq.nc.gov or at 919-707-3614. LGUs designated as "distressed" under §159G-45(b) must complete associated requirements of the statute by: 1. Conducting an asset assessment and rate study. 2. Participating in a training and educational program. 3. Developing a short-term and long-term action plan considering all of the following: a. Infrastructure repair, maintenance, and management; b. Continuing education of the governing board and system operating staff; and c. Long-term financial management plan.

Docusign Envelope ID: E972BDB9-8A0D-8730-829B-26F4367508BA

If you choose to decline this potential funding, please submit a signed declination letter from the Authorized Representative on official letterhead within 30 days of receipt. If you have any questions, please contact the assigned Project Manager, Karin Britt.

Congratulations on the selection of your application for a funding award.

Sincerely,

DocuSigned by:
6300A872077B4C5...
Shadi Eskaf, Director
Division of Water Infrastructure, NCDEQ

Enclosures: Federal Tax ID/Unique Entity ID (UEID) Form
Engineering Services Procurement Certification Form
Sales Tax Certification form
Sample Resolution
Site Certification Form

EC: Pat DeVane, Town of Elizabethtown, pdevane@elizabethtownnc.org
Julia Byrd, McGill Associates, julia.byrd@mcgillassociates.com
Karin Britt (via email)
Shane Beeson (via email)
DWI Agreement ID 2000090829 **(COM – LOIF)**

SALES-TAX REIMBURSEMENT CERTIFICATION FORM

(FOR FUNDING PROGRAMS IN THE DIVISION OF WATER INFRASTRUCTURE)

Applicant:_____

Project Number:_____

☐ Check If Applicant is not a unit of government under North Carolina law

If the applicant noted above is a Unit of Government in North Carolina, check the applicable box below.

Sales Tax **IS** deducted in this scenario. Please show this on the disbursement requests.

☐ The construction contract was bid with sales taxes and the unit of government will request reimbursement from the DOR.

Sales Tax **IS NOT** deducted in either of these scenarios.

☐ The construction contract was bid with sales taxes and the unit of government will not request reimbursement from the DOR.

☐ The construction contract was bid without sales taxes

_____

(Printed Name and Title of Authorized Representative)

_____

(Signature of Authorized Representative)

_____

(Date)

Submit to: NC Dept. of Environment & Natural Resources
Division of Water Infrastructure
Pam Whitley, Project Management Branch
1633 Mail Service Center
Raleigh, NC 27699-1633

(Suggested Format)

RESOLUTION BY GOVERNING BODY OF APPLICANT

WHEREAS, the North Carolina Clean Water Revolving Loan and Grant Act of 1987 has authorized the making of loans and grants to aid eligible units of government in financing the cost of construction of wastewater treatment works, wastewater collection systems, and water supply systems, water conservation projects, and

WHEREAS, the North Carolina Department of Environmental Quality has offered a (State Revolving Loan, State Grant, or State Bond Loan) in the amount of $_____ for the construction of (project description), and

WHEREAS, the (unit of government) intends to construct said project in accordance with the approved plans and specifications,

NOW, THEREFORE, BE IT RESOLVED BY THE (GOVERNING BODY) OF THE (UNIT OF GOVERNMENT):

That (unit of government) does hereby accept the (State Revolving Loan, Grant, or State Bond Loan) offer of $_____.

That the (unit of government) does hereby give assurance to the North Carolina Department of Environmental Quality that all items specified in the (loan or grant) offer, Section II - Assurances will be adhered to.

That (name and title of authorized representative), and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project; to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That (unit of government) has substantially complied or will substantially comply with all Federal, State and local laws, rules, regulations, and ordinances applicable to the project and to Federal and State grants and loans pertaining thereto.

Adopted this the (date adopted) at (place), North Carolina.

(Signature of Chief Executive Officer)

Date

Division of Water Infrastructure
Professional Engineering Services Procurement

Section 602(b)(14) of the Clean Water Act requires projects receiving CWSRF funding to comply with engineering procurement guidelines. To comply, you must follow NCGS 143-64.31, Article 3D Procurement of Architectural, Engineering, and Surveying Services. You cannot exempt yourself using NCGS 143-64.32. Complete and sign this form and provide the information indicated to ensure that engineering services for your project are eligible for reimbursement.

Applicant: _____

Project Name: _____

CWSRF Number: _____

1) List the basic services being provided: (planning, design, inspection etc.)

_____

2) Provide documentation of the announcement and qualifications requested.
3) List the firms the announcement was discussed with or that proposals were received from in order of quality.

_____

_____

_____

_____

_____

4) Was a contract negotiated with the best qualified firm? Yes No (circle)
If no, explain why.

_____

_____

_____

_____

_____

By signing below, I_____, the Authorized Representative designated for this project in the project application, attest that the contract pricing, as seen in the attached contract(s), contains pricing that is fair and reasonable based on scope, complexity, professional nature, and the estimated value of the services being provided and the firm selected, was selected based on their qualifications.

_____
(signed name, title and date)

(SRF staff use only – Check and initial here if debarment status checked and firm is NOT debarred ☐ _____)

CERTIFICATION REGARDING UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES (URLAP) ACT OF 1970

Applicant:_____
Project No.:_____
Project Name:_____

Please check appropriate boxes:

☐ I certify that all real property (including easements) has been acquired or condemnation proceedings have been entered into for property thereby providing legal access for this project.

AND

☐ I certify to the best of my knowledge and belief that the acquisition of property specifically for the above referenced project is in compliance with the URLAP Act of 1970 (the Uniform Act). The acquisition either:

- ☐ Acquisition of real property did not result in the displacement of any person, business or farm operation.
- ☐ or relocation was involved in the land acquisition, the Federal Highway Administration (FHA) was contacted for technical assistance.

OR

☐ Compliance with the Uniform Act does not apply because the land and/or easements associated with the above referenced project were acquired prior to the inception of the project. Date land acquired:_____

I understand that a false statement on this certification may be grounds for rejection or termination of this loan.

_____
Signature of Applicant's Authorized Representative or Attorney Date

_____
Typed Name and Title

FEDERAL ID & Unique Entity ID # REQUEST MEMO

TO: All Loan and Grant Recipients

SUBJECT: Federal Identification Number & Unique Entity ID

Please be advised that all local government units receiving funds from the State of North Carolina must supply their Federal Identification Number. The Unique Entity IDs are required for certain federal funds, as well. Fill out the applicable portions of the form below and email it to Pam Whitley at pam.whitley@ncdenr.gov.

RECIPIENT:

PROJECT NUMBER:

FEDERAL IDENTIFICATION NUMBER (All Programs):

UNIQUE ENTITY ID:

Juanita Hester

From: Eddie Madden
Sent: Thursday, October 1, 2026 2:19 PM
To: Juanita Hester
Subject: FW: Elizabethtown WWTP Rehabilitation and Lead Service Line Replacements Spring Funding Awards
Attachments: 2000090829_Elizabethtown,_Town_of_WWTP_Rehab_&_Sewer_Improvements_LOIF_20260817.docx.pdf; 02 Etown_WW_Application_signed&sealed_FINAL 260430.pdf

From: Julia Byrd <julia.byrd@mcgillassociates.com>
Sent: Wednesday, September 30, 2026 10:58 AM
To: Eddie Madden <emadden@elizabethtownnc.org>
Subject: RE: Elizabethtown WWTP Rehabilitation and Lead Service Line Replacements Spring Funding Awards

Good morning,
It sounds like two McGill folks will be able to attend the meeting on Monday. David Honeycutt is the office manager and principal engineer from our Pinehurst office, and Christyn Fertenbaugh, who I think you've spoken with previously. Michael Norton said he will try to attend as well but may be delayed. Attached is the letter of intent to fund for the wastewater treatment project, as well as the project application which includes a brief project description as well as the project budget.

As we talked about yesterday, the interest rate is set to be at half the current market rate, and although it mentions a 20-year period, is the Town would like to request up to 30 years, DWI has typically agreed to change the terms.

The proposed project includes replacements and improvements at the WWTP as well as pump stations in the collection system:

1. Replacement of aged and underperforming components at the WWTP including the headwork, primary biological treatment disinfection system, and replaces the outfall to the Cape Fear River.
    a. Due to the age and poor condition of these critical components, the facility has not been able to consistently operate within the permitted limits which has led to several notices of violations with the state within the last three years. Without updates to the facility to make these corrections the Town could face more notices of violation as well as civil penalties. The project will fully address the regulatory concerns due to the failing equipment and lead to compliance with the NPDES permit.
2. The project also includes installation of permanent back up generators and automatic transfer switches are four lift stations (Harwood Street, Cromartie Road, Moultrie Lane, and 13-Airport Road). This will provide critical redundancy for the sewer system to be able to maintain continuous operation in the event of a storm or power outage.

I hope this helps summarize the project as well as highlight the need to prioritize this project. David Honeycutt and Christyn Fertenbaugh are both experts on these areas and can answer any question the board may have. I'll send a follow up email to loop you in with them and Michael Norton.
Please let me know if you have any questions in the meantime, thank you!!

Docusign Envelope ID: E972BDB9-8A0D-8730-829B-26F4367508BA

JOSH STEIN
Governor
D. REID WILSON
Secretary
SHADI ESKAF
Director

NORTH CAROLINA
Environmental Quality

August 17, 2026

Pat DeVane, Interim Town Manager
Town of Elizabethtown
805 W. Broad Street
Elizabethtown, NC 28337

Subject: Letter of Intent to Fund
Town of Elizabethtown
WWTP Rehab & Sewer Improvements
Spring 2026 Application Cycle
Project No.: SRF-W-0054
Agreement ID: 2000090829

Dear Manager DeVane:

The North Carolina Department of Environmental Quality (DEQ) Division of Water Infrastructure (DWI) has reviewed your funding application for the project listed above, and we're pleased to share that the State Water Infrastructure Authority (SWIA) has determined your project is eligible for funding as shown below.

Funding Information

Funding Source:	Clean Water State Revolving Fund (CWSRF) Loan
Total Funding Amount*:	$6,252,700 total funding as a loan with the following loan term
Loan Term:	2.34% interest rate over 20 years
Total Project Cost:	$6,252,700
Fee:	2% to be invoiced after bids are received

DWI Project Manager:
Karin Britt
karin.britt@deq.nc.gov
919-707-3889

Viable Utility Contact (if distressed)
Shane Beeson
shane.beeson@deq.nc.gov
919-707-3614

Please note that this intent to fund is contingent on DWI receiving funds from the US EPA, approval of the loan portion through the Local Government Commission (LGC) (if applicable), and on meeting all the following milestones:

Docusign Envelope ID: E972BDB9-8A0D-8730-829B-26F4367508BA

Milestone*	Date
Engineering Report Submittal	1/4/2027
Engineering Report Approval**	5/20/2027
Bid and Design Package Submittal	11/19/2027
Bid and Design Package Approval	3/20/2028
Advertise Project, Receive Bids, Submit Bid Information, and Receive Authority to Award	7/20/2028
Execute Construction Contract(s)	8/21/2028

*Failure to meet any milestone may result in the forfeiture of funding for the proposed project.
**Funding offer will be prepared after Engineering Report approval.

Submittals and Disbursement

All project documents must be submitted via Laserfiche: https://edocs.deq.nc.gov/Forms/DW-Document-Upload-Form.

The first milestone is the submittal of an Engineering Report by the date shown above. The Engineering Report must be developed using the guidance found on our website's *I Have Funding* webpage at https://www.deq.nc.gov/about/divisions/water-infrastructure/i-have-funding. This website includes Engineering Report guidance, checklists, and templates to use for funded projects.

Upon detailed review of the project during the funding process, it may be determined that portions of your project are not eligible for funding and the total funding amount may be reduced. Additionally, changes in the scope or priority points awarded that become apparent during project review may also result in changes to the total funding amount and loan terms.

Prior to the first disbursement, required documents will include, but are not limited to:

1. Executed Funding Offer and Conditions & Assurances
2. Governing body resolution accepting the award (sample attached)
3. Federal Tax ID / UEID form (attached)
4. Sales Tax Certification (attached)
5. Executed contracts and service agreements
6. Engineering Services Procurement Certification (attached)
7. Site Certification (if applicable)

DWI will notify you when these documents are required. Loan components must receive LGC approval prior to disbursement.

Docusign Envelope ID: E972BDB9-8A0D-8730-829B-26F4367508BA

Disbursement of Funds
Funds are disbursed to the Recipient for eligible costs that are documented as part of the project only after the costs have been incurred by the Recipient and all necessary documentation has been received and approved by DWI. If the Recipient requests disbursement before paying contractors, payment to contractors must be made within three business days of receiving the funds.

After required documents have been reviewed and approved, the Recipient will request disbursements through the DWI's EBS system at: https://www.ebs.nc.gov/logon/index.html. A reference copy of the Disbursement Request Form, access to the EBS portal, and frequently asked questions are available on the DWI website at: https://www.deq.nc.gov/construction-disbursement-funds.

Document Naming Conventions and Identification Requirements
To support timely review and processing, all required documents must be clearly named and properly identified when submitted through Laserfiche or any other designated portal.

Please use clear, consistent file names in the following format:
Project Number_Document Type_Date
(Example: SRP-W-ARP-0000_Resolution_2025-01-18.pdf)
Using this naming convention helps ensure documents are correctly categorized and processed without delay.

Examples:
- SRP-W-ARP-0000_Resolution_2025-02-10.pdf
- SRP-D-ARP-0000_ExecutedEngineeringContract_2025-01-15.pdf
- SRP-W-134-0000_UEIForm_2025-02-01.pdf
- SRP-W-ARP-0000_InsuranceCertificate_2025-03-05.pdf
- SRP-D-134-0000_SiteCertification_2025-01-30.pdf

Additional Requirements
Projects must comply with:
- N.C.G.S. 143-64.31 (Engineering Procurement)
- Davis-Bacon wage requirements
- American Iron and Steel provisions
- LGC debt approval and legislative notification requirements, if applicable
- Annual audit compliance
- Additional requirements for local government units (LGUs) designated as distressed

Docusign Envelope ID: E972BDB9-8A0D-8730-829B-26F4367508BA

Topic	Requirement
Engineering Services Procurement	All projects must comply with N.C.G.S. 143-64.31 (Article 3D) governing procurement of architectural, engineering, and surveying services. Qualification-based selection cannot be waived under N.C.G.S. 143-64.32. Any services procured outside of federal and state requirements will be ineligible for disbursement.
Davis-Bacon & American Iron and Steel (AIS)	All SRF-funded projects must comply with Davis-Bacon prevailing wage requirements and AIS provisions. Standard specifications are available on the DWI I Have Funding webpage.
Local Government Commission (LGC) Approval	Projects that include a repayable DWI loan must receive approval from the LGC. Final debt approval occurs after construction bids are received and must be coordinated directly with the LGC. Required materials should be emailed to srf@nctreasurer.com.
Legislative Notification (G.S. 120-157.2)	Local governments issuing debt greater than $1,000,000 must submit a notification letter to the Joint Legislative Committee on Local Government (Committee Chairs, Committee Assistant, and Fiscal Research Division) at least 45 days prior to presentation before the LGC. A copy of this letter must also be provided to DWI.
Annual Audit Requirement	Local government recipients must be current on all annual audits to receive loan or grant disbursements. The most recent audited financial statements must be submitted to the LGC by July 1 following the close of the fiscal year.
Extended Term Loans	Projects eligible for a targeted interest rate that demonstrate a weighted average design life greater than 20 years may qualify for an extended loan term, up to the calculated design life (not to exceed 30 years). Requests must be coordinated with the DWI Project Manager and supported by the design life calculation found on the I Have Funding webpage.
Coordination with Other Funding Sources	SRF funds may not duplicate costs already funded by another state or federal source. Recipients must notify the DWI Project Manager if they have secured or are seeking other funding (including FEMA Public Assistance) for any portion of the project scope.
Future Funding Eligibility	Additional funding may only be considered for documented unfunded project costs. The amount identified in this Letter of Intent to Fund will not be considered in future applications. To pursue different funding terms for the same project through another DWI program, the recipient must reapply and formally decline this funding prior to the application deadline.
Requirements for LGUs designated as distressed	Additional information is required to be submitted in the Engineering Report for all distressed systems, regardless of funding source, to demonstrate how the project moves the LGU towards viability. Guidance on these requirements can be found on the Division's website on the "I Have Funding" page under the Engineering Report section. For questions about these additional requirements, please contact Shane Beeson at shane.beeson@deq.nc.gov or at 919-707-3614. LGUs designated as "distressed" under §159G-45(b) must complete associated requirements of the statute by: 1. Conducting an asset assessment and rate study. 2. Participating in a training and educational program. 3. Developing a short-term and long-term action plan considering all of the following: a. Infrastructure repair, maintenance, and management; b. Continuing education of the governing board and system operating staff; and c. Long-term financial management plan.

Docusign Envelope ID: E972BDB9-8A0D-8730-829B-26F4367508BA

If you choose to decline this potential funding, please submit a signed declination letter from the Authorized Representative on official letterhead within 30 days of receipt. If you have any questions, please contact the assigned Project Manager, Karin Britt.

Congratulations on the selection of your application for a funding award.

Sincerely,

DocuSigned by:
Shadi Eskaf
6300A872077B4C5...

Shadi Eskaf, Director
Division of Water Infrastructure, NCDEQ

Enclosures: Federal Tax ID/Unique Entity ID (UEID) Form
Engineering Services Procurement Certification Form
Sales Tax Certification form
Sample Resolution
Site Certification Form

EC: Pat DeVane, Town of Elizabethtown, pdevane@elizabethtownnc.org
Julia Byrd, McGill Associates, julia.byrd@mcgillassociates.com
Karin Britt (via email)
Shane Beeson (via email)
DWI Agreement ID 2000090829 **(COM – LOIF)**

North Carolina Department of Environmental Quality
Division of Water Infrastructure
Application for Funding

(Last updated: February 2026)

1. General Information

Applicant Name	County	Unique Entity Identifier (UEI)
Town of Elizabethtown	Bladen	MUBZP7BP81V6
Project Name	**Federal Tax ID #**	**PWSID or NPDES # (if applicable)**
WWTP Rehabilitation and Sewer Improvements project	56-6001217	NC0026671

Applicant Type

- ☒ Municipality
- ☐ County
- ☐ Water and Sewer District
- ☐ Water and Sewer Authority
- ☐ Sanitary District
- ☐ Metropolitan Water/Sewerage District
- ☐ Non-Profit Water Corporation
- ☐ Investor-Owned Drinking Water Corporation
- ☐ Council of Government
- ☐ Other (Specify:)

Funding Amount Requested
$6,252,700

Total Project Cost
$6,252,700

Funding Type(s) Requested – Construction Projects

Drinking Water or Wastewater Planning (VUR only)
- ☐ Asset Inventory and Assessment (AIA)
- ☐ Merger/Regionalization Feasibility (MRF) Study

- ↳ ☐ Drinking Water
- ↳ ☐ Drinking Water Emerging Contaminants (PFAS project)
- ↳ ☒ Wastewater
- ↳ ☐ Wastewater Emerging Contaminants (PFAS project)
- ↳ ☐ CWSRF Green Project: stream restoration, stormwater SCM, reclaimed water
- ↳ ☐ CDBG-Infrastructure (CDBG-I)

CDBG-I only:
LMI Determination Method:
☐ ACS ☐ Survey

LMI Percentage:

Funds for Existing SWIA-Funded Project

If this application is for additional funding for an existing SWIA-funded project, provide the project's Agreement Number (example format 20000#####) or Project Numbers (example formats CS370123-45, SRP-W-ARP-0000, 21-I-1234)

*Note: Applications for projects that have been previously funded from any DWI funding source by the State Water Infrastructure Authority (SWIA) will only be considered for **additional funds** to cover unfunded project costs. To replace existing funding, Applicants must decline the existing DWI funding award by the application deadline.*

Acceptance of Funding Offer (for Construction Projects) *Please read the Instructions page for details.*
Most funding available is in the form of low-interest loans. Offers of grant and principal forgiveness (PF) are based on availability and the applicant's eligibility for grants/PF. Please indicate to the Division your willingness to accept a loan and the minimum amount of grant/PF you would accept for this project. The greatest amount of grant/PF available for your application based on eligibility and availability will be offered to your application if selected, even if you are willing to accept less.

1) I am willing to accept a low-interest loan offer for the Funding Amount Requested above.
☒ Yes (stop here) or ☐ No (answer the next question).
(Answering "Yes" does not reduce the amount of grant or PF the project will be offered if awarded. The project will be offered any grant or principal forgiveness for which it can receive based on eligibility and availability).

2) I will only accept a funding offer if a minimum of $_____ is offered as a grant or principal forgiveness (PF). I understand that I will not be offered any funding if the minimum requested grant/PF amount cannot be offered.
*(In many funding rounds projects will be limited to $500,000 in PF based on PF availability. Indicating a minimum grant/PF request above $500,000 has a higher likelihood that a potential funding offer would not meet the minimum grant/PF requested and result in the project being bypassed for funding. Applicants should indicate the **lowest** amount of grant/PF required.*

2. Drinking Water and Wastewater System Parameters (Not applicable for stormwater projects)

Residential Sewer Connections	Residential Water Connections
1,918	1,638
Non-Residential Sewer Connections	**Non-Residential Water Connections**
418	418
Monthly Sewer Bill for 5,000 gallons	**Monthly Water Bill for 5,000 gallons**
$40.30	$25.58

Service Population

Number of individuals directly served, excluding wholesale customers: 3,132

Percentage of Utility Bills Collected and Rate Increase Percentages

Year	Percentage of Utility Bills Collected	Rate Increase Percentage DW	Rate Increase Percentage WW

3. **Applicant Contact Information** (See Instructions regarding the Authorized Representative)	
Authorized Representative Name:	Pat DeVane
Authorized Representative Title:	Interim Town Manager
Mailing Address Line 1:	805 W. Broad Street
Mailing Address Line 2:	
City:	Elizabethtown
State:	North Carolina
Zip Code:	28337
Phone Number:	
Email Address:	pdevane@elizabethtownnc.org
4. Application Preparer Contact Information	
Firm Name:	McGill Associates, PA
Contact Name:	Julia Byrd
Phone Number:	828-412-4655
Email Address:	Julia.byrd@mcgillassociates.com
5. Engineer Contact Information	
Is the engineering firm different from the application preparer?	☒ Yes ☐ No (skip contact information below)
Engineering Firm Name:	McGill Associates, PA
Contact Name:	Michael Norton, P.E.
Phone Number:	910-218-7209
Email Address:	Michael.norton@mcgillassociates.com

6. Project Description (see Instructions)

The Town of Elizabethtown owns and operates a Wastewater Treatment Plant (NPDES Permit No. NC0026671), and collection system (WQCS00154). The WWTP has a permitted capacity of 1.225 MGD and consists of a headworks, dual train sequencing batch reactors (SBRs), chlorination/de-chlorination system, and activated sludge treatment system, and discharges treated effluent to the Cape Fear River Basin. The collection system consists of approximately 45 miles of gravity sewer, 10 miles of force main, 15 lift stations, and approximately 893 manholes.

The proposed WWTP Rehabilitation and Sewer Improvements project includes like-for-like replacement and rehabilitation of existing SBR equipment, including blowers and motors, diffusers, valves, mixers, sludge pumps, decanters, and control panels; replacement of equipment in the two secondary clarifiers; floodproofing and fortifying the existing effluent outfall; as well as installation of permanent generators at four lift stations that currently do not have backup auxiliary power. The proposed rehabilitation project at the WWTP will include like-for-like replacement of existing equipment and will not exceed the current approved permitted capacity of the WWTP. Installation of permanent generators at the lift stations will not alter the permitted capacity of those lift stations.

Estimated number of <u>new</u> connections served by Drinking Water or Wastewater construction, Emerging Contaminants (PFAS):	

☐ **50% or more of the project budget is to directly benefit a Disadvantaged Area.** Both the Application Budget and Narrative must demonstrate that the project area includes a Disadvantaged Area and that 50% or more of the project budget directly benefits the Disadvantaged Area. See Application Guidance for Line Item 4.C.4 for details on the minimum documentation to be included in the Budget and Narrative.

For Drinking Water and Wastewater construction, Emerging Contaminants (PFAS) construction, CWSRF Green Project, and CDBG-I:

☐ The proposed construction project or study is a result of (construction) or continuation of (study) an Asset Inventory and Assessment grant previously awarded by the Division.

☐ The proposed construction project or study is a result of (construction) or continuation of (study) a Merger/Regionalization Feasibility Study grant previously awarded by the Division.

☐ None of the above.

7. Additional Information for Consideration

8a. Project Budget for All Construction Projects, Including Emerging Contaminants Construction
Do *not* use for other planning studies.

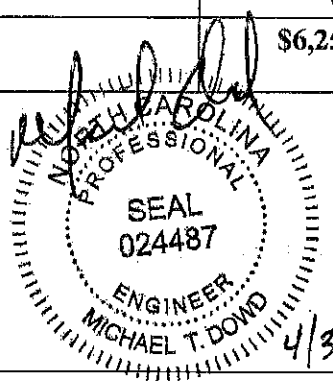
1. Drinking Water/Wastewater: Costs for portions of the project that will fulfill the requirements related to rehabilitating or replacing waterlines, old infrastructure, lead service lines, or emerging contaminants (DW/WW PRS Line Items 1.C.1, 1.D.1, 1.J.1, 1.J.2, 1.J.3, or 2.B.2) must be labeled and shown separately to successfully claim points.
2. All: Costs for portions of the project that will directly benefit disadvantaged areas (DW/WW PRS Line Items 1.E or 4.C.4, must be labeled and shown separately to successfully claim points.
3. Add additional lines as needed.

Indicate construction costs by line item (e.g., linear feet of different-sized lines, pumps). Include a more detailed construction cost budget if needed.	**Division Funding Requested**	**Other Secured Funding Source(s):**	**Total Cost Amount**
Construction Costs*			
Mobilization (3%)	$153,600		$153,600
WWTP SBR Equipment Replacement	$2,866,700		$2,866,700
WWTP Clarifier Equipment Replacement	$1,582,500		$1,582,500
WWTP Outfall Floodproofing and fortification	$121,700		$121,700
New Permanent Lift Station Generators (4)	$395,600		$395,600
Contingency (10% of construction costs):	$512,600		$512,600
Construction Subtotal:	***$5,632,700***		***$5,632,700***
Engineering Costs			
Engineering Design & Permitting	$225,000		$225,000
Engineering Report/ Environmental Documentation	$30,000		$30,000
Bidding and Award	$35,000		$35,000
Construction Administration	$210,000		$210,000
Engineering Subtotal:	***$550,000***		***$550,000***
Administration Costs			
Project Funding Administration	$70,000		$70,000
Administration Subtotal:	***$70,000***		***$70,000***
TOTAL FUNDING REQUESTED AND PROJECT COST:	**$6,252,700**		**$6,252,700**

A Professional Engineer seal, signature, and date for the estimate *must be provided* in the space to the right for the application to be considered complete.

(Note: If not using DocuSign to seal and sign the budget, put the seal/signature on the Word document or use a wet seal/signature with a scan of the wet seal/signature.)

*100% of construction costs are to replace old infrastructure



8b. Project Budget for AIA and MRF Grants			
Add additional lines as needed. Only include items that are intended to be included in the Scope of Work for the project.			
	Division Funding Requested	**Other Funding Secured**	**Total Cost Amount**
TOTAL DIVISION FUNDING REQUESTED:			

Completeness Checklist

In addition to this application, the following items must be included in the application package to be eligible or to successfully claim priority points. **Failure to include or properly document an item marked with * will result in an incomplete and ineligible application which will not be considered for funding.** Please initial that each item is included in this submittal. If not applicable for the project, please initial "N/A".

PBD Resolution by Governing Body of Applicant and the Form for Certification/Attestation by the Recording Officer * †

PBD Comprehensive Narrative to Claim Points in the Priority Rating System *

PBD Documentation to Support the Comprehensive Narrative, including maps or images as needed

PBD Applicable Priority Rating System Form to Claim Points* †

PBD Affordability Calculator † or handwritten affordability calculations

PBD Fund Transfer Certification with appropriate box checked * †

PBD Water & Sewer Financial Information Form †

PBD Viable Utility Reserve Eligibility Form †

PBD Current water and wastewater rate sheets in effect on application deadline (for both water and sewer if the utility provides both water and sewer, or for water or sewer depending on the utility service)

PBD Professional Engineer seal with signature and date on Project Budget (construction projects only)*

* Required in the application package. Failure to include or properly document will result in an incomplete and ineligible application which will not be considered for funding.

† Forms and templates are available separately on the Division's application webpage.

Certification by Authorized Representative

The attached statements and exhibits are hereby made part of this application, and the undersigned representative of the Applicant certifies that the information in this application and the attached statements and exhibits are true, correct, and complete to the best of his/her knowledge and belief. By initialing each item and signature at the end of this application, he/she further certifies that:

PBD 1. as Authorized Representative, I have been authorized to file this application by formal action of the governing body (e.g., by resolution) or as defined in this application as the Authorized Representative in Section 3 following the Instructions;

PBD 2. the governing body agrees to provide for proper short-term and long-term maintenance and operation of the approved project after its completion;

PBD 3. the Applicant has substantially complied with or will comply with all federal, state, and local laws, rules, regulations, ordinances, and funding conditions as applicable to this project;

PBD 4. the Applicant will adopt and place into effect on or before the completion of the project a schedule of fees and charges which will provide for the adequate and proper operation, maintenance, and administration and repayment of all principal and interest on loans (if applicable) of the project [if not applicable, initial "N/A"];

PBD 5. the Applicant has followed proper accounting and fiscal reporting procedures, as evidenced by the Applicant's most recent audit report, and that the Applicant is in substantial compliance with provision of the general fiscal control laws of the State;

PBD 6. the Project Budget for all construction projects provided in this application form (Section 8a, if applicable) includes all funding requested from all sources of funding proposed for this project;

PBD 7. the (Town or County), North Carolina is organized and chartered under the laws of North Carolina, or the special purpose unit of local government is incorporated under the laws of North Carolina. All officials and employees are aware of, and in full compliance with NCGS 14-234, "Public officers or employees benefiting from public contracts; exceptions." (For units of local government only. All others should initial "N/A");

PBD 8. the Applicant acknowledges that all loans are subject to approval by the Local Government Commission;

PBD 9. the Applicant acknowledges that if the application is for a drinking water or wastewater project and any one of the local government units involved in the project is designated as distressed by the State Water Infrastructure Authority and the Local Government Commission, the local government unit(s) must complete the viable utility requirements in NCGS 159G-45(b) by conducting an asset assessment and rate study, participate in a training program, and develop a short-term and long-term action plan considering infrastructure repair, maintenance, and management, continuing education, and long-term financial management plan. Additional conditions may be imposed on the local government(s) designated as distressed by the State Water Infrastructure Authority and/or the Local Government Commission. (Initial "N/A" if does not apply to project type or all local governments involved in the project); and

PBD 10. the Applicant acknowledges that, in accordance with G.S. 120-157.2, for local government debt to be issued greater than $1,000,000, the local government must report to Committee Chairs, Committee Assistant, and the Fiscal Research Division of the General Assembly at least 45 days prior to presentation before the Local Government Commission (For units of local government only. All others should initial "N/A").

Submittal Information
All application packages must be submitted electronically at https://edocs.deq.nc.gov/Forms/NCDWIFundingApplication See Instructions on completing the form online. Online submittal of the application package is sufficient for all applications, except for CDBG-Infrastructure applications.
For CDBG-Infrastructure applications only*: in addition to submitting the application package electronically at the link above, you **must send one (1) original hard copy of the application package to: **Physical Address (FedEx, UPS)‡** Division of Water Infrastructure – 8th Floor, Archdale Building 512 North Salisbury Street Raleigh, NC 27604 919.707.9160 * Provide a hard copy that is bound (3-ring binders). No paper clips, staples or binder clasps. ‡ For all courier services, please use the physical address, as having a courier deliver to the mailing address will delay package delivery.

Application Signature

Original signature is required for the application.
Application with no signature is incomplete and ineligible for consideration.

Interim Town Manager 4/24/2026

SIGNATURE OF TOP ELECTED OFFICAL, TOP ADMINISTRATIVE OFFICIAL, OR AUTHORIZED REPRESENTATIVE AS NAMED IN RESOLUTION*

Pat DeVane	Interim Town Manager	4/24/2026
TYPED NAME	TYPED TITLE	DATE

*Note: The top elected official, top administrative official, or Authorized Representative must be the person to sign the application.

North Carolina Department of Environmental Quality
Division of Water Infrastructure
Application for Funding

(Last updated: February 2026)

1. General Information

Applicant Name	County	Unique Entity Identifier (UEI)
Town of Elizabethtown	Bladen	MUBZP7BP81V6
Project Name	**Federal Tax ID #**	**PWSID or NPDES # (if applicable)**
WWTP Rehabilitation and Sewer Improvements project	56-6001217	NC0026671

Applicant Type

- ☒ Municipality
- ☐ County
- ☐ Water and Sewer District
- ☐ Water and Sewer Authority
- ☐ Sanitary District
- ☐ Metropolitan Water/Sewerage District
- ☐ Non-Profit Water Corporation
- ☐ Investor-Owned Drinking Water Corporation
- ☐ Council of Government
- ☐ Other (Specify:)

Funding Amount Requested
$6,252,700

Total Project Cost
$6,252,700

Funding Type(s) Requested – Construction Projects

Drinking Water or Wastewater Planning (VUR only)
- ☐ Asset Inventory and Assessment (AIA)
- ☐ Merger/Regionalization Feasibility (MRF) Study

- ↳ ☐ Drinking Water
- ↳ ☐ Drinking Water Emerging Contaminants (PFAS project)
- ↳ ☒ Wastewater
- ↳ ☐ Wastewater Emerging Contaminants (PFAS project)
- ↳ ☐ CWSRF Green Project: stream restoration, stormwater SCM, reclaimed water
- ↳ ☐ CDBG-Infrastructure (CDBG-I)

CDBG-I only:
LMI Determination Method:
☐ ACS ☐ Survey

LMI Percentage:

Funds for Existing SWIA-Funded Project

If this application is for additional funding for an existing SWIA-funded project, provide the project's Agreement Number (example format 20000#####) or Project Numbers (example formats CS370123-45, SRP-W-ARP-0000, 21-I-1234)

*Note: Applications for projects that have been previously funded from any DWI funding source by the State Water Infrastructure Authority (SWIA) will only be considered for **additional funds** to cover unfunded project costs. To replace existing funding, Applicants must decline the existing DWI funding award by the application deadline.*

Acceptance of Funding Offer (for Construction Projects) *Please read the Instructions page for details.*
Most funding available is in the form of low-interest loans. Offers of grant and principal forgiveness (PF) are based on availability and the applicant's eligibility for grants/PF. Please indicate to the Division your willingness to accept a loan and the minimum amount of grant/PF you would accept for this project. The greatest amount of grant/PF available for your application based on eligibility and availability will be offered to your application if selected, even if you are willing to accept less.

1) I am willing to accept a low-interest loan offer for the Funding Amount Requested above.
☒ Yes (stop here) or ☐ No (answer the next question).
(Answering "Yes" does not reduce the amount of grant or PF the project will be offered if awarded. The project will be offered any grant or principal forgiveness for which it can receive based on eligibility and availability).

2) I will only accept a funding offer if a minimum of $_____ is offered as a grant or principal forgiveness (PF). I understand that I will not be offered any funding if the minimum requested grant/PF amount cannot be offered.
*(In many funding rounds projects will be limited to $500,000 in PF based on PF availability. Indicating a minimum grant/PF request above $500,000 has a higher likelihood that a potential funding offer would not meet the minimum grant/PF requested and result in the project being bypassed for funding. Applicants should indicate the **lowest** amount of grant/PF required.*

2. Drinking Water and Wastewater System Parameters (Not applicable for stormwater projects)

Residential Sewer Connections	Residential Water Connections
1,918	1,638
Non-Residential Sewer Connections	**Non-Residential Water Connections**
418	418
Monthly Sewer Bill for 5,000 gallons	**Monthly Water Bill for 5,000 gallons**
$40.30	$25.58

Service Population

Number of individuals directly served, excluding wholesale customers: 3,132

Percentage of Utility Bills Collected and Rate Increase Percentages

Year	Percentage of Utility Bills Collected	Rate Increase Percentage DW	Rate Increase Percentage WW

3. Applicant Contact Information (See Instructions regarding the Authorized Representative)	
Authorized Representative Name:	Pat DeVane
Authorized Representative Title:	Interim Town Manager
Mailing Address Line 1:	805 W. Broad Street
Mailing Address Line 2:	
City:	Elizabethtown
State:	North Carolina
Zip Code:	28337
Phone Number:	
Email Address:	pdevane@elizabethtownnc.org
4. Application Preparer Contact Information	
Firm Name:	McGill Associates, PA
Contact Name:	Julia Byrd
Phone Number:	828-412-4655
Email Address:	Julia.byrd@mcgillassociates.com
5. Engineer Contact Information	
Is the engineering firm different from the application preparer?	☒ Yes ☐ No (skip contact information below)
Engineering Firm Name:	McGill Associates, PA
Contact Name:	Michael Norton, P.E.
Phone Number:	910-218-7209
Email Address:	Michael.norton@mcgillassociates.com

6. Project Description (see Instructions)

The Town of Elizabethtown owns and operates a Wastewater Treatment Plant (NPDES Permit No. NC0026671), and collection system (WQCS00154). The WWTP has a permitted capacity of 1.225 MGD and consists of a headworks, dual train sequencing batch reactors (SBRs), chlorination/de-chlorination system, and activated sludge treatment system, and discharges treated effluent to the Cape Fear River Basin. The collection system consists of approximately 45 miles of gravity sewer, 10 miles of force main, 15 lift stations, and approximately 893 manholes.

The proposed WWTP Rehabilitation and Sewer Improvements project includes like-for-like replacement and rehabilitation of existing SBR equipment, including blowers and motors, diffusers, valves, mixers, sludge pumps, decanters, and control panels; replacement of equipment in the two secondary clarifiers; floodproofing and fortifying the existing effluent outfall; as well as installation of permanent generators at four lift stations that currently do not have backup auxiliary power. The proposed rehabilitation project at the WWTP will include like-for-like replacement of existing equipment and will not exceed the current approved permitted capacity of the WWTP. Installation of permanent generators at the lift stations will not alter the permitted capacity of those lift stations.

Estimated number of <u>new</u> connections served by Drinking Water or Wastewater construction, Emerging Contaminants (PFAS):	

☐ **50% or more of the project budget is to directly benefit a Disadvantaged Area.** Both the Application Budget and Narrative must demonstrate that the project area includes a Disadvantaged Area and that 50% or more of the project budget directly benefits the Disadvantaged Area. See Application Guidance for Line Item 4.C.4 for details on the minimum documentation to be included in the Budget and Narrative.

For Drinking Water and Wastewater construction, Emerging Contaminants (PFAS) construction, CWSRF Green Project, and CDBG-I:

☐ The proposed construction project or study is a result of (construction) or continuation of (study) an Asset Inventory and Assessment grant previously awarded by the Division.

☐ The proposed construction project or study is a result of (construction) or continuation of (study) a Merger/Regionalization Feasibility Study grant previously awarded by the Division.

☐ None of the above.

7. Additional Information for Consideration

8a. Project Budget for All Construction Projects, Including Emerging Contaminants Construction
Do *not* use for other planning studies.

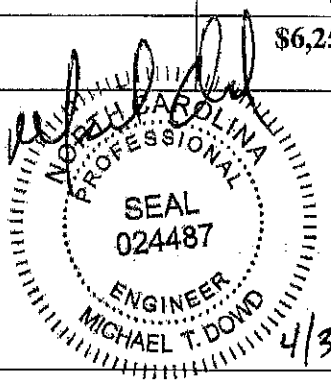
1. Drinking Water/Wastewater: Costs for portions of the project that will fulfill the requirements related to rehabilitating or replacing waterlines, old infrastructure, lead service lines, or emerging contaminants (DW/WW PRS Line Items 1.C.1, 1.D.1, 1.J.1, 1.J.2, 1.J.3, or 2.B.2) must be labeled and shown separately to successfully claim points.
2. All: Costs for portions of the project that will directly benefit disadvantaged areas (DW/WW PRS Line Items 1.E or 4.C.4, must be labeled and shown separately to successfully claim points.
3. Add additional lines as needed.

Indicate construction costs by line item (e.g., linear feet of different-sized lines, pumps). Include a more detailed construction cost budget if needed.	**Division Funding Requested**	**Other Secured Funding Source(s):**	**Total Cost Amount**
Construction Costs*			
Mobilization (3%)	$153,600		$153,600
WWTP SBR Equipment Replacement	$2,866,700		$2,866,700
WWTP Clarifier Equipment Replacement	$1,582,500		$1,582,500
WWTP Outfall Floodproofing and fortification	$121,700		$121,700
New Permanent Lift Station Generators (4)	$395,600		$395,600
Contingency (10% of construction costs):	$512,600		$512,600
Construction Subtotal:	***$5,632,700***		***$5,632,700***
Engineering Costs			
Engineering Design & Permitting	$225,000		$225,000
Engineering Report/ Environmental Documentation	$30,000		$30,000
Bidding and Award	$35,000		$35,000
Construction Administration	$210,000		$210,000
Engineering Subtotal:	***$550,000***		***$550,000***
Administration Costs			
Project Funding Administration	$70,000		$70,000
Administration Subtotal:	***$70,000***		***$70,000***
TOTAL FUNDING REQUESTED AND PROJECT COST:	**$6,252,700**		**$6,252,700**

A Professional Engineer seal, signature, and date for the estimate *must be provided* in the space to the right for the application to be considered complete.

(Note: If not using DocuSign to seal and sign the budget, put the seal/signature on the Word document or use a wet seal/signature with a scan of the wet seal/signature.)

*100% of construction costs are to replace old infrastructure



8b. Project Budget for AIA and MRF Grants			
Add additional lines as needed. Only include items that are intended to be included in the Scope of Work for the project.			
	Division Funding Requested	**Other Funding Secured**	**Total Cost Amount**
TOTAL DIVISION FUNDING REQUESTED:			

Completeness Checklist

In addition to this application, the following items must be included in the application package to be eligible or to successfully claim priority points. **Failure to include or properly document an item marked with * will result in an incomplete and ineligible application which will not be considered for funding.** Please initial that each item is included in this submittal. If not applicable for the project, please initial "N/A".

PBD — Resolution by Governing Body of Applicant and the Form for Certification/Attestation by the Recording Officer * †

PBD — Comprehensive Narrative to Claim Points in the Priority Rating System *

PBD — Documentation to Support the Comprehensive Narrative, including maps or images as needed

PBD — Applicable Priority Rating System Form to Claim Points* †

PBD — Affordability Calculator † or handwritten affordability calculations

PBD — Fund Transfer Certification with appropriate box checked * †

PBD — Water & Sewer Financial Information Form †

PBD — Viable Utility Reserve Eligibility Form †

PBD — Current water and wastewater rate sheets in effect on application deadline (for both water and sewer if the utility provides both water and sewer, or for water or sewer depending on the utility service)

PBD — Professional Engineer seal with signature and date on Project Budget (construction projects only)*

* Required in the application package. Failure to include or properly document will result in an incomplete and ineligible application which will not be considered for funding.

† Forms and templates are available separately on the Division's application webpage.

Certification by Authorized Representative

The attached statements and exhibits are hereby made part of this application, and the undersigned representative of the Applicant certifies that the information in this application and the attached statements and exhibits are true, correct, and complete to the best of his/her knowledge and belief. By initialing each item and signature at the end of this application, he/she further certifies that:

PBD 1. as Authorized Representative, I have been authorized to file this application by formal action of the governing body (e.g., by resolution) or as defined in this application as the Authorized Representative in Section 3 following the Instructions;

PBD 2. the governing body agrees to provide for proper short-term and long-term maintenance and operation of the approved project after its completion;

PBD 3. the Applicant has substantially complied with or will comply with all federal, state, and local laws, rules, regulations, ordinances, and funding conditions as applicable to this project;

PBD 4. the Applicant will adopt and place into effect on or before the completion of the project a schedule of fees and charges which will provide for the adequate and proper operation, maintenance, and administration and repayment of all principal and interest on loans (if applicable) of the project [if not applicable, initial "N/A"];

PBD 5. the Applicant has followed proper accounting and fiscal reporting procedures, as evidenced by the Applicant's most recent audit report, and that the Applicant is in substantial compliance with provision of the general fiscal control laws of the State;

PBD 6. the Project Budget for all construction projects provided in this application form (Section 8a, if applicable) includes all funding requested from all sources of funding proposed for this project;

PBD 7. the (Town or County), North Carolina is organized and chartered under the laws of North Carolina, or the special purpose unit of local government is incorporated under the laws of North Carolina. All officials and employees are aware of, and in full compliance with NCGS 14-234, "Public officers or employees benefiting from public contracts; exceptions." (For units of local government only. All others should initial "N/A");

PBD 8. the Applicant acknowledges that all loans are subject to approval by the Local Government Commission;

PBD 9. the Applicant acknowledges that if the application is for a drinking water or wastewater project and any one of the local government units involved in the project is designated as distressed by the State Water Infrastructure Authority and the Local Government Commission, the local government unit(s) must complete the viable utility requirements in NCGS 159G-45(b) by conducting an asset assessment and rate study, participate in a training program, and develop a short-term and long-term action plan considering infrastructure repair, maintenance, and management, continuing education, and long-term financial management plan. Additional conditions may be imposed on the local government(s) designated as distressed by the State Water Infrastructure Authority and/or the Local Government Commission. (Initial "N/A" if does not apply to project type or all local governments involved in the project); and

PBD 10. the Applicant acknowledges that, in accordance with G.S. 120-157.2, for local government debt to be issued greater than $1,000,000, the local government must report to Committee Chairs, Committee Assistant, and the Fiscal Research Division of the General Assembly at least 45 days prior to presentation before the Local Government Commission (For units of local government only. All others should initial "N/A").

Submittal Information
All application packages must be submitted electronically at https://edocs.deq.nc.gov/Forms/NCDWIFundingApplication See Instructions on completing the form online. Online submittal of the application package is sufficient for all applications, except for CDBG-Infrastructure applications.
For CDBG-Infrastructure applications only*: in addition to submitting the application package electronically at the link above, you **must send one (1) original hard copy of the application package to: **Physical Address (FedEx, UPS)‡** Division of Water Infrastructure – 8th Floor, Archdale Building 512 North Salisbury Street Raleigh, NC 27604 919.707.9160 * Provide a hard copy that is bound (3-ring binders). No paper clips, staples or binder clasps. ‡ For all courier services, please use the physical address, as having a courier deliver to the mailing address will delay package delivery.

Application Signature

Original signature is required for the application.
Application with no signature is incomplete and ineligible for consideration.

Interim Town Manager 4/24/2026

SIGNATURE OF TOP ELECTED OFFICAL, TOP ADMINISTRATIVE OFFICIAL, OR AUTHORIZED REPRESENTATIVE AS NAMED IN RESOLUTION*

Pat DeVane	Interim Town Manager	4/24/2026
TYPED NAME	TYPED TITLE	DATE

*Note: The top elected official, top administrative official, or Authorized Representative must be the person to sign the application.

AGENDA ITEM NO. 5.8

Item Cover Page

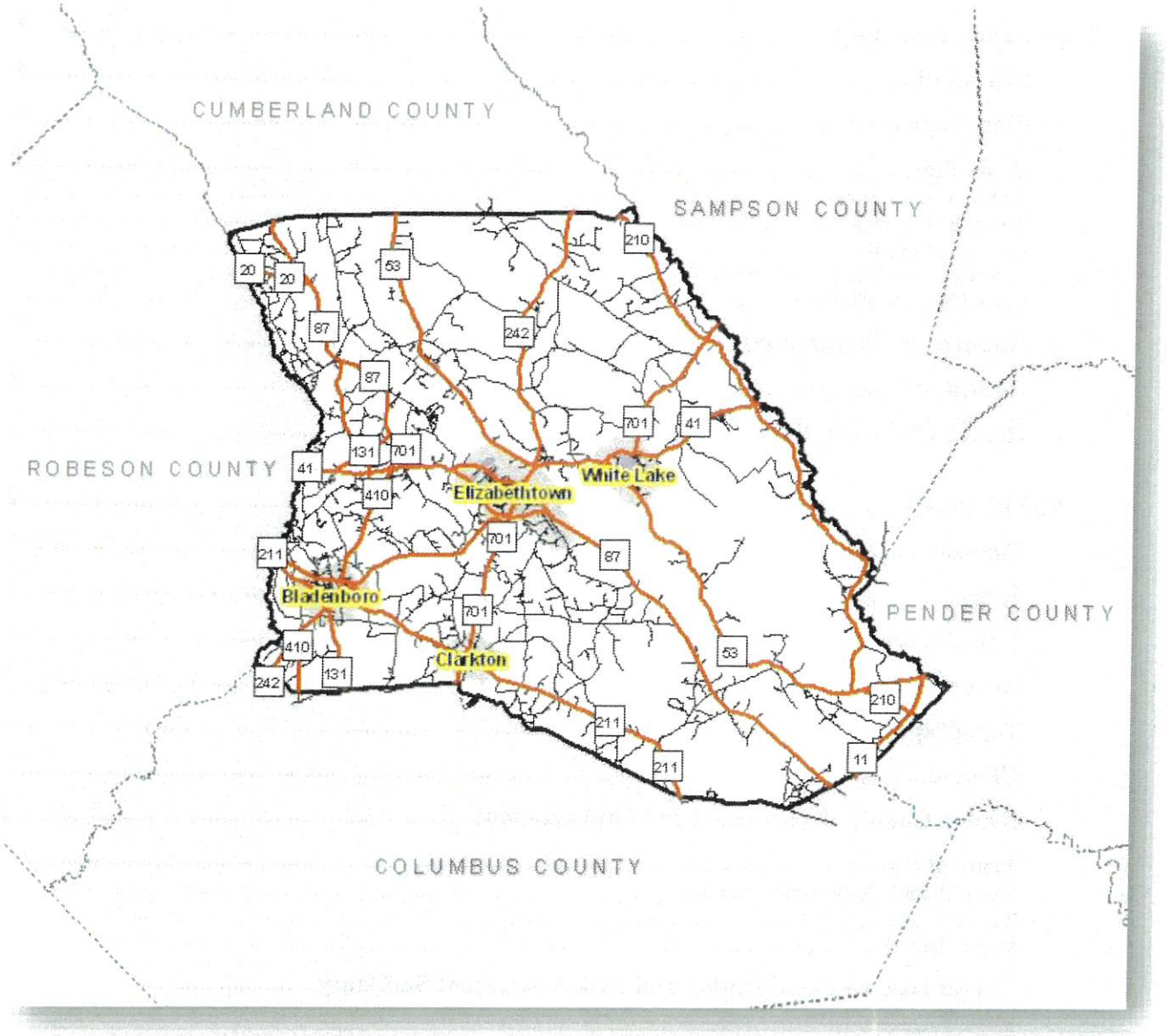
COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	ADMINISTRATIVE MATTERS
SUBJECT:	Bladen County Emergency Operations Plan
BACKGROUND:	Town Manager Eddie Madden may be called upon to present this agenda item. Effective 2026, there have been four updates to the Emergency Operations Plan as so outlined on Page 21 of the Plan. A portion of the Plan is being provided for Council information. **COPY OF PAGES 1 - 48 OF THE PLAN ARE BEING PROVIDED.**
SUGGESTED ACTION:	Council is requested to adopt the latest revisions by the County for the Emergency Operations Plan.

ATTACHMENTS:

Peak Agenda - Bladen County Emergency Operations Plan - Adopt Revisions - 10.5.26.pdf

BLADEN COUNTY EMERGENCY OPERATIONS PLAN



Contents

PROMULGATION 15

APPROVAL AND IMPLEMENTATION 17

Statement of Approval 17

Executive Summary 18

Introduction 18

Plan Organization 19

Basic Plan 19

Annex A: Operations 19
Annex B: Planning 20
Annex C: Logistics 20
Annex D: Finance and Administration 20
Hazard-Specific Annexes 20

Record of Changes and Revision 20

Record of Changes 21

Record of Distribution 22

BASIC PLAN 23

Purpose 23

Scope 23

Situation Overview 23

Geography 23

Topography 24

Climate 24

Bladen County Departments and Organizations 24

Transportation 24

Major Motor Vehicle Traffic Arteries 25
Railroads 25
Major Pipelines 25

Threat Hazard Identification and Risk Assessment Summary 25

Drought 25

Earthquake 26
Flood 26
Hurricane 26
Public Health Emergency 26
Tornado 26
Wildland Fire 27
Winter Storm 27
Airplane Accident 27
Dam Failure 27
Hazardous Materials Release—Fixed Site 27
Hazardous Materials Release—Transportation 28
Radiological Release 28
Train Derailment 28
Civil Disorder 28
Cybersecurity 28
School Violence 29
Terrorist Acts 29

Vulnerability Analysis 29

Mitigation Overview 29

Planning Assumptions 29

Concept of Operations 30
General 30
Phases of Emergency Management 31
Emergency Operations Center 33

Organization and Assignment of Responsibilities 34
EOC Policy Group 35
EOC Command Group 36
EOC General Staff 38
State of North Carolina 42
Federal Government 42
Nongovernmental, Private-sector, and Volunteer Organizations 42

***Continuity of Operations* 42**
Succession of Command 42
Delegation of Authority 43

Direction, Control, and Coordination 43
General 43
Authority to Initiate Actions 43
Command Responsibility for Specific Action 43

***Information Collection, Analysis, and Dissemination* 44**
Communications 44
Public Information 44

***Administration, Finance, and Logistics* 45**
Agreements and Understandings 45
Resource Management 45
Emergency Purchasing and Acquisition 45
Records and Reports 46
Assistance Stipulations 46

Plan Development and Maintenance 46
Maintenance, Updates, and Revisions 46
Training and Exercises 47

Authorities and References 47
Authorities 47
References 48

ANNEX A: OPERATIONS 49
Purpose 49
Scope 49
Situation Overview 49
Planning Assumptions 49
Concept of Operations 50
General 50
Organization and Assignment of Responsibilities 50
Continuity of Operations 53
Direction, Control, and Coordination 53
Information Collection, Analysis, and Dissemination 54
Communications 54
Administration, Finance, and Logistics 54
Annex Development and Maintenance 54
Authorities and References 54

APPENDIX A-1: Emergency Medical Services Branch 55
Purpose 55
Scope 55
Situation Overview 55
Planning Assumptions 56
Concept of Operations 56
Organization and Assignment of Responsibilities 57
Support Agencies 57
Continuity of Operations 58
Direction, Control, and Coordination 58
Information Collection, Analysis, and Dissemination 58
Communications 58
Administration, Finance, and Logistics 58
Appendix Development and Maintenance 59
Authorities and References 59

APPENDIX A-2: FIRE SERVICES BRANCH 60
Purpose 61
Scope 61
Situation Overview 61
Planning Assumptions 61
Concept of Operations 62
Organization and Assignment of Responsibilities 63
Continuity of Operations 65
Direction, Control, and Coordination 65
Information Collection, Analysis, and Dissemination 65
Communications 65
Administration, Finance, and Logistics 65
Appendix Development and Maintenance 66
Authorities and References 66

APPENDIX A-3: MASS CARE BRANCH 67
Purpose 68
Scope 68
Situation Overview 68
Planning Assumptions 68
Concept of Operations 69
Assignment of Responsibilities 70
Support Agencies 72
Continuity of Operations 73
Direction, Control, and Coordination 73
Information Collection, Analysis, and Dissemination 73
Communications 73
Administration, Finance, and Logistics 73
Authorities and References 74

APPENDIX A-4: PUBLIC HEALTH BRANCH 75
Purpose 76
Scope 76
Situation Overview 76
Planning Assumptions 76
Concept of Operations 77
Organization and Assignment of Responsibilities 78
Support Agencies 79
Continuity of Operations 80
Direction, Control, and Coordination 80
Information Collection, Analysis, and Dissemination 81
Communications 81
Administration, Finance, and Logistics 81
Authorities and References 82

APPENDIX A-5: SEARCH BRANCH 83
Purpose 83
Scope 83
Situation Overview 83
Planning Assumptions 84
Concept of Operations 84
Organization and Assignment of Responsibilities 85
Support Agencies 85
Continuity of Operations 86
Direction, Control, and Coordination 86
Information Collection, Analysis, and Dissemination 86
Communications 86
Administration, Finance, and Logistics 86

APPENDIX A-6: ANIMAL PROTECTION BRANCH 88
Purpose 88
Scope 88
Situation Overview 88
Planning Assumptions 89
Concept of Operations 89
Organization and Assignment of Responsibilities 90
Continuity of Operations 91
Direction, Control, and Coordination 91
Information Collection, Analysis, and Dissemination 91
Communications 91

Administration, Finance, and Logistics 91
Appendix Development and Maintenance 92
Authorities and References 92

APPENDIX A-7: HAZARDOUS MATERIALS BRANCH 93
Purpose 93
Scope 93
Situation Overview 93
Planning Assumptions 94
Concept of Operations 95
Organization and Assignment of Responsibilities 96
Continuity of Operations 98
Direction, Control, and Coordination 99
Information Collection, Analysis, and Dissemination 99
Communications 99
Administration, Finance, and Logistics 99
Reporting 100
Appendix Development and Maintenance 100
Authorities and References 100
References 101

APPENDIX A-8: LAW ENFORCEMENT BRANCH 102
Purpose 103
Scope 103
Situation Overview 103
Planning Assumptions 103
Concept of Operations 103
Continuity of Operations 106
Direction, Control, and Coordination 106
Information Collection, Analysis, and Dissemination 106
Communications 106
Administration, Finance, and Logistics 107
Appendix Development and Maintenance 107
Authorities and References 107

ANNEX B: PLANNING 107
Purpose 107
Scope 107
Situation Overview 107
Planning Assumptions 108
Concept of Operations 108
Organization and Assignment of Responsibilities 109
Continuity of Operations 111
Direction, Control, and Coordination 112
Information Collection, Analysis, and Dissemination 112
Communications 112
Administration, Finance, and Logistics 112
Annex Maintenance and Development 112
Authorities and References 113

APPENDIX B-1: EMERGENCY AND INFRASTRUCTURE BRANCH 113
Purpose 113
Scope 113
Situation Overview 114

Planning Assumptions 114
Concept of Operations 114
Organization and Assignment of Responsibilities 115
Continuity of Operations 116
Direction, Control, and Coordination 116
Information Collection, Analysis, and Dissemination 116
Communications 117
Administration, Finance, and Logistics 117
Appendix Development and Maintenance 117
Authorities and References 117

APPENDIX B-2: SITUATION UNIT 118
Purpose 119
Scope 119
Situation Overview 119
Planning Assumptions 119
Concept of Operations 119
Organization and Assignment of Responsibilities 121
Continuity of Operations 122
Direction, Control, and Coordination 122
Information Collection, Analysis, and Dissemination 122
Communications 123
Administration, Finance, and Logistics 123
Appendix Development and Maintenance 123
Authorities and References 123

APPENDIX B-3: DOCUMENTATION UNIT 124
Purpose 124
Scope 124
Situation Overview 124
Planning Assumptions 124
Concept of Operations 125
Organization and Assignment of Responsibilities 125
Continuity of Operations 126
Direction, Control, and Coordination 126
Information Collection, Analysis, and Dissemination 126
Communications 126
Administration, Finance, and Logistics 126
Appendix Development and Maintenance 126
Authorities and References 126

APPENDIX B-4: DOCUMENTATION\RESOURCE UNIT 127
Purpose 127
Scope 127
Situation Overview 127
Planning Assumptions 127
Concept of Operations 127
Organization and Assignment of Responsibilities 128
Continuity of Operations 129
Direction, Control, and Coordination 129
Information Collection, Analysis, and Dissemination 129
Communications 129
Administration, Finance, and Logistics 129
Appendix Development and Maintenance 129
Authorities and References 129

APPENDIX B-5: DEMOBILIZATION UNIT 130
Purpose 130
Scope 130
Situation Overview 130
Planning Assumptions 130
Concept of Operations 131
Organization and Assignment of Responsibilities 131
Continuity of Operations 131
Direction, Control, and Coordination 132
Information Collection, Analysis, and Dissemination 132
Communications 132
Administration, Finance, and Logistics 132
Appendix Development and Maintenance 132
Authorities and References 132

ANNEX C: LOGISTICS 133
Purpose 133
Scope 133
Situation Overview 133
Planning Assumptions 133
Concept of Operations 134
Volunteer and Donations Management Branch 136
Continuity of Operations 137
Direction, Control, and Coordination 137
Information Collection, Analysis, and Dissemination 137
Communications 137
Administration, Finance, and Logistics 138
Authorities and References 138

APPENDIX C-1: COMMUNICATIONS UNIT 139
Purpose 139
Scope 139
Situation Overview 139
Planning Assumptions 140
Concept of Operations 140
Organization and Assignment of Responsibilities 141
Continuity of Operations 142
Direction, Control, and Coordination 142
Information Collection, Analysis, and Dissemination 142
Communications 143
Administration, Finance, and Logistics 143

APPENDIX C-2: GENERAL SERVICES UNIT 144
Purpose 144
Scope 144
Situation Overview 144
Planning Assumptions 145
Concept of Operations 145

***Organization and Assignment of Responsibilities* 146**
Continuity of Operations 147
Direction, Control, and Coordination 147
Information Collection, Analysis, and Dissemination 147
Communications 148

Administration, Finance, and Logistics 148

APPENDIX C-3: GROUND SUPPORT UNIT 149
Purpose 149
Situation Overview 149
Planning Assumptions 150
Concept of Operations 150
Staging Areas, Pick-Up Points, and Routes 151
Organization and Assignment of Responsibilities 152
Support Agencies 153
Continuity of Operations 153

***Direction, Control, and Coordination* 154**
Additional Resources 154
Communications 154
Administration, Finance, and Logistics 154

APPENDIX C-4: VOLUNTEER AND DONATIONS MANAGEMENT UNIT 156
Purpose 156
Situation Overview 156
Planning Assumptions 156
Concept of Operations 157
Organization and Assignment of Responsibilities 157
Continuity of Operations 159
Direction, Control, and Coordination 159
Information Collection, Analysis, and Dissemination 159
Communications 159
Administration, Finance, and Logistics 159

ANNEX D: FINANCE AND ADMINISTRATION 160
Purpose 160
Scope 160
Situation Overview 160
Planning Assumptions 161
Concept of Operations 161
Continuity of Operations 163
Direction, Control, and Coordination 163
Information Collection, Analysis, and Dissemination 163
Communications 163
Administration, Finance, and Logistics 164
Annex Development and Maintenance 164
Authorities and References 164

APPENDIX D-1: COMPENSATION AND CLAIMS UNIT 164
Purpose 165
Scope 165
Situation Overview 165
Planning Assumptions 165
Concept of Operations 165
Organization and Assignment of Responsibilities 166
Continuity of Operations 167
Direction, Control, and Coordination 167
Information Collection, Analysis, and Dissemination 167
Communications 167
Administration, Finance, and Logistics 167

Appendix Development and Maintenance 167
Authorities and References 167

APPENDIX D-2: PROCUREMENT UNIT 168
Purpose 168
Scope 168
Situation Overview 168
Planning Assumptions 168
Concept of Operations 169
Organization and Assignment of Responsibilities 169
Continuity of Operations 170
Direction, Control, and Coordination 170
Information Collection, Analysis, and Dissemination 170
Communications 170
Administration, Finance, and Logistics 170
Appendix Development and Maintenance 171
Authorities and References 171

APPENDIX D-3: TIME UNIT 172
Purpose 172
Scope 172
Situation Overview 172
Planning Assumptions 173
Concept of Operations 173
Organization and Assignment of Responsibilities 173

Continuity of Operations 174
Direction, Control, and Coordination 174
Information Collection, Analysis, and Dissemination 174
Communications 174
Administration, Finance, and Logistics 175
Appendix Development and Maintenance 175
Authorities and References 175

Purpose 176

Scope 176

Situation Overview 176

Fixed- Site Incident 176

Planning Assumptions 177

Concept of Operations 178
General 178
Preparedness 179
Response 179
Recovery 180

Organization and Assignment of Responsibilities 181
Organization 182
Assignment of Responsibilities 182
Emergency Operations Center Coordinating Branches 185

Continuity of Operations 185

Direction, Control, and Coordination 185

Response Agency Categories for Hazardous Materials 185
Information Collection, Analysis, and Dissemination 186
Communications 186
Administration, Finance, and Logistics 186
Agreements and Understandings 186
Response Agencies' Emergency Procedures during Hazardous Materials Incidents 186
Specific Fixed-Facility Information 186
Radiological Preparedness 187
Training and Logistics 187
Records and Reports 187
Annex Development and Maintenance 187
Plans for County Agencies and Municipalities 188
Training and Exercises 188
Authorities and References 188
Authorities 188
References 189
Purpose 190
Scope 190
Situation Overview 190
Planning Assumptions 190
Concept of Operations 191
General 191
Preparedness 191
Response 192
Recovery 194
Mitigation 194
Organization and Assignment of Responsibilities 194
Organization 195
Assignment of Responsibilities 195
EOC Coordinating Branches 197
Continuity of Operations 198
Direction, Control, and Coordination 198
Information Collection, Analysis, and Dissemination 198
Communications 198
Administration, Finance, and Logistics 198
Agreements and Understandings 198
Annex Development and Maintenance 199
Authorities and References 199
Authorities 199
References 200
Purpose 201

Scope 201
Situation Overview 201
Planning Assumptions 201
Concept of Operations 202
General 202
Response 202
Recovery 204
Organization and Assignment of Responsibilities 204
Organization 204
Assignment of Responsibilities 205
EOC Coordinating Branches 206
Continuity of Operations 206
Direction, Control, and Coordination 206
Information Collection, Analysis, and Dissemination 206
Communications 207
Administration, Finance, and Logistics 207
Agreements and Understandings 207
Annex Development and Maintenance 207
Authorities and References 207
Authorities 208
References 208
Purpose 209
Scope 209
Situation Overview 209
Planning Assumptions 209
Concept of Operations 210
General 210
Preparedness 210
Response 210
Recovery 212
Mitigation 212
Organization and Assignment of Responsibilities 212
Organizations 213
Assignment of Responsibilities 213
Continuity of Operations 216
Direction, Control, and Coordination 216
Information Collection, Analysis, and Dissemination 216
Communications 217
Administration, Finance, and Logistics 217

Agreements and Understandings 217
Annex Development and Maintenance 217
Authorities and References 218
Authorities 218
References 218
Commercial Facilities 228
Communications 228
Dams 228
Emergency Services 228
Energy 228
Government Facilities 229
Healthcare and Public Health 229
Information Technology 229
Postal and Shipping 229
Transportation Systems 230
Water/ Wastewater 230

APPENDIX E 231

APPENDIX F: BLADEN MAP WITH SURROUNDING COUNTIES 234

APPENDIX G: BLADEN COUNTY FIRE DISTRICT MAP 235

APPENDIX H: BLADEN COUNTY TOWNSHIP MAP 236

APPENDIX I 237
Purpose 237
I. Procedure Statement 237
Definitions 238
Applicability 239
Procedure Responsibility and Management 239
Related Policies, Procedures, and Publications 239
Attachments 239
Attachment 7-1 240
Evacuation 242
Curfew 242
Alcoholic Beverages 242
Firearms, Ammunition, or Explosives 242
Access to Restricted Areas 242
Attachment 7-2 244

Attachment 7-3 245

THIS PAGE INTENTIONALLY LEFT BLANK

PROMULGATION

Bladen County Emergency Operations

Plan Promulgation

The primary role of government is to provide for the safety and welfare of its citizens through the provision of certain services. Said welfare and safety is never more threatened than during disasters. The goal of the Bladen County Department of Emergency Management is to ensure that measures for protection, prevention, mitigation, response, and recovery exist so that public welfare and safety are preserved.

The Bladen County Emergency Operations Plan provides a comprehensive framework for county-wide emergency management. It addresses roles and responsibilities of government organizations and maintains a vertically integrated and aligned link, engaging local, State, Federal, private, and other whole-community stakeholders, organizations, and resources that may be obligated to address disasters and emergencies in Bladen County.

The Bladen County Emergency Operations Plan ensures consistency with current policy guidance and describes the interrelationship with other levels of government. The plan will continue to evolve, responding to lessons learned from actual disasters and emergency experiences, ongoing planning efforts, training and exercise activities, and Federal guidance.

Therefore, in recognition of emergency management responsibilities of Bladen County government and with the authority vested in the Bladen County Board of Commissioners, the Bladen County Emergency Operations Plan is hereby promulgated.

_____ _____

Cameron McGill
Chairman, Bladen County Board of Commissioners Date

THIS PAGE INTENTIONALLY LEFT BLANK

APPROVAL AND IMPLEMENTATION

This plan supersedes all previously dated versions of the Bladen County Emergency Operations Plan.

The transfer of management authority for actions during an incident is done through the execution of a written delegation of authority. This procedure facilitates the transition between incident management levels and outlines any specific limitations to that authority.

The Bladen County Emergency Operations Plan delegates the Bladen County Board of Commissioners and Elected Officials' authority to specify the following line of succession for implementation of this plan during a major emergency or disaster:

1. Emergency Services Director
2. County Manager or designee
3. Emergency Services Director's designee

Statement of Approval

I, the undersigned, agree to the responsibilities assigned to their named agency or jurisdiction in the Bladen County Emergency Operations Plan. By signing this Statement of Approval, I agree to implement the roles and responsibilities outlined in this plan with the equivalent departments within my jurisdiction or organization. Any revisions to emergency operations plan within my jurisdiction or organization should be consistent and allow integration with this plan.

_____

Chairman, Bladen County Board of Commissioners Date

_____

County Manager Date

Emergency Services Director Date

Mayor, Town of Bladenboro Date

Mayor, Town of Clarkton Date

Mayor, Town of Dublin Date

Mayor, Town of East Arcadia Date

Mayor, Town of Elizabethtown Date

Mayor, Town of White Lake Date

Executive Summary

Introduction

The Bladen County Emergency Operations Plan (EOP) establishes a comprehensive framework of policy and guidance for emergency and disaster response operations. This plan details capabilities, authorities, and responsibilities for specific individuals, divisions, departments, agencies, and organizations within Bladen County.

Bladen County undertakes preparedness with an understanding that, in an emergency or disaster, a broad range of individuals, agencies, organizations, and other engaged whole- community stakeholders will provide the most effective response for all who live, work, and travel in Bladen County.

The Bladen County EOP draws on the system described within the National Response Framework (NRF), which establishes vertical integration and effective coordination across local, State, and Federal resources, as well as private-sector capabilities, as necessary, to preserve the health, safety, and welfare of those persons affected during emergency or disaster situations. The Bladen County EOP establishes responsibilities for county departments; addresses the role of the private-sector, volunteer, and nonprofit organizations; and engages other whole-community stakeholders for emergency preparedness actions

This plan is drawn from an operational approach consistent with the organization and function of the Bladen County Emergency Operations Center (EOC), which follows the Incident Command System (ICS) and the National Incident Management System (NIMS). Under these systems, Bladen County operations are grouped by functions and subsequently organized by the agency to ensure efficient coordination and communication of response actions throughout emergency operations, to the extent possible. These functions are all assigned lead and support agencies that maintain responsibility to establish and conduct plans developed for accomplishing assigned tasks.

This plan takes into consideration for all operations associated with it the provisions of the Americans with Disabilities Act. All operations will be compliant with the provisions of the act, where facilities or equipment may be substandard provisions will be made to ensure proper assistance is available.

Plan Organization

This plan is organized intuitively to align with the operational structure and makeup of the Bladen County EOC. This plan and its components progress in detail from public policy and overview content in the Basic Plan to specific operational roles and responsibilities for specific Bladen County EOC groups and sections and specific emergency operations for specified hazard events that Bladen County has identified as either highly prevalent, holding high risk to Bladen County, or both.

Basic Plan

The Basic Plan is a public-policy document that provides an overview of Bladen County's approach to emergency operations. It details emergency response authority, policies, and response organization and outlines general tasks. The Basic Plan is intended as an orientation document for the whole community, specifically Bladen County EOP stakeholders and residents of Bladen County.

Annex A: Operations

The Operations Annex describes the responsibilities and general concepts for response activities and obligations maintained by the Operations Section. These responsibilities include reduction of the immediate hazard event, saving lives and property, establishing situational control, and restoring normal operations.

Annex B: Planning

The Planning Annex describes the responsibilities and general concepts for response activities and obligations maintained by the Planning Section. These responsibilities include collection, evaluation, and dissemination of intelligence and information; message flow; information tracking; and watch analysis.

Annex C: Logistics

The Logistics Annex describes the responsibilities and general concepts for response activities and obligations maintained by the Logistics Section. These responsibilities include support and facilitation of efficient incident management, including coordination and allocation of resource requests via existing intra-county agreements, public-private memorandums of agreement, or agreements with the State of North Carolina.

Annex D: Finance and Administration

The Finance and Administration Annex describes the responsibilities and general concepts for response activities and obligations maintained by the Finance and Administration Section. These responsibilities include procurement, tracking of financial resources, and records management to support compensation and claims.

Hazard-Specific Annexes

This plan also includes hazard-specific annexes to identify and further specify emergency operations for hazards identified as prevalent to or having a significant impact on Bladen County.

Record of Changes and Revision

To maintain the highest level of all-hazard preparedness, it is necessary to review and update this plan, as required, on a regular basis. Bladen County Emergency Management (BCEM) shall coordinate all plan review and revision efforts. BCEM is also responsible for incorporating all changes to the plan. Such revisions will be prepared based upon an annual review process or as the result of periodic drills, tests, real events, and/or functional exercise evaluations.

In addition, to further all hazards preparedness; comply with county, State, or Federal authority; and/or integrate new guidance, extensive revisions have been made to this plan as well as its style, organization, and content. Such major revisions are listed below:

Plan Implementation –

Record of Changes

Change #	Date	Part Affected	Date Posted	Who Posted
1	4-20-2026	Page 15 Name of Chairman of Commissioners from Rodney Hester to Cameron McGill		Joey Coleman
2	5-8-2026	Page 233 Changed line of succession for Situation Unit to Bladen IT and removed BCES Public Safety IT from table completely		Joey Coleman
3	5-8-2026	Page 232 Changed lead agency for PIO from Public Relations to BC Library and line of succession accordingly		Joey Coleman
4	5-20-2026	Page 35 Changed alternate EOC from Sheriff's Office to Emergency Services Training Center		Joey Coleman

Record of Distribution

Plan #	Office/Department	Representative	Signature
1			
2			
3			
4			
5			
6			
7			
8			

BASIC PLAN

Purpose

The purpose of the Bladen County Emergency Operations Plan (EOP) is to describe and define the actions and roles necessary to provide a coordinated response to planned events, emergency situations, or major disasters affecting Bladen County. This plan establishes the mechanism to determine necessary actions to be taken by Bladen County departments, agencies, private organizations, and other partners to facilitate the protection of life, property, the environment, and the economy.

Scope

This plan applies to all participating departments, agencies, partner organizations, and other identified stakeholders within Bladen County. It may be activated in support of planned events, local emergency situations, and major disasters affecting the entire county or a portion of the county and in support of disaster response elsewhere in the State.

Situation Overview

This section serves to provide a general outline of Bladen County's characteristics and an overview of steps taken to prepare for disasters. A detailed analysis of historic hazards, existing vulnerabilities, assessed risks, and potential terrorist threats are provided in the Bladen County Threat Hazard Identification and Risk Assessment (THIRA).

Geography

Bladen County is located in the North Carolina Emergency Management Eastern Branch, Area 5, and U.S. Department of Homeland Security Federal Emergency Management Agency (DHS/FEMA) Region IV. Bladen County lies in the Coastal Plain region of North Carolina and is bounded on the east by Pender and Sampson counties, on the south by Columbus County, on the north by Cumberland County, and on the west by Robeson County.

There are six municipalities in the county: Bladenboro, Clarkton, Dublin, East Arcadia, and Elizabethtown, the county seat, and White Lake. The total population of Bladen County is approximately 29,606 with some seasonal fluctuations. Bladen County is

composed of 15 townships, and 887 square miles of unincorporated communities (see Appendix F).

Topography

Bladen County occupies a total area of 887 square miles, of which 874 square miles is land and 13 square miles is water. Some topographic markers are the Cape Fear River, Black River, South River, Jones Lake, Singletary Lake, and White Lake.

Climate

Bladen County has a subtropical climate with four distinct seasons and moderate temperatures in the fall, winter, and spring. The county's average annual rainfall is 46.7 inches, the average annual snowfall is 2.0 inches, and the average annual precipitation is 46.9 inches.

Bladen County Departments and Organizations

Bladen County is governed by the Bladen County Board of Commissioners composed of nine members, each representing a district of Bladen County. Bladen County operates through independent departments and offices:

- Board of Elections
- Geographic Information Systems
- Parks and Recreation
- NC Cooperative Extension - Bladen County Center
- County Manager's Office
- Bladen County Sheriff's Office
- Register of Deeds
- Workforce Development
- Food, Institution and Sanitation
- General Services Administration
- Information Services Department
- Finance Department
- Planning
- Public Libraries
- Veteran's Services
- Emergency Services
- Tax
- Human Resources
- Department of Environmental Services
- Animal Control and Adoption Center
- Human Services
- Bladen County Public School System

Transportation

Multiple major transportation corridors cross through Bladen County, including major U.S. highways, rail, aviation, and pipeline routes.

Major Motor Vehicle Traffic Arteries

- U.S. Highway 701
- North Carolina Highway 11
- North Carolina Highway 20
- North Carolina Highway 41
- North Carolina Highway 53
- North Carolina Highway 87
- North Carolina Highway 131
- North Carolina Highway 211
- North Carolina Highway 242
- North Carolina Highway 410
- North Carolina Highway 210

Railroads

- CSX Transportation, Inc.

Major Pipelines

- Piedmont Natural Gas

Threat Hazard Identification and Risk Assessment Summary

Bladen County is exposed to many hazards that have the potential to disrupt local communities, cause damage, create casualties, and impact communication networks. It is important to understand that one type of hazard (e.g., hurricane) can also initiate secondary hazards (e.g., hazardous materials release) and cascading effects such as contamination of water supplies and power outages. Brief descriptions of potential hazards identified in the county's THIRA are presented in the following subsections.

Drought

Drought is defined as a deficit in normal precipitation for a region over an extended period of time. There are three types of droughts that have historically affected Bladen County: meteorological, agricultural, and hydrological. Current drought conditions are understood through a range of drought indicators, including precipitation over defined

time periods, impacts to water supply as measured by stream flow, reservoirs and groundwater levels, impacts to agriculture and forest health, and impacts to utilities.

Earthquake

Earthquakes result when stress forces build up along fractures or fault lines in the earth's crust over extended periods of time. There are two fault lines that run through the North Carolina "Triangle" region. Although there is no record of an earthquake with an epicenter originating within Bladen County, there is the potential for Bladen County to feel the effects of earthquakes whose epicenters originate outside of Bladen County and North Carolina.

Flood

Flash flooding, river flooding, and area flooding are the most common flood types that affect Bladen County. Recorded incidents include flash floods and urban small-stream floods. Floods tend to be concentrated in low-lying areas near rivers and streams with damage ranging from negligible to costing millions of dollars.

Hurricane

Although the North Carolina coast is the most vulnerable to direct hurricane impacts, inland jurisdictions such as Bladen County are susceptible to high winds and flooding from tropical systems. These storms have historically caused significant damage to crops, property, critical infrastructure, and built structures due to associated strong winds and flooding conditions.

Public Health Emergency

Multiple health hazards may impact Bladen County and its residents. These health hazards may result from communicable disease outbreaks or health hazards related to the integrity of public health, including air, food, and water quality, that cascade from other natural, human-caused, or technological hazards. An identified emergency situation may result from an outbreak of various identified diseases; food, air, and water quality emergencies; or potentially new and unidentified threats within the county.

Tornado

A tornado is a violently rotating column of air extending between and in contact with a cloud and the surface of the earth. Tornadoes develop suddenly and vary in intensity; the most violent tornadoes are capable of wind speeds exceeding 250 miles per hour. The entire Bladen County population is vulnerable to the impacts of a tornado regardless of the measured magnitude.

Wildland Fire

A wildland fire is an uncontrolled burning of grasslands, brush, or woodlands. Wildland fires have the potential to substantially burn forested areas as well as private residences. Major losses attributable to wildland fires include damage and destruction to State, county, private, and municipal structures and facilities.

Private residences and communities that are located within the wildland-urban interface are particularly susceptible. In Bladen County, wildland fires mainly occur during the dry spring and summer months (mid-March to June) due to higher winds, lower humidity, and very dry vegetation.

Winter Storm

Because severe winter storms involve frigid temperatures, heavy snow, ice, and gusting winds in all combinations, their severity is usually determined by duration, temperature extremes, and accumulation of precipitation. The primary threat is the ability of such storms to completely immobilize large areas, disrupt services, threaten public health and safety, and cause injury or death. In Bladen County, snow and/or sleet occur once or twice annually, on average. In North Carolina, snowfall ranges from 1 inch to about 24 inches across the State.

Airplane Accident

Bladen County currently has a total of seven airports, including private and public facilities, with either grass or paved runways. In the event of an airplane crash or incident, facilities could be shut down for an extended period of time as a result of debris, property damage, or building damage. In addition, incidents that involve fatalities could cause facilities to close for an additional period of time.

Dam Failure

Dam failure as a hazard is described as the uncontrolled and unintentional release of impounded water caused by collapse, breach, or other failure resulting in downstream flooding that can impact life and property. Prolonged rainfall that produces flooding is considered the most common cause of dam failure. Currently, there are 3 State-regulated dams in Bladen County and several small privately owned dams throughout the county.

Hazardous Materials Release—Fixed Site

A hazardous material (HazMat) is a substance or material that may pose an unreasonable risk to safety, health, or property. A HazMat release, whether intentional or accidental, from a fixed-site facility has the potential to pose a significant concern to populations, property, and the environment throughout Bladen County. These situations have the

potential to pose a significant concern to health and safety for the population, property, and the environment.

Hazardous Materials Release—Transportation

A HazMat release, whether intentional or accidental, during transport has the potential to pose a significant concern to health and safety for the population, property, and the environment throughout Bladen County. These situations have the potential to pose a significant concern to health and safety for the population, property, and the environment, particularly from a release from pipelines and on roadways.

Radiological Release

A radiological release involves the exposure of a radiation source or detonation of a nuclear weapon in a populated area, which would cause environmental contamination, radiation exposure, and possible physical injuries. Incidents may be sudden (acute), as when radiation is released into the environment, or they may be characterized by a slow onset. The main radiological risk to Bladen County is an incident at a fixed nuclear facility, the Brunswick Nuclear Plant. Additional concerns include fixed facilities, such as hospitals, medical, laboratories, business, and industrial firms that store radiological materials.

Train Derailment

Train derailments occur when one or more sections of a train leave the track, causing injuries, death, or other types of damage. The main causes of derailments include defective or worn rails or train equipment, human error (such as excessive speed), collision with an object on the track, and collision with another train. One of the greatest concerns during a train derailment is if the train is hauling HazMat.

Civil Disorder

Bladen County may be subject to various civil disorders due to terrorist actions, riots, protests and demonstrations, labor disputes, and/or illegal assembly.

Cybersecurity

Cyber events, commonly referred to as cyberterrorism or cyberattacks, are premeditated criminal acts by an individual or individuals using computers and telecommunications capabilities to disrupt and/or destroy services to public and private critical infrastructure, such as financial, energy, or transportation networks. Cyberattacks, particularly those caused by malicious code, denial of service, and theft of devices and those that are web-based, are very common and result in costly recovery measures for institutions.

School Violence

The North Carolina Department of Juvenile Justice and Delinquency Prevention defines school violence as any event that can hamper the school atmosphere and its educational mission.

Terrorist Acts

Terrorism remains a threat to national security. There are a number of potential hard and soft targets in Bladen County. Terrorist incidents are likely to involve chemical, biological, radiological, nuclear, or explosive (CBRNE) threats. From a responder perspective, responding to these events involves limiting loss of life and property and protecting the environment. Preservation of a crime scene is also important, as is coordination with Federal partners.

Vulnerability Analysis

Extrapolation and analysis of each hazard in the THIRA indicate specific vulnerabilities that Bladen County faces. The county is vulnerable to the effects of several human-caused, natural, and technological hazards, which may present as individual isolated incidents or as events affecting the entire county.

Natural hazards to which the county is most vulnerable include hurricanes and flood events. Human-caused hazards to which the county is most susceptible include a fixed- site or transportation-related HazMat release and public health emergencies. The county is particularly vulnerable to several technological hazards, including power failures and cybersecurity incidents.

Mitigation Overview

The Cape Fear Regional Hazard Mitigation Plan has developed goals, objectives, and courses of action to mitigate the effects of those threat and hazard events identified as having the highest prevalence and/or potential impact. Mitigation actions for Bladen County and municipalities include multiple and diverse efforts related to preventative measures, property protection measures, natural resource protection, emergency services measures, structural projects, and public information activities.

Planning Assumptions

The following assumptions are those that BCEM considers to be fact for planning purposes and to execute the Bladen County EOP. These assumptions indicate areas where adjustments to the plan have to be made ad hoc, as any emergency or disaster evolves.

- It is assumed that any emergency or disaster individually or in combination with other emergencies may cause a grave situation within the County. It is also assumed that these incidents will vary in size and intensity. For this reason, planning efforts are made as generally as possible so that great latitude is available in their application and considering the potential for simultaneous occurrence of emergencies or disasters in multiple locations.
- It is the responsibility of officials under this plan to save lives, protect property, relieve human suffering, sustain survivors, protect the environment, and develop the recovery of the economy.
- Bladen County officials are aware of the possible occurrence of an emergency or major disaster and their subsequent responsibilities in the execution of this plan.
- When Bladen County resources are determined to be insufficient, Bladen County expects assistance from response organizations and departments from neighboring jurisdictions, the State of North Carolina, and/or the Federal government to supplement Bladen County efforts in an efficient, effective, and coordinated response.
- State and Federal disaster assistance, when provided, will supplement, not substitute for, Bladen County resources and efforts.
- In most probable circumstances, Bladen County does not expect any supplemental or outside assistance for at least 72 hours following the presentation of an emergency or disaster situation.
- Command, control, and coordinating mechanisms described in this plan are implemented when:
- The Emergency Operations Center (EOC) is activated during or in advance of an event or;
- A State of Emergency is declared within Bladen County; or
- Municipal resources are exceeded and assistance from Bladen County is requested in either an advisory or field-response capacity.

Concept of Operations

This section provides a clear methodology to realize goals and objectives for execution of the EOP. It describes a general sequence of response concepts employed by Bladen County, the process for declaring an emergency, and who has activation of authority.

General

- As required by North Carolina General Statute 166A 19.15, the Bladen County Government will provide emergency management services and

facilitate prevention, protection, mitigation, response, and recovery actions for presenting emergency or disaster situations.

- The Chairman of the Board of County Commissioners, in cooperation with the County Manager, and the County Emergency Services Director or his or her designee will coordinate and manage county resources and advise municipalities of needs or progress.
- If the emergency or disaster situation warrants, the Chairman of the Board of County Commissioners or his or her designee may declare a State of Emergency and begin implementing emergency procedures.
- The Bladen County EOC will be staffed and operated as the situation dictates and serve as a clearinghouse for response and recovery operations and deployment of resources.
- Bladen County will request assistance by executing mutual-aid agreements and/or request assistance from the State if necessary.
- The State of North Carolina may coordinate additional requests for assistance beyond its capabilities, including requests for Presidential Declarations of Emergency to facilitate supplemental Federal response, financial, and technical assistance.
- Planning for recovery will be implemented at the same time Bladen County begins emergency response actions necessary to protect the public.

Phases of Emergency Management

Bladen County recognizes that most emergencies occur with little or no advance warning, requiring near-immediate activation of this plan and the commitment and deployment of all obligated resources and personnel. The coordination of this response is achieved through four emergency management phases. While not every emergency or disaster will require coordination through all four phases, general response activities and emergency operations are accomplished through phase-specific objectives.

Preparedness

The preparedness phase includes activities to develop operational capabilities and effective responses to emergency situations or disasters. Bladen County's goal under preparedness is to increase readiness and resiliency. Preparedness activities include the following:

- Hazard mitigation planning
- Bladen County EOP activation, training, exercise, and updates
- Public information, education, and outreach
- County- and department-level policies and procedures

Response

Coordination and response actions are transitioned from the preparedness to the response phase when a hazard is recognized as active or imminent. The goals of response actions for Bladen County surround protection of life, property, the environment, and the economy. All response phase decisions are designed as protective measures and are made via execution of a decision process that is outlined below.

- **Pre-Impact Response Phase: Hazard Control and Assessment**. Bladen County will act to perceive and assess the threat or hazard and begin to select control and mitigation strategies. Primary operational priorities may include the following:
  - Dissemination of accurate and timely emergency public information and warnings
  - Intelligence gathering and assessment of the evolving situation.
  - Resource allocation and coordination
  - Incident access and control
- **Impact Response Phase: Protective Action Implementation**. In this phase, Bladen County will select protective action(s) appropriate to the evolving situation and deploy additional primary and support resources. Operational priorities may include the following:
  - Dissemination of accurate and timely emergency public information and warnings
  - Law enforcement
  - Emergency medical services (EMS), fire services, search, and HazMat
  - Evacuation
  - Public health and medical care
  - Determination of need for mutual aid
- **Assessment and Allocation of Short-term Needs**. Short-term operational needs are determined and dependent upon actions and assessment during the Impact Response Phase. These operations often transcend the response and recovery phases. Short-term needs may include the following:
  - Dissemination of accurate and timely emergency public information and warnings
  - Shelter operations
  - Continued medical treatment.
  - Access and security adjustments
  - Determination of need for (continued) mutual aid.

Recovery

Following stabilization of the emergency or disaster situation and resolution or establishment of life-safety issues, Bladen County will shift operational focus to recovery. Recovery priorities may include the following:

- Physical restoration of essential services, facilities, and infrastructure
- Facilitating search for funding sources
- Making recommendations on restoration priorities
- Coordinating and assisting with recovery of other whole community and social services
- Assisting as necessary with economic recovery

Mitigation

The Mitigation Phase transcends all phases of emergency management, as it involves actions that occur prior to, during, and after an emergency or disaster event. Mitigation focuses on eliminating or reducing the impact of hazards which exist and are a threat to life, property, the environment, and the economy. All mitigation actions and the mitigation planning process are detailed in the *Bladen-Columbus-Robeson Hazard Mitigation Plan.*

Emergency Operations Center

- Initial response to the majority of incidents in Bladen County will be managed by the Bladen County Public Safety Answering Point (PSAP).
- The Bladen County EOC uses ICS and follows command and control concepts described in the NIMS.
- The Bladen County EOC will activate when a hazard has or may present conditions of such a magnitude that a large commitment of resources from numerous sources may be required over an extended period of time.
- The Bladen County EOC maintains similar concepts of operation to the North Carolina EOC to facilitate integration in the event that Bladen County requests assistance.
- The Primary Location of the Bladen County EOC is located on the basement level of the Bladen County Courthouse located at 106 East Broad St. Elizabethtown, NC 28337
- The Alternate EOC will be located at the Bladen County Emergency Services Training Center located at 5853 US 701 Hwy N Elizabethtown, NC 28337.

Activation Levels and Notification

- **Level IV (Monitoring Activation).** This level may be implemented whenever

BCEM receives notice of an incident that may escalate to threaten the safety of the public. During this activation, information will be disseminated to pre-identified Bladen County personnel via the Bladen County EOC Standard Operating Procedure (SOP). BCEM personnel may partially staff the EOC to monitor conditions.

- **Level III (Event-specific Activation).** This level may be implemented by the BCEM Director or his or her designee. This activation is in response to a hazard-specific event that requires response from Bladen County. The Bladen County EOC SOP dictates what positions, departments, and organizations receive this notification.
- **Level II (Limited EOC Activation).** This level may be implemented for a major event. The Bladen County EOC SOP dictates what positions, departments, and organizations receive this notification.
- **Level I (Full Activation).** This level builds upon Level II and includes representatives from affected municipalities as well as representatives from agencies that support the functional branches, including North Carolina and Federal agencies. The Bladen County EOC SOP dictates what positions, departments, and organizations receive this notification.

Organization and Assignment of Responsibilities

In addition to routine day-to-day responsibilities, all departments and divisions in Bladen County maintain obligations to emergency functions to provide the most effective and efficient emergency operations in Bladen County. Each department is responsible for understanding these obligations, as well as maintaining workforce development practices, training, and plans (as necessary) to maintain its own emergency preparedness. In addition, each department and division must appoint representatives to lead, and coordinate required and requested emergency operations via the Bladen County EOC. It is critical that these representatives have the ability and authority to make decisions that affect emergency operations on behalf of their respective organizations. Delaying decisions such as allocation of resources and personnel or providing additional services to the public can lead to serious consequences within the increased tempo of the EOC environment.

The organizational structure used in Bladen County during emergencies originates from three sources: the State of North Carolina Emergency Operations Plan, NIMS, and accepted ICS structure. The organizational structure is configured this way to maximize compatibility with State assets, as well as incident commanders in the field. The response function format is compatible with State and Federal organizational structures, but these functions are placed in the context of the ICS.

In an emergency requiring full activation of the Bladen County EOC, the following groups are designated to divide responsibilities and accomplish the activities and tasks

that lead to successful outcomes for the public and ultimately restore Bladen County:

- Bladen County EOC Policy Group
- Bladen County EOC Command Group
- Bladen County EOC Sections of Responsibility
- Bladen County EOC Functional Branches

EOC Policy Group

The Bladen County EOC Policy Group is responsible for oversight of county operations, including emergency operations. Its members include the Chairman of the Board of County Commissioners, the Bladen County Attorney, the Bladen County Manager, the Bladen County Sheriff, the Bladen County Emergency Services Director and others as needed and dictated by the collective Policy Group and as an incident requires.

Chairman of the Board of County Commissioners

- Authorizes activation of the EOC.
- Issues emergency proclamations declaring States of Emergency or evacuation orders (see Attachment 7-3: Bladen County State of Emergency Declaration Procedure)
- Terminates States of Emergency or evacuation orders.

Emergency Services Director

- Issues formal requests for additional resources and assistance (other jurisdictions, State, Federal); and
- Advises the EOC Policy Group on pertinent regulations and laws required for acquisition and/or control of critical resources.
- Advises the EOC Policy Group on the necessary ordinances and regulations to provide the legal basis for evacuation and/or population control; and
- Commences civil proceedings, as necessary and appropriate to implement and enforce emergency actions and in cooperation with the Bladen County District Attorney.
- Assures that members of the EOC Policy Group are aware of situation updates.
- Provides situational awareness to the EOC Policy Group; and
- Provides recommendations based on current and expected conditions.

Bladen County Manager

- Serves as the liaison between the Chairman of the Board of Commissioners and the EOC Command Group; and

- Appoints the EOC Manager.

Bladen County Sheriff

- Assists in decision-making efforts and policy development with regard to emergency operations and public affairs as required; and
- Advises the EOC Policy Group on law enforcement and public safety requirements and obligations.

EOC Command Group

The EOC Command Group coordinates the overall county effort and operates in conjunction with neighboring county resources and Federal and State assets that may be involved in emergency activities. Activities overseen by the EOC Command Group are reported directly to the Bladen County Policy Group. The EOC Command Group includes the following members: the EOC Manager, the Public Information Officer (PIO), the Safety Officer, and the Liaison Officer(s).

In addition, the Information Management System Coordinator supports the EOC Command Group, particularly in facilitating situational awareness, but does not maintain any command authority over actions within the EOC.

EOC Manager

- Evaluates incoming information and direct response efforts.
- Keeps the Policy Group and the EOC staff updated.
- Prioritizes emergency efforts taking place across the county when limited resources are available.
- Approves Incident Action Plans (IAPs) for each operational period; and
- Delegates and designates responsibilities appropriate to the size and scope of the presenting emergency or disaster situation, including:
- Serving as liaison with State and Federal agencies participating in response and recovery efforts.
- Maintaining coordination with appropriate governmental, public, and private enterprises to ensure their cooperative support in the event it is needed.
- Ensuring necessary narrative and operation journals and essential records are maintained during emergencies and that appropriate information and reports are provided to higher, adjacent, and support jurisdictions; and
- Approving any activation and deployment of emergency response assets under Bladen County's jurisdiction.

Public Information Officer

The Public Information Officer (PIO) is responsible for interfacing with the public and media and/or with other agencies with incident-related information requirements. The PIO gathers, verifies, coordinates, and disseminates accurate, accessible, and timely information on the incident's cause, size, and current situation; resources committed; and other matters of general interest for both internal and external audiences. The PIO may also perform a key public information-monitoring role. Whether the command structure is single or unified, only one PIO should be designated per incident. Assistants may be assigned from other involved agencies, departments, or organizations. The Incident Commander/Unified Command must approve the release of all incident-related information. In large-scale incidents or where multiple command posts are established, the PIO should participate in or lead the Joint Information Center (JIC) in order to ensure consistency in the provision of information to the public. The PIO may perform the following additional and specific responsibilities:

- Collects and distributes the most accurate and timely information regarding emergency events as approved by the EOC Manager.
- Assumes responsibilities for public communications in the EOC and in designated JICs.
- Leads and/or collaborates in joint command emergencies (the primary responding agency will take the lead in releasing information); and
- Establishes and maintains ground rules with the media and serves as the central clearinghouse for public communications and releases.

Safety Officer

- Monitors incident operations at an EOC level and advises the EOC Manager on pertinent life safety protective actions for the incident as a whole; and
- Assumes responsibilities for safety of the EOC and directs EOC staff and other personnel as to appropriate actions in the event of an emergency at the EOC location.

Liaison Officer(s)

- Obtain cooperating and assisting agency information.
- Contact and brief assisting/cooperating agency representatives and mutual aid cooperators.
- Interview agency representatives concerning resources and capabilities, and restrictions on use and provide this information at planning meetings; and
- Work with the PIO and the EOC Manager to coordinate media releases associated with inter-governmental cooperation issues.

EOC General Staff

The EOC General Staff make up and direct the majority of EOC staffing and operations. In addition to the responsibilities outlined below, each section maintains a detailed Annex to the functions outlined in this Bladen County EOP Basic Plan. The EOC General Staff are comprised of the chiefs responsible for the four tactical sections: Operations Section, Planning Section, Logistics Section, and Finance and Administration Section.

Operations Section Chief

The Operations Section Chief coordinates incident operations at the county level with support from and in cooperation with the other Section Chiefs and the EOC Manager.

This position will be designated by the EOC Manager based on the type of hazard and which organization is best suited to guide the efforts of field personnel. The Section Chief may change following the transition from response to recovery efforts. Since the types of necessary expertise vary in an all-hazards environment, it is prudent to remain flexible.

The following functional branches comprise the Operations Section. In addition, each functional branch provides a representative to the EOC, as requested, to facilitate coordination of the unique responsibilities of each branch and to support the overall mission and actions of the Operations Section and subsequently the Bladen County EOC.

- Fire Services Branch
  - Conduct firefighting, Hazmat, search and technical rescue activities to ensure the safety of life and property within Bladen County.
- Emergency Medical Services Branch
  - Coordinates and provides medical assistance and emergency medical treatment to local residents and municipalities for victims of an emergency or disaster situation.
- Law Enforcement Branch
  - Maintains law and order, traffic control, and other law-related needs as they arise during emergency or disaster situations.
  - Minimizes the impact of civil disturbances upon the citizens and property of Bladen County.
- Animal Protection Branch
  - Provides direction and coordination of wild and domesticated animal-related issues before, during, and after an emergency or disaster situation.

- Mass Care Branch
  - Provides and coordinates for the protection of the population from the effects of hazards by providing shelter facilities, family assistance centers, special needs facilities, radiological reception centers, and alternate care facilities.
- Public Health Branch
  - Provides and coordinates health surveillance, mental health, and environmental health response requirements.
  - Coordinates the maintenance of and integrity of essential services, including air and water quality, solid waste, and environmental health and safety.

Planning Section Chief

The Planning Section Chief is responsible for coordinating information needs and for identifying and planning for upcoming emergency activities. This position will be designated by the EOC Manager based on the type of hazard and which organization is best suited to guide the efforts of section personnel.

The following branches, units, and groups comprise the Planning Section. In addition, each provides a representative to the EOC, as requested, to facilitate coordination of the unique responsibilities of each function and to support the overall mission and actions of the Planning Section and the Bladen County EOC.

- Energy and Infrastructure Branch
  - Facilitates restoration of energy systems following an emergency or disaster situation.
  - Coordinates providing emergency power and fuel to support emergency response operations.
- Resources Unit
  - Coordinates tracking of personnel, equipment and supplies needed for ground support of operations functions.
- Situation Unit
  - Coordinates activities related to collection of disaster information.
  - Prepares reports, dashboards, maps, etc. for use by other sections and organizations.
  - Facilitates use of technical specialists, including meteorologists and Geographic Information Systems specialists.
- Documentation Unit
  - Coordinates activities related to processing and cataloging disaster information.

- Damage Assessment Group
  - Coordinates and completes damage assessment surveys.
  - Compiles data and prepares a report for use by other sections and organizations.

Logistics Section Chief

The Logistics Section Chief is responsible for providing the Operations Section with the equipment and resources it needs to complete its objectives and for coordinating with the Planning Section to provide resources for future emergency operations. This position will be designated by the EOC Manager based on the type of hazard and which organization is best suited to guide the efforts of section personnel.

The Logistics Section Chief coordinates the activities of the following functional branches. In addition, each functional branch provides a representative to the EOC, as requested, to facilitate coordination of the unique responsibilities of each branch and to support the overall mission and actions of the Logistics Section and the Bladen County EOC.

- Communications Unit
  - Supports and provides all required tele-communicators, radio support, and CAD operations for disaster incidents.
  - Coordinates and manages AUXCOM staff and equipment.
- Supply Unit
  - Orders all personnel, equipment and supplies needed to support the EOC and field operations. Tracks all orders until they are on site and released to another section.
- IT Support Unit
  - Coordinates repair of facilities and utilities, support services, fleet management, emergency debris clearance, debris management, and long-term sheltering requirements.
- Ground Support Unit
  - Coordinates storage, staging, and maintenance of resources acquired, procured, and/or donated in support of emergency response and disaster recovery operations.
  - Coordinates repair of facilities and utilities, support services, fleet management, emergency debris clearance, debris management, and long-term sheltering requirements.
  - Assist with picking up, receiving and distribution of equipment and supplies to various incident related facilities and locations.

- Volunteer and Donations Management Unit
  - Coordinates receiving and tracking of donations offered in support of emergency response and disaster recovery operations.
  - Establishes volunteer staging and facilitates volunteer training and assignment to emergency response operations, as required.

Finance and Administration Section Chief

The Finance and Administration Section Chief oversee activities related to procurement, invoicing, projection of disaster-related costs, and documentation of costs and expenditures, including man-hours and overtime. This position will be designated by the EOC Manager based on the type of hazard and which organization is best suited to guide the efforts of section personnel.

The Finance and Administration Section Chief works closely with other EOC Section Chiefs and the functional branch lead agencies to ensure proper documentation of disaster-related expenses and cost projections as needed. This includes expenses related to volunteers assisting in response and recovery.

The Finance and Administration Section Chief coordinates the activities of the following Finance and Administration Section functions. In addition, each function provides a representative to the EOC, as requested, to facilitate coordination of the unique responsibilities of each function and to support the overall mission and actions of the Finance and Administration Section and the Bladen County EOC.

- Time Unit
  - Ensures proper recording of personnel time and equipment-use time, in coordination with the Logistics Section.
- Procurement Unit
  - Administers all financial matters pertaining to vendor contracts.
  - Assists in the identification of sources for equipment and facilitates requirements for rental and supply of needed resources.
- Compensation and Claims Unit
  - Coordinates tracking of financial expenditures resulting from property damage, injuries, or fatalities at the incident.
  - Coordinates tracking of financial expenditures from responders.

State of North Carolina

The North Carolina Department of Public Safety (NCDPS) maintains responsibility for statewide emergency operations coordination, including mutual aid requirements and needs as well as the coordination and communication link between the State and Federal disaster response systems.

Federal Government

Federal assistance will be provided to Bladen County via the State through a Unified Coordination Group assigned to a Joint Field Office, as described in the North Carolina EOP.

Nongovernmental, Private-sector, and Volunteer Organizations

Nongovernmental organizations (NGOs), private-sector businesses, and volunteer organizations represent a vital component to emergency response operations.

Businesses and industry own or have access to substantial support resources. Community-based organizations, volunteer networks, and other NGOs provide valuable resources before, during, and after a disaster.

NIMS provides a consistent nationwide structure to enable Federal, State, county, private-sector, and nongovernmental organizations to work together effectively and efficiently to prepare for, prevent, respond to, and recover from domestic incidents, regardless of cause, size, or complexity.

Continuity of Operations

The possibility that emergency and disaster occurrences could disrupt government functions necessitates that all Bladen County departments develop and maintain procedures to ensure continuity of operations capabilities. These procedures will designate who will make decisions if an elected official or department head is not available. Bladen County maintains a Continuity of Operations Plan (COOP) that specifies and details issues of succession of command and authority.

Succession of Command

The line of succession of the Board of County Commissioners proceeds from the Chairman to the Vice Chairman to members of the Board, in accordance with county ordinance and State law, as indicated in the Bladen County Continuity of Operations Plan (COOP). Department/agency heads with emergency responsibilities are required to establish a line of succession.

Appendix 5: Summary of Support Functions, Responsibilities, and Lines of Succession provides pertinent succession information by EOC position.

Delegation of Authority

Authoritative powers will be allocated and/or divided as any given situation warrants via direction the Chairman of the Bladen County Board of Commissioners or to the Bladen County Emergency Services Director/EOC Manager.

Direction, Control, and Coordination

General

Coordinating response and recovery activities through one central location provides for an efficient response to an emergency. When activated during a county emergency, the EOC acts as the base of direction, control, and coordination for emergency management operations in the county.

Authority to Initiate Actions

The Bladen County EOP serves as a policy document and references and/or indicates authority related to the following:

- The Bladen County EOP is the official operations source for Bladen County and governs all disasters related to administrative and operational tasks of the county.
- The Bladen County EOP is authorized by and promulgated under the authority contained by those local, State, and Federal statutes listed herein.
- The Bladen County EOP has the concurrence of the North Carolina EOC, and by that authority, the concurrence of all other branches of the State government that operate under their direction and/or coordination.

All county government departments and agencies are an integral part of this plan. These departments and agencies that do not have specific responsibilities outlined in this plan constitute a large reserve of material and manpower resources. At the direction of the County Manager, these departments may be requested to perform previously unassigned tasks or may be requested to supplement specifically assigned disaster response roles.

The Policy Group, in conjunction with the Bladen County EOC Command Group, establishes priorities and is responsible for providing accurate and timely information to the public, especially in time of emergency.

Command Responsibility for Specific Action

- The Bladen County Chairman of the Board of Commissioners, under the authority provided by the State of North Carolina, maintains the responsibility for identifying and minimizing the effects of the dangers to the county. This authority includes the declaration of an emergency condition within the political jurisdiction.

- The Emergency Services Director, the EOC Manager, or designee, acts as the chief advisor to the Policy Group during any declared emergency affecting the people and property of Bladen County. Various county agencies and departments under the direction of the EOC Manager will conduct emergency operations.
- State and Federal officials will coordinate their operations through the Bladen County EOC via EOC Liaison Officer(s) or other designated representatives.

Information Collection, Analysis, and Dissemination

During an emergency or disaster situation requiring activation of the Bladen County EOC, the EOC will coordinate all forms of essential and critical information. Coordination of disaster intelligence may require the following activities:

- Identification of types of information are needed.
- Determination of where information is expected to come from
- Identification of what sections will need and use the information.
- Establishing how the information will be disseminated.

Disaster information is managed primarily under the Planning Section but may come into the EOC through any functional branch or via Command Staff or Policy Group representatives. Position checklists within the Bladen County EOC Standard Operating Procedures dictate specific handling requirements and accountability for all information received involving an existing emergency or disaster situation.

Communications

Communications requirements in emergency or disaster situations are supported through the protocols and coordination procedures that Bladen County executes as part of routine, day-to-day operations. The Communications Unit Leader will develop procedures to activate additional EOC communications support personnel and to expand the EOC communications capability, as required. These procedures will address the provisions for EOC message handling to include record keeping/documentation, distribution/internal message flow, and coordination of incoming/outgoing information.

Public Information

Public information will be managed through the PIO and/or Joint Information Center (JIC), if established. Information will be coordinated to flow through one central point to ensure accuracy, quality, and efficiency in dissemination. The PIO maintains responsibility for all actions and efforts surrounding the following:

- Media management
- Public relations strategy

- Videography and photography
- Public information administration and multi-agency/department coordination
- Rumor Control

Administration, Finance, and Logistics

Agreements and Understandings

Any agreements and/or contracts must be entered into by duly authorized officials and, where practicable, formalized in writing prior to performance.

Should Bladen County resources prove to be inadequate during emergency operations, requests for assistance may be made to other governmental jurisdictions, volunteer agencies, and the private sector in accordance with existing contracts or negotiated emergency agreements.

Bladen County is a signatory of the North Carolina Mutual-aid Agreement and will attempt to accommodate the needs of other jurisdictions within, as well as outside the State of North Carolina.

A list of all current and active mutual-aid agreements (MAAs) between Bladen County and a third party is available within the office of the Department of Emergency Management.

Resource Management

Resource management includes providing or obtaining goods or services, executing logistical or administrative activities for Bladen County emergency response operations, and coordinating the use of the resources to facilitate an effective, efficient, and appropriate result.

Bladen County resources, as well as mutual aid and donated resources and services, will be managed according to policies and procedures of the Logistics Section.

Bladen County will administer and leverage its Information Management System to account for all resources, personnel, and other support to emergency operations.

Emergency Purchasing and Acquisition

Emergency purchases, acquisitions, and other procurements may be authorized by the EOC Manager or his or her designee to support and facilitate objectives of Bladen County emergency operations.

Records and Reports

Expenditures and obligations of public funds during emergency operations must be recorded by the responsible agencies in accordance with Bladen County policies and procedures.

The Finance and Administration Section has responsibility for distributing approved forms for this purpose and for collecting and processing them during and after an emergency.

Narratives and operational journals of response actions will be kept by all agencies with emergency responsibilities.

Assistance Stipulations

Consumer Protection

Consumer complaints concerning alleged unfair or illegal business practices during emergencies will be referred to the North Carolina Attorney General's Office.

Nondiscrimination

There will be no discrimination on grounds of race, color, religion, nationality, sex, age, or economic status in the execution of emergency preparedness, response, or relief and assistance functions.

Plan Development and Maintenance

Primary responsibility for coordinating the plan development and maintenance process rests with the BCEM Director.

Maintenance, Updates, and Revisions

Periodic revisions to this plan will be identified by appropriate signatures and approval dates. The BCEM Director is responsible for performing periodic reviews of plans and standard operating procedures (SOPs) with appropriate agencies and departments. The revision process will include incorporation of necessary changes based upon periodic tests, drills, exercises, or actual events.

Reasons Bladen County will update this plan (in its entirety or individual components) may include:

- Changes to hazard consequences or risk areas.
- Changes to the Bladen County concept of operations for emergencies or disaster response.
- Reorganization of supporting departments, agencies, and other stakeholders that results in a change in Bladen County's capability to respond to an emergency or disaster situation.

- Significant deficiencies in this plan or its components revealed by a training exercise or an actual emergency; and
- Changes to Bladen County ordinances, State requirements, or Federal planning standards.

Operational Plans and Supporting Standard Operating Procedures

Operational plans and supporting SOPs will be developed in conjunction with department heads, emergency services representatives, and various supporting organizations.

Training and Exercises

BCEM, in cooperation with designated EOC personnel, will schedule and conduct required training activities to ensure emergency response capabilities and certification. Training calendars will be provided periodically to inform interested personnel.

Authorities and References

The following listed authorities and references support and/or were consulted during the drafting and subsequent revisions and updates to this plan.

Authorities

Federal

- Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-288), as amended.
- National Security Decision Directive #259, U.S. Civil Defense, February 4, 1987
- Nuclear Attack Planning Base, 1990 (NAPB 90) April 1987
- Superfund Amendments and Reauthorization Act (SARA), Title III, The Emergency Planning and Community Right-To-Know Act of 1986
- International Fire Code with North Carolina Amendments, 2002 Edition; Fire Prevention Code, North Carolina Building Code, Volume 5

State

- North Carolina (N.C.) General Statutes 58-9; 118-38; 143-166.1, 143-507 through 517, 153-A and 160-A
- N.C. General Statutes166A
- N.C. Executive Order 72

- N.C. General Statutes 115C-242 (6)
- N.C. General Statutes Article 36A of Chapter 14
- State of North Carolina Executive Order 43, North Carolina Emergency Response Commission (NCERC), April 7, 1987
- North Carolina General Statute, Chapter 95, Article 8, The Hazardous Chemical Right-To-Know Act
- North Carolina Hazardous Materials Right-To-Know Law

County

- Bladen County Emergency Management Ordinance Chapter 70

Volunteer and Nongovernmental

- Act 58-4-1905, American National Red Cross Statement of Understanding, December 30, 1985

References

Federal

- Comprehensive Preparedness Guide (CPG) 101 version 2.0, November 2010
- Homeland Security Presidential Directive 5: Management of Domestic Incidents, 2003
- Presidential Policy Directive 8: National Preparedness, 2011
- Homeland Security Exercise and Evaluation Program (HSEEP)

State

- North Carolina Emergency Operations Plan

County

- Bladen County Continuity of Operations/Continuity of Government Plan
- Bladen County Hazard Identification and Risk Assessment
- Bladen County Hazard Mitigation Plan

AGENDA ITEM NO. 5.9

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	ADMINISTRATIVE MATTERS
SUBJECT:	Budget Amendment FY2027-01
BACKGROUND:	Finance Director Regina Valenta may be called upon to present this agenda item and to answer questions from Council.
	COPY OF BUDGET AMENDMENT PROVIDED.
SUGGESTED ACTION:	Council is requested to approve the Budget Amendment.

ATTACHMENTS:

Budget Amendment FY2027-01 - 10.5.26.pdf

Town of Elizabethtown
Budget Amendment FY2027-01
FY 2026 - 2027

The Town of Elizabethtown Town Council, at a meeting on the 5th day of October, 2026 passed the following ordinance.

BE IT ORDAINED that the following budget amendment be approved for the fiscal year ending June 30, 2026.

ACCOUNT CLASSIFICATION	APPROVED BUDGET FY 2026-2027	Increase/ (Decrease)	APPROVED REVISED BUDGET	
Revenues:				
Ad Valorem Taxes	$ 2,035,336.00		$ 2,035,336.00	
Business District Taxes	$ 40,000.00		$ 40,000.00	
Motor Vehicle Taxes	$ 285,000.00		$ 285,000.00	
Interest & Penalties on Taxes	$ 11,500.00		$ 11,500.00	
Local Option Sales Tax	$ 957,242.00		$ 957,242.00	
Franchise Taxes	$ 332,000.00		$ 332,000.00	
Interest on Investments	$ 175,000.00		$ 175,000.00	
Powell Bill Funds	$ 130,000.00		$ 130,000.00	
Other Revenue	$ 2,274,250.00	$ 17,000.00	$ 2,291,250.00	Concert Series
Fund Balance Appropriated	$ -		$ -	
TOTAL GENERAL FUND REVENUE	$ 6,240,328.00	$ 17,000.00	$ 6,257,328.00	
Water Usage Charges	$ 969,150.00	$ -	$ 969,150.00	
Sewer Usage Charges	$ 1,102,350.00	$ -	$ 1,102,350.00	
Late/Reconnect Fees	$ 90,000.00	$ -	$ 90,000.00	
Other Revenue	$ 63,500.00	$ -	$ 63,500.00	
TOTAL UTILITY FUND REVENUE	$ 2,225,000.00	$ -	$ 2,225,000.00	

ACCOUNT CLASSIFICATION	APPROVED BUDGET FY 2026-2027	Increase/ (Decrease)	APPROVED REVISED BUDGET	
Expenditures:				
Governing Body	$ 42,450.00		$ 42,450.00	
Administration	$ 484,525.00		$ 484,525.00	
Finance	$ 263,710.00		$ 263,710.00	
Public Works	$ 720,022.00		$ 720,022.00	
IT	$ 98,000.00		$ 98,000.00	
Public Facilities	$ 440,325.00		$ 440,325.00	
Police	$ 1,730,074.00		$ 1,730,074.00	
Fire	$ 1,001,296.00		$ 1,001,296.00	
Streets	$ 13,000.00		$ 13,000.00	
Powell Bill	$ 402,510.00		$ 402,510.00	
Solid Waste	$ 614,500.00		$ 614,500.00	
Planning	$ 140,600.00		$ 140,600.00	
Recreation	$ 6,450.00	$ 17,000.00	$ 23,450.00	Concert Series
Airport	$ 217,550.00		$ 217,550.00	
Special Appropriations	$ 58,000.00		$ 58,000.00	
Community Center	$ 7,316.00		$ 7,316.00	
TOTAL GENERAL FUND APPROP.	$ 6,240,328.00	$ 17,000.00	$ 6,257,328.00	
Water Services	$ 992,902.00	$ -	$ 992,902.00	
Sewer Services	$ 1,132,098.00	$ -	$ 1,132,098.00	
Utility Appropriations	$ 100,000.00	$ -	$ 100,000.00	
TOTAL UTILITY FUND APPROP.	$ 2,225,000.00	$ -	$ 2,225,000.00	

DULY ADOPTED this 5th day of October 2026 by the Elizabethtown Town Council at Elizabethtown, North Carolina

Attest: _____

Sylvia Campbell, Mayor

Juanita Hester, Town Clerk

Eddie Madden, Town Manager

TOWN OF ELIZABETHTOWN
BUDGET AMENDMENT FY2027-01
October 5, 2026

GENERAL FD 10

Account Number	Description	Amount		Justification
Revenue				
10-3400-316	Concert Series Income	$ 17,000.00		Allocation from Sponsors/Donations for Concert Series
	TOTAL	**$ 17,000.00**		
Expenditures				
10-6120-301	Recreation - Concert Series Expense	$ 17,000.00		Expenses for Concert Series
	TOTAL	**$ 17,000.00**		
		$ -		

UTILITY FD 30

Account Number	Description	Amount		Justification
Revenue				
	TOTAL	**$ -**		
Expenditures				
	TOTAL	**$ -**		
		$ -		

AGENDA ITEM NO. 6.1

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	OTHER BUSINESS
SUBJECT:	"Briefly" *(Reminders and announcements are made at this time)*
BACKGROUND:	Town Manager Eddie Madden will present the "Briefly" items, project updates and other important business items of the Town. **COPY OF THE "BRIEFLY" ITEMS AND DEPARTMENT HEAD UPDATE REPORT PROVIDED.**
SUGGESTED ACTION:	Town Manager Eddie Madden may be called upon to present this agenda item.

ATTACHMENTS:

Peak Agenda - Briefly - 10.5.2026.docx
Peak Agenda - DHR - Revised - October 2026.pdf

To: Mayor and Town Council

From: Eddie Madden, Town Manager

Subj: "Briefly"

Date: October 5, 2026 Regular Meeting

The following items are provided as information to Council:

- The Department Head Update Report is provided as a separate attachment.
- There will be no scheduled Planning Board meeting for October 5th.
- The East Bladen High School Homecoming Parade is scheduled for October 9, 2026 at 3:30 p.m.
- In observance of Columbus Day, October 12, 2026, the Town offices will be closed.
- October 29th on grounds behind Town Hall, Community Trick-or-Treat event from 6 p.m. – 8 p.m.



FOR THE MONTH OF OCTOBER

10/01 – Justin Morilla, Police Officer
10/02 - Paula Greene, Mayor Pro Tem
10/06 - Steve Batton, Public Works
10/08 - Marshal Beard, Part-time Police Officer
10/11 - Ricky Smith, Utilities Technician II
10/17 - Robert Duggan, Detective
10/25 – Regina Valenta, Finance Director
10/30 - Chris Avant, Detective

DEPARTMENT HEAD UPDATE REPORTS

(For July, August and September Activity)

OCTOBER 5, 2026

Elizabethtown Fire Department

Fire Chief Hollis W. Freeman
300 East Broad Street, Elizabethtown NC 28337

Phone: (910) 862-4586
Fax: (910) 862-3286

FIRE CHIEF'S REPORT

Date: July-September 2026

Officer: Chief Hollis Freeman

Fire Calls: 23

EMS Calls: 112

Special Response: 18

Service Calls: 38

Other Type Incidents: 35

Totals Calls for July-September- 226

Total Training Hours for Members July-September- 626 hours

Total Inspections Completed: 70

Completed NCOSFM Rating and Inspection Survey- Maintained ISO Class 4

Elizabethtown Police Department

Activity Snapshot

July 1, 2026 – September 30, 2026

Category	Total
Calls for Service	1,366
Reports Taken	201
Arrests	41
Collisions	59
Citations	263
Warnings	102
Activity Log Entries	1,709

As you can see, our officers are very busy each day responding to calls and handling a wide variety of responsibilities.

These numbers represent only a portion of the work performed by our officers. They do not account for the hours spent working on open cases, time spent at collision scenes, time at the jail, or time spent in court. Officers also spend significant time completing reports, conducting follow-up investigations, assisting citizens, and performing other duties that may not be reflected in these statistics.

I have included some of these additional time commitments as well to provide a more complete picture of the workload our officers manage each day.

We are proud of the work our officers do for the Elizabethtown community and appreciate their continued dedication and service.

Activity Log Event Summary (Cumulative Totals)

Elizabethtown Police Department

(07/01/2026 - 09/30/2026)

<No Event Type Specified>	6	ABC Escort	54
Alarm Activation	41	Animal Complaint	1
Assist Motorist	8	Assist Other Department	14
Business Escort	82	County Assist	18
Daytime Traffic Check	13	Downtown Foot Patrol	112
Field Interview	13	Information only	4
Lock / Unlock Breezeway Downtown	112	Lock / Unlock Farmer's Market	80
Lock/ Unlock Ben Green Park	113	Lock/unlock Bike Park	110
Lock/Unlock Leinwand Park	96	Lock/unlock Tory Hole	111
Nighttime Downtown Patrol	138	Nighttime Traffic Check	22
Noise Complaint	1	Residential Patrol	475
Signal 92	43	Suspicious Vehicle	12
Thru Truck Stop	19	Unsecure Door	11

Total Number Of Events: 1,709

BLADEN COUNTY COMMUNICATIONS
299 SMITH CIRCLE ELIZABETHTOWN , NC 28337

CFS By Department - Select Department By Date

For ELIZABETHTOWN POLICE DEPARTMENT 07/01/2026 00:00 - 09/30/2026

ELIZABETHTOWN POLICE DEPARTMENT	Count	Percent
911 HANGUP	31	2.27%
ABANDONED VEHICLE	1	0.07%
ANIMAL RELATED 89	2	0.15%
ASSAULT 83	14	1.02%
ASSIST DSS	7	0.51%
ASSIST LAW ENFORCEMENT	3	0.22%
ASSIST MOTORIST	10	0.73%
BANK-BUSINESS ALARM 46B	42	3.07%
BREAKING AND ENTERING 62	13	0.95%
BREAKING AND ENTERING IN PROGRESS 62P	2	0.15%
BREAKING AND ENTERING OF VEHICLE 62V	4	0.29%
C12 SEIZURES	3	0.22%
C17 FALL-TRAUMATIC BACK INJURY	1	0.07%
C20 HEAT-COLD PROBLEMS	1	0.07%
C23 OVERDOSE-INGESTION-POISONING	2	0.15%
C25 PSYCHIATRIC-SUICIDE ATTEMPT	9	0.66%
C26 SICK PERSON	2	0.15%
C29 MOTOR VEHICLE CRASH W/INJ	11	0.81%
C31 UNCONSCIOUS	4	0.29%
C32 UNKNOWN	2	0.15%
C4 ASSAULT W/INJURY	1	0.07%
C6 BREATHING	2	0.15%
C9 CARDIAC-RESPIRATORY ARREST	2	0.15%
CALL BY PHONE 21	58	4.25%
CARELESS AND WRECKLESS	8	0.59%
CFS LAW	103	7.54%
CHECK LOCATION	1	0.07%
CHILD CUSTODY	1	0.07%
CIVIL DISTURBANCE	1	0.07%
CIVIL PAPER SERVICE	1	0.07%
COMMUNICATE THREATS 11	4	0.29%
DISTURBANCE NO WEAPONS	29	2.12%
DISTURBANCE W-WEAPONS	8	0.59%
DOMESTIC NO WEAPONS 78N	5	0.37%
DOMESTIC WITH WEAPONS 78W	3	0.22%
DRIVING WHILE IMPAIRED 55	3	0.22%
ELDER ABUSE	1	0.07%
ESCORT	8	0.59%
ESCORT BUSINESS-BANK 59B	41	3.00%
ESCORT FUNERAL 59F	3	0.22%
FIGHT WITH WEAPONS 40W	1	0.07%
FINANCIAL CRIMES	6	0.44%

ELIZABETHTOWN POLICE DEPARTMENT	Count	Percent
FIRE ALARM	1	0.07%
FOOT PATROL	4	0.29%
FOUND PROPERTY	7	0.51%
HARRASSMENT	5	0.37%
HAZMAT	1	0.07%
HIT CONFIRMATION	1	0.07%
INTOXICATED PERSON 56	1	0.07%
INVESTIGATE	28	2.05%
KEYS LOCKED	6	0.44%
LARCENY 87	18	1.32%
LARCENY IN PROGRESS 87I	1	0.07%
LARCENY JUST OCCURIED 87J	3	0.22%
LOCATED MISSING PERSON	1	0.07%
LOST OR STOLEN GUN	2	0.15%
LOST OR STOLEN PLATE OR TAG	1	0.07%
MEDICAL TRANSPORT	1	0.07%
MEET WITH COMPLAINT 79	9	0.66%
MENTAL PATIENT 73	14	1.02%
MISSING PERSON	5	0.37%
MOTOR VEHICLE ACCIDENT 50	49	3.59%
MOTOR VEHICLE ACCIDENT HIT AND RUN 54HR	10	0.73%
MOTOR VEHICLE THEFT	2	0.15%
NARCOTICS REPORT 38	4	0.29%
NOISE COMPLAINT	3	0.22%
NONRESIDENTIAL ALARM 46N	3	0.22%
OTHER INFORMATION	2	0.15%
PATROL	26	1.90%
PHONE SCAM	1	0.07%
POLE OR POWER LINE DOWN	1	0.07%
RESIDENTIAL ALARM 46R	17	1.24%
RETRIEVAL OF PROPERTY	2	0.15%
SEXUAL ASSAULT 39	1	0.07%
SHOPLIFTER DELAY	1	0.07%
SHOPLIFTING IN PROGRESS	6	0.44%
SHOPLIFTING JUST OCCURIED	8	0.59%
SHOT(S) FIRED	6	0.44%
SIGNAL 92 BUSINESS	2	0.15%
SIGNAL 92 School	67	4.90%
SPECIAL ASSIGNMENT	1	0.07%
STRUCTURE FIRE RESIDENCE	3	0.22%
SUSPICIOUS ACTIVITY 60A	17	1.24%
SUSPICIOUS PERSON 60P	35	2.56%
SUSPICIOUS VEHICLE 60V	6	0.44%
TIP RECEIVED	1	0.07%
TRAFFIC STOP	413	30.23%
TRANSPORT	2	0.15%
TREE DOWN	1	0.07%
TRESPASSING 86	24	1.76%

ELIZABETHTOWN POLICE DEPARTMENT	Count		Percent
UNSECURE DOOR	4		0.29%
VANDALISM - PROPERTY DAMAGE 85	8		0.59%
VEHICLE OR FOOT CHASE 43	2		0.15%
WARRANT SERVICE 29	24		1.76%
WELFARE CHECK	51		3.73%
Total Records For ELIZABETHTOWN POLICE DEPARTMENT	**1366**	Group/Total	**100.00%**
	Total Records	**1366**	

Accidents Successfully Exported To DMV

Elizabethtown Police Department

(07/01/2026 - 09/30/2026)

Submission Date:	Accident Number:	DMV Number:	Resubmission?
09/30/2026 - 14:37	2026E-0539	108637518	Yes
09/29/2026 - 09:37	2026E-0536	108635729	Yes
09/28/2026 - 10:37	2026E-0523	108634667	Yes
09/28/2026 - 10:00	2026E-0533	108634664	Yes
09/25/2026 - 07:34	2026E-0524	108631078	No
09/24/2026 - 12:37	2026E-0524	108631078	Yes
09/21/2026 - 13:01	2026E-0521	108627857	Yes
09/18/2026 - 16:25	2026E-0495	108617624	No
09/18/2026 - 11:00	2026E-0507	108624712	Yes
09/17/2026 - 12:01	2026E-0510	108623561	Yes
09/14/2026 - 13:39	2026E-0498	108620510	Yes
09/14/2026 - 12:37	2026E-0497	108620205	Yes
09/14/2026 - 12:37	2026E-0496	108620180	Yes
09/11/2026 - 11:37	2026E-0485	108617623	Yes
09/11/2026 - 11:37	2026E-0495	108617624	Yes
09/10/2026 - 13:37	2026E-0488	108616820	Yes
09/10/2026 - 13:37	2026E-0489	108616821	Yes
09/10/2026 - 13:00	2026E-0487	108616814	Yes
09/02/2026 - 15:01	2026E-0480	108608600	Yes
09/01/2026 - 16:37	2026E-0476	108607558	Yes
09/01/2026 - 13:37	2026E-0475	108607451	Yes
08/27/2026 - 12:37	2026E-0467	108602284	Yes
08/27/2026 - 12:37	2026E-0468	108602286	Yes
08/27/2026 - 12:00	2026E-0466	108602282	Yes
08/26/2026 - 15:38	2026E-0464	108601727	Yes
08/26/2026 - 14:00	2026E-0461	108601676	Yes
08/19/2026 - 17:00	2026E-0451	108594792	Yes
08/19/2026 - 13:01	2026E-0449	108594676	Yes
08/11/2026 - 16:00	2026E-0433	108586775	Yes
08/11/2026 - 13:00	2026E-0429	108586645	Yes
08/11/2026 - 12:38	2026E-0428	108586280	Yes
08/10/2026 - 17:37	2026E-0426	108585757	Yes
08/10/2026 - 16:38	2026E-0416	108585735	Yes
08/10/2026 - 16:38	2026E-0421	108585739	Yes
08/10/2026 - 13:01	2026E-0419	108585453	Yes

Accidents Successfully Exported To DMV

Elizabethtown Police Department

(07/01/2026 - 09/30/2026)

Submission Date:	Accident Number:	DMV Number:	Resubmission?
08/04/2026 - 16:38	2026E-0412	108579777	Yes
08/03/2026 - 15:37	2026E-0404	108578699	Yes
08/03/2026 - 14:37	2026E-0403	108578666	Yes
08/03/2026 - 14:02	2026E-0401	108578648	Yes
08/03/2026 - 13:37	2026E-0398	108578499	Yes
08/03/2026 - 13:00	2026E-0397	108578484	Yes
07/27/2026 - 12:00	2026E-0393	108570817	Yes
07/27/2026 - 10:38	2026E-0389	108570610	Yes
07/23/2026 - 17:00	2026E-0384	108567490	Yes
07/22/2026 - 13:37	2026E-0379	108566427	Yes
07/17/2026 - 16:37	2026E-0370	108561900	Yes
07/17/2026 - 14:38	2026E-0367	108561823	Yes
07/17/2026 - 11:00	2026E-0357	108561387	Yes
07/15/2026 - 04:20	2026E-0365	108558170	No
07/14/2026 - 16:38	2026E-0365	108558170	Yes
07/14/2026 - 14:37	2026E-0361	108558114	Yes
07/14/2026 - 13:38	2026E-0360	108558075	Yes
07/13/2026 - 15:37	2026E-0350	108556939	Yes
07/07/2026 - 12:00	2026E-0343	108550979	Yes
07/07/2026 - 11:01	2026E-0342	108550934	Yes
07/07/2026 - 10:39	2026E-0334	108550921	Yes
07/01/2026 - 13:38	2026E-0340	108545990	Yes

Total Successful Exports: 57

Total Accidents Successfully Exported: 54

Arrest Details (Arrestee/Location/Officer/Offense)

Elizabethtown Police Department

(07/01/2026 - 09/30/2026)

Incident - Arr. #:	Arrest Date:	Arrest Address/Location:	Arrestee:	Age:	Arresting Officer:	Offense:
2026E-0231 - 1	08/25/2026	299 SMITH CIR	POLK, JANET CAULK	72	01-0679 - Patrolman Joshua Jorgensen	90Z - PASSENGER FLEE ACC PROP DAMG
2026E-0313 - 1	07/08/2026	299 SMITH CIRCLE	WARD, VICTORIA	40	01-0685 - Patrolman Justin R. Morilla	26F - IDENTITY FRAUD 26B - FINANCIAL TRANSACTION CARD FRAUD 90Z - MISDEMEANOR LARCENY
2026E-0332 - 2	07/07/2026	299 SMITH CIR	GRAHAM, LAKISHA MARIE	37	01-0657 - Sergeant Robert Duggan	23H - Habitual Larceny
2026E-0339 - 2	07/07/2026	299 SMITH CIR	GRAHAM, LAKISHA MARIE	37	01-0657 - Sergeant Robert Duggan	23H - Habitual Larceny
2026E-0347 - 1	07/06/2026	CROMARTIE RD/ 87	JORDAN, BRITTANY HYATT	37	01-0684 - Patrolman Carl T. Smith	90Z - SPEEDING
2026E-0355 - 1	07/10/2026	1108 WILLIAMS ST	WHITE, KEVIN MAURICE	51	01-0683 - Patrolman Alexander L. Reason	23H - LARCENY ALL OTHER 35A - FELONY POSSESSION OF COCAINE 90Z - RESISTING ARREST/HINDER & DELAY 220 - B&E MISD/ NON-FORCE 26F - IDENTITY FRAUD
2026E-0358 - 1	07/10/2026	7554 S NC 242	Stafford, Brandon	40	01-0631 - Sergeant Jeromy L. Martin	23H - LARCENY ALL OTHER
2026E-0362 - 1	07/11/2026	804 S POPLAR ST	LEWIS, JAN NYE	69	01-0631 - Sergeant Jeromy L. Martin	90J - TRESPASS-SECOND DEGREE
2026E-0363 - 1	07/12/2026	680 SMITH CIR, 24D	Drayton, Welton Dewitt	56	01-0684 - Patrolman Carl T. Smith	90Z - SEXUAL BATTERY
2026E-0368 - 1	07/15/2026	805 W BROAD ST	Gebrehiwot, Yakob Birhane	22	01-0631 - Sergeant Jeromy L. Martin	240 - POSSESSION OF STOLEN VEHICLE 240 - LARCENY OF MOTOR VEHICLE
2026E-0374 - 1	08/01/2026	MARTIN LUTHER KING DR / QUAIL ST	Curtis, Rodney Anthony	58	01-0685 - Patrolman Justin R. Morilla	220 - B&E FELONY/ NON-FORC/LARCENY/NO LARCENY 90Z - LARCENY AFTER BREAK/ENTER 220 - B&E AUTO LARCENY FROM AUTO 90Z - HABITUAL LARCENY 23H - POSS OF STOLEN GOODS

Arrest Details (Arrestee/Location/Officer/Offense)

Elizabethtown Police Department

(07/01/2026 - 09/30/2026)

Incident - Arr. #:	Arrest Date:	Arrest Address/Location:	Arrestee:	Age:	Arresting Officer:	Offense:
2026E-0381 - 1	07/21/2026	SOUTH HILL ST/ RICHARDSON ST	Crocker, Trevaris Devante	29	01-0684 - Patrolman Carl T. Smith	90D - DWI 90Z - SPEEDING
2026E-0396 - 1	07/29/2026	505 QUAIL ST	MCDOWELL, TERRANCE	49	01-0683 - Patrolman Alexander L. Reason	13B - ASSAULT / SERIOUS BODILY INJURY 90Z - FAIL REPRT NEW ADDRESS-SEX OFF
2026E-0400 - 1	07/31/2026	87/ E BROAD ST	CARRANZA, JUAN CARLOS ALEXANDER	23	01-0684 - Patrolman Carl T. Smith	90Z - SPEEDING 90Z - RECKLESS DRIVING
2026E-0411 - 1	08/03/2026	HAPPY MART - 2703 W BROAD ST	Maynard, Kimberly Mcleod	51	01-0684 - Patrolman Carl T. Smith	90Z - UNSAFE TIRES
2026E-0418 - 1	08/05/2026	BARGAINTOWN - 207 S POPLAR ST	LEWIS, CINDY	52	01-0684 - Patrolman Carl T. Smith	90Z - FTA / FTC
2026E-0420 - 1	08/04/2026	805 W Broad St	Hall, Flone Byron	37	01-0686 - Patrolman Jeffrey S. Beard	35A - POSS/CONTROLLED SUBSTANCE IN A CORRECTIONAL INSTITUTION 90J - TRESPASS-SECOND DEGREE 35B - POSS DRUG PARAPHERNALIA 35A - SIMPLE POSSESS SCH VI CS (M)
2026E-0424 - 1	08/19/2026	404 MARTIN LUTHER KING DRIVE	WILLIS Sr, MILTON	57	01-0685 - Patrolman Justin R. Morilla	35A - POSSESS SCHEDULE II 90Z - POSSESS DRUG PARAPHERNALIA
2026E-0430 - 1	08/08/2026	501 S POPLAR ST	PUTNAM, ISIAH NATHANIAL	29	01-0686 - Patrolman Jeffrey S. Beard	13B - ASSAULT ON GOVERNMENT OFFICAL 90Z - SEX OFFENDER/CHILD PREMISES
2026E-0434 - 1	08/09/2026	680 MERCER MILL RD	Smith, Rodrick Dean	66	01-0631 - Sergeant Jeromy L. Martin	90Z - FAILURE TO APPEAR
2026E-0436 - 1	08/11/2026	205 MILL ST	ROSS, GREGORY ANTONIO	43	01-0685 - Patrolman Justin R. Morilla	90Z - FAIL TO RETURN RENTAL PROPERTY
2026E-0438 - 1	08/12/2026	1303 W BROAD ST	MAHDI, AYMAN ARAFAT	21	01-0631 - Sergeant Jeromy L. Martin	13B - ASSAULT-SIMPLE
2026E-0442 - 1	08/14/2026	808 FOX ST	WASHINGTON, SHEQUEENA SHANEA	34	01-0679 - Patrolman Joshua Jorgensen	23H - LARCENY ALL OTHER

Arrest Details (Arrestee/Location/Officer/Offense)

Elizabethtown Police Department

(07/01/2026 - 09/30/2026)

Incident - Arr. #:	Arrest Date:	Arrest Address/Location:	Arrestee:	Age:	Arresting Officer:	Offense:
2026E-0443 - 1	08/14/2026	2905 E BROAD ST, APT 3	SIMPSON, TIMOTHY JEREMAINE	38	01-0653 - Sergeant Cara D. Bryant	13B - ASSAULT-SIMPLE
2026E-0443 - 2	08/15/2026	2905 E BROAD ST	Murchison, Anthony	57	01-0685 - Patrolman Justin R. Morilla	90Z - AWDW
2026E-0456 - 1	08/21/2026	209 S POPLAR ST	Carr, Jasmyn Khrystyna Eurydi	34	01-0631 - Sergeant Jeromy L. Martin	90F - STALKING 90J - TRESPASS-SECOND DEGREE
2026E-0462 - 1	08/27/2026	211 RENALDI ST	Leach-Mclean, Domonique Bilah	33	01-0684 - Patrolman Carl T. Smith	13B - ASSAULT / STRANGULATION 13C - COMMUNICATE THREATS 90Z - MISDEMEANOR CRIME OF DOMESTIC VIOLENCE 13B - ASSAULT ON A PREGNANT WOMAN 90Z - BATTERY OF A UNBORN CHILD 13A - ASSAULT WITH A DEADLY WEAPON 13A - ASSAULT WITH A DEADLY WEAPON WITH INTENT TO KILL
2026E-0463 - 1	08/25/2026	1347 W BROAD ST, WALMART	Pridgen, Gwendolyn Highsmith	62	01-0679 - Patrolman Joshua Jorgensen	90Z - FAIL TO RETURN RENTAL PROPERTY
2026E-0465 - 1	08/26/2026	TORY HOLE PARK - 275 S POPLAR ST	Locklear, Chad Victor	43	01-0684 - Patrolman Carl T. Smith	13B - ASSAULT ON A FEMALE
2026E-0485 - 1	09/02/2026	W BROAD ST / GREENWOOD ST	MCLEAN, RONALD EDWARD	64	01-0685 - Patrolman Justin R. Morilla	90D - DWI 90Z - FAILURE TO STOP AT A DULY ERECTED STOP SIGN 90Z - RECKLESS DRIVING TO ENDANGER
2026E-0494 - 1	09/07/2026	107 SILENT ALLEY	MCDOWELL, RAY ANTHONY	68	01-0679 - Patrolman Joshua Jorgensen	90Z - FTA / FTC
2026E-0500 - 1	09/09/2026	201 S NEWTON ST	Britt, Heath Christopher	48	01-0631 - Sergeant Jeromy L. Martin	90Z - FTA / FTC
2026E-0501 - 1	09/10/2026	203 W SWANZY ST	LEWIS, JAN NYE	69	01-0631 - Sergeant Jeromy L. Martin	90Z - RECKLESS DRIVING

Arrest Details (Arrestee/Location/Officer/Offense)

Elizabethtown Police Department

(07/01/2026 - 09/30/2026)

Incident - Arr. #:	Arrest Date:	Arrest Address/Location:	Arrestee:	Age:	Arresting Officer:	Offense:
2026E-0508 - 1	09/16/2026	111 N CYPRESS ST	LAWRENCE, STEPHANIE RENAI	47	01-0653 - Sergeant Cara D. Bryant	35A - POSSESSION OF METHAMPHETAMINE 90C - DISORDERLY CONDUCT 35A - POSSESS DRUG PARAPHERNALIA 90Z - RESISTING ARREST/HINDER & DELAY
2026E-0509 - 1	09/16/2026	503 DOCTORS DR, DICKERSONS PHARMACY	BUNNELL, ARNAL ANDREW	56	01-0679 - Patrolman Joshua Jorgensen	290 - DAMAGE TO PERSONAL PROPERTY
2026E-0518 - 1	09/20/2026	Pickney St	PETERSON, LAVELLAS JAYVEON	18	01-0689 - Patrolman Lucas W. West	220 - B&E AUTO NO LARCENY FROM AUTO 90Z - RESISTING ARREST/HINDER & DELAY
2026E-0520 - 1	09/21/2026	299 SMITH CIR	Peterson, Lavellas Jayveon	18	01-0688 - Patrolman Shelba E. Lennon	90Z - B&E AUTO NO LARCENY FROM AUTO
2026E-0526 - 1	09/23/2026	1202 W BROAD ST	Washington, Shaqueena Shanae	34	01-0684 - Patrolman Carl T. Smith	23H - LARCENY ALL OTHER
2026E-0529 - 1	09/23/2026	1011 W BROAD ST	ROBINSON, DEVAUGHN RASHAUN	25	01-0683 - Patrolman Alexander L. Reason	23H - LARCENY ALL OTHER
2026E-0532 - 1	09/24/2026	MARTIN LUTHER KING JR DR	Willis Jr, Milton Bernard	38	01-0689 - Patrolman Lucas W. West	90Z - FTA / FTC
2026E-0537 - 1	09/28/2026	506 S LOWER ST	COUNCIL Jr, CLARENCE DAILY	46	01-0683 - Patrolman Alexander L. Reason	35A - SIMPLE POSSESS SCH VI CS 90Z - FTA / FTC

Total Arrests: 41

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/01/2026 00:19:1	NC DRIVERS LICEN	LOST OR STOLEN P		104	00:11:56
ELIZABETHTOWN P	07/01/2026 00:42:2	KINLAW FURNITUR	SUSPICIOUS PERSO		108	00:36:29
ELIZABETHTOWN P	07/01/2026 06:47:2	MINUTEMAN FOOD	MOTOR VEHICLE AC	2026E-0340	114	00:45:22
ELIZABETHTOWN P	07/01/2026 09:51:5	900 BRISSON AVE,	CFS LAW	2026E-0341	114	00:32:03
ELIZABETHTOWN P	07/01/2026 10:16:5	215 W BROAD ST, E	911 HANGUP		120	00:07:19
ELIZABETHTOWN P	07/01/2026 11:11:0	1508 E BROAD ST,	RESIDENTIAL ALAR		114,120	00:09:22
ELIZABETHTOWN P	07/01/2026 18:24:0	510 QUAIL ST, Eliza	OTHER INFORMATI		104,114	00:34:15
ELIZABETHTOWN P	07/01/2026 21:15:1	TOKYO EXPRESS | 1	TRAFFIC STOP		105	00:08:55
ELIZABETHTOWN P	07/02/2026 00:29:1	1704 SUMMERHOUS	WELFARE CHECK		104,105	00:16:58
ELIZABETHTOWN P	07/02/2026 01:26:4	LOCKS RD / E BROA	TRAFFIC STOP		105	00:05:20
ELIZABETHTOWN P	07/02/2026 04:23:5	GLENWOOD DR / W	TRAFFIC STOP		104,105	01:08:44
ELIZABETHTOWN P	07/02/2026 06:08:0	1212 LEWIS ST, Eliz	RESIDENTIAL ALAR		104,105	00:10:12
ELIZABETHTOWN P	07/02/2026 07:04:2	MINUTEMAN FOOD	WELFARE CHECK		105,114,120	00:15:49
ELIZABETHTOWN P	07/02/2026 07:49:4	DEPARTMENT OF S	911 HANGUP		106,120	00:09:55
ELIZABETHTOWN P	07/02/2026 11:21:0	317 MCKOY ST, Eliz	STRUCTURE FIRE R		114	00:52:17
ELIZABETHTOWN P	07/02/2026 12:10:2	412 S LOWER ST, El	FOUND PROPERTY		106,114,120	00:18:15
ELIZABETHTOWN P	07/02/2026 14:34:1	BLADEN COUNTY H	MOTOR VEHICLE AC	2026E-0342	114,120	00:44:32
ELIZABETHTOWN P	07/02/2026 14:50:4	ELIZABETHTOWN P	LARCENY 87		120	00:29:53
ELIZABETHTOWN P	07/02/2026 16:54:4	104 GREENE ST, Eli	INVESTIGATE		114	00:16:24
ELIZABETHTOWN P	07/02/2026 16:55:0	WALMART | 1347 W	SHOPLIFTING JUST		106	00:02:59
ELIZABETHTOWN P	07/02/2026 20:00:3	ELIZABETHTOWN N	TRAFFIC STOP		105	00:12:59
ELIZABETHTOWN P	07/02/2026 20:15:4	GO GAS | 202 N PO	TRAFFIC STOP		105	00:05:53
ELIZABETHTOWN P	07/02/2026 20:41:4	FIRST CITIZENS BA	TRAFFIC STOP		104	00:03:33
ELIZABETHTOWN P	07/02/2026 21:12:2	WALMART | 1347 W	TRAFFIC STOP		105	00:11:45
ELIZABETHTOWN P	07/02/2026 23:47:2	EASTWAY AVE / E B	TRAFFIC STOP		105	00:02:40
ELIZABETHTOWN P	07/03/2026 00:16:4	BLADEN EAST | 804	TRAFFIC STOP		105	00:18:25
ELIZABETHTOWN P	07/03/2026 07:47:5	401 DELLA ST, Eliza	SUSPICIOUS ACTIVI		103	00:32:12
ELIZABETHTOWN P	07/03/2026 08:26:4	401 DELLA ST, Eliza	CALL BY PHONE 21		103	00:24:02
ELIZABETHTOWN P	07/03/2026 10:10:5	WALMART | 1347 W	CFS LAW		103	00:16:35
ELIZABETHTOWN P	07/03/2026 11:37:5	FOOD LION | 1202	CALL BY PHONE 21		103	00:17:16
ELIZABETHTOWN P	07/03/2026 12:02:5	402 QUAIL ST, Eliza	CFS LAW		103,108	00:16:49
ELIZABETHTOWN P	07/03/2026 12:55:0	S POPLAR ST / E DU	TRAFFIC STOP		108	00:06:29
ELIZABETHTOWN P	07/03/2026 14:00:5	FOOD LION | 1202	SHOPLIFTING IN PR		103,108	00:04:36
ELIZABETHTOWN P	07/03/2026 14:23:1	GOODEN VILLAGE A	C20 HEAT-COLD PR		103	01:37:01
ELIZABETHTOWN P	07/03/2026 14:44:2	TACO BELL | 321 S	MOTOR VEHICLE AC	2026E-0343	103,108	00:35:37
ELIZABETHTOWN P	07/03/2026 16:04:5	309 E BROAD ST, El	NONRESIDENTIAL A		103	00:07:01
ELIZABETHTOWN P	07/03/2026 18:28:2	ELIZABETHTOWN N	C25 PSYCHIATRIC-S		102,108,110	00:40:39
ELIZABETHTOWN P	07/03/2026 20:06:4	VINE ST / MARTIN L	TRAFFIC STOP		110	00:05:18
ELIZABETHTOWN P	07/03/2026 21:14:2	ABC STORE | 2817	ESCORT BUSINESS-		102	00:22:36
ELIZABETHTOWN P	07/03/2026 21:19:2	E BROAD ST / ROLL	TRAFFIC STOP		110	00:19:00
ELIZABETHTOWN P	07/03/2026 23:38:0	SCOUT LN / E BROA	TRAFFIC STOP		110	00:10:20

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/04/2026 00:13:3	2905 E BROAD ST 3	DISTURBANCE NO		102,110	00:13:25
ELIZABETHTOWN P	07/04/2026 00:29:4	2905 E BROAD ST 3	C26 SICK PERSON		102,110	00:25:30
ELIZABETHTOWN P	07/04/2026 02:03:3	201 E SWANZY ST,	ABANDONED VEHIC		110	00:12:05
ELIZABETHTOWN P	07/04/2026 05:07:5	BLADEN COUNTY H	DISTURBANCE NO	2026E-0344	102,110	00:38:16
ELIZABETHTOWN P	07/04/2026 05:53:5	SMITH CIR / MERCE	CFS LAW		102,110	00:10:44
ELIZABETHTOWN P	07/04/2026 06:17:3	BLADEN COUNTY H	CFS LAW		102,110	00:12:31
ELIZABETHTOWN P	07/04/2026 06:42:3	PAITS HILLTOP APA	CALL BY PHONE 21		108	00:55:52
ELIZABETHTOWN P	07/04/2026 09:15:4	709 W SWANZY ST,	MEET WITH COMPL		103	00:28:08
ELIZABETHTOWN P	07/04/2026 10:08:3	2509 THIRD AVE, El	RESIDENTIAL ALAR		108	00:06:08
ELIZABETHTOWN P	07/04/2026 11:21:4	709 W SWANZY ST,	RETRIEVAL OF PRO		103	00:35:07
ELIZABETHTOWN P	07/04/2026 12:45:1	TIGER MART | 340	DISTURBANCE NO		103,108	01:07:14
ELIZABETHTOWN P	07/04/2026 17:50:5	500 W SWANZY ST,	DISTURBANCE NO		103,108	00:10:23
ELIZABETHTOWN P	07/04/2026 19:58:5	BLADEN COUNTY H	CFS LAW		102,110	00:24:01
ELIZABETHTOWN P	07/04/2026 20:44:0	PECAN DR / E BROA	TRAFFIC STOP		110	00:05:46
ELIZABETHTOWN P	07/04/2026 20:51:3	PAITS HILLTOP APA	MENTAL PATIENT 7		102	00:27:38
ELIZABETHTOWN P	07/04/2026 23:04:4	FOX ST, Elizabethto	CFS LAW		102,110	00:16:31
ELIZABETHTOWN P	07/04/2026 23:10:1	FOOD LION | 1202	CARELESS AND WR	2026E-0345	102,110	00:11:59
ELIZABETHTOWN P	07/05/2026 00:47:5	NEWKIRK ST, Elizab	NOISE COMPLAINT		102,110	00:07:18
ELIZABETHTOWN P	07/05/2026 05:26:5	PAWN SOUTH ELIZ	BANK-BUSINESS AL		102,110	00:06:15
ELIZABETHTOWN P	07/05/2026 05:31:3	RENT A CENTER | 1	BANK-BUSINESS AL		102	00:03:16
ELIZABETHTOWN P	07/05/2026 12:34:1	WALMART | 1347 W	CFS LAW		103	00:27:44
ELIZABETHTOWN P	07/05/2026 12:40:2	S PINE ST / W KING	TRAFFIC STOP		108	00:02:35
ELIZABETHTOWN P	07/05/2026 15:24:1	401 DELLA ST, Eliza	CFS LAW		108	00:21:45
ELIZABETHTOWN P	07/05/2026 16:38:4	1602 SUMMERHOUS	CALL BY PHONE 21		103	00:27:17
ELIZABETHTOWN P	07/05/2026 18:29:0	MCLEOD VILLAGE A	SUSPICIOUS PERSO	2026E-0346	102,104	00:22:35
ELIZABETHTOWN P	07/05/2026 18:41:2	1203 DAISY ST, Eliz	DISTURBANCE NO		102,103,108	00:22:45
ELIZABETHTOWN P	07/05/2026 20:27:1	BLADEN EARLY LEA	TREE DOWN		102	00:20:19
ELIZABETHTOWN P	07/05/2026 23:00:0	401 HARWOOD ST,	PATROL		102	00:17:58
ELIZABETHTOWN P	07/06/2026 02:05:5	BLADEN COUNTY H	MENTAL PATIENT 7		104	00:30:36
ELIZABETHTOWN P	07/06/2026 08:15:4	CROMARTIE RD / C	TRAFFIC STOP		110	00:15:11
ELIZABETHTOWN P	07/06/2026 08:30:2	ADVANCE AUTO PA	TRAFFIC STOP		105	00:10:57
ELIZABETHTOWN P	07/06/2026 08:39:1	CROMARTIE RD / N	TRAFFIC STOP	2026E-0347	110	00:24:53
ELIZABETHTOWN P	07/06/2026 10:31:0	CLASSIC TOUCH CA	TRAFFIC STOP		105	00:05:08
ELIZABETHTOWN P	07/06/2026 11:07:0	EASTWAY AVE / ME	TRAFFIC STOP		105	00:05:36
ELIZABETHTOWN P	07/06/2026 11:39:1	EASTWAY AVE / ME	TRAFFIC STOP		110	00:11:57
ELIZABETHTOWN P	07/06/2026 15:12:0	BLADEN COUNTY H	SUSPICIOUS PERSO		110	00:19:18
ELIZABETHTOWN P	07/06/2026 15:53:3	NAN ST / CROMART	TRAFFIC STOP		110	00:13:00
ELIZABETHTOWN P	07/06/2026 16:39:4	MARTIN LUTHER KI	TRAFFIC STOP		110	00:06:45
ELIZABETHTOWN P	07/06/2026 16:41:1	404 QUAIL ST, Eliza	SUSPICIOUS PERSO		110	00:20:25
ELIZABETHTOWN P	07/06/2026 17:14:1	201 E SWANZY ST,	CFS LAW		110	00:26:36
ELIZABETHTOWN P	07/06/2026 17:24:2	PEANUT RD / QUAIL	ASSIST MOTORIST		110,115	00:36:00

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/06/2026 18:35:0	404 QUAIL ST, Eliza	CFS LAW		110	00:29:37
ELIZABETHTOWN P	07/06/2026 20:57:3	ABC STORE | 2817	ESCORT BUSINESS-		114	00:12:16
ELIZABETHTOWN P	07/06/2026 21:17:0	CAPE FEAR BRIDGE	TRAFFIC STOP		114	00:06:39
ELIZABETHTOWN P	07/06/2026 23:32:2	TIGER MART | 340	TRAFFIC STOP		114	00:09:04
ELIZABETHTOWN P	07/06/2026 23:52:1	BOJANGLES | 330 S	TRAFFIC STOP		114	00:08:01
ELIZABETHTOWN P	07/07/2026 01:17:5	MINUTEMAN FOOD	TRAFFIC STOP		114	00:10:26
ELIZABETHTOWN P	07/07/2026 01:45:2	FOOD LION | 1202	TRAFFIC STOP		106	00:06:21
ELIZABETHTOWN P	07/07/2026 03:25:0	PEANUT RD / W SW	SHOT(S) FIRED		106,114	04:30:20
ELIZABETHTOWN P	07/07/2026 04:30:0	301 MARTIN LUTHE	CFS LAW		106,114	00:16:43
ELIZABETHTOWN P	07/07/2026 07:28:1	CROMARTIE RD / N	TRAFFIC STOP		110	00:27:14
ELIZABETHTOWN P	07/07/2026 07:55:0	CROMARTIE RD / N	TRAFFIC STOP		110	00:23:12
ELIZABETHTOWN P	07/07/2026 08:18:1	CROMARTIE RD / W	TRAFFIC STOP		110	00:08:56
ELIZABETHTOWN P	07/07/2026 09:41:1	HARDEES ELIZABET	TRESPASSING 86	2026E-0348	110	00:37:37
ELIZABETHTOWN P	07/07/2026 10:26:3	1207 QUAIL ST, Eliz	CFS LAW		110	00:12:53
ELIZABETHTOWN P	07/07/2026 10:28:1	MARTIN LUTHER KI	TRAFFIC STOP		110	00:03:56
ELIZABETHTOWN P	07/07/2026 10:44:1	LESANE ST / MARTI	TRAFFIC STOP		110	00:10:36
ELIZABETHTOWN P	07/07/2026 12:16:1	SCOTCHMAN 101 E	BANK-BUSINESS AL		110	00:03:11
ELIZABETHTOWN P	07/07/2026 12:58:1	PAITS APARTMENTS	BREAKING AND ENT	2026E-0349	110	00:09:55
ELIZABETHTOWN P	07/07/2026 14:50:0	MARTIN LUTHER KI	TRAFFIC STOP		110	00:43:53
ELIZABETHTOWN P	07/07/2026 15:31:5	OAK ESTATES APAR	INVESTIGATE		108	00:06:41
ELIZABETHTOWN P	07/07/2026 15:59:5	CROMARTIE RD / N	TRAFFIC STOP		110	00:05:22
ELIZABETHTOWN P	07/07/2026 18:02:3	E BROAD ST / NC 8	TRAFFIC STOP		110	00:08:51
ELIZABETHTOWN P	07/07/2026 18:46:1	603 RICHARDSON S	CFS LAW		106,114	00:21:45
ELIZABETHTOWN P	07/07/2026 19:51:4	JONES ST / MARTIN	TRAFFIC STOP		114	00:07:30
ELIZABETHTOWN P	07/07/2026 22:59:4	MELVIN ST / W BRO	TRAFFIC STOP		114	00:11:55
ELIZABETHTOWN P	07/08/2026 08:11:3	BLADEN COUNTY H	WELFARE CHECK	2026E-0350	104,108	00:45:50
ELIZABETHTOWN P	07/08/2026 09:44:5	402 QUAIL ST, Eliza	CFS LAW		108	00:35:31
ELIZABETHTOWN P	07/08/2026 11:00:1	WALMART | 1347 W	INVESTIGATE		108	00:40:00
ELIZABETHTOWN P	07/08/2026 13:08:1	BLADEN COUNTY JA	WARRANT SERVICE		108	00:21:21
ELIZABETHTOWN P	07/08/2026 13:10:1	LIBERTY TAX SERVI	SHOT(S) FIRED	2026E-0351	104,108	00:45:17
ELIZABETHTOWN P	07/08/2026 15:03:3	BARGAINTOWN | 20	SHOPLIFTING IN PR		104,108	00:11:28
ELIZABETHTOWN P	07/08/2026 15:07:1	2905 E BROAD ST,	DISTURBANCE NO		104,108	00:29:20
ELIZABETHTOWN P	07/08/2026 19:16:2	BLADEN BUILDERS	BANK-BUSINESS AL		102	00:02:47
ELIZABETHTOWN P	07/08/2026 20:39:4	ABC STORE | 2817	ESCORT BUSINESS-		102	00:50:32
ELIZABETHTOWN P	07/08/2026 22:13:2	2905 E BROAD ST 3	ASSAULT 83		102,103	00:39:11
ELIZABETHTOWN P	07/08/2026 23:00:0	401 HARWOOD ST,	PATROL		102	00:20:06
ELIZABETHTOWN P	07/09/2026 07:51:1	N GILLESPIE ST / W	TRAFFIC STOP		105	00:02:28
ELIZABETHTOWN P	07/09/2026 09:42:2	BURNEYS SWEETS |	C31 UNCONSCIOUS		104	00:20:27
ELIZABETHTOWN P	07/09/2026 10:34:3	EMMA ST / MARTIN	LOST OR STOLEN G		105	00:27:25
ELIZABETHTOWN P	07/09/2026 11:22:1	BRICKHOUSE SEAF	911 HANGUP		104,105	00:05:26
ELIZABETHTOWN P	07/09/2026 14:39:1	BLADEN MEDICAL A	BANK-BUSINESS AL		104	00:15:06

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/09/2026 15:10:2	WALMART | 1347 W	KEYS LOCKED	2026E-0352	105	00:30:08
ELIZABETHTOWN P	07/09/2026 18:13:3	200 WRIGHT ST, Eli	C32 UNKNOWN		104,105	00:11:35
ELIZABETHTOWN P	07/09/2026 18:42:0	405 S LOWER ST AP	CFS LAW		103	00:31:13
ELIZABETHTOWN P	07/09/2026 20:53:3	ABC STORE | 2817	ESCORT BUSINESS-		102	00:29:32
ELIZABETHTOWN P	07/09/2026 21:52:2	107 SILENT ALLEY,	CFS LAW		102	00:15:39
ELIZABETHTOWN P	07/09/2026 22:59:2	TODDLERS & TEEN	C6 BREATHING		103	00:34:03
ELIZABETHTOWN P	07/09/2026 23:00:0	401 HARWOOD ST,	PATROL		102	00:20:13
ELIZABETHTOWN P	07/09/2026 23:11:2	MINUTEMAN FOOD	CFS LAW		102,103	00:12:16
ELIZABETHTOWN P	07/10/2026 08:06:3	RICHARDSON ST /	TRAFFIC STOP		110	00:18:26
ELIZABETHTOWN P	07/10/2026 08:49:4	BLADEN HARDWAR	FINANCIAL CRIMES	2026E-0353	105	00:29:44
ELIZABETHTOWN P	07/10/2026 09:47:2	LESANE ST / MARTI	TRAFFIC STOP		110	00:07:10
ELIZABETHTOWN P	07/10/2026 09:52:2	GOODEN VILLAGE A	WELFARE CHECK		105,110	00:11:08
ELIZABETHTOWN P	07/10/2026 10:36:0	MARTIN LUTHER KI	TRAFFIC STOP		110	00:09:15
ELIZABETHTOWN P	07/10/2026 10:45:4	JONES ST / WILLIA	TRAFFIC STOP		105	00:10:24
ELIZABETHTOWN P	07/10/2026 10:49:1	MARTIN LUTHER KI	TRAFFIC STOP		110	00:04:23
ELIZABETHTOWN P	07/10/2026 11:07:4	508 TALL OAKS DR	FINANCIAL CRIMES	2026E-0354	110	00:48:40
ELIZABETHTOWN P	07/10/2026 12:27:4	103 SILENT ALLEY,	CFS LAW	2026E-0355	105,110	02:51:45
ELIZABETHTOWN P	07/10/2026 14:13:1	LEINWAND PARK C	LARCENY IN PROGR		110	00:06:16
ELIZABETHTOWN P	07/10/2026 16:52:4	915 MERCER MILL R	MOTOR VEHICLE AC	2026E-0357	110	01:00:09
ELIZABETHTOWN P	07/10/2026 18:43:2	FOOD LION | 1202	LARCENY 87	2026E-0358	106,114	00:51:14
ELIZABETHTOWN P	07/10/2026 20:37:0	7554 NC 242 HWY S	INVESTIGATE		114	01:19:44
ELIZABETHTOWN P	07/10/2026 20:50:5	BLADEN COUNTY H	MENTAL PATIENT 7		106	00:41:01
ELIZABETHTOWN P	07/10/2026 20:56:1	MINUTEMAN FOOD	LARCENY JUST OCC	2026E-0359	106,114	00:49:44
ELIZABETHTOWN P	07/11/2026 01:08:1	MCLEOD VILLAGE A	SUSPICIOUS ACTIVI		114	00:10:09
ELIZABETHTOWN P	07/11/2026 03:39:5	S MARVIN ST / W B	TRAFFIC STOP		114	00:03:06
ELIZABETHTOWN P	07/11/2026 08:37:2	914 JOEL ST, Elizab	WELFARE CHECK		105,110	00:24:10
ELIZABETHTOWN P	07/11/2026 11:05:5	WALMART | 1347 W	CALL BY PHONE 21		105,110	00:26:13
ELIZABETHTOWN P	07/11/2026 11:27:4	PEANUT PLANT RD,	SUSPICIOUS PERSO		110	00:09:14
ELIZABETHTOWN P	07/11/2026 12:16:4	WASH TUBS | 115	CFS LAW		105	00:55:58
ELIZABETHTOWN P	07/11/2026 12:53:0	207 EASTWAY AVE,	CALL BY PHONE 21		110	01:41:36
ELIZABETHTOWN P	07/11/2026 13:11:5	BAREFOOTS SAND	911 HANGUP		105	00:06:09
ELIZABETHTOWN P	07/11/2026 13:41:0	FOOD LION | 1202	CFS LAW		105	00:09:13
ELIZABETHTOWN P	07/11/2026 14:22:2	WALMART | 1347 W	MOTOR VEHICLE AC	2026E-0361	110	00:58:46
ELIZABETHTOWN P	07/11/2026 14:27:1	MCDONALDS | 402	MOTOR VEHICLE AC	2026E-0360	105	00:32:38
ELIZABETHTOWN P	07/11/2026 15:06:1	FOOD LION | 1202	TRAFFIC STOP		105	00:08:34
ELIZABETHTOWN P	07/11/2026 15:39:4	LEWIS FAMILY CEN	911 HANGUP		105	00:12:27
ELIZABETHTOWN P	07/11/2026 15:41:2	103 SILENT ALLEY,	CALL BY PHONE 21		110	03:40:17
ELIZABETHTOWN P	07/11/2026 18:08:0	900 CHURCH ST, Eli	CALL BY PHONE 21		105	00:16:52
ELIZABETHTOWN P	07/11/2026 19:32:2	BLADEN EAST | 804	TRESPASSING 86	2026E-0362	106,114	00:23:14
ELIZABETHTOWN P	07/11/2026 20:15:5	ELIZABETHTOWN P	CALL BY PHONE 21		114	00:08:49
ELIZABETHTOWN P	07/11/2026 20:28:1	ELIZABETHTOWN P	CALL BY PHONE 21		114	00:09:12

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/11/2026 21:09:1	708 MARTIN LUTHE	PATROL		106,114	00:10:21
ELIZABETHTOWN P	07/11/2026 21:23:3	802 FOX ST, Elizabe	CFS LAW		106,114	00:26:26
ELIZABETHTOWN P	07/11/2026 22:05:0	ELIZABETHTOWN P	CFS LAW		106	00:13:15
ELIZABETHTOWN P	07/12/2026 08:43:4	PAITS HILLTOP APA	WARRANT SERVICE	2026E-0363	105,110	01:17:40
ELIZABETHTOWN P	07/12/2026 12:10:5	W BROAD ST / NC 8	TRAFFIC STOP		110	00:01:08
ELIZABETHTOWN P	07/12/2026 12:20:5	906 E BROAD ST, El	RESIDENTIAL ALAR		105	00:03:11
ELIZABETHTOWN P	07/12/2026 12:43:2	CANTERBURY ST /	TRAFFIC STOP		110	00:04:46
ELIZABETHTOWN P	07/12/2026 12:44:3	KENTUCKY FRIED C	WELFARE CHECK		105	00:12:34
ELIZABETHTOWN P	07/12/2026 15:19:4	CROMARTIE RD / N	TRAFFIC STOP		110	00:09:24
ELIZABETHTOWN P	07/12/2026 15:30:4	CANTERBURY ST /	TRAFFIC STOP		110	00:12:15
ELIZABETHTOWN P	07/12/2026 16:14:5	CROMARTIE RD / N	TRAFFIC STOP		110	00:00:08
ELIZABETHTOWN P	07/12/2026 16:26:2	EASTWAY AVE / ME	TRAFFIC STOP		110	00:04:59
ELIZABETHTOWN P	07/12/2026 18:32:1	504 KEMP AVE, ELI	911 HANGUP		106,114	00:06:43
ELIZABETHTOWN P	07/12/2026 20:18:5	212 E SWANZY ST,	TRESPASSING 86	2026E-0364	106,114	00:28:38
ELIZABETHTOWN P	07/12/2026 21:07:3	400 BLANKS ST, Eliz	CALL BY PHONE 21		114	00:05:44
ELIZABETHTOWN P	07/12/2026 21:12:4	510 S LOWER ST, El	SUSPICIOUS PERSO		106,114	00:14:20
ELIZABETHTOWN P	07/12/2026 21:22:0	PAWN SOUTH ELIZ	BANK-BUSINESS AL		114	00:07:03
ELIZABETHTOWN P	07/12/2026 21:26:5	RENT A CENTER | 1	BANK-BUSINESS AL		106	00:02:59
ELIZABETHTOWN P	07/13/2026 07:35:4	PEANUT PLANT RD	TRAFFIC STOP		108	00:10:05
ELIZABETHTOWN P	07/13/2026 11:36:1	404 QUAIL ST, Eliza	LARCENY 87		104,108	01:07:34
ELIZABETHTOWN P	07/13/2026 12:41:0	MINUTEMAN FOOD	BANK-BUSINESS AL		108	00:12:33
ELIZABETHTOWN P	07/13/2026 15:54:0	WALMART | 1347 W	TRAFFIC STOP		108	00:12:01
ELIZABETHTOWN P	07/13/2026 16:37:1	S CYPRESS ST / E S	WELFARE CHECK		104,108	00:12:16
ELIZABETHTOWN P	07/13/2026 16:54:1	MCDONALDS | 402	TRAFFIC STOP		108	00:02:23
ELIZABETHTOWN P	07/13/2026 17:06:0	BLADEN CO COURT	C29 MOTOR VEHICL	2026E-0365	108	00:37:17
ELIZABETHTOWN P	07/13/2026 20:11:5	512 MERCER MILL R	DISTURBANCE NO		102,103	00:50:07
ELIZABETHTOWN P	07/13/2026 21:07:0	ABC STORE | 2817	ESCORT BUSINESS-		102	01:38:19
ELIZABETHTOWN P	07/13/2026 21:47:2	CAPE FEAR BRIDGE	CFS LAW		103	00:36:50
ELIZABETHTOWN P	07/14/2026 08:40:5	PAUL R BROWN LEA	BREAKING AND ENT	2026E-0366	104,108	00:36:19
ELIZABETHTOWN P	07/14/2026 09:46:2	POPLAR ST	TRANSPORT		108	00:08:11
ELIZABETHTOWN P	07/14/2026 10:00:4	LIBERTY TAX SERVI	SUSPICIOUS PERSO		104	00:05:18
ELIZABETHTOWN P	07/14/2026 12:24:2	1605 SUMMERHOUS	WARRANT SERVICE		108	00:04:01
ELIZABETHTOWN P	07/14/2026 20:50:1	ABC STORE | 2817	ESCORT BUSINESS-		102	00:25:35
ELIZABETHTOWN P	07/15/2026 07:32:4	BLADEN COUNTY D	911 HANGUP		106,114	00:13:04
ELIZABETHTOWN P	07/15/2026 11:50:3	511 MARTIN ST, Eli	MOTOR VEHICLE AC	2026E-0367	106,114	01:05:31
ELIZABETHTOWN P	07/15/2026 12:30:4	BLADEN EAST | 804	911 HANGUP		114	00:11:04
ELIZABETHTOWN P	07/15/2026 13:56:1	MINUTEMAN FOOD	BANK-BUSINESS AL		106,114	00:09:07
ELIZABETHTOWN P	07/15/2026 14:59:5	N MOREHEAD ST /	ASSIST MOTORIST	2026E-0368	113,114	03:04:18
ELIZABETHTOWN P	07/15/2026 15:16:1	CEDAR ST / MARTI	TRAFFIC STOP		114	00:06:39
ELIZABETHTOWN P	07/15/2026 17:07:4	109 N MOREHEAD S	ELDER ABUSE	2026E-0369	113	00:00:38
ELIZABETHTOWN P	07/15/2026 18:28:0	ELIZABETHTOWN P	RETRIEVAL OF PRO		114	01:00:23

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/15/2026 19:02:5	WALMART | 1347 W	ANIMAL RELATED 8		105	00:12:54
ELIZABETHTOWN P	07/15/2026 20:10:5	BLADEN COUNTY M	WARRANT SERVICE		110	00:26:24
ELIZABETHTOWN P	07/15/2026 20:14:2	OREILLY AUTO PAR	TRAFFIC STOP		105	00:09:07
ELIZABETHTOWN P	07/15/2026 21:56:0	ELIZABETHTOWN B	TRAFFIC STOP		105	00:13:46
ELIZABETHTOWN P	07/15/2026 22:18:0	LOCKS RD / E BROA	TRAFFIC STOP		105	00:10:02
ELIZABETHTOWN P	07/16/2026 00:22:3	GREENE ST / W BR	TRAFFIC STOP		110	00:12:07
ELIZABETHTOWN P	07/16/2026 00:25:2	W BROAD ST / ROB	TRAFFIC STOP		105	00:10:17
ELIZABETHTOWN P	07/16/2026 01:30:3	800 FOX ST, Elizabe	WELFARE CHECK		110	00:17:08
ELIZABETHTOWN P	07/16/2026 08:04:2	ELIZABETHTOWN P	CALL BY PHONE 21		114	00:10:45
ELIZABETHTOWN P	07/16/2026 08:19:1	SWAN ST / S LYON	TRAFFIC STOP		114	00:08:42
ELIZABETHTOWN P	07/16/2026 08:22:3	111 W MCKAY ST, E	CFS LAW		106,114	00:28:47
ELIZABETHTOWN P	07/16/2026 09:54:1	GIORGIOS | 502 S P	MOTOR VEHICLE AC	2026E-0370	114	00:33:22
ELIZABETHTOWN P	07/16/2026 14:49:4	1004 ABLE ST, Eliza	DISTURBANCE NO		114	00:13:33
ELIZABETHTOWN P	07/16/2026 16:16:1	SPECIALTY PRODUC	CFS LAW		106,114	00:57:44
ELIZABETHTOWN P	07/16/2026 17:59:0	TACO BELL | 321 S	CALL BY PHONE 21		105,106	00:11:49
ELIZABETHTOWN P	07/16/2026 19:31:2	400 EMMA ST, Eliza	C23 OVERDOSE-ING		105,110	00:50:06
ELIZABETHTOWN P	07/16/2026 19:38:5	DOLLAR GENERAL	SHOPLIFTING JUST	2026E-0371	105	00:19:12
ELIZABETHTOWN P	07/16/2026 19:41:3	PAITS HILLTOP APA	DISTURBANCE NO		110	00:16:51
ELIZABETHTOWN P	07/16/2026 20:41:5	MCDONALDS | 402	LARCENY 87		110	00:16:25
ELIZABETHTOWN P	07/16/2026 21:09:2	N OWEN ST / W BR	TRAFFIC STOP		105	00:09:59
ELIZABETHTOWN P	07/16/2026 21:22:3	MARTIN LUTHER KI	TRAFFIC STOP		110	00:14:44
ELIZABETHTOWN P	07/16/2026 21:56:4	RICHARDSON ST /	TRAFFIC STOP		105	00:05:56
ELIZABETHTOWN P	07/17/2026 05:32:2	E BROAD ST/ PECA	TRAFFIC STOP		110	00:06:56
ELIZABETHTOWN P	07/17/2026 11:11:1	MINUTEMAN FOOD	LARCENY 87	2026E-0372	108	03:02:53
ELIZABETHTOWN P	07/17/2026 11:34:5	108 E SWANZY ST,	SUSPICIOUS PERSO		104	00:11:08
ELIZABETHTOWN P	07/17/2026 13:47:1	MINUTEMAN FOOD	BANK-BUSINESS AL	2026E-0373	104	00:17:18
ELIZABETHTOWN P	07/17/2026 15:09:5	FOOD LION | 1202	SHOPLIFTING IN PR		104,108	00:21:16
ELIZABETHTOWN P	07/17/2026 16:45:5	1604 MARTIN LUTH	CFS LAW		104,108	00:16:15
ELIZABETHTOWN P	07/17/2026 18:12:4	1002 ABLE ST, Eliza	BREAKING AND ENT		104	00:15:52
ELIZABETHTOWN P	07/17/2026 19:18:0	FOOD LION | 1202	CFS LAW		102	00:14:16
ELIZABETHTOWN P	07/17/2026 20:41:5	ABC STORE | 2817	ESCORT BUSINESS-		102	00:33:26
ELIZABETHTOWN P	07/17/2026 21:20:2	MINUTEMAN FOOD	SHOPLIFTING JUST		102,103	00:10:17
ELIZABETHTOWN P	07/18/2026 08:38:1	FIRST BANK | 232	BANK-BUSINESS AL		108	00:08:41
ELIZABETHTOWN P	07/18/2026 11:44:3	WILLIAMS ST / JON	TRAFFIC STOP		108	00:09:50
ELIZABETHTOWN P	07/18/2026 11:54:1	S POPLAR ST / W B	TRAFFIC STOP		108	00:05:23
ELIZABETHTOWN P	07/18/2026 15:06:4	TOKYO EXPRESS | 1	COMMUNICATE THR		104	00:08:26
ELIZABETHTOWN P	07/18/2026 15:34:1	E BROAD ST / ALLE	TRAFFIC STOP		108	00:03:46
ELIZABETHTOWN P	07/18/2026 16:10:3	QUAIL ST / ROLAND	TRAFFIC STOP		108	00:11:47
ELIZABETHTOWN P	07/18/2026 16:31:4	WALMART | 1347 W	TRAFFIC STOP		108	00:12:19
ELIZABETHTOWN P	07/18/2026 17:13:1	906 MARTIN LUTHE	CFS LAW		104	00:14:10
ELIZABETHTOWN P	07/18/2026 20:01:4	MCLEOD VILLAGE A	911 HANGUP		102,103	00:12:59

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/18/2026 22:40:4	PAWN SOUTH ELIZ	BANK-BUSINESS AL		102,103	00:14:10
ELIZABETHTOWN P	07/18/2026 23:48:1	806 BRISSON AVE,	CFS LAW		102	00:08:58
ELIZABETHTOWN P	07/19/2026 10:46:4	BLADEN COUNTY H	ASSAULT 83		104	00:21:14
ELIZABETHTOWN P	07/19/2026 13:06:5	FRESH FOODS ELIZ	FOUND PROPERTY		104	00:03:25
ELIZABETHTOWN P	07/19/2026 17:24:1	SAN JOSE | 1320 W	BREAKING AND ENT		108	00:30:35
ELIZABETHTOWN P	07/19/2026 19:32:0	1710 E BROAD ST,	WELFARE CHECK		102	00:30:37
ELIZABETHTOWN P	07/19/2026 20:41:3	BLADEN COUNTY A	WELFARE CHECK		102,103	00:11:34
ELIZABETHTOWN P	07/19/2026 21:01:0	1300 W BROAD ST,	BREAKING AND ENT	2026E-0374	102	02:29:50
ELIZABETHTOWN P	07/20/2026 02:00:0	SAN JOSE | 1320 W	PATROL		103	00:29:58
ELIZABETHTOWN P	07/20/2026 03:40:3	BLADEN COUNTY H	CFS LAW		102	00:10:14
ELIZABETHTOWN P	07/20/2026 10:58:4	402 QUAIL ST, Eliza	LARCENY 87	2026E-0375	106	00:23:29
ELIZABETHTOWN P	07/20/2026 11:37:5	402 QUAIL ST, Eliza	DISTURBANCE W-W	2026E-0376	106,114	00:57:25
ELIZABETHTOWN P	07/20/2026 13:02:2	HARDEES ELIZABET	DISTURBANCE NO	2026E-0377	106,114	00:16:34
ELIZABETHTOWN P	07/20/2026 16:39:4	CAPE FEAR BRIDGE	TRAFFIC STOP		114	00:15:43
ELIZABETHTOWN P	07/20/2026 17:47:2	1002 ABLE ST, Eliza	VANDALISM - PROP	2026E-0378	106,114	00:36:42
ELIZABETHTOWN P	07/20/2026 18:42:3	WALMART | 1347 W	MOTOR VEHICLE AC	2026E-0379	110	00:49:57
ELIZABETHTOWN P	07/20/2026 20:41:4	500 CROMARTIE RD	TRAFFIC STOP		110	00:18:46
ELIZABETHTOWN P	07/20/2026 20:42:1	103 SILENT ALLEY,	MISSING PERSON	2026E-0380	105	02:00:47
ELIZABETHTOWN P	07/20/2026 22:43:1	BENJAMIN MANOR	C25 PSYCHIATRIC-S		110	00:40:10
ELIZABETHTOWN P	07/20/2026 23:05:0	RICHARDSON ST /	TRAFFIC STOP		110	00:07:39
ELIZABETHTOWN P	07/20/2026 23:22:1	RICHARDSON ST /	TRAFFIC STOP	2026E-0381	105,110	02:38:40
ELIZABETHTOWN P	07/21/2026 02:00:0	SAN JOSE | 1320 W	PATROL		105	00:08:49
ELIZABETHTOWN P	07/21/2026 11:28:5	500 LESANE ST, Eliz	911 HANGUP		106,114	00:07:04
ELIZABETHTOWN P	07/21/2026 13:01:1	213 S GILLESPIE ST	LARCENY 87	2026E-0382	106	00:23:04
ELIZABETHTOWN P	07/21/2026 14:45:1	107 SILENT ALLEY,	INVESTIGATE		113	00:23:06
ELIZABETHTOWN P	07/21/2026 16:27:5	ELIZABETHTOWN P	SUSPICIOUS PERSO		106,114	00:11:03
ELIZABETHTOWN P	07/21/2026 17:35:5	FISHERS MEN & WO	BANK-BUSINESS AL		106,114	00:03:57
ELIZABETHTOWN P	07/21/2026 19:22:1	HAPPY VAPORS | 13	TRAFFIC STOP		105	00:12:15
ELIZABETHTOWN P	07/21/2026 20:03:5	405 HARWOOD ST,	WELFARE CHECK		105,110	00:24:19
ELIZABETHTOWN P	07/21/2026 20:53:2	MERCER MILL BRO	TRAFFIC STOP		110	00:04:45
ELIZABETHTOWN P	07/21/2026 20:56:3	ABC STORE | 2817	ESCORT		105	00:30:50
ELIZABETHTOWN P	07/21/2026 23:26:1	S POPLAR ST / SMI	TRAFFIC STOP		110	00:08:37
ELIZABETHTOWN P	07/22/2026 02:00:0	SAN JOSE | 1320 W	PATROL		105	00:38:53
ELIZABETHTOWN P	07/22/2026 04:51:2	DEWITT ST / E BRO	TRAFFIC STOP		110	00:05:31
ELIZABETHTOWN P	07/22/2026 08:17:0	JERSEY'S MIKE | 30	CALL BY PHONE 21		103	02:32:59
ELIZABETHTOWN P	07/22/2026 12:10:1	734 BEN GREENE IN	VANDALISM - PROP	2026E-0383	102	00:00:57
ELIZABETHTOWN P	07/22/2026 14:45:2	WOODCROFT APAR	CFS LAW		103	01:04:41
ELIZABETHTOWN P	07/22/2026 15:48:1	WALMART | 1347 W	MOTOR VEHICLE AC	2026E-0384	102,103	00:32:11
ELIZABETHTOWN P	07/22/2026 20:32:2	ABC STORE | 2817	ESCORT BUSINESS-		104	00:47:15
ELIZABETHTOWN P	07/22/2026 23:47:3	MCDONALDS | 402	SHOT(S) FIRED	2026E-0385	104,108	00:25:30
ELIZABETHTOWN P	07/23/2026 00:37:0	103 SILENT ALLEY,	LOCATED MISSING		104	00:14:42

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/23/2026 02:00:0	SAN JOSE | 1320 W	PATROL		104	00:22:06
ELIZABETHTOWN P	07/23/2026 10:04:3	110 E SWANZY ST,	LARCENY 87	2026E-0386	102	00:25:44
ELIZABETHTOWN P	07/24/2026 00:29:1	2905 E BROAD ST 3	CFS LAW		104,108	00:31:41
ELIZABETHTOWN P	07/24/2026 02:00:0	SAN JOSE | 1320 W	PATROL		108	00:15:44
ELIZABETHTOWN P	07/24/2026 02:33:2	DREAM WORKS HEA	CFS LAW		104,108	00:08:34
ELIZABETHTOWN P	07/24/2026 08:17:1	PECAN DR, Elizabet	CFS LAW		114	00:02:42
ELIZABETHTOWN P	07/24/2026 11:36:3	202 BYRD LN, Elizab	SUSPICIOUS ACTIVI		106,114	00:10:11
ELIZABETHTOWN P	07/24/2026 14:38:5	PAWN SOUTH ELIZ	CALL BY PHONE 21		114	00:06:33
ELIZABETHTOWN P	07/24/2026 15:01:0	MILL ST / WILLIAM	TRAFFIC STOP		114	00:07:25
ELIZABETHTOWN P	07/24/2026 15:31:5	PAITS APARTMENTS	TRAFFIC STOP		114	00:04:31
ELIZABETHTOWN P	07/24/2026 15:54:1	W BROAD ST / S LY	TRAFFIC STOP		114	00:05:46
ELIZABETHTOWN P	07/24/2026 16:10:1	W BROAD ST / N NE	TRAFFIC STOP		114	00:04:42
ELIZABETHTOWN P	07/24/2026 17:25:3	S POPLAR ST / SMI	TRAFFIC STOP		106,114	00:15:14
ELIZABETHTOWN P	07/24/2026 17:48:5	DOLLAR GENERAL	SHOPLIFTER DELAY	2026E-0387	106	00:42:07
ELIZABETHTOWN P	07/24/2026 19:37:2	EMMA ST / MARTIN	TRAFFIC STOP		110	00:09:24
ELIZABETHTOWN P	07/24/2026 20:15:0	BURGER KING | 120	TRAFFIC STOP		105	00:14:47
ELIZABETHTOWN P	07/24/2026 21:27:3	ABC STORE | 2817	ESCORT		105	00:35:56
ELIZABETHTOWN P	07/24/2026 22:23:4	W DUNHAM ST / WI	TRAFFIC STOP		105	00:06:19
ELIZABETHTOWN P	07/24/2026 22:37:4	MARTIN LUTHER KI	TRAFFIC STOP		110	00:09:23
ELIZABETHTOWN P	07/24/2026 22:55:0	RICHARDSON ST /	TRAFFIC STOP		105	00:10:07
ELIZABETHTOWN P	07/25/2026 00:05:1	TOKYO EXPRESS | 1	TRAFFIC STOP		105	00:07:44
ELIZABETHTOWN P	07/25/2026 02:00:0	SAN JOSE | 1320 W	PATROL		110	01:07:42
ELIZABETHTOWN P	07/25/2026 02:18:1	BEN GREENE INDUS	TRAFFIC STOP		110	00:07:29
ELIZABETHTOWN P	07/25/2026 02:46:2	KYLIES DR / NC 87	TRAFFIC STOP		110	00:04:32
ELIZABETHTOWN P	07/25/2026 04:02:2	N NEWTON ST / PE	TRAFFIC STOP		110	00:22:43
ELIZABETHTOWN P	07/25/2026 04:44:4	UNITED BANK | 201	TRAFFIC STOP		105	00:05:32
ELIZABETHTOWN P	07/25/2026 09:24:0	504 KEMP AVE, Eliz	WARRANT SERVICE		106,114	00:08:06
ELIZABETHTOWN P	07/25/2026 09:50:2	2893 PEANUT PLAN	SUSPICIOUS PERSO		114	00:21:22
ELIZABETHTOWN P	07/25/2026 10:56:2	478 WILLARD TATU	MISSING PERSON	2026E-0388	114	02:40:14
ELIZABETHTOWN P	07/25/2026 12:29:4	FOOD LION | 1202	MOTOR VEHICLE AC	2026E-0389	106	00:42:00
ELIZABETHTOWN P	07/25/2026 16:56:2	GOODEN VILLAGE A	WELFARE CHECK		114	00:12:22
ELIZABETHTOWN P	07/25/2026 17:00:2	1608 NEWKIRK ST,	ASSIST DSS		106	00:23:44
ELIZABETHTOWN P	07/25/2026 17:09:3	420 E MCKAY ST AP	911 HANGUP		114	00:12:29
ELIZABETHTOWN P	07/25/2026 17:54:2	305 GLENWOOD DR	HARRASSMENT	2026E-0390	114	00:35:47
ELIZABETHTOWN P	07/25/2026 19:02:5	GOODEN VILLAGE A	WELFARE CHECK		105	00:22:33
ELIZABETHTOWN P	07/25/2026 19:57:4	CANTERBURY ST /	TRAFFIC STOP		110	00:17:14
ELIZABETHTOWN P	07/25/2026 19:58:0	MARTIN LUTHER KI	TRAFFIC STOP		105	00:04:49
ELIZABETHTOWN P	07/25/2026 20:33:2	S NEWTON ST / S N	TRAFFIC STOP		105	00:04:37
ELIZABETHTOWN P	07/25/2026 21:04:3	E BROAD ST / DEWI	TRAFFIC STOP		110	00:07:52
ELIZABETHTOWN P	07/25/2026 21:15:2	ABC STORE | 2817	ESCORT		105	00:07:09
ELIZABETHTOWN P	07/25/2026 22:50:0	301 MCKOY ST, ELI	911 HANGUP		110	00:03:20

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/25/2026 22:53:1	CAPE FEAR BRIDGE	SUSPICIOUS ACTIVI		105	00:06:01
ELIZABETHTOWN P	07/25/2026 23:24:2	PAITS HILLTOP APA	DISTURBANCE NO		105,110	00:03:19
ELIZABETHTOWN P	07/26/2026 00:41:5	2905 E BROAD ST 3	CFS LAW		105	00:23:42
ELIZABETHTOWN P	07/26/2026 02:31:5	ELIZABETHTOWN P	HIT CONFIRMATIO		105	01:23:40
ELIZABETHTOWN P	07/26/2026 02:44:0	US 701 HWY N / NC	TRAFFIC STOP		110	00:05:33
ELIZABETHTOWN P	07/26/2026 03:54:1	PAITS HILLTOP APA	TRESPASSING 86	2026E-0391	105,110	00:56:29
ELIZABETHTOWN P	07/26/2026 05:36:0	806 BRISSON AVE,	DOMESTIC WITH W	2026E-0392	105	00:39:13
ELIZABETHTOWN P	07/26/2026 08:43:5	1002 ABLE ST, Eliza	INVESTIGATE		114	00:06:50
ELIZABETHTOWN P	07/26/2026 11:02:1	BLADEN EAST | 804	ASSIST MOTORIST		106,114	00:10:39
ELIZABETHTOWN P	07/26/2026 13:53:0	NO 1 CHINESE RES	TRAFFIC STOP		114	00:11:08
ELIZABETHTOWN P	07/26/2026 15:36:5	PEANUT RD / W KIN	TRAFFIC STOP		114	00:09:35
ELIZABETHTOWN P	07/26/2026 17:57:0	SAN JOSE | 1320 W	MOTOR VEHICLE AC	2026E-0393	106	00:23:30
ELIZABETHTOWN P	07/26/2026 18:41:5	PAITS APARTMENTS	CALL BY PHONE 21		110	00:16:19
ELIZABETHTOWN P	07/26/2026 21:03:4	FIRST AVE / SINGLE	SUSPICIOUS PERSO		105	00:07:46
ELIZABETHTOWN P	07/27/2026 00:07:5	803 MOULTRIE LN,	C31 UNCONSCIOUS		110	00:58:51
ELIZABETHTOWN P	07/27/2026 08:27:5	BLADEN EAST | 804	TRESPASSING 86		102	00:05:03
ELIZABETHTOWN P	07/27/2026 08:38:1	RAYS FURNITURE |	RESIDENTIAL ALAR		102,103	00:34:21
ELIZABETHTOWN P	07/27/2026 09:48:4	FRESH FOODS ELIZ	KEYS LOCKED		102,103	00:22:13
ELIZABETHTOWN P	07/27/2026 12:00:0	THE CAR WASH | 2	VEHICLE OR FOOT		102	02:10:46
ELIZABETHTOWN P	07/27/2026 16:55:1	SIGNLOGIC | 174 S	C25 PSYCHIATRIC-S		102,103	00:45:52
ELIZABETHTOWN P	07/27/2026 20:36:3	ABC STORE | 2817	ESCORT BUSINESS-		104	00:34:58
ELIZABETHTOWN P	07/27/2026 23:14:3	GLENWOOD DR / W	TRAFFIC STOP		108	00:09:23
ELIZABETHTOWN P	07/28/2026 07:20:1	EMEREAU; BLADEN	SIGNAL 92 School		120	05:11:39
ELIZABETHTOWN P	07/28/2026 08:05:2	PRIMARY HEALTH C	BANK-BUSINESS AL		102,103	00:03:01
ELIZABETHTOWN P	07/28/2026 08:31:4	BLADEN EARLY LEA	KEYS LOCKED	2026E-0394	102	01:00:05
ELIZABETHTOWN P	07/28/2026 09:04:0	504 KEMP AVE, Eliz	ASSIST LAW ENFOR		102,103,113	00:44:07
ELIZABETHTOWN P	07/28/2026 09:22:2	608 NEWKIRK ST, E	ASSIST DSS		102	01:08:13
ELIZABETHTOWN P	07/28/2026 12:27:5	W BROAD ST / SIN	TRAFFIC STOP		102	00:18:10
ELIZABETHTOWN P	07/28/2026 13:22:0	EMEREAU; BLADEN	SIGNAL 92 School		120	02:32:57
ELIZABETHTOWN P	07/28/2026 13:52:5	FOOD LION | 1202	SUSPICIOUS ACTIVI		102,103	00:13:39
ELIZABETHTOWN P	07/28/2026 15:00:5	TRACTOR SUPPLY |	LARCENY JUST OCC	2026E-0395	102,103	01:23:49
ELIZABETHTOWN P	07/28/2026 16:35:5	TOKYO EXPRESS | 1	911 HANGUP		102	00:10:38
ELIZABETHTOWN P	07/28/2026 17:19:2	511 TALL OAKS DR	CALL BY PHONE 21		102,103	00:18:06
ELIZABETHTOWN P	07/28/2026 18:35:1	BURGER KING | 120	CFS LAW		104	00:19:02
ELIZABETHTOWN P	07/28/2026 19:14:1	FOOD LION | 1202	SHOPLIFTING IN PR		108	00:19:23
ELIZABETHTOWN P	07/29/2026 05:26:3	2205 MARTIN LUTH	911 HANGUP		108	00:25:51
ELIZABETHTOWN P	07/29/2026 07:29:0	EMEREAU; BLADEN	SIGNAL 92 School		120	07:55:06
ELIZABETHTOWN P	07/29/2026 08:03:5	MERCER MILL RD /	TRAFFIC STOP		105	00:09:14
ELIZABETHTOWN P	07/29/2026 08:16:4	DOLLAR GENERAL	INVESTIGATE		105	00:04:37
ELIZABETHTOWN P	07/29/2026 09:22:3	SAN JOSE | 1320 W	TRAFFIC STOP		105	00:11:30
ELIZABETHTOWN P	07/29/2026 09:53:4	GO GAS | 202 N PO	TRAFFIC STOP		105	00:18:03

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/29/2026 10:50:1	E KING ST / S POPL	TRAFFIC STOP		102	00:04:21
ELIZABETHTOWN P	07/29/2026 10:51:4	GO GAS | 202 N PO	TRAFFIC STOP		105	00:12:03
ELIZABETHTOWN P	07/29/2026 11:56:4	MCDONALDS | 402	DISTURBANCE NO		102,105	00:10:09
ELIZABETHTOWN P	07/29/2026 12:07:5	106 N CRAIG ST, Eli	ANIMAL RELATED 8		102,105	00:23:20
ELIZABETHTOWN P	07/29/2026 13:47:1	HORNE ST / DYSON	TRAFFIC STOP		105	00:15:22
ELIZABETHTOWN P	07/29/2026 14:14:3	MCDONALDS | 402	WELFARE CHECK		103,105	00:44:08
ELIZABETHTOWN P	07/29/2026 15:02:2	704 FOX ST, Elizabe	ASSAULT 83	2026E-0396	103,105,120	02:24:15
ELIZABETHTOWN P	07/29/2026 18:56:5	S POPLAR ST / MER	MOTOR VEHICLE AC	2026E-0397	106,110	01:06:22
ELIZABETHTOWN P	07/29/2026 20:54:3	PAITS HILLTOP APA	MOTOR VEHICLE AC		110	00:52:43
ELIZABETHTOWN P	07/30/2026 00:17:2	DEWITT ST / E BRO	TRAFFIC STOP		110	00:10:46
ELIZABETHTOWN P	07/30/2026 00:31:0	DEWITT ST / E BRO	TRAFFIC STOP		110	00:08:37
ELIZABETHTOWN P	07/30/2026 01:36:1	E BROAD ST / N PO	TRAFFIC STOP		106	00:02:46
ELIZABETHTOWN P	07/30/2026 03:10:2	MILL ST / S POPLAR	TRAFFIC STOP		106	00:15:26
ELIZABETHTOWN P	07/30/2026 05:31:3	CAPE FEAR BRIDGE	TRAFFIC STOP		106	00:12:56
ELIZABETHTOWN P	07/30/2026 08:56:5	GO GAS | 202 N PO	TRAFFIC STOP		105	00:13:46
ELIZABETHTOWN P	07/30/2026 09:49:5	HAPPY VAPORS | 13	TRAFFIC STOP		105	00:06:04
ELIZABETHTOWN P	07/30/2026 10:18:2	LOCKS RD / E BROA	TRAFFIC STOP		105	00:12:35
ELIZABETHTOWN P	07/30/2026 10:55:1	EMEREAU; BLADEN	SIGNAL 92 School		120	05:55:55
ELIZABETHTOWN P	07/30/2026 11:28:1	AIRPORT RD	TRAFFIC STOP		105	00:02:11
ELIZABETHTOWN P	07/30/2026 12:26:5	BLADEN EAST | 804	LARCENY 87		104	00:13:19
ELIZABETHTOWN P	07/30/2026 15:16:1	PAITS HILLTOP APA	MOTOR VEHICLE AC	2026E-0398	104	01:02:15
ELIZABETHTOWN P	07/30/2026 16:06:5	W BROAD ST / S SL	TRAFFIC STOP		105	00:11:42
ELIZABETHTOWN P	07/30/2026 16:31:3	BARGAINTOWN | 20	CFS LAW		105	00:19:20
ELIZABETHTOWN P	07/30/2026 20:11:2	PAITS APARTMENTS	CALL BY PHONE 21		110	00:09:42
ELIZABETHTOWN P	07/30/2026 20:28:1	TIGER MART | 340	TRAFFIC STOP		110	00:03:19
ELIZABETHTOWN P	07/30/2026 21:26:2	MARTIN LUTHER KI	VEHICLE OR FOOT	2026E-0399	110,115	01:01:57
ELIZABETHTOWN P	07/30/2026 22:53:1	2905 E BROAD ST 3	DOMESTIC WITH W		106,110	00:27:51
ELIZABETHTOWN P	07/30/2026 23:09:3	MARTIN LUTHER KI	CALL BY PHONE 21		110	00:25:53
ELIZABETHTOWN P	07/31/2026 00:05:4	PAITS APARTMENTS	PATROL		106	01:18:41
ELIZABETHTOWN P	07/31/2026 00:09:3	E BROAD ST / N PO	TRAFFIC STOP		110	00:04:57
ELIZABETHTOWN P	07/31/2026 02:03:0	CAPE FEAR BRIDGE	TRAFFIC STOP		106	00:02:06
ELIZABETHTOWN P	07/31/2026 03:26:1	E BROAD ST / EAST	TRAFFIC STOP		106	00:08:28
ELIZABETHTOWN P	07/31/2026 03:56:3	AIRPORT RD / NC 8	TRAFFIC STOP	2026E-0400	110	00:21:34
ELIZABETHTOWN P	07/31/2026 05:35:0	SMITH CIR / MERCE	TRAFFIC STOP		106	00:01:58
ELIZABETHTOWN P	07/31/2026 07:19:2	EMEREAU; BLADEN	SIGNAL 92 School		120	03:32:29
ELIZABETHTOWN P	07/31/2026 10:01:1	W BROAD ST / HAR	TRAFFIC STOP		103	00:07:18
ELIZABETHTOWN P	07/31/2026 10:53:1	WALMART | 1347 W	MOTOR VEHICLE AC	2026E-0401	103	00:40:33
ELIZABETHTOWN P	07/31/2026 11:07:5	MARTIN LUTHER KI	TRAFFIC STOP		102	00:04:04
ELIZABETHTOWN P	07/31/2026 12:05:3	WALMART | 1347 W	MOTOR VEHICLE AC	2026E-0403	102,103	00:22:16
ELIZABETHTOWN P	07/31/2026 12:06:2	RENT A CENTER | 1	CFS LAW	2026E-0402	102	00:02:44
ELIZABETHTOWN P	07/31/2026 12:32:1	WALMART | 1347 W	INVESTIGATE		103	00:30:33

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	07/31/2026 14:29:1	WOMENS HEALTH |	BANK-BUSINESS AL		103	00:21:39
ELIZABETHTOWN P	07/31/2026 15:01:3	FOOD LION | 1202	MOTOR VEHICLE AC	2026E-0404	102	00:19:05
ELIZABETHTOWN P	07/31/2026 16:26:0	BLADEN EAST | 804	LARCENY 87	2026E-0405	102	00:01:05
ELIZABETHTOWN P	07/31/2026 16:40:1	ROSEWOOD ESTAT	CFS LAW		103	00:06:51
ELIZABETHTOWN P	07/31/2026 17:23:0	305 GLENWOOD DR	MEET WITH COMPL		102	01:00:26
ELIZABETHTOWN P	07/31/2026 18:12:0	WHITE LAKE POLIC	CFS LAW		103	00:07:13

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/01/2026 00:04:2	NEWKIRK ST EXT /	TRAFFIC STOP		108	00:20:30
ELIZABETHTOWN P	08/01/2026 03:44:5	MINUTEMAN FOOD	SUSPICIOUS VEHIC		108	00:16:41
ELIZABETHTOWN P	08/01/2026 04:36:5	QUAIL ST / MARTIN	WARRANT SERVICE		104,108	00:54:47
ELIZABETHTOWN P	08/01/2026 15:09:1	600 S HILL ST, Eliza	MOTOR VEHICLE T	2026E-0406	102,103	00:31:50
ELIZABETHTOWN P	08/01/2026 15:46:4	805 WILLIAMS ST,	FOUND PROPERTY		102,103	00:30:38
ELIZABETHTOWN P	08/01/2026 17:11:2	RENT A CENTER | 1	CFS LAW	2026E-0407	102	00:22:13
ELIZABETHTOWN P	08/01/2026 18:35:4	GIORGIOS | 502 S P	SUSPICIOUS PERSO		102,108	00:16:22
ELIZABETHTOWN P	08/01/2026 20:48:2	ABC STORE | 2817	ESCORT BUSINESS-		104	00:36:25
ELIZABETHTOWN P	08/01/2026 23:23:3	BLADEN COUNTY M	FINANCIAL CRIMES	2026E-0408	104	01:09:36
ELIZABETHTOWN P	08/02/2026 00:30:5	GIORGIOS | 502 S P	CALL BY PHONE 21		108	00:13:41
ELIZABETHTOWN P	08/02/2026 12:33:0	E BROAD ST / NC 8	TRAFFIC STOP		102	00:10:01
ELIZABETHTOWN P	08/02/2026 12:37:4	ABC STORE | 2817	BANK-BUSINESS AL		103	00:13:05
ELIZABETHTOWN P	08/02/2026 15:54:1	WALMART | 1347 W	MOTOR VEHICLE AC	2026E-0409	102,103	01:10:14
ELIZABETHTOWN P	08/02/2026 21:34:4	GIORGIOS | 502 S P	TRESPASSING 86	2026E-0410	104	00:21:45
ELIZABETHTOWN P	08/02/2026 22:00:0	502 HILL ST, Elizab	CFS LAW		108	00:16:00
ELIZABETHTOWN P	08/02/2026 23:08:2	401 DELLA ST, Eliza	BREAKING AND ENT		108	00:08:56
ELIZABETHTOWN P	08/03/2026 07:13:0	EMEREAU; BLADEN	SIGNAL 92 School		105,120	08:44:26
ELIZABETHTOWN P	08/03/2026 08:13:0	NAN ST / CROMART	TRAFFIC STOP		105,110	00:09:36
ELIZABETHTOWN P	08/03/2026 08:30:4	NAN ST / CROMART	TRAFFIC STOP		110	00:04:22
ELIZABETHTOWN P	08/03/2026 10:29:4	GO GAS | 202 N PO	TRAFFIC STOP		105	00:13:05
ELIZABETHTOWN P	08/03/2026 10:57:5	GO GAS | 202 N PO	TRAFFIC STOP		105	00:10:35
ELIZABETHTOWN P	08/03/2026 11:15:0	E BROAD ST / WOO	TRAFFIC STOP		110	00:13:12
ELIZABETHTOWN P	08/03/2026 12:39:5	FOOD LION | 1202	FOUND PROPERTY	2026E-0411	105,110	00:19:13
ELIZABETHTOWN P	08/03/2026 12:45:0	BLADEN COUNTY H	ASSAULT 83		105	00:22:27
ELIZABETHTOWN P	08/03/2026 12:56:3	HAPPY MART | 2703	ASSIST MOTORIST		105,110	01:03:01
ELIZABETHTOWN P	08/03/2026 15:06:4	305 GLENWOOD DR	HARRASSMENT	2026E-0413	105,110	00:32:56
ELIZABETHTOWN P	08/03/2026 15:09:1	DICKERSON PHAMA	MOTOR VEHICLE AC	2026E-0412	105	00:00:35
ELIZABETHTOWN P	08/03/2026 17:27:2	DOLLAR TREE | 120	TRAFFIC STOP		105	00:06:09
ELIZABETHTOWN P	08/03/2026 17:42:3	HAPPY VAPORS | 13	TRAFFIC STOP		105	00:05:01
ELIZABETHTOWN P	08/03/2026 18:54:0	GIORGIOS | 502 S P	SHOT(S) FIRED		106,114	00:21:21
ELIZABETHTOWN P	08/03/2026 20:29:5	QUAIL ST / FOX ST	TRAFFIC STOP		106	00:01:06
ELIZABETHTOWN P	08/03/2026 20:55:3	ABC STORE | 2817	ESCORT BUSINESS-		114	00:23:36
ELIZABETHTOWN P	08/03/2026 20:56:0	QUAIL ST / MARTIN	WELFARE CHECK		106	00:09:47
ELIZABETHTOWN P	08/03/2026 21:09:2	305 GLENWOOD DR	CALL BY PHONE 21		106	00:10:27
ELIZABETHTOWN P	08/03/2026 22:07:2	NO 1 CHINESE RES	FINANCIAL CRIMES		114	00:36:18
ELIZABETHTOWN P	08/04/2026 01:18:3	1002 ABLE ST, Eliza	BREAKING AND ENT	2026E-0414	106,114	00:22:58
ELIZABETHTOWN P	08/04/2026 02:16:2	906 MARTIN LUTHE	CFS LAW		106,114	00:18:52
ELIZABETHTOWN P	08/04/2026 06:43:2	906 MARTIN LUTHE	HARRASSMENT		105	00:08:09
ELIZABETHTOWN P	08/04/2026 06:48:1	CAPE FEAR BRIDGE	WELFARE CHECK		105,110	00:05:51
ELIZABETHTOWN P	08/04/2026 07:33:2	EMEREAU; BLADEN	SIGNAL 92 School		105,120	08:25:11
ELIZABETHTOWN P	08/04/2026 10:46:2	WALMART | 1347 W	DISTURBANCE NO	2026E-0415	105,110	00:28:36

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/04/2026 11:35:5	WOODCROFT APAR	MOTOR VEHICLE AC	2026E-0416	105	00:44:46
ELIZABETHTOWN P	08/04/2026 12:15:5	1510 MARTIN LUTH	BREAKING AND ENT	2026E-0417	110	00:04:47
ELIZABETHTOWN P	08/04/2026 14:41:5	432 W BROAD ST, E	911 HANGUP		105	00:10:21
ELIZABETHTOWN P	08/04/2026 15:15:4	BARGAINTOWN | 20	SHOPLIFTING IN PR	2026E-0418	105,110	01:27:08
ELIZABETHTOWN P	08/04/2026 15:58:1	BLADEN COUNTY H	LARCENY 87		105	00:44:34
ELIZABETHTOWN P	08/04/2026 16:31:5	HARWOOD ST / W	C29 MOTOR VEHICL	2026E-0419	101,105,110	00:39:31
ELIZABETHTOWN P	08/04/2026 19:14:0	402 HILL ST, Elizab	CALL BY PHONE 21		114	00:07:25
ELIZABETHTOWN P	08/04/2026 19:35:1	601 GLENWOOD DR	CALL BY PHONE 21		114	00:41:21
ELIZABETHTOWN P	08/04/2026 19:37:4	BARGAINTOWN | 20	CALL BY PHONE 21		106	00:54:51
ELIZABETHTOWN P	08/04/2026 19:45:3	1002 ABLE ST, Eliza	INVESTIGATE		106,114	00:20:16
ELIZABETHTOWN P	08/04/2026 20:52:0	404 S POPLAR ST, E	SUSPICIOUS PERSO	2026E-0420	106,114	01:32:14
ELIZABETHTOWN P	08/04/2026 20:56:5	ABC STORE | 2817	ESCORT BUSINESS-		114	00:21:52
ELIZABETHTOWN P	08/04/2026 22:19:3	SUBWAY | 1301 W	CALL BY PHONE 21		114	00:04:31
ELIZABETHTOWN P	08/04/2026 23:06:1	MINUTEMAN FOOD	BANK-BUSINESS AL		106,114	00:07:21
ELIZABETHTOWN P	08/05/2026 07:15:3	EMEREAU; BLADEN	SIGNAL 92 School		120	08:37:00
ELIZABETHTOWN P	08/05/2026 08:11:5	ELIZABETHTOWN LI	BANK-BUSINESS AL		108,110	00:07:26
ELIZABETHTOWN P	08/05/2026 08:33:2	104 WINTER CIR, EI	TRESPASSING 86		110	00:28:23
ELIZABETHTOWN P	08/05/2026 10:15:0	HARDEES ELIZABET	C29 MOTOR VEHICL	2026E-0421	108,110	00:59:41
ELIZABETHTOWN P	08/05/2026 10:41:2	PAWN SOUTH ELIZ	ASSIST LAW ENFOR	2026E-0422	110	00:33:29
ELIZABETHTOWN P	08/05/2026 11:50:1	1510 MARTIN LUTH	CALL BY PHONE 21		110	00:46:39
ELIZABETHTOWN P	08/05/2026 13:47:0	WALMART | 1347 W	SHOPLIFTING JUST	2026E-0423	108,110	00:47:47
ELIZABETHTOWN P	08/05/2026 15:15:1	LUCYS DR / DEAD E	CFS LAW		108	00:40:20
ELIZABETHTOWN P	08/05/2026 20:41:4	ABC STORE | 2817	ESCORT BUSINESS-		102	00:55:24
ELIZABETHTOWN P	08/05/2026 21:56:3	THE FACTORY | 404	C12 SEIZURES		102,103	00:45:05
ELIZABETHTOWN P	08/05/2026 22:28:1	MCDONALDS | 402	SHOT(S) FIRED		102,103	00:07:46
ELIZABETHTOWN P	08/06/2026 00:18:5	BLADEN COUNTY H	NARCOTICS REPOR	2026E-0424	102	00:30:43
ELIZABETHTOWN P	08/06/2026 00:19:3	BLADEN EAST | 804	SUSPICIOUS PERSO		102,103	00:06:46
ELIZABETHTOWN P	08/06/2026 07:17:3	EMEREAU; BLADEN	SIGNAL 92 School		120	08:40:01
ELIZABETHTOWN P	08/06/2026 11:39:0	PAUL R BROWN LEA	INVESTIGATE		108	00:06:49
ELIZABETHTOWN P	08/06/2026 11:56:0	210 HILL ST, Elizab	INVESTIGATE		106	00:20:11
ELIZABETHTOWN P	08/06/2026 13:44:2	ANDERSONS DRUG	WELFARE CHECK		106,108	00:11:41
ELIZABETHTOWN P	08/06/2026 14:27:2	DELLA ST / JAMES S	TRAFFIC STOP		108	00:18:51
ELIZABETHTOWN P	08/06/2026 15:57:2	US 701 HWY N / FR	CFS LAW		120	00:09:17
ELIZABETHTOWN P	08/06/2026 16:16:0	BURGER KING | 120	DISTURBANCE W-W	2026E-0425	106,108	00:32:48
ELIZABETHTOWN P	08/06/2026 16:58:2	TIGER MART | 340	TRAFFIC STOP		108	00:28:34
ELIZABETHTOWN P	08/06/2026 18:43:1	402 QUAIL ST, Eliza	CALL BY PHONE 21		103	00:33:13
ELIZABETHTOWN P	08/06/2026 19:59:2	607 CROMARTIE RD	ASSAULT 83		102,103	00:15:46
ELIZABETHTOWN P	08/06/2026 20:32:3	MCLEOD VILLAGE A	WELFARE CHECK		102	00:17:55
ELIZABETHTOWN P	08/06/2026 21:17:2	ABC STORE | 2817	ESCORT BUSINESS-		102	00:30:51
ELIZABETHTOWN P	08/06/2026 21:39:3	US 701 HWY S / OL	CARELESS AND WR		102	00:08:47
ELIZABETHTOWN P	08/07/2026 04:33:1	1203 DAISY ST, ELI	CFS LAW		102,103	00:09:23

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/07/2026 07:23:4	EMEREAU; BLADEN	SIGNAL 92 School		120	08:53:44
ELIZABETHTOWN P	08/07/2026 08:15:0	MCLEOD VILLAGE A	WELFARE CHECK		105,110	00:09:55
ELIZABETHTOWN P	08/07/2026 08:37:4	GO GAS | 202 N PO	TRAFFIC STOP		105	00:11:43
ELIZABETHTOWN P	08/07/2026 08:49:0	LIBERTY TAX SERVI	TRAFFIC STOP		110	00:09:25
ELIZABETHTOWN P	08/07/2026 10:21:3	NAN ST / CROMART	TRAFFIC STOP		110	00:06:14
ELIZABETHTOWN P	08/07/2026 10:34:2	W BROAD ST / CLA	TRAFFIC STOP		105	00:08:14
ELIZABETHTOWN P	08/07/2026 10:39:5	CROMARTIE RD / W	TRAFFIC STOP		110	00:10:24
ELIZABETHTOWN P	08/07/2026 10:58:0	NAN ST / CROMART	MOTOR VEHICLE AC	2026E-0426	110	00:01:48
ELIZABETHTOWN P	08/07/2026 11:29:3	ELIZABETHTOWN P	HARRASSMENT	2026E-0427	105	00:20:06
ELIZABETHTOWN P	08/07/2026 13:45:0	DOLLAR GENERAL	TRAFFIC STOP		105	00:08:00
ELIZABETHTOWN P	08/07/2026 14:32:5	BLADEN EAST | 804	C29 MOTOR VEHICL	2026E-0428	105,110	01:09:43
ELIZABETHTOWN P	08/07/2026 14:43:2	TORY HOLE PARK |	FOUND PROPERTY		110	00:13:01
ELIZABETHTOWN P	08/07/2026 15:55:0	CROMARTIE RD / C	TRAFFIC STOP		110	00:05:33
ELIZABETHTOWN P	08/07/2026 16:27:3	CROMARTIE RD / W	TRAFFIC STOP		110	00:07:23
ELIZABETHTOWN P	08/07/2026 16:27:5	625 PINKNEY ST, Eli	DISTURBANCE W-W		105,110	00:22:56
ELIZABETHTOWN P	08/07/2026 17:54:2	905 M & M ST, Eliza	WARRANT SERVICE		105,110	01:33:47
ELIZABETHTOWN P	08/07/2026 18:21:5	GOODEN VILLAGE A	DISTURBANCE NO		105,110,114	00:07:48
ELIZABETHTOWN P	08/07/2026 18:36:3	194 BILLS RD, St Pa	DISTURBANCE NO		106,114	00:04:29
ELIZABETHTOWN P	08/07/2026 18:50:4	PAUL R BROWN LEA	MOTOR VEHICLE AC	2026E-0429	106,114	00:36:07
ELIZABETHTOWN P	08/07/2026 19:50:4	305 GLENWOOD DR	COMMUNICATE THR		106	00:33:15
ELIZABETHTOWN P	08/07/2026 20:18:2	DOLLAR GENERAL	DISTURBANCE NO		114	00:05:54
ELIZABETHTOWN P	08/07/2026 20:21:4	DREAM WORKS HEA	SUSPICIOUS PERSO	2026E-0430	106,113,114	06:34:10
ELIZABETHTOWN P	08/07/2026 21:52:4	S MOREHEAD ST /	DRIVING WHILE IM		114	00:04:39
ELIZABETHTOWN P	08/07/2026 22:09:2	600 S HILL ST	INVESTIGATE		114	00:05:10
ELIZABETHTOWN P	08/07/2026 22:26:4	600 S HILL ST, Eliza	CFS LAW		114	00:00:29
ELIZABETHTOWN P	08/08/2026 08:21:1	806 BRISSON AVE,	INVESTIGATE		105	00:03:45
ELIZABETHTOWN P	08/08/2026 08:29:4	MERCER MILL RD /	TRAFFIC STOP		110	00:11:29
ELIZABETHTOWN P	08/08/2026 09:27:1	CROMARTIE RD / N	TRAFFIC STOP		110	00:05:14
ELIZABETHTOWN P	08/08/2026 09:43:2	OAK ST / MARTIN L	TRAFFIC STOP		110	00:08:31
ELIZABETHTOWN P	08/08/2026 11:37:3	MELVINS RESTAUR	C12 SEIZURES		105,110	00:38:37
ELIZABETHTOWN P	08/08/2026 14:09:3	WALMART | 1347 W	TRAFFIC STOP		105	00:01:58
ELIZABETHTOWN P	08/08/2026 14:36:1	CROMARTIE RD / G	TRAFFIC STOP		110	00:06:39
ELIZABETHTOWN P	08/08/2026 15:15:0	CROMARTIE RD / N	TRAFFIC STOP		110	00:11:26
ELIZABETHTOWN P	08/08/2026 15:48:3	NAN ST / CROMART	TRAFFIC STOP		110	00:09:09
ELIZABETHTOWN P	08/08/2026 17:19:1	CROMARTIE RD / G	TRAFFIC STOP		110	00:11:23
ELIZABETHTOWN P	08/08/2026 17:47:1	CHRISTOPHERS | 7	CFS LAW		105	00:05:01
ELIZABETHTOWN P	08/08/2026 17:55:0	E BROAD ST / NC 8	TRAFFIC STOP		110	00:03:26
ELIZABETHTOWN P	08/08/2026 17:59:2	BLADEN COUNTY H	WARRANT SERVICE		105,106,110	00:53:39
ELIZABETHTOWN P	08/08/2026 18:02:2	MINUTEMAN FOOD	DISTURBANCE NO		105,110	00:08:15
ELIZABETHTOWN P	08/08/2026 18:57:1	501 TALL OAKS DR	LARCENY 87	2026E-0431	114	00:23:16
ELIZABETHTOWN P	08/08/2026 19:46:3	305 GLENWOOD DR	MEET WITH COMPL		106	00:40:54

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/08/2026 20:57:5	ABC STORE | 2817	ESCORT BUSINESS-		106	00:30:23
ELIZABETHTOWN P	08/08/2026 22:26:0	PACK FAMILY MEDI	UNSECURE DOOR		106,114	00:08:31
ELIZABETHTOWN P	08/08/2026 23:17:0	CAPE FEAR BRIDGE	TRAFFIC STOP		106,114	00:04:43
ELIZABETHTOWN P	08/09/2026 02:39:4	MERCER MILL RD /	TRAFFIC STOP		114	00:10:37
ELIZABETHTOWN P	08/09/2026 02:53:5	PAITS HILLTOP APA	TRAFFIC STOP		106	00:04:45
ELIZABETHTOWN P	08/09/2026 03:19:2	MARTIN LUTHER KI	TRAFFIC STOP		114	00:08:09
ELIZABETHTOWN P	08/09/2026 07:58:0	ELIZABETHTOWN P	ASSIST LAW ENFOR		105	00:16:44
ELIZABETHTOWN P	08/09/2026 08:58:4	806 BRISSON AVE,	INVESTIGATE		105	00:07:13
ELIZABETHTOWN P	08/09/2026 09:37:3	E BROAD ST / ALEX	TRAFFIC STOP		105	00:06:26
ELIZABETHTOWN P	08/09/2026 11:33:0	EMMA ST / MARTIN	TRAFFIC STOP		110	00:08:48
ELIZABETHTOWN P	08/09/2026 12:23:0	NAPA AUTO PARTS	TRAFFIC STOP		105,110	00:28:11
ELIZABETHTOWN P	08/09/2026 12:42:0	1411 MARTIN LUTH	VANDALISM - PROP	2026E-0432	105	00:37:08
ELIZABETHTOWN P	08/09/2026 13:27:3	LEWIS VILLAGE | 2	CALL BY PHONE 21		110	00:33:38
ELIZABETHTOWN P	08/09/2026 14:48:0	BLADEN EAST | 804	WELFARE CHECK		105	00:09:41
ELIZABETHTOWN P	08/09/2026 15:11:5	S MOREHEAD ST /	TRAFFIC STOP		110	00:06:28
ELIZABETHTOWN P	08/09/2026 15:35:0	HARDEES ELIZABET	CFS LAW		110	00:09:05
ELIZABETHTOWN P	08/09/2026 15:35:4	DOLLAR GENERAL	CALL BY PHONE 21		105	00:08:50
ELIZABETHTOWN P	08/09/2026 16:57:2	MINUTEMAN FOOD	MOTOR VEHICLE AC	2026E-0433	110	00:26:45
ELIZABETHTOWN P	08/09/2026 19:33:2	DOLLAR GENERAL	INVESTIGATE		106	00:08:49
ELIZABETHTOWN P	08/09/2026 20:44:4	PAUL R BROWN LEA	TRAFFIC STOP		114	00:01:45
ELIZABETHTOWN P	08/09/2026 21:31:1	S PINE ST / W KING	WELFARE CHECK		106,114	00:04:27
ELIZABETHTOWN P	08/09/2026 21:46:2	SMITH CIR / MERCE	TRAFFIC STOP		114	00:15:17
ELIZABETHTOWN P	08/09/2026 22:04:3	PAITS APARTMENTS	WARRANT SERVICE	2026E-0434	106,114	00:37:22
ELIZABETHTOWN P	08/09/2026 22:46:3	1411 MARTIN LUTH	PATROL		106,114	00:10:41
ELIZABETHTOWN P	08/09/2026 23:03:5	ASH ST / MARTIN L	TRAFFIC STOP		106	00:03:15
ELIZABETHTOWN P	08/09/2026 23:10:3	QUAIL ST / MARTIN	TRAFFIC STOP		106	00:09:40
ELIZABETHTOWN P	08/10/2026 01:04:2	MCLEOD ST / MERC	TRAFFIC STOP		106	00:10:56
ELIZABETHTOWN P	08/10/2026 06:34:0	MINUTEMAN FOOD	BANK-BUSINESS AL		104,106	00:38:51
ELIZABETHTOWN P	08/10/2026 07:26:2	EMEREAU; BLADEN	SIGNAL 92 School		120	08:26:30
ELIZABETHTOWN P	08/10/2026 07:42:2	EMEREAU; BLADEN	SIGNAL 92 School		108	00:23:43
ELIZABETHTOWN P	08/10/2026 11:23:2	S MOREHEAD ST /	TRAFFIC STOP		108	00:12:43
ELIZABETHTOWN P	08/10/2026 14:21:2	PEANUT PLANT RD	TRAFFIC STOP		108	00:03:59
ELIZABETHTOWN P	08/10/2026 14:45:2	203 E SWANZY ST,	CALL BY PHONE 21		104	00:56:47
ELIZABETHTOWN P	08/10/2026 17:16:3	FRESH FOODS ELIZ	CALL BY PHONE 21		113	00:10:35
ELIZABETHTOWN P	08/10/2026 18:37:3	ELIZABETHTOWN N	KEYS LOCKED		102,108	00:21:00
ELIZABETHTOWN P	08/10/2026 21:22:1	201 E SWANZY ST,	SUSPICIOUS PERSO	2026E-0435	102	00:30:17
ELIZABETHTOWN P	08/11/2026 00:17:1	HAPPY MART | 2703	SUSPICIOUS PERSO		102,103	00:10:50
ELIZABETHTOWN P	08/11/2026 06:06:0	302 S POPLAR ST, E	BANK-BUSINESS AL		103	00:07:34
ELIZABETHTOWN P	08/11/2026 07:19:4	EMEREAU; BLADEN	SIGNAL 92 School		120	08:34:28
ELIZABETHTOWN P	08/11/2026 07:35:4	EMEREAU; BLADEN	SIGNAL 92 School		108	00:30:55
ELIZABETHTOWN P	08/11/2026 11:31:4	205 MILL ST, Elizab	WARRANT SERVICE	2026E-0436	108	00:42:32

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/11/2026 15:18:1	JAMES ST / DELLA S	CFS LAW		104,108	00:21:54
ELIZABETHTOWN P	08/11/2026 16:06:2	903 FOX ST, Elizabe	VANDALISM - PROP	2026E-0437	104	00:36:21
ELIZABETHTOWN P	08/11/2026 19:20:5	177 ROLLINS ST, Eli	ASSIST DSS		102,103	01:01:44
ELIZABETHTOWN P	08/11/2026 20:58:2	ABC STORE | 2817	ESCORT BUSINESS-		102	00:19:47
ELIZABETHTOWN P	08/12/2026 07:18:1	EMEREAU; BLADEN	SIGNAL 92 School		120	08:51:43
ELIZABETHTOWN P	08/12/2026 09:06:0	NO 1 CHINESE RES	TRAFFIC STOP		114	00:08:20
ELIZABETHTOWN P	08/12/2026 11:10:5	SCOUT LN / E BROA	TRAFFIC STOP		106	00:02:22
ELIZABETHTOWN P	08/12/2026 11:41:2	EXPRESS CARE | 10	TRAFFIC STOP		114	00:09:30
ELIZABETHTOWN P	08/12/2026 12:22:5	WRIGHT ST / W BR	CARELESS AND WR		106,114	00:16:05
ELIZABETHTOWN P	08/12/2026 13:48:0	PAITS HILLTOP APA	CFS LAW		114	00:12:10
ELIZABETHTOWN P	08/12/2026 13:49:5	BENJAMIN MANOR	CALL BY PHONE 21		106	00:55:59
ELIZABETHTOWN P	08/12/2026 17:20:2	HAPPY VAPORS | 13	ASSAULT 83	2026E-0438	114	00:09:05
ELIZABETHTOWN P	08/12/2026 17:45:3	TORY HOLE PARK |	INVESTIGATE		105,106	00:30:11
ELIZABETHTOWN P	08/12/2026 19:48:0	WALMART | 1347 W	TRAFFIC STOP		105	00:15:45
ELIZABETHTOWN P	08/12/2026 20:41:5	ABC STORE | 2817	ESCORT BUSINESS-		104	00:21:06
ELIZABETHTOWN P	08/12/2026 20:56:3	1072 E BROAD ST,	WELFARE CHECK		105	00:19:02
ELIZABETHTOWN P	08/12/2026 22:56:3	MINUTEMAN FOOD	WELFARE CHECK		104,105	00:07:58
ELIZABETHTOWN P	08/13/2026 10:44:1	WALMART | 1347 W	MOTOR VEHICLE AC		106,114	00:11:22
ELIZABETHTOWN P	08/13/2026 12:02:2	401 W GILL ST, Eliz	TRAFFIC STOP	2026E-0439	106,114,115	00:38:31
ELIZABETHTOWN P	08/13/2026 13:57:5	WOODCROFT APAR	CFS LAW		106	00:27:29
ELIZABETHTOWN P	08/13/2026 15:23:0	TIDEWATER | 1106	TRAFFIC STOP		114	00:10:26
ELIZABETHTOWN P	08/13/2026 15:58:2	NC 242 HWY N / WI	CFS LAW		120	00:23:14
ELIZABETHTOWN P	08/13/2026 19:55:5	MILL ST / WILLIAM	TRAFFIC STOP		110	00:05:43
ELIZABETHTOWN P	08/13/2026 20:36:3	207 E SWANZY ST,	SUSPICIOUS ACTIVI		105	00:15:19
ELIZABETHTOWN P	08/13/2026 20:47:4	503 GLENWOOD DR	DISTURBANCE NO		105,110	00:16:22
ELIZABETHTOWN P	08/13/2026 22:40:4	QUAIL ST / MARTIN	SUSPICIOUS PERSO		105	00:10:28
ELIZABETHTOWN P	08/13/2026 22:59:4	MINUTEMAN FOOD	CALL BY PHONE 21		110	00:03:30
ELIZABETHTOWN P	08/14/2026 04:29:1	HARDEES ELIZABET	SUSPICIOUS PERSO		105,110	00:07:45
ELIZABETHTOWN P	08/14/2026 05:44:3	302 S POPLAR ST, E	BANK-BUSINESS AL		105,110	00:14:50
ELIZABETHTOWN P	08/14/2026 07:02:3	305 W BROAD ST, E	RESIDENTIAL ALAR		104,108	00:12:51
ELIZABETHTOWN P	08/14/2026 07:21:5	EMEREAU; BLADEN	SIGNAL 92 School		120	08:07:32
ELIZABETHTOWN P	08/14/2026 10:46:1	NC 87 BY PASS HW	TRAFFIC STOP		104	00:16:35
ELIZABETHTOWN P	08/14/2026 11:34:5	E BROAD ST / EAST	TRAFFIC STOP		108	00:13:00
ELIZABETHTOWN P	08/14/2026 11:51:0	TACO BELL | 321 S	DISTURBANCE NO		108	00:22:39
ELIZABETHTOWN P	08/14/2026 12:02:3	PAWN SOUTH ELIZ	BANK-BUSINESS AL		104	00:11:18
ELIZABETHTOWN P	08/14/2026 14:20:2	THE CAR WASH | 2	ASSAULT 83	2026E-0440	104,108	00:11:49
ELIZABETHTOWN P	08/14/2026 14:49:0	BLADEN COUNTY H	MOTOR VEHICLE AC	2026E-0441	104	01:24:34
ELIZABETHTOWN P	08/14/2026 15:25:5	BLADEN COUNTY H	MENTAL PATIENT 7		120	02:52:57
ELIZABETHTOWN P	08/14/2026 18:34:5	DOLLAR GENERAL	LARCENY JUST OCC	2026E-0442	102,103	01:07:05
ELIZABETHTOWN P	08/14/2026 19:45:0	2905 E BROAD ST 3	ASSAULT 83	2026E-0443	102,103	01:58:43
ELIZABETHTOWN P	08/14/2026 20:46:5	BLADEN COUNTY H	MOTOR VEHICLE AC		103	00:35:55

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/15/2026 03:31:0	444 CROMARTIE RD	CHECK LOCATION		102,103	00:22:48
ELIZABETHTOWN P	08/15/2026 07:24:3	S POPLAR ST / SMI	TRAFFIC STOP		104	00:08:26
ELIZABETHTOWN P	08/15/2026 07:37:1	ELIZABETHTOWN B	SUSPICIOUS ACTIVI		104	00:05:19
ELIZABETHTOWN P	08/15/2026 08:10:1	W DUNHAM ST / WI	TRAFFIC STOP		108	00:05:34
ELIZABETHTOWN P	08/15/2026 09:01:3	2905 E BROAD ST,	WARRANT SERVICE		108	00:57:12
ELIZABETHTOWN P	08/15/2026 11:03:0	HAPPY VAPORS | 13	TRAFFIC STOP		108	00:08:26
ELIZABETHTOWN P	08/15/2026 12:47:3	LEWIS VILLAGE | 2	WELFARE CHECK		108	00:11:33
ELIZABETHTOWN P	08/15/2026 13:09:2	WELLS FARGO BAN	WELFARE CHECK		104,108	00:10:55
ELIZABETHTOWN P	08/15/2026 15:03:5	DOLLAR GENERAL	CALL BY PHONE 21		108	02:17:30
ELIZABETHTOWN P	08/15/2026 18:33:3	602 GLENWOOD DR	SUSPICIOUS ACTIVI		103,108	00:16:03
ELIZABETHTOWN P	08/15/2026 21:09:0	ABC STORE | 2817	ESCORT BUSINESS-		102	00:22:09
ELIZABETHTOWN P	08/15/2026 23:04:0	212 RENALDI ST, Eli	DISTURBANCE NO	2026E-0445	102,103	00:26:45
ELIZABETHTOWN P	08/16/2026 11:34:4	SWANZY RIDGE AP	LARCENY 87	2026E-0446	108	00:33:54
ELIZABETHTOWN P	08/16/2026 14:53:1	NC 87 HWY W / NC	C26 SICK PERSON		108	02:03:33
ELIZABETHTOWN P	08/16/2026 16:41:1	WALMART | 1347 W	LARCENY 87	2026E-0447	104	00:23:31
ELIZABETHTOWN P	08/16/2026 17:31:4	109 ALEXANDER ST,	C25 PSYCHIATRIC-S		104	00:37:03
ELIZABETHTOWN P	08/16/2026 22:47:0	607 MARTIN ST, Eli	DISTURBANCE NO		102,103	00:14:48
ELIZABETHTOWN P	08/16/2026 23:16:1	607 MARTIN ST, Eli	MENTAL PATIENT 7		102,103	01:13:05
ELIZABETHTOWN P	08/17/2026 07:09:4	EMEREAU; BLADEN	SIGNAL 92 School		120	08:48:01
ELIZABETHTOWN P	08/17/2026 10:04:2	EMEREAU; BLADEN	FIRE ALARM		120	00:37:41
ELIZABETHTOWN P	08/17/2026 10:10:1	CAPE FEAR BRIDGE	TRAFFIC STOP		114	00:07:21
ELIZABETHTOWN P	08/17/2026 13:27:3	FOOD LION | 1202	CFS LAW		106,114	00:10:55
ELIZABETHTOWN P	08/17/2026 17:13:4	BLADEN COUNTY H	MENTAL PATIENT 7		106,114	00:29:52
ELIZABETHTOWN P	08/17/2026 20:36:3	KENTUCKY FRIED C	TRESPASSING 86	2026E-0448	105,110	00:28:17
ELIZABETHTOWN P	08/18/2026 07:17:3	EMEREAU; BLADEN	SIGNAL 92 School		120	08:37:57
ELIZABETHTOWN P	08/18/2026 07:35:2	507 DOCTORS DR,	BANK-BUSINESS AL		114	00:09:12
ELIZABETHTOWN P	08/18/2026 08:09:3	SUBWAY | 1301 W	TRAFFIC STOP		114	00:08:30
ELIZABETHTOWN P	08/18/2026 08:15:0	HOG SLAT | 2406 U	CARELESS AND WR		114	00:01:19
ELIZABETHTOWN P	08/18/2026 10:59:5	OUR LADY OF SNO	NONRESIDENTIAL A		106,114	00:10:29
ELIZABETHTOWN P	08/18/2026 12:12:4	STEWARTS MOBILE	C29 MOTOR VEHICL	2026E-0449	106,114	01:51:18
ELIZABETHTOWN P	08/18/2026 12:39:5	1900 W BROAD ST,	CFS LAW		114	00:12:13
ELIZABETHTOWN P	08/18/2026 17:14:4	ELIZABETHTOWN P	CALL BY PHONE 21		106,114	00:14:40
ELIZABETHTOWN P	08/18/2026 18:06:4	ELIZABETHTOWN P	NONRESIDENTIAL A		106,114	00:08:47
ELIZABETHTOWN P	08/18/2026 20:56:2	314 CEDAR ST, Eliza	C9 CARDIAC-RESPI	2026E-0450	105,110	01:14:25
ELIZABETHTOWN P	08/18/2026 21:25:1	2806 WILDWOOD S	SUSPICIOUS PERSO		105	00:33:29
ELIZABETHTOWN P	08/19/2026 07:30:3	EMEREAU; BLADEN	SIGNAL 92 School		120	08:31:23
ELIZABETHTOWN P	08/19/2026 07:43:4	JERSEY'S MIKE | 30	MOTOR VEHICLE AC	2026E-0451	103	02:26:20
ELIZABETHTOWN P	08/19/2026 07:46:5	ELIZABETHTOWN C	SIGNAL 92 BUSINES		102	00:15:32
ELIZABETHTOWN P	08/19/2026 08:43:1	W SWANZY ST / MA	ASSIST MOTORIST		102	00:05:41
ELIZABETHTOWN P	08/19/2026 08:51:1	ABC STORE | 2817	BANK-BUSINESS AL		103	00:08:16
ELIZABETHTOWN P	08/19/2026 09:06:2	W KING ST / PEANU	TRAFFIC STOP		103	00:09:01

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/19/2026 09:41:3	E BROAD ST / ROLL	TRAFFIC STOP		102	00:09:32
ELIZABETHTOWN P	08/19/2026 10:00:2	BLADEN CO COURT	CFS LAW		102	00:17:49
ELIZABETHTOWN P	08/19/2026 10:25:1	BLADEN EAST | 804	INVESTIGATE		102	00:16:09
ELIZABETHTOWN P	08/19/2026 10:30:5	W BROAD ST / HAR	TRAFFIC STOP		103	00:08:55
ELIZABETHTOWN P	08/19/2026 11:12:3	BUTLER ST / ASH S	SUSPICIOUS ACTIVI		102	00:09:29
ELIZABETHTOWN P	08/19/2026 12:01:3	W SWANZY ST / S	POLE OR POWER LI	2026E-0452	102	02:03:22
ELIZABETHTOWN P	08/19/2026 14:47:0	PAUL R BROWN LEA	MOTOR VEHICLE AC		103	00:13:38
ELIZABETHTOWN P	08/19/2026 14:49:1	405 SWANZY RIDGE	BREAKING AND ENT	2026E-0453	102	00:11:21
ELIZABETHTOWN P	08/19/2026 15:31:5	705 JAMES ST, ELIZ	SUSPICIOUS ACTIVI		102	00:57:34
ELIZABETHTOWN P	08/19/2026 15:39:4	WOMENS HEALTH |	DISTURBANCE NO		102,103	00:15:55
ELIZABETHTOWN P	08/19/2026 18:41:5	BLADEN COUNTY H	ASSAULT 83	2026E-0454	104,108	00:35:32
ELIZABETHTOWN P	08/19/2026 20:36:1	WOODCROFT APAR	WELFARE CHECK		104,108	00:35:45
ELIZABETHTOWN P	08/19/2026 21:20:2	THE FACTORY | 404	WARRANT SERVICE		104,108	00:59:00
ELIZABETHTOWN P	08/20/2026 02:20:2	BARGAINTOWN | 20	BANK-BUSINESS AL		108	00:07:31
ELIZABETHTOWN P	08/20/2026 03:45:1	KNIGHTS INN | 609	MEET WITH COMPL		104,108	00:14:51
ELIZABETHTOWN P	08/20/2026 04:07:0	SCOTCHMAN 101 E	UNSECURE DOOR	2026E-0455	104,108	00:10:50
ELIZABETHTOWN P	08/20/2026 07:24:3	EMEREAU; BLADEN	SIGNAL 92 School		120	08:28:38
ELIZABETHTOWN P	08/20/2026 09:22:4	W BROAD ST / GLE	TRAFFIC STOP		103	00:07:05
ELIZABETHTOWN P	08/20/2026 09:41:2	2543 W BROAD ST,	TRAFFIC STOP		103	00:02:03
ELIZABETHTOWN P	08/20/2026 10:44:5	S MARVIN ST / W K	TRAFFIC STOP		103	00:06:37
ELIZABETHTOWN P	08/20/2026 11:26:1	PEANUT RD / SWAN	TRAFFIC STOP		102	00:03:37
ELIZABETHTOWN P	08/20/2026 11:33:0	S MARVIN ST / W K	TRAFFIC STOP		103	00:08:28
ELIZABETHTOWN P	08/20/2026 12:44:4	MARTIN LUTHER KI	TRAFFIC STOP		103	00:06:56
ELIZABETHTOWN P	08/20/2026 12:54:1	MARTIN LUTHER KI	TRAFFIC STOP		103	00:07:18
ELIZABETHTOWN P	08/20/2026 13:20:0	MARTIN LUTHER KI	TRAFFIC STOP		103	00:09:00
ELIZABETHTOWN P	08/20/2026 15:21:2	E BROAD ST / AIRP	TRAFFIC STOP		103	00:09:14
ELIZABETHTOWN P	08/20/2026 18:09:3	BLADEN BUILDERS	BANK-BUSINESS AL		103	00:03:24
ELIZABETHTOWN P	08/20/2026 18:13:3	1202 DAISY ST, Eliz	RESIDENTIAL ALAR		102,103	00:09:54
ELIZABETHTOWN P	08/20/2026 20:25:0	BLADEN COUNTY H	UNSECURE DOOR		108	00:18:26
ELIZABETHTOWN P	08/20/2026 20:48:3	ABC STORE | 2817	ESCORT BUSINESS-		104	00:30:03
ELIZABETHTOWN P	08/21/2026 00:37:4	E BROAD ST / NC 8	TRAFFIC STOP		108	00:04:37
ELIZABETHTOWN P	08/21/2026 01:11:4	BEN GREENE INDUS	TRAFFIC STOP		104	00:02:48
ELIZABETHTOWN P	08/21/2026 07:30:2	EMEREAU; BLADEN	SIGNAL 92 School		120	08:52:11
ELIZABETHTOWN P	08/21/2026 08:32:4	BLADEN COUNTY S	CALL BY PHONE 21	2026E-0456	114	00:50:12
ELIZABETHTOWN P	08/21/2026 08:41:5	ROSEWOOD ESTAT	WELFARE CHECK		106	00:55:17
ELIZABETHTOWN P	08/21/2026 09:26:4	GO GAS | 202 N PO	INVESTIGATE	2026E-0457	106,114	00:15:42
ELIZABETHTOWN P	08/21/2026 09:36:1	ELIZABETHTOWN F	BANK-BUSINESS AL		106,114	00:09:55
ELIZABETHTOWN P	08/21/2026 13:56:0	S MOREHEAD ST /	ASSIST MOTORIST		114	00:23:40
ELIZABETHTOWN P	08/21/2026 13:58:2	WALMART | 1347 W	TRAFFIC STOP		106	00:03:32
ELIZABETHTOWN P	08/21/2026 14:55:5	FAMILY DOLLAR ET	SUSPICIOUS PERSO		106,114	00:07:33
ELIZABETHTOWN P	08/21/2026 16:24:3	1508 E BROAD ST,	RESIDENTIAL ALAR		114	00:06:31

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/21/2026 20:09:1	305 GLENWOOD DR	INVESTIGATE		105	00:27:59
ELIZABETHTOWN P	08/21/2026 22:34:2	W KING ST / MARTI	TRAFFIC STOP		105	00:19:25
ELIZABETHTOWN P	08/21/2026 23:00:1	1114 ROLAND ST, E	ASSIST DSS		110	00:42:09
ELIZABETHTOWN P	08/21/2026 23:51:5	FRESH FOODS ELIZ	TRAFFIC STOP		105	00:13:18
ELIZABETHTOWN P	08/22/2026 00:14:5	E BROAD ST / NC 8	TRAFFIC STOP		110	00:16:44
ELIZABETHTOWN P	08/22/2026 00:15:4	BRISSON AVE / WIL	TRAFFIC STOP		105,110	00:25:58
ELIZABETHTOWN P	08/22/2026 09:02:4	ELIZABETHTOWN P	CFS LAW		114	00:00:39
ELIZABETHTOWN P	08/22/2026 09:32:3	GIORGIOS | 502 S P	CFS LAW		106	00:10:06
ELIZABETHTOWN P	08/22/2026 09:47:3	DOLLAR TREE | 120	TRAFFIC STOP		114	00:10:54
ELIZABETHTOWN P	08/22/2026 10:09:5	TRACTOR SUPPLY |	TRAFFIC STOP		106	00:15:04
ELIZABETHTOWN P	08/22/2026 10:52:1	S CYPRESS ST / ME	TRAFFIC STOP		114	00:09:43
ELIZABETHTOWN P	08/22/2026 11:04:0	1906 MARTIN LUTH	RESIDENTIAL ALAR		106,114	00:19:55
ELIZABETHTOWN P	08/22/2026 11:49:3	W SWANZY ST / MA	TRAFFIC STOP		114	00:05:59
ELIZABETHTOWN P	08/22/2026 12:09:1	PAWN SOUTH ELIZ	CFS LAW		106	01:03:13
ELIZABETHTOWN P	08/22/2026 12:40:0	416 E SWANZY ST B	WELFARE CHECK		114	00:12:29
ELIZABETHTOWN P	08/22/2026 13:25:3	303 DAVID ST, Eliza	BREAKING AND ENT	2026E-0458	106,114	01:39:06
ELIZABETHTOWN P	08/22/2026 15:07:4	BLADEN EAST | 804	CFS LAW		114	00:09:50
ELIZABETHTOWN P	08/22/2026 15:13:1	2214 MARTIN LUTH	INVESTIGATE		106	00:16:36
ELIZABETHTOWN P	08/22/2026 15:42:4	N POPLAR ST / E Q	TRAFFIC STOP		114	00:07:23
ELIZABETHTOWN P	08/22/2026 17:40:5	HAPPY MART | 2703	ASSAULT 83		106	00:16:59
ELIZABETHTOWN P	08/22/2026 19:13:5	ARBYS | 404 S POPL	DISTURBANCE NO	2026E-0459	105,106	00:29:36
ELIZABETHTOWN P	08/22/2026 20:41:4	WAM SQUAM | 5392	WELFARE CHECK		110	00:12:21
ELIZABETHTOWN P	08/22/2026 21:00:0	GO GAS | 202 N PO	TRAFFIC STOP		105	00:06:58
ELIZABETHTOWN P	08/22/2026 21:18:4	W BROAD ST / MAR	TRAFFIC STOP		110	00:09:11
ELIZABETHTOWN P	08/22/2026 21:34:2	COURTHOUSE DR /	TRAFFIC STOP		110	00:04:39
ELIZABETHTOWN P	08/22/2026 21:49:2	104 WINTER CIR, EI	TRAFFIC STOP		105,110	00:07:14
ELIZABETHTOWN P	08/22/2026 23:03:2	OLD TRINITY METH	WELFARE CHECK		105,110	00:18:40
ELIZABETHTOWN P	08/23/2026 01:43:0	GLENWOOD DR / W	TRAFFIC STOP		105	00:05:49
ELIZABETHTOWN P	08/23/2026 13:24:2	RENT A CENTER | 1	BANK-BUSINESS AL		106	00:06:23
ELIZABETHTOWN P	08/23/2026 14:08:0	MCLEOD VILLAGE A	STRUCTURE FIRE R		114	00:27:19
ELIZABETHTOWN P	08/23/2026 14:52:5	WALMART | 1347 W	CFS LAW		106,114	00:08:26
ELIZABETHTOWN P	08/23/2026 16:48:5	SUBWAY | 1301 W	TRAFFIC STOP		106	00:14:51
ELIZABETHTOWN P	08/23/2026 17:13:3	WALMART | 1347 W	TRAFFIC STOP		106	00:05:46
ELIZABETHTOWN P	08/23/2026 18:06:1	BLADEN BUILDERS	BANK-BUSINESS AL		114	00:07:29
ELIZABETHTOWN P	08/23/2026 18:51:2	FOOD LION | 1202	WELFARE CHECK		105,110	00:07:43
ELIZABETHTOWN P	08/23/2026 19:38:4	MCLEOD VILLAGE A	SUSPICIOUS ACTIVI		105	00:18:17
ELIZABETHTOWN P	08/23/2026 20:30:1	PAWN SOUTH ELIZ	TRAFFIC STOP		105	00:14:29
ELIZABETHTOWN P	08/23/2026 20:58:5	W SWANZY ST / PE	TRAFFIC STOP		110	00:20:33
ELIZABETHTOWN P	08/23/2026 21:29:2	N GILLESPIE ST / W	TRAFFIC STOP		110	00:07:58
ELIZABETHTOWN P	08/23/2026 22:10:2	PEANUT RD / W SW	TRAFFIC STOP		105	00:03:00
ELIZABETHTOWN P	08/23/2026 22:32:1	305 GLENWOOD DR	COMMUNICATE THR		105,110	01:12:38

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/24/2026 07:19:0	EMEREAU; BLADEN	SIGNAL 92 School		120	08:41:11
ELIZABETHTOWN P	08/24/2026 07:31:4	PAUL R BROWN LEA	SIGNAL 92 BUSINES		102	00:29:02
ELIZABETHTOWN P	08/24/2026 07:35:4	WALGREENS | 403	TRAFFIC STOP		103	00:08:51
ELIZABETHTOWN P	08/24/2026 07:59:0	E BROAD ST / S PO	ASSIST MOTORIST		102,103	00:21:12
ELIZABETHTOWN P	08/24/2026 08:07:5	ELIZABETHTOWN P	CALL BY PHONE 21		103	00:47:01
ELIZABETHTOWN P	08/24/2026 09:45:2	PAITS APARTMENTS	CFS LAW		102	01:15:38
ELIZABETHTOWN P	08/24/2026 09:56:5	W BROAD ST / ROB	TRAFFIC STOP		103	00:03:37
ELIZABETHTOWN P	08/24/2026 10:26:1	OAK ESTATES APAR	C23 OVERDOSE-ING		103	00:55:13
ELIZABETHTOWN P	08/24/2026 11:57:3	ELIZABETHTOWN P	TRESPASSING 86	2026E-0460	102,120	00:00:41
ELIZABETHTOWN P	08/24/2026 12:41:0	MARTIN LUTHER KI	TRAFFIC STOP		103	00:07:21
ELIZABETHTOWN P	08/24/2026 12:57:3	MARTIN LUTHER KI	TRAFFIC STOP		103	00:05:17
ELIZABETHTOWN P	08/24/2026 15:06:4	TIGER MART | 340	KEYS LOCKED		102,103	00:14:23
ELIZABETHTOWN P	08/24/2026 15:36:5	US 701 HWY S / OL	TRAFFIC STOP		103	00:02:22
ELIZABETHTOWN P	08/24/2026 15:55:2	PAUL R BROWN LEA	TRAFFIC STOP		102	00:03:23
ELIZABETHTOWN P	08/24/2026 16:08:3	PAUL R BROWN LEA	TRAFFIC STOP		102	00:10:16
ELIZABETHTOWN P	08/24/2026 20:57:2	ABC STORE | 2817	ESCORT BUSINESS-		104	00:15:57
ELIZABETHTOWN P	08/24/2026 23:31:5	397 W GILL ST, Eliz	DISTURBANCE NO		108	00:27:23
ELIZABETHTOWN P	08/25/2026 00:00:3	MCLEOD VILLAGE A	CALL BY PHONE 21		108	00:31:39
ELIZABETHTOWN P	08/25/2026 07:27:2	EMEREAU; BLADEN	SIGNAL 92 School		120	08:33:56
ELIZABETHTOWN P	08/25/2026 07:27:5	ELIZABETHTOWN P	SIGNAL 92 School		103	00:42:28
ELIZABETHTOWN P	08/25/2026 07:30:0	ELIZABETHTOWN C	SIGNAL 92 School		102	00:34:36
ELIZABETHTOWN P	08/25/2026 09:26:5	MARTIN LUTHER KI	TRAFFIC STOP		102	00:06:14
ELIZABETHTOWN P	08/25/2026 09:41:3	E BROAD ST / LOCK	TRAFFIC STOP		103	00:06:57
ELIZABETHTOWN P	08/25/2026 09:51:5	SCOTCHMAN 101 E	TRAFFIC STOP		103	00:11:40
ELIZABETHTOWN P	08/25/2026 10:09:5	E BROAD ST / NC 8	TRAFFIC STOP		102	00:07:40
ELIZABETHTOWN P	08/25/2026 10:25:1	E BROAD ST / N CY	TRAFFIC STOP		103	00:06:21
ELIZABETHTOWN P	08/25/2026 12:30:2	WALMART | 1347 W	MOTOR VEHICLE AC	2026E-0461	102,103	02:06:56
ELIZABETHTOWN P	08/25/2026 12:34:0	508 SLINGSBY ST, E	C4 ASSAULT W/INJ	2026E-0462	102,103	01:07:27
ELIZABETHTOWN P	08/25/2026 13:16:0	MCLEOD VILLAGE A	DOMESTIC WITH W		102	00:40:45
ELIZABETHTOWN P	08/25/2026 16:08:4	E BROAD ST / DEWI	C29 MOTOR VEHICL		102	02:37:10
ELIZABETHTOWN P	08/25/2026 16:29:0	ELIZABETHTOWN P	CALL BY PHONE 21		103	00:50:40
ELIZABETHTOWN P	08/25/2026 16:30:2	ELIZABETHTOWN P	INVESTIGATE		102	01:03:41
ELIZABETHTOWN P	08/25/2026 17:33:4	ELIZABETHTOWN P	DOMESTIC NO WEA		102	00:07:16
ELIZABETHTOWN P	08/25/2026 18:58:4	GIORGIOS | 502 S P	MOTOR VEHICLE AC	2026E-0464	104	00:30:18
ELIZABETHTOWN P	08/25/2026 20:51:2	ABC STORE | 2817	ESCORT BUSINESS-		104	00:26:07
ELIZABETHTOWN P	08/25/2026 21:55:4	BLADEN CO COURT	911 HANGUP		108	00:06:17
ELIZABETHTOWN P	08/25/2026 22:24:3	JOHNSON AVE / W	DRIVING WHILE IM		104	00:12:19
ELIZABETHTOWN P	08/25/2026 22:43:5	PIZZA HUT | 1405	TRAFFIC STOP		104	00:04:43
ELIZABETHTOWN P	08/25/2026 23:09:5	BLADEN COUNTY H	ASSAULT 83	2026E-0465	108	00:53:33
ELIZABETHTOWN P	08/26/2026 07:17:5	EMEREAU; BLADEN	SIGNAL 92 School		120	08:42:48
ELIZABETHTOWN P	08/26/2026 07:38:1	OREILLY AUTO PAR	TRAFFIC STOP		110	00:02:41

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/26/2026 08:11:1	MERCER MILL RD /	TRAFFIC STOP		110	00:10:08
ELIZABETHTOWN P	08/26/2026 08:46:0	OREILLY AUTO PAR	TRAFFIC STOP		110	00:08:04
ELIZABETHTOWN P	08/26/2026 09:30:0	US 701 HWY N / NC	TRAFFIC STOP		110	00:08:21
ELIZABETHTOWN P	08/26/2026 10:02:0	E SWANZY ST / S P	MOTOR VEHICLE AC	2026E-0466	105	00:32:05
ELIZABETHTOWN P	08/26/2026 10:02:3	MCLEOD VILLAGE A	SUSPICIOUS PERSO		110	00:20:39
ELIZABETHTOWN P	08/26/2026 10:21:5	BLADEN COUNTY H	SUSPICIOUS PERSO		110	00:11:59
ELIZABETHTOWN P	08/26/2026 11:49:4	E BROAD ST / SCOU	TRAFFIC STOP		110	00:09:06
ELIZABETHTOWN P	08/26/2026 11:51:2	E BROAD ST / WOO	TRAFFIC STOP		105	00:07:30
ELIZABETHTOWN P	08/26/2026 12:06:2	ELIZABETHTOWN P	SUSPICIOUS PERSO		105,110	00:09:52
ELIZABETHTOWN P	08/26/2026 14:11:1	TORY HOLE PARK |	WELFARE CHECK		105,110	00:49:56
ELIZABETHTOWN P	08/26/2026 14:24:3	BLADEN HARDWAR	MOTOR VEHICLE AC	2026E-0467	105	00:40:11
ELIZABETHTOWN P	08/26/2026 15:49:5	DOLLAR TREE | 120	TRAFFIC STOP		105	00:06:33
ELIZABETHTOWN P	08/26/2026 16:07:5	ADVANCE AUTO PA	TRAFFIC STOP		105	00:05:37
ELIZABETHTOWN P	08/26/2026 16:17:4	E BROAD ST, Elizab	TRAFFIC STOP		110	00:06:15
ELIZABETHTOWN P	08/26/2026 16:28:0	WALKER ST / E BRO	TRAFFIC STOP		110	00:06:56
ELIZABETHTOWN P	08/26/2026 17:39:3	DOLLAR TREE | 120	CFS LAW		105	00:24:12
ELIZABETHTOWN P	08/26/2026 18:19:5	FOOD LION | 1202	VANDALISM - PROP	2026E-0468	110,114	00:36:55
ELIZABETHTOWN P	08/26/2026 18:54:1	FRESH FOODS ELIZ	TRESPASSING 86	2026E-0469	106	00:02:33
ELIZABETHTOWN P	08/26/2026 19:08:1	ELIZABETHTOWN P	MEET WITH COMPL		114	00:17:39
ELIZABETHTOWN P	08/26/2026 20:59:5	ABC STORE | 2817	ESCORT BUSINESS-		114	00:08:41
ELIZABETHTOWN P	08/27/2026 03:20:1	W DUNHAM ST / S	TRAFFIC STOP		106	00:01:45
ELIZABETHTOWN P	08/27/2026 07:19:3	EMEREAU; BLADEN	SIGNAL 92 School		120	08:17:56
ELIZABETHTOWN P	08/27/2026 07:36:4	211 RENALDI ST, Eli	WARRANT SERVICE		105,110	01:20:59
ELIZABETHTOWN P	08/27/2026 09:53:0	401 SWANZY ST 20	INVESTIGATE		105	00:05:41
ELIZABETHTOWN P	08/27/2026 10:17:0	PIZZA HUT | 1405	TRAFFIC STOP		105	00:11:21
ELIZABETHTOWN P	08/27/2026 10:39:0	2905 E BROAD ST,	WELFARE CHECK		110	00:12:52
ELIZABETHTOWN P	08/27/2026 13:49:3	GO GAS | 202 N PO	TRAFFIC STOP		105	00:05:41
ELIZABETHTOWN P	08/27/2026 15:11:4	135 AIRPORT RD, El	BREAKING AND ENT	2026E-0470	105	00:39:15
ELIZABETHTOWN P	08/27/2026 16:15:1	301 MCKOY ST, ELI	911 HANGUP		110	00:16:52
ELIZABETHTOWN P	08/27/2026 16:21:5	LOCKS RD, Elizabet	BREAKING AND ENT	2026E-0471	105	00:09:43
ELIZABETHTOWN P	08/27/2026 16:33:2	GOSHEN MEDICAL |	TRAFFIC STOP		110	00:10:36
ELIZABETHTOWN P	08/27/2026 17:01:2	ELIZABETHTOWN P	FINANCIAL CRIMES	2026E-0472	110	00:40:53
ELIZABETHTOWN P	08/27/2026 17:42:3	709 QUAIL ST, Eliza	BREAKING AND ENT	2026E-0474	105,110	00:19:56
ELIZABETHTOWN P	08/27/2026 17:58:5	301 MCKOY ST, Eliz	VANDALISM - PROP	2026E-0473	105,110	00:44:28
ELIZABETHTOWN P	08/27/2026 18:34:4	56 JASMINE LN, Cla	DISTURBANCE NO		114	00:32:30
ELIZABETHTOWN P	08/27/2026 23:41:2	MCDONALDS | 402	TRAFFIC STOP		114	00:13:24
ELIZABETHTOWN P	08/28/2026 00:24:2	N CYPRESS ST / E B	TRAFFIC STOP		114	00:03:20
ELIZABETHTOWN P	08/28/2026 07:26:5	EMEREAU; BLADEN	SIGNAL 92 School		120	06:36:33
ELIZABETHTOWN P	08/28/2026 08:41:2	PEANUT RD / SWAN	WELFARE CHECK		102,103	00:13:21
ELIZABETHTOWN P	08/28/2026 10:17:0	MARTIN LUTHER KI	TRAFFIC STOP		102	00:03:40
ELIZABETHTOWN P	08/28/2026 10:22:2	W BROAD ST / CLA	TRAFFIC STOP		103	00:02:32

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/28/2026 10:31:1	MARTIN LUTHER KI	TRAFFIC STOP		102	00:03:59
ELIZABETHTOWN P	08/28/2026 10:37:3	W BROAD ST / HAR	TRAFFIC STOP		103	00:06:51
ELIZABETHTOWN P	08/28/2026 10:56:0	MCDONALDS | 402	LARCENY 87		102	00:11:55
ELIZABETHTOWN P	08/28/2026 10:57:1	W BROAD ST / HAR	TRAFFIC STOP		103	00:11:23
ELIZABETHTOWN P	08/28/2026 11:10:2	HAPPY MART | 2703	TRAFFIC STOP		103	00:05:40
ELIZABETHTOWN P	08/28/2026 11:21:5	W BROAD ST / HAR	TRAFFIC STOP		103	00:05:03
ELIZABETHTOWN P	08/28/2026 11:59:2	TALL OAK APARTME	MOTOR VEHICLE AC	2026E-0475	102,103	01:08:30
ELIZABETHTOWN P	08/28/2026 16:39:0	DAVITA DIALYSIS C	MEDICAL TRANSPO		102	00:17:21
ELIZABETHTOWN P	08/28/2026 17:23:3	DAVITA DIALYSIS C	CFS LAW		102	00:11:03
ELIZABETHTOWN P	08/28/2026 19:31:0	806 BRISSON AVE,	BREAKING AND ENT		104,108,115	00:24:36
ELIZABETHTOWN P	08/28/2026 20:53:4	JAMES ST / MCKOY	TRAFFIC STOP		108	00:05:58
ELIZABETHTOWN P	08/28/2026 20:55:2	1229 PEANUT PLAN	DOMESTIC NO WEA		108	00:24:53
ELIZABETHTOWN P	08/28/2026 20:57:2	ABC STORE | 2817	ESCORT BUSINESS-		104	00:18:05
ELIZABETHTOWN P	08/28/2026 21:25:5	504 S CYPRESS ST,	SUSPICIOUS PERSO		104	00:14:45
ELIZABETHTOWN P	08/28/2026 22:18:1	PIZZA HUT | 1405	TRESPASSING 86		104,108,115	00:09:10
ELIZABETHTOWN P	08/28/2026 22:55:3	S MARVIN ST / W K	ASSIST MOTORIST		108	00:15:56
ELIZABETHTOWN P	08/28/2026 23:42:5	S POPLAR ST / NEW	TRAFFIC STOP		108	00:18:11
ELIZABETHTOWN P	08/29/2026 00:07:2	NEWKIRK ST EXT /	TRAFFIC STOP		108	00:09:49
ELIZABETHTOWN P	08/29/2026 00:30:5	S POPLAR ST / NEW	TRAFFIC STOP		108	00:07:27
ELIZABETHTOWN P	08/29/2026 08:12:5	VERTICAL CHURCH	TRAFFIC STOP		103	00:05:39
ELIZABETHTOWN P	08/29/2026 10:22:4	MARTIN LUTHER KI	TRAFFIC STOP		103	00:03:41
ELIZABETHTOWN P	08/29/2026 10:40:4	WALMART | 1347 W	CFS LAW		102	00:10:45
ELIZABETHTOWN P	08/29/2026 11:27:3	907 CHURCH ST, Eli	911 HANGUP		102,103	00:04:44
ELIZABETHTOWN P	08/29/2026 13:48:1	MCDONALDS | 402	CFS LAW		102	00:05:20
ELIZABETHTOWN P	08/29/2026 15:20:0	FRESH FOODS ELIZ	CFS LAW		102	00:20:33
ELIZABETHTOWN P	08/29/2026 15:21:1	BURGER KING | 120	MOTOR VEHICLE AC		103	00:07:35
ELIZABETHTOWN P	08/29/2026 15:46:5	WALMART | 1347 W	MOTOR VEHICLE AC	2026E-0476	102,103	00:27:41
ELIZABETHTOWN P	08/29/2026 17:44:2	400 HALL ST 1C, Eli	C17 FALL-TRAUMAT		102,103	00:20:35
ELIZABETHTOWN P	08/29/2026 19:27:5	TRACTOR SUPPLY |	CFS LAW		104,108	00:27:50
ELIZABETHTOWN P	08/29/2026 20:39:4	SMITH CIR / S POPL	CARELESS AND WR		108	00:25:31
ELIZABETHTOWN P	08/29/2026 20:43:5	MCLEOD VILLAGE A	C32 UNKNOWN		104	00:16:55
ELIZABETHTOWN P	08/29/2026 20:54:3	LEWIS VILLAGE | 2	NOISE COMPLAINT		108	00:21:38
ELIZABETHTOWN P	08/29/2026 21:06:5	S SLINGSBY ST / W	TRAFFIC STOP		104	00:02:02
ELIZABETHTOWN P	08/29/2026 21:19:2	MARTIN LUTHER KI	TRAFFIC STOP		108	00:03:46
ELIZABETHTOWN P	08/29/2026 22:50:4	E BROAD ST / NC 8	TRAFFIC STOP		108	00:01:57
ELIZABETHTOWN P	08/29/2026 23:08:1	E BROAD ST / EAST	TRAFFIC STOP		108	00:10:18
ELIZABETHTOWN P	08/30/2026 07:23:4	DAVID ST / ELIZAB	CFS LAW		102,103	00:10:15
ELIZABETHTOWN P	08/30/2026 08:17:1	MCLEOD VILLAGE A	DISTURBANCE W-W		102	00:07:01
ELIZABETHTOWN P	08/30/2026 09:58:1	WALMART | 1347 W	CFS LAW	2026E-0477	103	00:34:32
ELIZABETHTOWN P	08/30/2026 10:45:5	506 W SWANZY ST,	CFS LAW		102,103	00:34:07
ELIZABETHTOWN P	08/30/2026 14:06:0	TORY HOLE PARK |	CFS LAW		102	00:10:40

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Dept Name	Call When	Location	Inc Type Desc	Primary OCA	Units On Call	Call Time Formatted
ELIZABETHTOWN P	08/30/2026 14:20:5	BLADEN BUILDERS	BANK-BUSINESS AL		103	00:02:45
ELIZABETHTOWN P	08/30/2026 17:53:2	FOOD LION | 1202	CFS LAW		102,103	00:13:04
ELIZABETHTOWN P	08/30/2026 23:48:5	NC 87 BY PASS HW	TRAFFIC STOP		104	00:02:29
ELIZABETHTOWN P	08/31/2026 07:10:4	EMEREAU; BLADEN	SIGNAL 92 School		120	08:46:16
ELIZABETHTOWN P	08/31/2026 07:44:2	MINUTEMAN FOOD	BANK-BUSINESS AL		105	00:11:24
ELIZABETHTOWN P	08/31/2026 10:06:0	ADVANCE AUTO PA	ASSIST MOTORIST		105,110	00:40:50
ELIZABETHTOWN P	08/31/2026 11:01:4	E BROAD ST / SCOU	TRAFFIC STOP		110	00:21:23
ELIZABETHTOWN P	08/31/2026 11:22:4	CAPE FEAR FARMER	TRESPASSING 86	2026E-0478	105	00:12:46
ELIZABETHTOWN P	08/31/2026 11:24:2	S LOWER ST / E SW	TIP RECEIVED		110	00:11:01
ELIZABETHTOWN P	08/31/2026 11:51:0	DOMINOS PIZZA | 1	FINANCIAL CRIMES		110	00:09:35
ELIZABETHTOWN P	08/31/2026 12:45:4	EMEREAU; BLADEN	PATROL		120	02:02:33
ELIZABETHTOWN P	08/31/2026 14:13:1	1109 QUAIL ST, Eliz	WELFARE CHECK		105	00:09:26
ELIZABETHTOWN P	08/31/2026 14:24:4	JAMES ST / MARTIN	SUSPICIOUS PERSO		110	01:44:42
ELIZABETHTOWN P	08/31/2026 16:18:0	OREILLY AUTO PAR	TRAFFIC STOP		105	00:09:36
ELIZABETHTOWN P	08/31/2026 17:59:5	W KING ST / S LYO	TRAFFIC STOP		110	00:06:46
ELIZABETHTOWN P	08/31/2026 19:48:1	DAISY ST / PEANUT	CALL BY PHONE 21		106	00:17:51
ELIZABETHTOWN P	08/31/2026 20:43:5	N PINE ST / W BRO	TRAFFIC STOP		114	00:03:12
ELIZABETHTOWN P	08/31/2026 20:54:2	ABC STORE | 2817	ESCORT BUSINESS-		114	00:35:42
ELIZABETHTOWN P	08/31/2026 21:07:2	GIORGIOS | 502 S P	TRAFFIC STOP		106	00:14:07
ELIZABETHTOWN P	08/31/2026 21:30:2	N PINE ST / W BRO	TRAFFIC STOP		114	00:07:19
ELIZABETHTOWN P	08/31/2026 22:58:0	MINUTEMAN FOOD	TRAFFIC STOP		114	00:03:23
ELIZABETHTOWN P	08/31/2026 23:30:0	TACO BELL | 321 S	TRAFFIC STOP		106	00:06:40

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/01/2026 00:16:4	N POPLAR ST / E Q	TRAFFIC STOP	VERBAL WARNING		114	00:02:40
09/01/2026 02:44:4	LEWIS VILLAGE | 2	CFS LAW	AC		106,114	00:12:46
09/01/2026 03:20:5	715 NEWKIRK ST, E	RESIDENTIAL ALAR	AC		106,114	00:09:09
09/01/2026 07:15:4	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:32:30
09/01/2026 07:21:1	S LOWER ST / GOO	TRAFFIC STOP	CI		105	00:07:44
09/01/2026 09:45:2	BENJAMIN MANOR	COMMUNICATE THR	AC		105	00:09:43
09/01/2026 09:55:5	BLADEN COUNTY M	MEET WITH COMPL	RM	2026E-0479	105,110	01:05:48
09/01/2026 11:50:4	ELIZABETHTOWN P	FOUND PROPERTY	AC		105,110	00:27:11
09/01/2026 12:22:2	CAROLINA QUICK C	CFS LAW	RM	2026E-0482	105	03:30:54
09/01/2026 12:36:4	PAWN SOUTH ELIZ	FOUND PROPERTY	AC		110	00:39:25
09/01/2026 13:53:1	WALMART | 1347 W	MOTOR VEHICLE AC	RM	2026E-0480	110	00:53:48
09/01/2026 14:31:3	NO 1 CHINESE RES	MOTOR VEHICLE AC	AC	2026E-0481	110	00:49:28
09/01/2026 15:56:3	CAROLINA QUICK C	INVESTIGATE	AC		120	00:32:56
09/01/2026 18:59:5	DAVID ST / E BROA	WELFARE CHECK	AC		106,114	00:27:34
09/01/2026 19:56:5	COMMUNITY MART	TRESPASSING 86	RM	2026E-0483	106,114	00:17:16
09/01/2026 20:36:0	OAKDALE APARTME	ASSIST DSS	PT REFUSAL		114	03:50:58
09/01/2026 20:57:5	ABC STORE | 2817	ESCORT BUSINESS-	AC		114	00:18:53
09/01/2026 21:08:3	1101 W KING ST, EI	CFS LAW	AC		106,114	00:27:59
09/01/2026 22:08:4	500 E SWANZY ST 1	ASSAULT 83	RM	2026E-0484	106,114	00:36:30
09/02/2026 02:18:2	PAUL R BROWN LEA	DRIVING WHILE IM	AC		114	00:05:41
09/02/2026 07:18:0	S POPLAR ST / E BR	CARELESS AND WR	AC		108	00:08:22
09/02/2026 07:21:4	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:42:24
09/02/2026 07:25:1	WEST BLADEN HIG	SIGNAL 92 School	AC		104	08:38:59
09/02/2026 07:38:0	S CYPRESS ST / E B	TRAFFIC STOP	WW		108	00:07:13
09/02/2026 10:16:2	WALMART | 1347 W	MOTOR VEHICLE AC	AC		104	00:20:37
09/02/2026 11:30:1	E BROAD ST / LOCK	TRAFFIC STOP	AC		104	00:07:21
09/02/2026 11:35:0	CAROLINA QUICK C	C29 MOTOR VEHICL	PT TRANSPORT	2026E-0485	104,108	02:26:59
09/02/2026 14:58:5	MINUTEMAN FOOD	CFS LAW	AC		104	00:14:35
09/02/2026 16:07:2	103 SILENT ALLEY,	CALL BY PHONE 21	AC		104,108	00:47:51
09/02/2026 20:47:3	ABC STORE | 2817	ESCORT BUSINESS-	AC		102	00:50:37
09/03/2026 00:50:5	LEWIS VILLAGE | 2	C31 UNCONSCIOUS	PT REFUSAL		102,103	00:14:52
09/03/2026 02:39:4	GOODEN VILLAGE A	WELFARE CHECK	PT TRANSPORT		102,103	00:50:01
09/03/2026 03:43:4	BLADEN COUNTY H	CFS LAW	AC		102,103	00:20:37
09/03/2026 05:11:3	BLADEN COUNTY H	MENTAL PATIENT 7	AC		102	00:22:34
09/03/2026 06:47:0	805 W BROAD ST, E	CALL BY PHONE 21	AC		108	00:47:05
09/03/2026 07:21:1	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	00:48:59
09/03/2026 08:11:1	BEN GREENE INDUS	TRANSPORT	AC		120	00:02:17
09/03/2026 08:13:5	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	07:51:02
09/03/2026 09:09:0	BLADEN COUNTY H	MENTAL PATIENT 7	AC		104,108	00:39:44
09/03/2026 09:34:3	CAROLINA QUICK C	CALL BY PHONE 21	AC		108	00:55:54
09/03/2026 12:32:4	MINUTEMAN FOOD	CFS LAW	AC		108	00:13:24

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/03/2026 13:21:2	FOOD LION | 1202	SHOPLIFTING JUST	AC		104,108	00:14:19
09/03/2026 13:52:0	E BROAD ST / N LO	TRAFFIC STOP	VERBAL WARNING		104	00:00:51
09/03/2026 15:50:3	E BROAD ST / NC 8	TRAFFIC STOP	VERBAL WARNING		108	00:01:56
09/03/2026 20:51:0	ABC STORE | 2817	ESCORT BUSINESS-	AC		102	00:27:03
09/04/2026 07:14:3	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	05:21:02
09/04/2026 08:40:3	301 SWANZY RIDGE	CIVIL PAPER SERVI	AC		110	00:03:08
09/04/2026 09:53:0	CEDAR ST / MARTI	TRAFFIC STOP	WW		105	00:07:29
09/04/2026 12:11:3	E BROAD ST / EAST	TRAFFIC STOP	CI		110	00:12:22
09/04/2026 12:24:4	E BROAD ST / NC 8	TRAFFIC STOP	CI		105	00:11:55
09/04/2026 12:30:0	WALMART | 1347 W	TRESPASSING 86	RM	2026E-0486	110	00:24:17
09/04/2026 12:55:0	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	03:09:49
09/04/2026 14:23:5	UNITED BANK | 201	MOTOR VEHICLE AC	ARO	2026E-0487	110	01:41:11
09/04/2026 16:11:2	WALMART | 1347 W	TRAFFIC STOP	CI		105	00:12:22
09/04/2026 16:19:3	BLADEN BUILDERS	TRAFFIC STOP	CI		110	00:14:26
09/04/2026 16:41:4	CROMARTIE RD / N	TRAFFIC STOP	CI		110	00:05:28
09/04/2026 17:00:2	W KING ST / S ROB	TRAFFIC STOP	CI		105	00:13:16
09/04/2026 17:20:0	SUBWAY | 1301 W	TRAFFIC STOP	CI		110	00:10:40
09/04/2026 17:35:5	N PINE ST / W BRO	TRAFFIC STOP	CI		110	00:34:48
09/04/2026 17:47:1	CARLIE C'S IGA | 30	TRAFFIC STOP	VERBAL WARNING		105	00:09:43
09/04/2026 18:28:0	BLADEN CO COURT	WELFARE CHECK	AC		105,114	00:04:29
09/04/2026 19:17:4	N PINE ST / W BRO	TRAFFIC STOP	VERBAL WARNING		114	00:08:00
09/04/2026 20:22:4	OREILLY AUTO PAR	TRAFFIC STOP	CI		114	00:10:59
09/04/2026 20:36:5	NAPA AUTO PARTS	TRAFFIC STOP	VERBAL WARNING		114	00:02:58
09/04/2026 20:50:1	ABC STORE | 2817	ESCORT BUSINESS-	AC		106	00:27:13
09/04/2026 23:05:0	DELLA ST / NOBIE S	TRAFFIC STOP	VERBAL WARNING		106,114	00:10:44
09/05/2026 00:08:2	MARTIN LUTHER KI	TRAFFIC STOP	CI		106,114	00:06:27
09/05/2026 00:18:0	W BROAD ST / N P	TRAFFIC STOP	CI		106,114	00:06:49
09/05/2026 00:33:2	GLENWOOD DR / W	TRAFFIC STOP	VERBAL WARNING		114	00:17:53
09/05/2026 02:36:4	BLADEN COUNTY C	TRAFFIC STOP	VERBAL WARNING		106	00:01:31
09/05/2026 03:08:5	BLADEN COUNTY H	CFS LAW	AC		114	00:31:58
09/05/2026 03:09:3	S POPLAR ST / W KI	TRAFFIC STOP	WW		106	00:10:18
09/05/2026 03:30:0	400 HALL ST, Elizab	SUSPICIOUS PERSO	AC		106	00:09:10
09/05/2026 08:04:3	E QUEEN ST / N CY	TRAFFIC STOP	VERBAL WARNING		105	00:08:34
09/05/2026 08:45:3	E BROAD ST / DEWI	TRAFFIC STOP	CI		110	00:07:21
09/05/2026 09:33:0	N NEWTON ST / PE	TRAFFIC STOP	CI		105	00:05:21
09/05/2026 11:05:2	E BROAD ST / LOCK	TRAFFIC STOP	VERBAL WARNING		110	00:02:15
09/05/2026 11:11:2	AIRPORT RD / NC 8	TRAFFIC STOP	VERBAL WARNING		110	00:02:01
09/05/2026 11:13:0	E QUEEN ST / N CY	TRAFFIC STOP	CI		105	00:09:38
09/05/2026 11:44:4	1900 W BROAD ST,	911 HANGUP	AC		105	00:25:54
09/05/2026 11:57:3	E BROAD ST / WAL	TRAFFIC STOP	REPO		110	00:11:18
09/05/2026 12:12:5	E BROAD ST / ALLE	TRAFFIC STOP	CI		110	00:06:41

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/05/2026 13:35:3	WALMART | 1347 W	TRAFFIC STOP	CI		105	00:10:33
09/05/2026 13:56:4	S PINE ST / W BRO	TRAFFIC STOP	VERBAL WARNING		105	00:05:25
09/05/2026 16:58:5	E BROAD ST, Elizab	TRAFFIC STOP	CI		110	00:07:14
09/05/2026 17:19:4	MERCER MILL RD /	TRAFFIC STOP	CI		110	00:04:16
09/05/2026 18:22:5	AFFORDABLE AUTO	SUSPICIOUS ACTIVI	AC		105,114	00:06:20
09/05/2026 20:03:4	1906 WINDING CRE	TRESPASSING 86	CAN		106	00:06:19
09/05/2026 20:12:5	CAROLINA VISION	BANK-BUSINESS AL	AC		106,114	00:06:24
09/05/2026 20:46:1	PAITS APARTMENTS	CFS LAW	AC		106,114	00:21:06
09/05/2026 21:12:2	ABC STORE | 2817	ESCORT BUSINESS-	AC		114	00:15:39
09/05/2026 23:30:3	BLADEN EAST | 804	TRAFFIC STOP	VERBAL WARNING		106	00:09:02
09/05/2026 23:33:3	514 MERCER MILL R	PATROL	AC		106,114	00:16:00
09/06/2026 00:27:0	MINUTEMAN FOOD	BANK-BUSINESS AL	AC		114	00:06:59
09/06/2026 00:27:3	ROSEWOOD ESTAT	WELFARE CHECK	AC		106,114	00:16:39
09/06/2026 04:16:4	606 MARTIN ST, Eli	PATROL	AC		106,114	00:12:41
09/06/2026 07:03:3	THOMPSON SMALL	MOTOR VEHICLE AC	ARO	2026E-0488	110	01:46:59
09/06/2026 10:16:0	S CRAIG ST / W BR	TRAFFIC STOP	VERBAL WARNING		105	00:07:23
09/06/2026 11:31:5	E BROAD ST / DEWI	TRAFFIC STOP	CI		110	00:13:40
09/06/2026 12:13:5	JOHNSON FUNERAL	ESCORT FUNERAL 5	AC		110	02:32:56
09/06/2026 12:41:4	BLADEN COUNTY H	WELFARE CHECK	AC		110	00:31:19
09/06/2026 13:35:2	RICHARDSON ST /	C29 MOTOR VEHICL	PT TRANSPORT	2026E-0489	105	01:12:46
09/06/2026 15:30:5	406 MARTIN ST, Eli	RESIDENTIAL ALAR	RM	2026E-0490	105,110	00:18:18
09/06/2026 15:49:0	711 MARTIN ST, Eli	UNSECURE DOOR	AC		105,110	00:08:28
09/06/2026 17:18:1	103 SILENT ALLEY,	C25 PSYCHIATRIC-S	PT TRANSPORT		105,110,114	07:47:17
09/06/2026 17:22:1	ELIZABETHTOWN P	MEET WITH COMPL	AC		110	01:22:04
09/06/2026 18:25:0	BLADEN COUNTY H	BREAKING AND ENT	RM	2026E-0491	106,114	01:01:58
09/06/2026 18:47:3	406 MARTIN ST, Eli	CFS LAW	AC		110	02:04:23
09/06/2026 19:06:4	BLADEN COUNTY H	BREAKING AND ENT	RM	2026E-0492	106	00:00:20
09/06/2026 20:38:3	BLADEN COUNTY H	CALL BY PHONE 21	AC		106	00:32:04
09/06/2026 20:43:3	MCLEOD VILLAGE A	WELFARE CHECK	AC		114	00:07:37
09/06/2026 22:27:2	1004 ABLE ST, Eliza	INVESTIGATE	AC		106,114	01:20:29
09/07/2026 02:27:2	PAITS APARTMENTS	WELFARE CHECK	AC		106,114	00:19:16
09/07/2026 04:19:2	BLADEN COUNTY H	MENTAL PATIENT 7	AC		106,114	00:28:02
09/07/2026 09:48:1	LEWIS VILLAGE | 2	911 HANGUP	AC		108	00:10:09
09/07/2026 10:27:4	FIRST BANK | 232	SUSPICIOUS ACTIVI	AC		104,108	00:15:37
09/07/2026 10:31:5	305 GLENWOOD DR	CFS LAW	AC		104	00:21:12
09/07/2026 11:01:1	BLADEN BUILDERS	911 HANGUP	CAN		104	00:01:40
09/07/2026 12:01:2	120 PERKINS DR, El	RESIDENTIAL ALAR	AC		108	00:07:18
09/07/2026 12:27:1	HAPPY VAPORS | 13	BANK-BUSINESS AL	AC		104	00:20:31
09/07/2026 13:07:5	NC 87 BY PASS HW	TRAFFIC STOP	VERBAL WARNING		108	00:03:06
09/07/2026 13:12:5	MERCER MILL BRO	MOTOR VEHICLE AC	PT TRANSPORT		108	02:08:11
09/07/2026 13:54:5	104 SILENT ALLEY,	WARRANT SERVICE	AC		104	00:31:16

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/07/2026 14:17:4	BLADEN COUNTY H	MENTAL PATIENT 7	AC		108	00:26:00
09/07/2026 14:28:3	104 SILENT ALLEY,	CALL BY PHONE 21	AC		104	00:04:52
09/07/2026 14:34:0	LEWIS VILLAGE | 2	911 HANGUP	AC		104	00:08:29
09/07/2026 14:38:1	126 WILLIAMS ST,	WARRANT SERVICE	AC		104	00:18:21
09/07/2026 14:56:1	BLADEN COUNTY H	CALL BY PHONE 21	AC		108	02:46:20
09/07/2026 19:51:2	107 SILENT ALLEY,	TRESPASSING 86	RM	2026E-0494	102,103	01:14:04
09/07/2026 20:45:5	MCLEOD VILLAGE A	ASSAULT 83	RM	2026E-0493	102	00:18:59
09/07/2026 21:00:0	406 MARTIN ST, Eli	PATROL	AC		102	00:47:22
09/08/2026 07:41:3	EMEREAU; BLADEN	SIGNAL 92 School	AC		108	02:08:54
09/08/2026 07:44:5	PAUL R BROWN LEA	SIGNAL 92 School	AC		104	00:19:30
09/08/2026 07:55:4	W BROAD ST / CRO	TRAFFIC STOP	VERBAL WARNING		113	00:02:53
09/08/2026 09:10:5	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	06:47:05
09/08/2026 09:49:4	TOKYO EXPRESS | 1	CFS LAW	PT REFUSAL		108	00:42:15
09/08/2026 09:58:0	BLADEN COUNTY C	MOTOR VEHICLE AC	RM	2026E-0495	104	00:25:39
09/08/2026 11:18:0	MCDONALDS | 402	DISTURBANCE W-W	AC		104,108	00:23:39
09/08/2026 13:16:1	DOWNTOWN	PATROL	AC		108	00:15:12
09/08/2026 13:36:4	BLADEN COUNTY H	CFS LAW	AC		104,108	00:23:43
09/08/2026 14:55:2	PAWN SOUTH ELIZ	MOTOR VEHICLE AC	RM	2026E-0496	104	00:24:20
09/08/2026 15:05:1	PAWN SOUTH ELIZ	MOTOR VEHICLE AC	CI	2026E-0497	108	01:15:49
09/08/2026 15:24:4	EMEREAU; BLADEN	MOTOR VEHICLE AC	RM	2026E-0498	104	00:26:31
09/08/2026 20:16:5	ADVANCE AUTO PA	CFS LAW	AC		102,103	00:09:44
09/08/2026 21:08:3	ABC STORE | 2817	ESCORT BUSINESS-	AC		102	00:15:41
09/09/2026 02:23:1	905 M & M ST, Eliza	VANDALISM - PROP	RM		102,103	00:36:13
09/09/2026 07:18:2	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:45:39
09/09/2026 09:07:5	BENJAMIN MANOR	MISSING PERSON	RM	2026E-0499	106,114	00:54:34
09/09/2026 10:47:3	PAITS APARTMENTS	C9 CARDIAC-RESPI	AC		114	00:13:19
09/09/2026 13:10:3	CAPE FEAR BRIDGE	WELFARE CHECK	AC		106	00:05:34
09/09/2026 13:19:4	S POPLAR ST / NEW	TRAFFIC STOP	CI		114	00:06:11
09/09/2026 13:46:1	BLADEN COUNTY S	CALL BY PHONE 21	AC		114	00:11:02
09/09/2026 15:14:0	201 S NEWTON ST,	WARRANT SERVICE	RM	2026E-0500	114	00:43:39
09/09/2026 17:54:4	BLADEN BUILDERS	BANK-BUSINESS AL	CAN		106	00:03:50
09/09/2026 21:00:0	406 MARTIN ST, Eli	PATROL	AC		105	00:17:40
09/09/2026 21:08:3	ABC STORE | 2817	ESCORT	AC		105	00:05:36
09/10/2026 01:28:2	600 MERCER MILL R	SUSPICIOUS PERSO	AC		110	00:05:47
09/10/2026 07:11:3	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	09:01:50
09/10/2026 10:36:5	MILL ST / MARTIN L	TRAFFIC STOP	VERBAL WARNING		114	00:08:53
09/10/2026 10:47:0	TIGER MART | 340	TRAFFIC STOP	CI		114	00:12:51
09/10/2026 10:59:4	ELIZABETHTOWN P	MEET WITH COMPL	AC		106	00:55:18
09/10/2026 11:17:2	W SWANZY ST / MA	TRAFFIC STOP	RM	2026E-0501	114	01:19:06
09/10/2026 12:58:2	105 N MARVIN ST,	CALL BY PHONE 21	AC		114	01:22:38
09/10/2026 13:51:1	WALMART | 1347 W	TRAFFIC STOP	VERBAL WARNING		106	00:20:11

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/10/2026 14:19:3	DOLLAR GENERAL	TRESPASSING 86	RM	2026E-0502	106,114	00:42:49
09/10/2026 15:34:0	1703 MARTIN LUTH	911 HANGUP	AC		114	00:22:14
09/10/2026 15:36:4	W KING ST / S POP	MOTOR VEHICLE AC	AC		106	00:17:00
09/10/2026 16:52:1	DOLLAR GENERAL	TRAFFIC STOP	CI		114	00:29:02
09/10/2026 17:08:3	103 SILENT ALLEY,	WELFARE CHECK	AC		106,114	00:32:26
09/10/2026 17:09:3	MT ZION A.M.E. ZIO	WELFARE CHECK	AC		106	00:14:32
09/10/2026 17:24:1	807 MARTIN LUTHE	SUSPICIOUS PERSO	AC		106,114	00:16:50
09/10/2026 18:53:5	103 SILENT ALLEY,	MEET WITH COMPL	AC		105,110	00:20:24
09/10/2026 19:21:4	E MCDOWELL ST /	ASSIST MOTORIST	AC		105	00:03:04
09/10/2026 20:53:0	MINUTEMAN FOOD	WELFARE CHECK	AC		110	00:07:48
09/10/2026 21:00:0	406 MARTIN ST, Eli	PATROL	AC		105	00:28:36
09/10/2026 21:16:3	ABC STORE | 2817	ESCORT	AC		105	00:13:18
09/10/2026 21:29:2	MINUTEMAN FOOD	TRAFFIC STOP	CI		110	00:15:41
09/10/2026 21:47:1	DOLLAR TREE | 120	SUSPICIOUS VEHIC	AC		105	00:06:27
09/11/2026 05:39:5	N OWEN ST / W BR	TRAFFIC STOP	CI		110	00:08:49
09/11/2026 06:45:0	905 M & M ST, Eliza	WARRANT SERVICE	AC		104,108	03:27:07
09/11/2026 07:27:4	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:29:40
09/11/2026 08:50:2	PAUL R BROWN LEA	SPECIAL ASSIGNME	AC		108	01:58:20
09/11/2026 11:12:4	S PINE ST / W KING	TRAFFIC STOP	VERBAL WARNING		104	00:02:57
09/11/2026 13:47:0	BLADEN MEDICAL A	C25 PSYCHIATRIC-S	PT TRANSPORT		108	00:35:50
09/11/2026 15:15:1	NC 87 BY PASS HW	TRAFFIC STOP	CI		108	00:08:06
09/11/2026 15:31:3	E BROAD ST / S LO	TRAFFIC STOP	CI		108	00:07:26
09/11/2026 15:42:0	QUAIL ST / ABLE ST	TRAFFIC STOP	CI		108	00:04:57
09/11/2026 16:03:2	103 SILENT ALLEY,	C25 PSYCHIATRIC-S	AC		104,108	00:32:31
09/11/2026 19:40:2	902 W BROAD ST, E	CALL BY PHONE 21	AC		103	00:13:07
09/11/2026 21:10:0	ABC STORE | 2817	ESCORT BUSINESS-	AC		102	00:30:42
09/12/2026 09:21:5	401 W GILL ST, Eliz	C12 SEIZURES	PT TRANSPORT		108	01:09:11
09/12/2026 10:38:4	103 SILENT ALLEY,	DISTURBANCE W-W	PT REFUSAL		104,108	01:11:48
09/12/2026 11:25:5	713 NEWKIRK ST, E	RESIDENTIAL ALAR	CAN		108	00:03:54
09/12/2026 12:00:0	103 SILENT ALLEY,	MENTAL PATIENT 7	AC		104,108	01:59:38
09/12/2026 12:47:5	ELIZABETHTOWN M	WELFARE CHECK	AC		104	00:20:22
09/12/2026 15:50:5	307 EMMA ST, ELIZ	911 HANGUP	AC		108	00:20:54
09/12/2026 15:59:5	806 BRISSON AVE,	911 HANGUP	L911HU		104,108	00:21:05
09/12/2026 17:42:4	ELIZABETHTOWN P	CFS LAW	RM	2026E-0503	104	00:00:49
09/12/2026 18:05:3	608 GLENWOOD DR	KEYS LOCKED	AC		108	00:30:06
09/13/2026 07:48:0	TRACTOR SUPPLY |	CFS LAW	AC		104	00:11:29
09/13/2026 11:36:4	W BROAD ST / N O	TRAFFIC STOP	WW		108	00:06:04
09/13/2026 16:22:0	QUAIL ST / MARTIN	CALL BY PHONE 21	AC		104	00:04:46
09/13/2026 18:21:3	WALGREENS | 403	LARCENY 87	RM	2026E-0504	108	00:20:23
09/13/2026 21:58:3	FOOD LION | 1202	PATROL	AC		103	00:52:18
09/14/2026 07:16:1	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:26:19

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/14/2026 07:30:0	ELIZABETHTOWN C	SIGNAL 92 School	AC		114	00:30:34
09/14/2026 07:30:5	ELIZABETHTOWN P	SIGNAL 92 School	AC		106	00:33:17
09/14/2026 08:01:2	GO GAS | 202 N PO	CARELESS AND WR	AC		106,114	00:17:42
09/14/2026 09:05:5	1604 SUMMERHOUS	911 HANGUP	AC		114	00:12:20
09/14/2026 10:38:3	402 QUAIL ST, Eliza	MOTOR VEHICLE T	AC		106,114	00:30:21
09/14/2026 11:25:5	ELIZABETHTOWN P	LARCENY 87	RM	2026E-0506	114	00:39:53
09/14/2026 11:52:1	GO GAS | 202 N PO	INVESTIGATE	RM	2026E-0505	106	00:11:34
09/14/2026 13:51:2	WALMART | 1347 W	TRAFFIC STOP	VERBAL WARNING		106	00:12:17
09/14/2026 13:55:3	PEANUT PLANT RD,	TRAFFIC STOP	CI		114	00:08:40
09/14/2026 16:23:1	OAK ESTATES APAR	CFS LAW	AC		114	00:29:42
09/14/2026 19:55:2	SCOUT LN / E BROA	TRAFFIC STOP	CI		105	00:12:43
09/14/2026 21:07:0	ABC STORE | 2817	ESCORT	AC		105	00:05:30
09/14/2026 21:24:4	MELTONS RESTAUR	BANK-BUSINESS AL	CAN		110	00:02:45
09/14/2026 21:26:4	ALEXANDER ST / E	SUSPICIOUS PERSO	AC		105	00:19:07
09/15/2026 07:16:1	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:35:11
09/15/2026 07:30:2	ELIZABETHTOWN P	SIGNAL 92 School	AC		106	00:30:54
09/15/2026 07:30:4	PAUL R BROWN LEA	SIGNAL 92 School	AC		114	00:29:42
09/15/2026 11:33:5	W BROAD ST / HOM	TRAFFIC STOP	CI		114	00:06:57
09/15/2026 11:39:2	MCLEOD VILLAGE A	CIVIL DISTURBANC	AC		114	00:16:20
09/15/2026 11:42:0	WALMART | 1347 W	TRAFFIC STOP	WW		106	00:07:57
09/15/2026 14:23:3	BLADEN COUNTY H	MENTAL PATIENT 7	AC		106,114	00:46:32
09/15/2026 15:26:2	MILL ST / MARTIN L	TRAFFIC STOP	VERBAL WARNING		114	00:05:51
09/15/2026 16:45:1	W BROAD ST / GLE	CFS LAW	AC		114	00:17:45
09/15/2026 20:53:5	HARDEES ELIZABET	SUSPICIOUS PERSO	AC		105,110	00:16:24
09/15/2026 21:09:2	ABC STORE | 2817	ESCORT	AC		105	00:08:29
09/15/2026 23:24:2	E BROAD ST / N PO	TRAFFIC STOP	AC		110	00:21:55
09/15/2026 23:41:4	W SWANZY ST / PE	MOTOR VEHICLE AC	RM	2026E-0507	105,110	00:58:55
09/16/2026 00:54:0	1202 MCLEAN ST, El	INVESTIGATE	AC		105,110	00:02:02
09/16/2026 07:22:5	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:32:41
09/16/2026 07:33:4	PAUL R BROWN LEA	SIGNAL 92 School	AC		102	00:40:49
09/16/2026 13:06:2	ELIZABETHTOWN P	DISTURBANCE NO	RM	2026E-0508	102,103	01:41:30
09/16/2026 13:20:2	807 PEANUT RD, Eli	INTOXICATED PERS	AC		103	01:42:14
09/16/2026 17:34:1	DICKERSON PHAMA	VANDALISM - PROP	RM	2026E-0509	103	00:45:45
09/16/2026 20:02:2	PEANUT RD / W KIN	C29 MOTOR VEHICL	AC	2026E-0510	104	00:55:13
09/17/2026 01:25:0	910 M & M ST, Eliza	STRUCTURE FIRE R	AC		104	03:02:23
09/17/2026 06:16:3	BLADEN BUILDERS	BANK-BUSINESS AL	CAN		108	00:09:29
09/17/2026 07:23:4	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:30:23
09/17/2026 07:39:5	PAUL R BROWN LEA	SIGNAL 92 School	AC		102	00:44:53
09/17/2026 09:49:5	HAPPY MART | 2703	TRAFFIC STOP	WW		103	00:04:47
09/17/2026 12:25:4	BLADEN MEDICAL A	SUSPICIOUS VEHIC	AC		102	00:09:47
09/17/2026 12:47:2	BARGAINTOWN | 20	SHOPLIFTING JUST	AC		102,103	00:19:47

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/17/2026 13:11:4	FOOD LION | 1202	TRESPASSING 86	RM	2026E-0511	102,103	01:11:35
09/17/2026 14:19:3	300 E MCKAY ST BL	C25 PSYCHIATRIC-S	PT TRANSPORT		103	00:31:47
09/17/2026 15:45:1	THOMPSONS AUTO	LOST OR STOLEN G	RM	2026E-0512	102	00:07:57
09/17/2026 18:03:1	PAITS HILLTOP APA	DOMESTIC NO WEA	AC		102,103	00:12:48
09/17/2026 20:36:1	WALMART | 1347 W	TRAFFIC STOP	CI		108	00:09:30
09/17/2026 20:45:4	ABC STORE | 2817	ESCORT BUSINESS-	AC		104	00:30:22
09/17/2026 23:06:2	2071 THIRD AVE, E	DISTURBANCE NO	AC		104,108	00:36:10
09/17/2026 23:41:0	2071 THIRD AVE, El	DISTURBANCE W-W	AC		104,108	00:17:58
09/18/2026 00:08:4	2071 THIRD AVE, El	ASSAULT 83	AC		104,108	00:16:26
09/18/2026 01:20:5	2071 THIRD AVE, El	MENTAL PATIENT 7	AC		104,108	00:54:52
09/18/2026 03:44:3	DOWNTOWN, Elizab	FOOT PATROL	AC		108	00:12:37
09/18/2026 07:16:2	EMEREAU; BLADEN	SIGNAL 92 School	AC		111,114,120	08:02:44
09/18/2026 07:31:2	ELIZABETHTOWN P	SIGNAL 92 School	AC		106	00:29:25
09/18/2026 09:47:0	400 GREENE ST, Eli	RESIDENTIAL ALAR	AC		111,114	00:13:25
09/18/2026 11:30:3	BLADEN COUNTY H	MENTAL PATIENT 7	AC		106,111,114	00:28:41
09/18/2026 12:14:5	GO GAS | 202 N PO	INVESTIGATE	AC		106	00:20:26
09/18/2026 13:19:5	WALMART | 1347 W	TRAFFIC STOP	VERBAL WARNING		106	00:07:09
09/18/2026 16:15:0	TIGER MART | 340	TRAFFIC STOP	CI		111,114	00:09:19
09/18/2026 16:42:2	W SWANZY ST / S P	TRAFFIC STOP	CI		111,114	00:20:02
09/18/2026 17:02:5	1004 ABLE ST, Eliza	MISSING PERSON	RM	2026E-0513	106,111,114	01:28:37
09/18/2026 18:21:0	107 SILENT ALLEY,	CFS LAW	AC		105,106,111,114	00:19:50
09/18/2026 19:01:5	2091 THIRD AVE, El	SUSPICIOUS ACTIVI	AC		105	00:21:40
09/18/2026 20:03:2	W KING ST / S MOR	TRAFFIC STOP	VERBAL WARNING		110	00:00:48
09/18/2026 20:05:2	607 CROMARTIE RD	TRESPASSING 86	AC		110	00:16:11
09/18/2026 20:25:3	PAITS APARTMENTS	NOISE COMPLAINT	AC		105	00:10:13
09/18/2026 20:56:4	PEANUT RD / W KIN	DOMESTIC NO WEA	AC		105,110	00:13:00
09/18/2026 21:27:2	OAKDALE APARTME	C25 PSYCHIATRIC-S	PT TRANSPORT		105	02:23:34
09/18/2026 23:53:5	AIRPORT RD / NC 8	TRAFFIC STOP	VERBAL WARNING		110	00:05:11
09/19/2026 04:35:0	CHILDCARE NETWO	CALL BY PHONE 21	AC		105	00:20:44
09/19/2026 04:47:2	BLADEN COUNTY H	DISTURBANCE NO	RM		105,110	00:28:54
09/19/2026 08:25:2	ELIZABETHTOWN P	CFS LAW	AC		106,111,114	00:40:45
09/19/2026 08:33:1	805 W BROAD ST, E	SUSPICIOUS PERSO	AC		111,114	01:21:51
09/19/2026 09:13:5	BUBBLY B'S CARWA	TRAFFIC STOP	VERBAL WARNING		106	00:13:44
09/19/2026 09:52:5	1004 ABLE ST, Eliza	MISSING PERSON	RM	2026E-0514	111,114	00:33:29
09/19/2026 10:14:1	CARLIE C'S IGA | 30	LARCENY 87	RM	2026E-0515	106,111,114	01:18:59
09/19/2026 13:14:4	DOLLAR GENERAL	TRESPASSING 86	RM	2026E-0516	106,111,114	00:17:29
09/19/2026 14:28:2	BLADEN COUNTY H	CFS LAW	AC		111,114	00:15:47
09/19/2026 14:34:3	DOLLAR GENERAL	TRESPASSING 86	RM	2026E-0517	106,111,114	00:22:57
09/19/2026 15:21:0	MINUTEMAN FOOD	HAZMAT	AC		111,114	01:11:15
09/19/2026 18:07:4	1704 E BROAD ST,	CFS LAW	AC		111,114	00:25:41
09/19/2026 20:00:1	GOODEN VILLAGE A	MOTOR VEHICLE AC	CAN		110	00:10:13

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/19/2026 20:52:0	MCLEOD VILLAGE A	CFS LAW	PT REFUSAL		105,110	00:37:57
09/19/2026 22:18:3	MARTIN LUTHER KI	TRAFFIC STOP	CI		110	00:07:57
09/19/2026 22:43:4	1707 WINDING CRE	PATROL	AC		105,110	00:05:56
09/19/2026 23:22:4	RICHARDSON ST /	TRAFFIC STOP	CI		105	00:14:43
09/19/2026 23:25:5	305 GLENWOOD DR	CALL BY PHONE 21	AC		105	00:13:55
09/20/2026 00:35:2	THE FACTORY | 404	FIGHT WITH WEAP	AC		105,110	00:12:36
09/20/2026 01:27:3	BLADEN COUNTY C	TRAFFIC STOP	VERBAL WARNING		110	00:03:23
09/20/2026 02:06:1	ALEXANDER ST / E	TRAFFIC STOP	WW		110	00:12:30
09/20/2026 09:32:0	BLADEN COUNTY H	BREAKING AND ENT	RM	2026E-0518	106,111,114	02:39:38
09/20/2026 10:14:2	NO 1 CHINESE RES	BANK-BUSINESS AL	AC		106	00:47:40
09/20/2026 11:53:1	1019 S POPLAR ST,	DOMESTIC NO WEA	RM	2026E-0519	106,111,114	00:37:29
09/20/2026 12:25:0	1207 DAISY ST, Eliz	ESCORT FUNERAL 5	AC		106	00:49:18
09/20/2026 13:27:0	BLADEN COUNTY H	BREAKING AND ENT	RM	2026E-0520	113	00:00:21
09/20/2026 13:27:5	BLADEN COUNTY H	CALL BY PHONE 21	AC		113	00:01:44
09/20/2026 14:30:2	WALMART | 1347 W	TRAFFIC STOP	WW		106	00:07:29
09/20/2026 14:36:2	HAPPY MART | 2703	MOTOR VEHICLE AC	ARO	2026E-0521	106,111,114	01:02:37
09/20/2026 16:13:3	ELIZABETHTOWN P	ESCORT	AC		111	00:08:38
09/20/2026 17:02:2	BLADEN COUNTY H	CALL BY PHONE 21	AC		113	00:01:31
09/20/2026 17:24:2	PAITS APARTMENTS	WELFARE CHECK	AC		106	00:26:27
09/20/2026 17:50:4	FOOD LION | 1202	SUSPICIOUS ACTIVI	AC		106,111,114	00:11:11
09/20/2026 19:56:4	S POPLAR ST / E BR	TRAFFIC STOP	VERBAL WARNING		105	00:04:49
09/20/2026 20:21:1	SMITH CIR / S POPL	TRAFFIC STOP	CI		105	00:20:14
09/20/2026 22:02:1	SCOTCHMAN 101 E	TRAFFIC STOP	CI		110	00:08:57
09/20/2026 22:23:4	SCOTCHMAN 101 E	TRAFFIC STOP	CI		110	00:08:53
09/20/2026 22:28:0	S POPLAR ST / E KI	TRAFFIC STOP	WW		105	00:05:44
09/20/2026 23:21:3	BEN GREENE INDUS	TRAFFIC STOP	CI		110	00:04:51
09/21/2026 04:24:4	908 MARTIN LUTHE	RESIDENTIAL ALAR	AC		110	00:11:56
09/21/2026 07:26:2	E BROAD ST / LOCK	TRAFFIC STOP	VERBAL WARNING		120	00:00:57
09/21/2026 07:29:5	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:27:08
09/21/2026 07:38:2	PAUL R BROWN LEA	SIGNAL 92 School	AC		107	00:24:32
09/21/2026 08:48:2	615 MCLEOD ST UN	911 HANGUP	L911HU		103	00:16:06
09/21/2026 08:50:5	802 FOX ST, Elizabe	911 HANGUP	AC		102,103	00:19:58
09/21/2026 10:34:2	W BROAD ST / WRI	TRAFFIC STOP	CI		102,103	02:43:20
09/21/2026 12:55:4	W BROAD ST / WRI	TRAFFIC STOP	CI		107	00:10:13
09/21/2026 13:56:5	VILLAGE OAKS APA	CFS LAW	AC		102	00:17:09
09/21/2026 14:36:4	S CYPRESS ST / ME	TRAFFIC STOP	CI		102,103	00:08:52
09/21/2026 14:59:5	MERCER MILL RD /	TRAFFIC STOP	WW		103	00:04:47
09/21/2026 15:08:1	US 701 HWY S / OL	TRAFFIC STOP	WW		103	00:04:55
09/21/2026 16:04:3	HAPPY MART | 2703	TRAFFIC STOP	WW		103	00:07:52
09/21/2026 16:15:5	103 ALEXANDER ST,	BREAKING AND ENT	AC		102,107	00:12:31
09/21/2026 20:52:2	ABC STORE | 2817	ESCORT BUSINESS-	AC		104	00:24:58

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/22/2026 02:14:1	DOWNTOWN, Elizab	FOOT PATROL	AC		108	00:44:59
09/22/2026 03:51:2	BLADEN COUNTY H	CALL BY PHONE 21	AC		104	00:07:47
09/22/2026 07:29:5	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:28:57
09/22/2026 07:55:3	PAUL R BROWN LEA	SIGNAL 92 School	AC		107	00:10:58
09/22/2026 08:04:1	BLADEN COUNTY B	CFS LAW	AC		103,107	00:19:10
09/22/2026 08:35:5	RAYS FURNITURE |	BANK-BUSINESS AL	AC		103,107	00:04:22
09/22/2026 10:16:4	W BROAD ST / ROB	TRAFFIC STOP	WW		103	00:05:36
09/22/2026 10:19:1	LEWIS VILLAGE | 2	WARRANT SERVICE	AC		102,107	00:19:15
09/22/2026 10:25:2	ELIZABETHTOWN P	CFS LAW	RM	2026E-0522	113	00:04:39
09/22/2026 10:43:3	1201 DAISY ST, Eliz	WARRANT SERVICE	AC		102,107	00:02:51
09/22/2026 10:47:5	152 MARTIN LUTHE	WARRANT SERVICE	AC		102,107	00:05:43
09/22/2026 10:53:5	2307 ALTA ST, Eliza	WARRANT SERVICE	AC		102,107	00:08:37
09/22/2026 11:09:3	PAITS APARTMENTS	WARRANT SERVICE	AC		102,107	00:10:41
09/22/2026 12:13:0	JOHNSON FUNERAL	ESCORT FUNERAL 5	AC		107	00:54:55
09/22/2026 14:10:3	SUBWAY | 1301 W	TRAFFIC STOP	WW		102	00:06:38
09/22/2026 15:02:0	ELIZABETHTOWN C	C29 MOTOR VEHICL	PT TRANSPORT	2026E-0523	102,103,107	01:14:36
09/22/2026 15:37:1	TRACTOR SUPPLY |	MOTOR VEHICLE AC	RM	2026E-0524	102,103,107	00:45:26
09/22/2026 16:57:0	ELIZABETHTOWN P	HARRASSMENT	RM	2026E-0525	103	00:39:28
09/22/2026 19:03:0	MARTIN LUTHER KI	TRAFFIC STOP	VERBAL WARNING		108	00:08:28
09/22/2026 21:02:5	ABC STORE | 2817	ESCORT BUSINESS-	AC		104	00:07:40
09/23/2026 02:13:0	PAITS APARTMENTS	SUSPICIOUS ACTIVI	AC		108	00:18:53
09/23/2026 04:29:0	DOWNTOWN, Elizab	FOOT PATROL	AC		108	00:41:26
09/23/2026 06:36:0	LEINWAND PARK C	PATROL	AC		105,110	00:51:52
09/23/2026 07:17:0	EMEREAU; BLADEN	SIGNAL 92 School	AC		105,120	08:56:15
09/23/2026 08:34:3	MARTIN LUTHER KI	TRAFFIC STOP	VERBAL WARNING		110	00:04:02
09/23/2026 08:45:1	RICHARDSON ST /	TRAFFIC STOP	CI		110	00:10:47
09/23/2026 08:59:5	MARTIN LUTHER KI	TRAFFIC STOP	CI		110	00:08:23
09/23/2026 12:07:5	FOOD LION | 1202	SHOPLIFTING JUST	RM	2026E-0526	105,110	01:34:42
09/23/2026 14:09:2	ELIZABETHTOWN P	TRESPASSING 86	AC		105,110	00:06:23
09/23/2026 14:10:3	GO GAS | 202 N PO	CFS LAW	AC		105	00:11:54
09/23/2026 14:23:1	HOME PLACE APAR	TRAFFIC STOP	CI		105	00:19:50
09/23/2026 15:57:2	DOLLAR GENERAL	SHOPLIFTING JUST	CI	2026E-0529	105,110	00:52:35
09/23/2026 17:02:4	314 S POPLAR ST A	911 HANGUP	AC		110	00:26:39
09/23/2026 17:56:4	N MOREHEAD ST, El	SUSPICIOUS VEHIC	RM	2026E-0530	105,110	00:53:37
09/23/2026 19:25:2	PAITS APARTMENTS	PATROL	AC		106	00:15:28
09/23/2026 19:27:1	504 KEMP AVE, Eliz	ASSIST DSS	AC		111,114	00:36:41
09/23/2026 20:39:1	MERCER MILL RD /	TRAFFIC STOP	CI		111	00:09:59
09/23/2026 20:57:5	ABC STORE | 2817	ESCORT BUSINESS-	AC		111	00:13:08
09/23/2026 22:33:5	S POPLAR ST / NEW	TRAFFIC STOP	CI		111	00:05:11
09/24/2026 07:22:0	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:38:54
09/24/2026 07:34:1	MARTIN LUTHER KI	TRAFFIC STOP	CI		110	00:07:43

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/24/2026 07:54:4	GO GAS | 202 N PO	TRAFFIC STOP	VERBAL WARNING		105	00:06:02
09/24/2026 08:09:0	909 E BROAD ST, El	CFS LAW	AC		110	00:25:15
09/24/2026 09:06:1	EASTWAY AVE / ME	TRAFFIC STOP	CI		110	00:24:44
09/24/2026 09:13:3	MERCER MILL RD /	TRAFFIC STOP	CI		105	00:18:40
09/24/2026 09:45:1	EASTWAY AVE / ME	TRAFFIC STOP	CI		110	00:08:28
09/24/2026 10:31:1	EASTWAY AVE / ME	TRAFFIC STOP	CI		110	00:08:21
09/24/2026 11:07:4	SILENT ALLEY, Eliza	SUSPICIOUS VEHIC	AC		105,110	00:04:36
09/24/2026 12:10:5	MINUTEMAN FOOD	TRESPASSING 86	RM	2026E-0531	105	00:42:25
09/24/2026 13:00:1	BLADEN COUNTY M	WARRANT SERVICE	RM		113	00:55:10
09/24/2026 13:08:2	BOJANGLES | 330 S	RESIDENTIAL ALAR	AC		105,110	00:04:16
09/24/2026 16:24:4	CROMARTIE RD / W	TRAFFIC STOP	CI		110	00:12:35
09/24/2026 17:15:2	CROMARTIE RD / N	TRAFFIC STOP	CI		110	00:08:24
09/24/2026 18:25:0	S MOREHEAD ST /	TRAFFIC STOP	CI		105	00:07:04
09/24/2026 18:46:4	ABC STORE | 2817	MOTOR VEHICLE AC	AC		111,114	00:16:14
09/24/2026 18:58:5	PAITS APARTMENTS	NARCOTICS REPOR	AC		106	00:13:14
09/24/2026 19:22:2	E GILL ST / MARTIN	WARRANT SERVICE	RM	2026E-0532	106,111,114	00:54:34
09/24/2026 20:20:3	LOCKS RD / E BROA	MOTOR VEHICLE AC	AC		111,114	01:10:49
09/24/2026 21:03:1	ABC STORE | 2817	ESCORT BUSINESS-	AC		106	00:47:41
09/24/2026 22:19:1	MELTONS RESTAUR	BANK-BUSINESS AL	CAN		111	00:02:40
09/24/2026 23:46:0	NEWKIRK ST EXT /	TRAFFIC STOP	VERBAL WARNING		111,114	00:02:59
09/25/2026 00:30:3	S CRAIG ST / W BR	TRAFFIC STOP	VERBAL WARNING		111	00:05:11
09/25/2026 07:00:0	BLADEN COUNTY JA	NARCOTICS REPOR	AC		107	01:09:53
09/25/2026 07:29:2	PAUL R BROWN LEA	SIGNAL 92 School	AC		107	00:38:39
09/25/2026 08:26:0	LLOYD PARK | 879	SUSPICIOUS PERSO	AC		102	00:25:27
09/25/2026 08:32:3	E BROAD ST / PECA	TRAFFIC STOP	VERBAL WARNING		103	00:03:27
09/25/2026 08:59:2	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	01:27:09
09/25/2026 10:24:3	EMEREAU; BLADEN	OTHER INFORMATI	AC		120	01:08:50
09/25/2026 10:35:1	E BROAD ST / LOCK	TRAFFIC STOP	CI		107	00:05:24
09/25/2026 10:47:4	E BROAD ST / LOCK	TRAFFIC STOP	CI		107	00:20:15
09/25/2026 12:14:5	CEDAR ST / WILLIA	TRAFFIC STOP	CI		103	00:10:30
09/25/2026 12:53:1	E SWANZY ST / S C	C29 MOTOR VEHICL	PT TRANSPORT	2026E-0533	103,107	00:42:06
09/25/2026 13:24:3	BLADEN MEDICAL A	BANK-BUSINESS AL	AC		107	00:07:39
09/25/2026 13:37:1	JERSEY'S MIKE | 30	TRAFFIC STOP	CI		107	00:27:46
09/25/2026 14:49:2	US 701 HWY S / OL	TRAFFIC STOP	WW		103	00:05:11
09/25/2026 15:14:1	US 701 HWY S / OL	TRAFFIC STOP	VERBAL WARNING		103	00:04:21
09/25/2026 15:36:5	MINUTEMAN FOOD	C31 UNCONSCIOUS	PT REFUSAL		102,107	00:09:03
09/25/2026 15:48:5	704 POWELL ST, Eli	RESIDENTIAL ALAR	CAN		103	00:03:09
09/25/2026 16:15:4	786 MERCER MILL R	WELFARE CHECK	AC		107	00:20:03
09/25/2026 20:34:1	ABC STORE | 2817	ESCORT BUSINESS-	AC		104	00:32:13
09/25/2026 22:45:0	400 HALL ST 1c, Eliz	DISTURBANCE W-W	AC		104,108	00:47:56
09/25/2026 23:18:5	400 HALL ST 1C, Eli	CFS LAW	AC		104	00:06:54

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/25/2026 23:52:0	BLADEN COUNTY H	NARCOTICS REPOR	AC		108	00:15:51
09/25/2026 23:54:1	400 HALL ST 1C, Eli	CALL BY PHONE 21	AC		104	00:07:13
09/26/2026 04:02:3	MINUTEMAN FOOD	WELFARE CHECK	AC		108	00:09:48
09/26/2026 07:36:3	CVS | 371 S POPLA	911 HANGUP	AC		107	00:06:09
09/26/2026 10:14:4	ADVANCE AUTO PA	DISTURBANCE NO	RM	2026E-0534	103,107	00:18:33
09/26/2026 13:20:3	509 TALL OAKS DR	C6 BREATHING	PT REFUSAL		102,103,107	00:50:26
09/26/2026 15:38:3	SUBWAY | 1301 W	TRAFFIC STOP	CI		107	00:06:44
09/26/2026 15:50:5	STEWARTS MOBILE	CARELESS AND WR	AC		102,107	00:13:23
09/26/2026 18:43:5	HAPPY MART | 2703	SUSPICIOUS VEHIC	AC		108	00:33:40
09/26/2026 20:27:5	DOLLAR TREE | 120	SHOPLIFTING IN PR	RM	2026E-0535	104	00:32:05
09/26/2026 21:00:0	300 PEANUT RD, Eli	PATROL	AC		108	04:24:13
09/26/2026 21:13:1	W BROAD ST / MAR	TRAFFIC STOP	VERBAL WARNING		108	00:02:36
09/26/2026 22:09:3	E BROAD ST / ALEX	TRAFFIC STOP	CI		104	00:10:29
09/26/2026 22:40:1	NC 87 HWY E / E B	TRAFFIC STOP	CI		108	00:14:06
09/26/2026 23:13:1	E BROAD ST / LOCK	TRAFFIC STOP	VERBAL WARNING		104	00:03:09
09/26/2026 23:26:2	E BROAD ST / NC 8	TRAFFIC STOP	CI		108	00:10:37
09/26/2026 23:39:3	E BROAD ST / ALEX	TRAFFIC STOP	CI		104	00:06:32
09/27/2026 00:28:5	PEANUT RD / W SW	TRAFFIC STOP	WW		108	00:08:26
09/27/2026 10:37:4	E BROAD ST / EAST	SUSPICIOUS ACTIVI	AC		102,107	00:07:04
09/27/2026 12:58:5	SUBWAY | 1301 W	TRAFFIC STOP	CI		107	00:11:24
09/27/2026 18:30:5	MCLEOD VILLAGE A	PHONE SCAM	AC		103,108	00:33:29
09/27/2026 19:07:3	ELIZABETHTOWN N	MOTOR VEHICLE AC	AC		104	00:10:05
09/27/2026 19:30:2	PAITS APARTMENTS	PATROL	AC		108	00:15:42
09/27/2026 21:00:0	300 PEANUT PLANT	PATROL	AC		108	05:07:51
09/27/2026 22:28:0	MINUTEMAN FOOD	ESCORT BUSINESS-	AC		104	00:34:26
09/28/2026 01:47:5	DOWNTOWN, Elizab	FOOT PATROL	AC		108	00:19:51
09/28/2026 04:51:5	BLADEN BUILDERS	BANK-BUSINESS AL	CAN		104	00:02:39
09/28/2026 07:13:5	ELIZABETHTOWN P	SIGNAL 92 School	AC		120	08:37:09
09/28/2026 07:17:3	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	00:48:16
09/28/2026 07:30:2	S LOWER ST / RUSS	TRAFFIC STOP	RM	2026E-0537	105,110	01:21:42
09/28/2026 07:50:0	ELIZABETHTOWN FI	MOTOR VEHICLE AC	CI	2026E-0536	110	00:55:55
09/28/2026 08:24:1	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	07:26:59
09/28/2026 11:27:0	MCDONALDS | 402	WELFARE CHECK	AC		105	00:09:16
09/28/2026 12:51:0	ELIZABETHTOWN P	CALL BY PHONE 21	AC		105	00:08:15
09/28/2026 14:06:0	ELIZABETHTOWN P	MOTOR VEHICLE AC	RM	2026E-0538	110	00:22:52
09/28/2026 16:08:2	MARTIN LUTHER KI	TRAFFIC STOP	CI		110	00:10:14
09/28/2026 18:13:1	504 KEMP AVE, Eliz	ASSIST DSS	AC		110	00:18:05
09/28/2026 19:54:5	BLADEN BUILDERS	TRAFFIC STOP	CI		106,111,114	00:31:18
09/28/2026 20:51:1	ABC STORE | 2817	ESCORT BUSINESS-	AC		111	00:20:48
09/28/2026 21:10:1	GO GAS | 202 N PO	TRAFFIC STOP	WW		106	00:06:17
09/28/2026 21:13:3	GO GAS | 202 N PO	TRAFFIC STOP	CI		111	00:15:23

BLADEN COUNTY COMMUNICATIONS
CFS List By Department

Call When	Location	Inc Type Desc	Disposition	Primary OCA	Units On Call	Call Time Formatted
09/28/2026 21:25:3	MCDONALDS | 402	SEXUAL ASSAULT 3	AC		106	00:19:38
09/28/2026 22:07:1	PAITS APARTMENTS	CHILD CUSTODY	AC		111,114	00:26:59
09/28/2026 22:50:0	NEWKIRK ST EXT /	TRAFFIC STOP	WW		111	00:08:06
09/28/2026 23:08:5	GO GAS | 202 N PO	TRAFFIC STOP	WW		106	00:15:58
09/28/2026 23:21:2	TIGER MART | 340	TRAFFIC STOP	VERBAL WARNING		111	00:03:49
09/29/2026 03:29:1	BLADEN COUNTY H	CFS LAW	AC		106,111,114	00:15:59
09/29/2026 06:08:5	W KING ST / MARTI	TRAFFIC STOP	CI		111	00:09:10
09/29/2026 07:20:5	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:32:14
09/29/2026 07:49:4	MINUTEMAN FOOD	MOTOR VEHICLE AC	ARO	2026E-0539	105,110	01:39:43
09/29/2026 09:31:3	MERCER MILL RD /	TRAFFIC STOP	CI		105	00:10:22
09/29/2026 10:54:0	606 DAVID ST, ELIZ	911 HANGUP	AC		105	00:11:39
09/29/2026 11:19:1	401 DELLA ST, Eliza	TRESPASSING 86	AC		110	00:15:43
09/29/2026 14:34:5	QUAIL ST / JAMES S	TRAFFIC STOP	VERBAL WARNING		105	00:03:57
09/29/2026 18:48:4	CAPE FEAR BRIDGE	SUSPICIOUS PERSO	AC		111,114	00:09:13
09/29/2026 20:56:5	ABC STORE | 2817	ESCORT BUSINESS-	AC		106	00:15:21
09/29/2026 21:59:2	103 SILENT ALLEY,	SHOT(S) FIRED	AC		106,111,114	00:17:57
09/29/2026 23:32:2	ELIZABETHTOWN P	TRAFFIC STOP	CI		111	00:10:53
09/30/2026 00:04:5	PAITS HILLTOP APA	SUSPICIOUS PERSO	CAN		111,114	00:03:43
09/30/2026 00:14:5	E SWANZY ST / S C	TRAFFIC STOP	WW		106	00:07:20
09/30/2026 02:24:1	WELLS FARGO BAN	ESCORT BUSINESS-	AC		106	00:02:39
09/30/2026 03:22:4	HORNE ST / W BRO	TRAFFIC STOP	VERBAL WARNING		111	00:03:32
09/30/2026 07:23:3	EMEREAU; BLADEN	SIGNAL 92 School	AC		120	08:35:55
09/30/2026 08:49:4	WALGREENS | 403	INVESTIGATE	AC		108	00:04:34
09/30/2026 10:00:3	BLADEN CO COURT	MOTOR VEHICLE AC	RM	2026E-0540	104	00:33:25
09/30/2026 14:44:4	ELIZABETHTOWN P	CALL BY PHONE 21	AC		104	00:11:00
09/30/2026 15:01:3	SAN JOSE | 1320 W	MOTOR VEHICLE AC	ARO	2026E-0541	108	00:45:37

Stop Result	Offense Description
CITATION	A&A DWLR NOT IMPAIRED REV
CITATION	A&A DWLR NOT IMPAIRED REV
CITATION	A&A DWLR NOT IMPAIRED REV
CITATION	CANCL/REVOK/SUSP CERTIF/TAG
CITATION	CANCL/REVOK/SUSP CERTIF/TAG
CITATION	CANCL/REVOK/SUSP CERTIF/TAG
CITATION	CANCL/REVOK/SUSP CERTIF/TAG
CITATION	CANCL/REVOK/SUSP CERTIF/TAG
CITATION	CANCL/REVOK/SUSP CERTIF/TAG
CITATION	CHILD NOT IN REAR SEAT
CITATION	DESIGNATED TRUCK ROUTE VIOL
CITATION	DESIGNATED TRUCK ROUTE VIOL
CITATION	DRIVE/ALLOW MV NO REGISTRATION
CITATION	DRIVING WHILE IMPAIRED
CITATION	DWLR IMPAIRED REV
CITATION	DWLR NOT IMPAIRED REV
CITATION	DWLR NOT IMPAIRED REV
CITATION	DWLR NOT

CITATION	DWLR NOT IMPAIRED REV
CITATION	DWLR NOT IMPAIRED REV
CITATION	DWLR NOT IMPAIRED REV

CITATION	EXPIRED REGISTRATION CARD/TAG
CITATION	EXPIRED REGISTRATION CARD/TAG
CITATION	EXPIRED REGISTRATION CARD/TAG

CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	EXPIRED/NO INSPECTION
CITATION	FAIL MAINTAIN LANE CONTROL
CITATION	FAIL STOP STOPSIGN/FLSH RED LT
CITATION	FAIL STOP STOPSIGN/FLSH RED LT
CITATION	FAIL STOP STOPSIGN/FLSH RED LT
CITATION	FAIL STOP STOPSIGN/FLSH RED LT
CITATION	FAIL STOP STOPSIGN/FLSH RED LT
CITATION	FAIL STOP STOPSIGN/FLSH RED LT
CITATION	FAIL STOP STOPSIGN/FLSH RED LT
CITATION	FAIL STOP STOPSIGN/FLSH RED LT
CITATION	FAIL TO SECURE PASSEN UNDER 16
CITATION	FAIL TO SECURE PASSEN UNDER 16
CITATION	FAIL TO SECURE PASSEN UNDER 16
CITATION	FAIL TO SECURE PASSEN UNDER 16
CITATION	FAIL TO STOP-STEADY RED LIGHT
CITATION	FAIL TO STOP-STEADY RED LIGHT
CITATION	FAIL TO STOP-STEADY RED LIGHT
CITATION	FAIL TO STOP-STEADY RED LIGHT
CITATION	FAIL TO STOP-STEADY RED LIGHT
CITATION	FAIL TO STOP-STEADY RED LIGHT
CITATION	FAIL TO STOP-STEADY RED LIGHT
CITATION	FAIL TO WEAR SEAT BELT
CITATION	FAIL TO WEAR SEAT BELT
CITATION	FAIL TO WEAR SEAT BELT
CITATION	FAIL TO WEAR SEAT BELT
CITATION	FAIL TO WEAR SEAT BELT
CITATION	FAIL TO WEAR SEAT BELT

CITATION	FAIL TO YIELD LEFT TURN
CITATION	FAIL TO YIELD LEFT TURN
CITATION	FAIL TO YIELD TO PEDESTRIAN
CITATION	FAIL YLD STOPSIGN/FLSH RED LGT
CITATION	FAIL YLD STOPSIGN/FLSH RED LGT
CITATION	FAIL YLD STOPSIGN/FLSH RED LGT
CITATION	FAIL YLD STOPSIGN/FLSH RED LGT
CITATION	FENDER HEIGHT VIOLATION
CITATION	FICT/ALT TITLE/REG CARD/TAG
CITATION	FICT/ALT TITLE/REG CARD/TAG
CITATION	FICT/ALT TITLE/REG CARD/TAG
CITATION	FICT/ALT TITLE/REG CARD/TAG
CITATION	FICT/ALT TITLE/REG CARD/TAG
CITATION	FICT/ALT TITLE/REG CARD/TAG
CITATION	FOLLOWING TOO CLOSELY
CITATION	ILLEGAL PARKING
CITATION	IMPROPER BACKING
CITATION	IMPROPER BACKING
CITATION	IMPROPER BACKING
WARNING	Improper or No Signal
CITATION	INJURY TO PERSONAL PROPERTY
WARNING	Lights
WARNING	Lights
CITATION	LOCAL ORD INFR - FREE TEXT
CITATION	LOCAL ORD INFR - FREE TEXT
CITATION	MISDEMEANOR LARCENY
CITATION	MISDEMEANOR LARCENY
CITATION	MISDEMEANOR LARCENY
CITATION	MISDEMEANOR LARCENY
CITATION	MISDEMEANOR LARCENY
CITATION	MISDEMEANOR LARCENY
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE

CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO LIABILITY INSURANCE
CITATION	NO MOTORCYCLE ENDORSEMENT
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	NO OPERATORS LICENSE
CITATION	OPER/PERMIT OPER VEH NO INSUR
CITATION	OPER/PERMIT OPER VEH NO INSUR
WARNING	Other
WARNING	Other
WARNING	Other
WARNING	Other
WARNING	Other
WARNING	Other
WARNING	Other
WARNING	Other
WARNING	Other
WARNING	Other
WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.

WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.
WARNING	Other Hazardous Vio.
WARNING	Other Non-Hazardous Vio.
WARNING	Other Non-Hazardous Vio.
WARNING	Other Non-Hazardous Vio.
WARNING	Other Non-Hazardous Vio.
WARNING	Other Non-Hazardous Vio.
WARNING	Other Non-Hazardous Vio.
WARNING	Other Non-Hazardous Vio.
WARNING	Other Non-Hazardous Vio.
WARNING	Other Non-Hazardous Vio.
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PARK FIRE HYD/STATION/PRIV DR
CITATION	PERMIT OPERATION VEH NO INS
CITATION	REAR SEAT BELT VIOLATION
CITATION	RECKLESS DRIVING TO ENDANGER
CITATION	RECKLESS DRVG-WANTON DISREGARD
WARNING	Safety Inspection Vio.
CITATION	SECOND DEGREE TRESPASS
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING

CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING

CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
CITATION	SPEEDING
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)

WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
WARNING	Speeding (Warning)
CITATION	SPEEDING IN SCHOOL ZONE
CITATION	SPEEDING IN SCHOOL ZONE
CITATION	SPEEDING IN SCHOOL ZONE
CITATION	SPEEDING IN SCHOOL ZONE
WARNING	Stop Sign or Signal
WARNING	Stop Sign or Signal
WARNING	Stop Sign or Signal
WARNING	Stop Sign or Signal
WARNING	Stop Sign or Signal
CITATION	UNSAFE MOVE MC CHNG/LV LANES
CITATION	UNSAFE MOVE MC CRASH >5,000
CITATION	UNSAFE MOVEMENT
WARNING	Unsafe Movement
CITATION	UNSAFE MOVEMENT
WARNING	Unsafe Movement
WARNING	Unsafe Movement
WARNING	Unsafe Movement
WARNING	Unsafe Movement
CITATION	UNSAFE MOVEMENT
CITATION	UNSAFE MOVEMENT
CITATION	UNSAFE MOVEMENT
CITATION	UNSAFE MOVEMENT
WARNING	Unsafe Movement
CITATION	UNSAFE MOVEMENT
WARNING	Unsafe Movement
CITATION	UNSAFE MOVEMENT
CITATION	UNSAFE MOVEMENT
CITATION	UNSAFE MOVEMENT
WARNING	Unsafe Movement
CITATION	UNSAFE MOVEMENT
CITATION	UNSAFE MOVEMENT
CITATION	UNSAFE PASSING YELLOW LINE
CITATION	UNSAFE TIRES
WARNING	Vehicle Insurance
WARNING	Vehicle Registration
WARNING	Vehicle Registration

WARNING	Vehicle Registration
WARNING	Vehicle Registration
WARNING	Vehicle Registration
WARNING	Vehicle Registration
WARNING	Vehicle Registration
WARNING	Vehicle Registration
WARNING	Vehicle Registration

Finance Department Report

Regina Valenta

OCTOBER 5, 2026

TPSA has finished their onsite audit visit, and the initial feedback is positive. They noted that the Town's financial position looks better than it did during last year's audit. We also discussed fund balance and our inclusion on the Unit Assistance List (UAL). When asked for guidance on how to be removed from the UAL and their feedback was what I anticipated: reduce expenses or raise taxes. Therefore, I have asked all departments to be mindful of spending and make necessary purchases only.

Additionally, the end-of-year June 30 and third period over year end, September 30 processes are now complete in the financial software, and the new budget year has been successfully loaded.

We are exploring software optimization strategies to better align our financial systems with the Town's current operational needs. Following the transition of tax collection to Bladen County and the subsequent data conversion, we are now archiving those files to eliminate unnecessary module costs. Additionally, we can remove the Centralized Purchasing and Fixed Assets modules. This is because the Town uses a Purchase Order module instead of centralized purchasing, while the auditors track fixed assets on a spreadsheet using annual additions/deletions provided during the audit.

I recommend we implement Tyler Tech's Project Accounting module. After inquiring about this platform and confirming with our auditors that it will not affect our current accounting operations, its ability to deliver perpetual, real-time tracking from a project's start to finish makes it a highly valuable addition.

Additional savings have been identified by opting not to renew our contract subscriptions with DebtBook and Plan-It. Following consultation with our auditors, we confirmed that the Town has a limited number of leases, and we can manage debt obligations effectively on a spreadsheet. Similarly, the Capital Improvement Plan (CIP) currently managed through Plan-It can be maintained on a spreadsheet.

TOWN OF
ELIZABETHTOWN

805 West Broad Street
Post Office 700
Elizabethtown, NC 28337

Office (910) 862-3979
Fax (910) 862-7117
www.elizabethtownnc.org

Date: September 29, 2026

To: Juanita Hester

From: Nick West

Re: Planning and Zoning Q3 Report 2026

Dear Ms. Juanita,

Please see the Q3 2026 Planning and Zoning report.

- Processed (41) forty-one zoning permits related to new commercial and residential construction projects, food trucks, land usage, signage, community concert series vendors, and change of business use. Report attached.
- Completed the rezoning process for the mixed-use development with Bladen's Bloomin Agri-Industrial, Inc.
- Completed the zoning process for Incubator 8 with Bladen's Bloomin Agri-Industrial, Inc.
- Completed the zoning process for the new Carlie C's grocery store.
- Processed (4) four surveys related to parcel recombination and minor subdivisions.
- Completed the zoning process for the restaurant being constructed in the previous CA Nails building.
- Investigated several code enforcement projects regarding nuisance vehicles and abandoned buildings.
- Completed RFP review and selection of contractor for the new airport hangar building.
- Ongoing Planning and Zoning projects:
    1.) Develop future long term operational and site plans for food truck vendors.
    2.) Update the current town zoning map with County GIS.
    3.) Continuing code enforcement related to nuisance properties and vehicles.
    4.) Process additional rezoning projects with Bladen's Bloomin Agri-Industrial, Inc.
    5.) Finalize Code of Ordinance updates for recent text amendments and permitted uses.
    6.) Update the zoning application process to improve customer service.
    7.) Ensure compliance with the adopted Land Use Plan.

Sincerely,

Nick West
Town of Elizabethtown
Planning and Zoning
910-862-2066 ext. 2014
nwest@elizabethtownnc.org

"The mission of the Town of Elizabethtown is to deliver cost effective services that promote public health and safety and enhance the quality of life of all citizens."

Permit Summary Report by Permit Type

Payment Date06/01/2026 TO 09/30/2026

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Row Total
Annual Food Truck								$500.00	$500.00				$1,000.00
Change of Use						$150.00	$225.00						$375.00
Community Concert Series								$75.00	$150.00				$225.00
Land Use						$250.00	$125.00	$975.00	$2,350.00				$3,700.00
New Commercial Construction						$575.00		$975.00	$625.00				$2,175.00
New Residential Construction						$275.00		$775.00					$1,050.00
Sign							$299.00		$661.00				$960.00
Totals:	$0.00	$0.00	$0.00	$0.00	$0.00	$1,250.00	$649.00	$3,300.00	$4,286.00	$0.00	$0.00	$0.00	$9,485.00

July

PUBLIC WORKS – Greg Taylor

Water Resources (Water, Wastewater & Stormwater) – Sherry Lanier, Ricky Smith, Dillon Hemingway & Nic Kauffman

We had 268 Meter reads, 28 Meter Cutoffs, and 46 Locate Tickets totaling approximately 10hrs. of labor. We repaired 2 water leaks.

Pressure washed Well reservoirs and cleaned around and inside all the Well Houses, Mowed cut around Water tank fences with the Excavator for our yearly Inspection.

Moved fire hydrant that was close to well 5 to reuse, potholed main for fire hydrant installation on Nan and Greenwood St.

Potholed and investigated the issue on King St. next to Affordable Tire. Storm Water line which is cement has shifted and there's huge gaps in the bottom of the joints.

Investigated hole around manhole at the Airport Terminal Bldg. We placed a piece of sewer pipe inside the manhole. We repaired a leak at the RPZ.






August 2026

PUBLIC WORKS – Greg Taylor

Water Resources (Water, Wastewater & Stormwater) – Sherry Lanier, Ricky Smith, Dillon Hemingway & Nic Kauffman

Water Resources had 221-meter reads, 34-meter cutoffs, 42 locates totaling apprx.10 hrs.

We repaired 7 water leaks and 3 sewer backups.

We completed our lead and copper sampling for the 3-year sampling period.

We removed the Fire Hydrant from 1702 Greenwood St. and re-installed a newer one at 1614 Greenwood St.

We accomplished running a completely new service line and relocated the meter that feeds from James St. for First Baptist Church, as it had several repairs made on it and the meter was up into the parking lot, now the meter is on the right of way.

We relocated the meter at 906 MLK Drive as it was in the driveway and every time we needed to get the read from it or turn it off there would be a car parked over it. We had to pump it out as it was in a very low spot as well.

Dillon dropped off East Bladen High Schools l/s pump to Pete Duty 8/11/26











September 2026

PUBLIC WORKS – Greg Taylor

Water Resources (Water, Wastewater & Stormwater) – Sherry Lanier, Ricky Smith, Dillon Hemingway & Nic Kauffman

Water Resources

We had 184 meter reads and 33-meter cutoffs.

We repaired 6 water leaks and 1 complete service line from the main to the meter.

We repaired a service line from the cleanout to the road at 411 W Gill St. where the fiber Contractor plowed the cable through it.

Moved the Godwin pump to Harwood L/S and helped with installation of the new Smith and Loveless L/S. Ricky and Greg wired it up and the Technician from CES came down and started it up. He said that everything looked good! Ricky has SCADA hooked up and it is in service.

The water tap and sewer tap for Incubator 8 has been completed.

There were 33 locates totaling approximately 7.5 hours.

















Wastewater Treatment Plant - Hugh Bledsoe

WWTP July 2026 Updates

1. Routine sampling and testing to maintain compliance with NPDES requirements.
2. Adjusted the WWTP equipment as needed to gain optimum treatment efficiency.
3. Submitted monthly electronic discharge monitoring reports to NCDEQ for June, no violations.
4. Average flow through the WWTP is 444,000 gallons per day for July to date, 14,000 gallons per day more than June. Recorded 3.2 inches of rain for the month.
5. Contractors on site actively working on the WWTP headworks upgrade.
6. Gathered supplies needed for semiannual preventative maintenance on major equipment, planning to complete in August.
7. Decanted 3.3' (approx. 87,000 gallons) from the SBR digester to thicken biosolids and gain space.
8. Manually cleaned inlet screens for the SBR's and the conventional system weekly/daily to help keep trash out of system until new headworks are operational.
9. Attended monthly construction meeting.

Opportunities

1. Need to start planning for repairs to our current SBR's since they are not going to be replaced to include: replacing decanter gearboxes, replacing electric actuated aeration valves and PLC upgrades.
2. Need to plan to have all units cleaned out and diffusers and piping replaced.

Wastewater Treatment Plant - Hugh Bledsoe

WWTP August 2026 Updates

1. Routine sampling and testing to maintain compliance with NPDES requirements.
2. Adjusted the WWTP equipment as needed to gain optimum treatment efficiency.
3. Submitted monthly electronic discharge monitoring reports to NCDEQ for July, no violations.
4. Average flow through the WWTP was 429,000 gallons per day for August, 6,000 gallons per day less than July. Recorded 5.0 inches of rain for the month.
5. Contractors on site actively working on the WWTP headworks upgrade.
6. Performed semiannual preventative maintenance on major equipment.
7. Decanted 3.2' (approx. 91,700 gallons) from the SBR digester to thicken biosolids and gain space.
8. Manually cleaned inlet screens for the SBR's and the conventional system weekly/daily to help keep trash out of system until new headworks are operational.
9. Performed quarterly Stormwater Outfall inspections and required sampling.
10. Performed annual Proficiency Testing for Lab certification.
11. Attended monthly safety meeting at the PWD.

Opportunities

1. Need to start planning for repairs to our current SBR's since they are not going to be replaced to include: replacing decanter gearboxes, replacing electric actuated aeration valves and PLC upgrades.
2. Need to plan to have all units cleaned out and diffusers and piping replaced.
3. Had two decanter failures during the month – probably due to underground wiring that needs to be relocated and replaced.

Wastewater Treatment Plant - Hugh Bledsoe

WWTP September 2026 Updates

1. Routine sampling and testing to maintain compliance with NPDES requirements.
2. Adjusted the WWTP equipment as needed to gain optimum treatment efficiency.
3. Submitted monthly electronic discharge monitoring reports to NCDEQ for August, no violations.
4. Average flow through the WWTP was 441,000 gallons per day for September, 12,000 gallons per day more than August. Recorded 1.1 inches of rain for the month. (record low)
5. Contractors on site actively working on the WWTP headworks upgrade.
6. Old headworks taken out of service, new headworks in service on 9/29.
7. Decanted 3'10" (approx. 110,000 gallons) from the SBR digester to thicken biosolids and gain space.
8. Manually cleaned inlet screens for the SBR's and the conventional system weekly/daily to help keep trash out of system until new headworks were operational.
9. Performed quarterly Toxicity Testing, received passing results.
10. Received passing results for annual Proficiency Testing for Lab certification.

Opportunities

1. Need to start planning for repairs to our current SBR's since they are not going to be replaced to include replacing decanter gearboxes, replacing electric actuated aeration valves and PLC upgrades.
2. Need to plan to have all units cleaned out and diffusers and piping replaced.
3. Had one decanter failure during the month – probably due to underground wiring that needs to be relocated and replaced.

July-September

Fleet Maintenance - Tracy Priest

Tracy repaired and serviced ten police cars in July as well as repaired one vehicle at the fire department. He also serviced the lawnmower at the airport (changed blades and oil). The blades were also replaced on the rough-cut mower for the ventrac and the batteries were replaced on the 5045 John Deere tractor and truck #38. Tracy also removed a stump on the rental property on Gibson Dairy Road and cleaned up a tree on the corner of Swanzy and Moorehead Street.

During the month of August Tracy repaired six police cars. Fixed a/c fan, serviced and inspected 2008 Ram 1500. He replaced the shifter cable and radiator on the 2004 GMC truck at public works. Mowed the shoulder on McDowell Street and TSC building. Installed new blades on the 15-foot bat wing mower, replaced fuel filter and cleaned fuel pump on the case mx110 and replaced slides and blades on the wood's mower. He also repaired the PTO handle on the Massy Ferguson and replaced the deck belt on the Husqvarna zero turn. Tracy finished up with filling in potholes at the farmers' market parking lot.

In September Tracy cut some trees down and removed some stumps next to the TSC hanger and graded and leveled the area and reseeded. He serviced and repaired 3 police cars and public works truck #32 as well as installing a ladder rack and replacing a heater hose. Tracy took the side brush hog and cut a ditch bank on Quail Street.

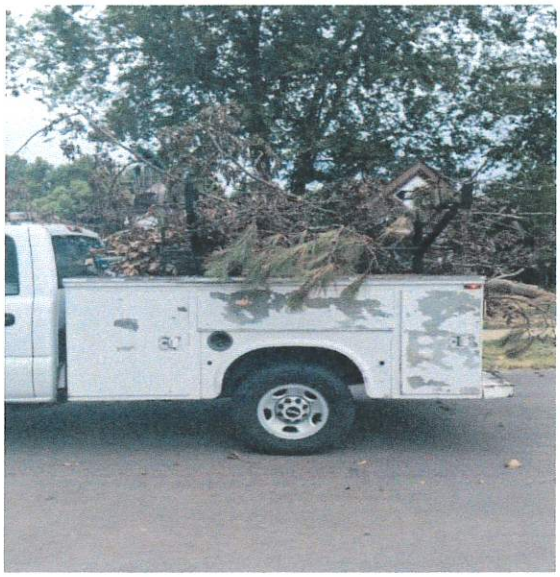
July, August, and September where did they go? Public works endured the heat to keep our parks and other town facilities clean and maintained. Morning rounds include trash removable from parks; farmers market and downtown as well as daily cleaning of the restrooms in those areas. The storms during the last three months brought fallen limbs throughout the parks. Public works removed several dead trees along Broad street. Tracy, Will and Daniel built a new path from river hill down to Tory Hole Park. Will also brush hogged along the paths at Tory Hole Park. Public works cut the grass around the TSC hanger, and brush hogged the thicker areas around the fence line. The bushes were trimmed at the town hall and the farmer's market for the third time this year. The out fall lines, airport taxi way, apron, runway lights and fence line were cut and sprayed for the final time this year. Walter runs the vac truck at least once a week in town trying to keep up with leaves. Walter also brush hogged around the airport and inside the fence. With the concert series kicking off, we will be setting up the stage once a month and cleaning the farmers' market the day before the concert. I had some light repairs at the farmer's market and town hall. The air conditioning for Bo Barefoots' sandwich shop needed freon and a new contactor. The multi-purpose hanger had four ten-foot ceiling fans installed, and I wired the new lift station at Hardwood.



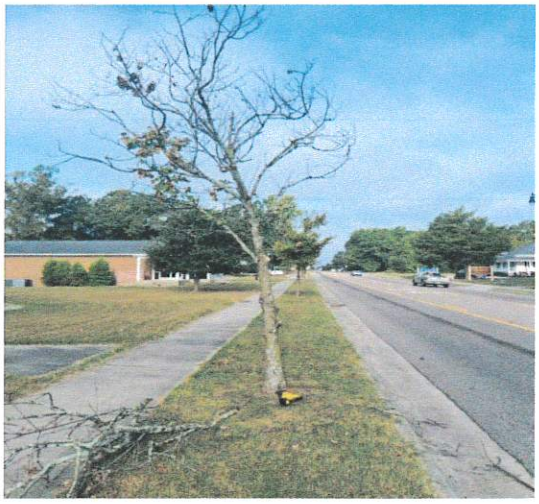


















Curtis L. Brown, Jr. Field Airport

Fuel Sales and Traffic

Fuel Sales

Product	July-September 2026
Jet A	12490
Avgas 100LL	2921

Aircraft Operations

July-September 2026- 2487

Town Clerk Report from Juanita Hester

- The follow-ups and distribution of approved and signed documents for the July 9th Special Called, August 3rd Regular, August 27th Special Called and September 14th Rescheduled Town Council meetings were handled by the Clerk.
- On 7/17/26, the Clerk prepared and submitted to the Powell Bill Office, the 2026 Certified Statement, Powell Bill Map and Street Listing.
- Updated and submitted to the N.C. Secretary of State's office the required Appointment Reporting information for the Town's Advisory Committees.
- For the 8/27/26 Special Called Meeting, Clerk handled the newspaper publication for two (2) Public Hearings for Text Amendments related to Business Signs.
- Clerk prepared Notice to the Public for Rescheduled September 15, 2026 Airport Commission meeting and prepared the agenda material for the meeting.
- Clerk Prepared the following Town Council Meeting Minutes: July 9th; August 3rd Noon Meeting and Closed Session; and September 14th Noon Rescheduled Meeting.
- Prepared the following Holiday Notices and had posted: Independence Day and Labor Day.
- Prepared the following Special Called Meeting Notices and had posted to the Town's Website: July 9th and August 27th and prepared agenda material.
- Handled Public Record Requests received from SmartProcure on 7/9/26 and 9/23/26 for request of Purchase Order information.
- Clerk prepared Town Council Minute Books for review by Auditor for FY 2025-2026.
- On 9/15/26, Clerk administered Oath of Offices to new Police Officers Lucas William Victor West and Shelba Elizabeth Lennon.
- Prepared Notice to the Public of no scheduled October 5, 2026 Planning Board meeting.
- Weekly Friday Memos were prepared and distributed to Council Members and Department Heads.
- Clerk prepared for Manager's review, Staff Meeting Outline for the September and October Town Council meeting agenda items.
- In coordination with the Town Manager, Town Attorney and Department Heads, the Clerk prepared the agenda material for the October 5, 2026 Town Council Meeting and posted the information to the Town's webpage and made distribution to Town Council and Department Heads. In addition, the Clerk made notification to the Press that the agenda material was posted to the Town's webpage.
- In advance of Town Council meetings held on the first Monday of the month, the Clerk made notification to Mrs. Theresa Lloyd at the Paul R. Brown Leadership Academy for request of Cadets to attend the meeting for Presentation of the Colors.

AGENDA ITEM NO. 7.1

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE:	October 5, 2026
SUBMITTED BY:	Juanita Hester
ITEM TYPE:	Request
AGENDA SECTION:	OPEN FORUM
SUBJECT:	Open Forum
BACKGROUND:	Three (3) Minutes Per Citizen.....Should State Name/Address.
SUGGESTED ACTION:	Council is requested to listen to any public concerns or comments received.

ATTACHMENTS:

Sign-In Sheet - Open Forum - 10.5.26 Regular TC Meeting.docx

TOWN OF ELIZABETHTOWN

Open Forum Session

October 5, 2026 Regular Meeting

Citizens will be allowed three (3) minutes to speak.

Sign-In Sheet

Name	Address	Phone #	Topic of Concern

AGENDA ITEM NO. 8.1

Item Cover Page

COUNCIL AGENDA ITEM REPORT

DATE: October 5, 2026

SUBMITTED BY: Juanita Hester

ITEM TYPE: Request

AGENDA SECTION: ADJOURNMENT

SUBJECT: Adjournment

BACKGROUND:

SUGGESTED ACTION: Mayor Sylvia Campbell will entertain a motion to adjourn.

ATTACHMENTS: