

ORDINANCE NO. 2026 - 26.52
TOWN OF NORTH TOPSAIL BEACH, NC
Ordinance Amending DRMG GRANT - DRMG2304 Grant Project Ordinance (Fund 60)

THE TOWN OF NORTH TOPSAIL BEACH, NORTH CAROLINA DOES ORDAIN that pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following grant project ordinance is hereby adopted:

Section I: This Ordinance is amend Grant Project DRMG (Fund 60).

Section II: The following amounts are appropriated for the project and authorized for revenue and expenditure.

	Project Budget	Increase (Decrease)		Amended Project
ESTIMATED REVENUES				
60-368-01 NCEM DRMG2304	1,261,607	-		1,261,607
60-339-01 T/I FROM CIF (12)	197,574	64,124	(1)	261,698
Total Revenues	<u>1,459,181</u>	<u>64,124</u>		<u>1,523,305</u>
APPROPRIATIONS				
Capital Improvements				
60-610-01 Island Dr (HWY 210) at South Fire Station	704,211	(704,211)	(2)	-
60-610-02 New River Inlet Rd (SR 1568) at Richard Peters Town Park	354,396	(354,396)	(2)	-
60-610-03 Project Management	13,565	-		13,565
60-610-04 Field Survey	26,490	-		26,490
60-610-05 Construction Plans	89,650	-		89,650
60-610-06 Permits	45,600	-		45,600
60-610-07 Project Meetings	11,265	-		11,265
60-610-08 Bid Phase Services	14,850	-		14,850
60-610-09 Reimbursables	1,580	-		1,580
60-610-10 Construction Contract Preparation	1,260	-		1,260
60-610-11 Pre-Construction Meeting	5,439	-		5,439
60-610-12 Construction Status Update Meetings	15,650	-		15,650
60-610-13 Shop Drawing Review	14,895	-		14,895
60-610-14 Bulletin Drawings/Request for Information(RFI)	7,210	-		7,210
60-610-15 Negotiate, Review and Prepare Change Orders	5,558	-		5,558
60-610-16 Contractor Pay Application Review and Approval	4,152	-		4,152
60-610-17 Final Site Visit/Project Close-out	6,760	-		6,760
60-610-18 Record Drawings	9,554	-		9,554
60-610-19 One Year Warranty Insp/Issue Warranty List	6,356	-		6,356
60-610-20 Construction Oversight Visits	14,460	-		14,460
60-610-22 Partial Construction Observation (24 hrs wkly)	85,680	-		85,680
60-610-23 Reimbursables (CA/CO Phase)	20,600	-		20,600
60-610-81 Stormwater Construction		1,122,731	(1) (2)	1,122,731
Total Appropriations	<u>1,459,181</u>	<u>64,124</u>		<u>1,523,305</u>

(1) Transfer \$64,124 from Capital Improvement Fund 12 to DRMG2304 Stormwater Fund 60 for Contract Award to Atlantic On-Site Development.

(2) Combine the (2) separate Stormwater Projects into one Construction Project. NCDPS/NCEM approved the projects to be combined to match the contract award.

Section III: The Finance Officer is hereby directed to maintain sufficient specific detailed accounting records to satisfy the requirements of the grantor agency and the grant agreements.

Section IV: The Interim Town Manager is hereby directed to report the financial status of the project to the governing board on a quarterly basis.

Section V: Copies of the grant project ordinance shall be furnished to the Interim Town Manager, the Finance Officer and to the Clerk to the Board.

Section VI: This grant project ordinance expires when all grant funds have been obligated and expended by the Town or June 30, 2027 whichever comes first.

Adopted this 13th Day of May 2026.

Motion made by _____, 2nd by _____

VOTE: ___ FOR ___ AGAINST ___ ABSENT

RICHARD GRANT
MAYOR

WAYNE JOHANNESSEN
FINANCE OFFICER