

**Town of Oak Island
Pier Complex—801 Ocean
July 2024**

Events:

July 1 Beach Day Event
July 6 Birthday Party
July 16 Wedding and Reception
July 22 Wedding and Reception
July 25 Rec Center Event
July 27 Wedding and Reception

August 1 Wedding and Reception
August 8 Wedding and Reception
August 23 Rehearsal Dinner

September 1 Wedding and Reception
September 7 Wedding and Reception
September 13 Birthday Party
September 14 Wedding and Reception
September 15 Wedding and Reception
September 21 Wedding and Reception
September 28 Wedding and Reception
September 29 Wedding and Reception

October 5 Wedding and Reception
October 6 Wedding and Reception
October 11 Wedding and Reception
October 12 Wedding and Reception
October 13 Wedding and Reception
October 14 Wedding and Reception
October 18 Rehearsal Dinner
October 19 Wedding and Reception
October 20-25 Operation North State
October 26 Wedding and Reception

November 2 Wedding and Reception
November 7-9 Arts by the Shore
November 20 Rec Center Event

December 6 Holiday Party
December 28 Wedding and Reception

2025:
January 4 Wedding and Reception

March 7 Rehearsal Dinner
March 8 Wedding and Reception
March 22 Fundraiser

April 5	Wedding and Reception
April 12	Wedding and Reception
April 26	Wedding and Reception
May 3	Wedding and Reception
May 10	Wedding and Reception
May 17	Wedding and Reception
May 30	Wedding and Reception
May 31	Wedding and Reception
June 6	Wedding and Reception
June 7	Wedding and Reception
June 14	Wedding and Reception
June 15	Wedding and Reception
June 24	Wedding and Reception
July 1	Beach Day
July 8	Birthday Party
September 13	Wedding and Reception
September 20	Wedding and Reception
October 4	Wedding and Reception
October 11	Wedding and Reception
October 16	Wedding and Reception
November 8	Wedding and Reception
November 22	Wedding and Reception

<u>DESCRIPTIONS</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>
BUIDLING FEES COLLECTED	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	
Residences	\$ 35,501.85	\$ 42,373.00	\$ 42,208.50	\$ 27,539.13	\$ 36,940.35	\$ 22,961.50	\$ 22,421.00	\$ 29,510.50	\$ 40,303.50	\$ 37,724.70	\$ 30,834.30	\$ 22,409.70	
Commercial Buildings	\$ 4,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,800.00	\$ -		
Commercial Repairs/ Additions	\$ 450.00	\$ 4,150.00	\$ 3,207.50	\$ 7,900.00	\$ 1,400.00	\$ 850.00	\$ 8,950.00	\$ -	\$ 8,850.00	\$ -	\$ 150.00	\$ 2,750.00	
Modular Homes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,557.00	\$ -	\$ -	\$ 1,320.00	\$ -	\$ -	\$ 1,837.50	
Mobile Homes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450.00	\$ -	\$ -	\$ -	
Repairs/ Additions/ Alterations	\$ 3,125.00	\$ 5,347.38	\$ 3,553.00	\$ 3,750.00	\$ 6,388.30	\$ 3,068.00	\$ 7,053.00	\$ 7,867.00	\$ 5,560.00	\$ 8,315.50	\$ 3,845.50	\$ 6,053.50	
Docks/ Piers/ Bulkheads/ Lifts	\$ 375.00	\$ -	\$ 250.00	\$ 500.00	\$ 750.00	\$ 125.00	\$ 250.00	\$ 750.00	\$ 500.00	\$ 125.00	\$ 500.00	\$ 375.00	
Demolition	\$ 600.00	\$ 800.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 800.00	\$ 200.00	\$ -	\$ 600.00	\$ 600.00	\$ 600.00	\$ 200.00	
Relocation of House	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Trade Building Permits	\$ 2,655.00	\$ 3,397.80	\$ 2,320.40	\$ 3,100.00	\$ 3,700.00	\$ 4,875.00	\$ 3,374.40	\$ 3,625.00	\$ 5,683.40	\$ 6,945.40	\$ 5,503.00	\$ 5,200.00	
Pool Permits	\$ 900.00	\$ 3,150.00	\$ 1,350.00	\$ 1,650.00	\$ 2,400.00	\$ 1,500.00	\$ 3,000.00	\$ 2,400.00	\$ 1,350.00	\$ 2,850.00	\$ 2,100.00	\$ 1,050.00	
Trade Permits (Electrical Mechanical Plumbing)	\$ 13,763.00	\$ 20,375.00	\$ 18,250.00	\$ 13,525.00	\$ 14,875.00	\$ 14,400.00	\$ 17,400.00	\$ 16,700.00	\$ 18,300.00	\$ 22,500.00	\$ 18,250.00	\$ 17,125.00	
Fire Inspection Permits	\$ 700.00	\$ 800.00	\$ 1,200.00	\$ 1,000.00	\$ 800.00	\$ 300.00	\$ 1,200.00	\$ 1,300.00	\$ 300.00	\$ 3,000.00	\$ 2,700.00	\$ 1,000.00	
Reinspection Fees	\$ 1,440.00	\$ 720.00	\$ 1,200.00	\$ 1,360.00	\$ 1,440.00	\$ 800.00	\$ 960.00	\$ 1,360.00	\$ 1,680.00	\$ 3,200.00	\$ 560.00	\$ 720.00	
Homeowner's Recovery Fund	\$ 230.00	\$ 340.00	\$ 260.00	\$ 240.00	\$ 240.00	\$ 160.00	\$ 190.00	\$ 240.00	\$ 270.00	\$ 270.00	\$ 190.00	\$ 180.00	
TOTAL	\$ 64,339.85	\$ 81,453.18	\$ 74,199.40	\$ 60,964.13	\$ 69,333.65	\$ 51,396.50	\$ 64,998.40	\$ 63,752.50	\$ 85,166.90	\$ 105,330.60	\$ 65,232.80	\$ 58,900.70	
OTHER FEES COLLECTED													
Real Estate Sign Collection	\$ -	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.00	\$ 25.00
Development (E&G)	\$ 1,600.00	\$ 3,400.00	\$ 1,000.00	\$ 2,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,900.00	\$ 3,600.00	\$ 1,800.00	\$ 1,100.00	
Zoning	\$ 1,890.00	\$ 4,410.00	\$ 2,050.00	\$ 3,390.00	\$ 3,670.00	\$ 1,420.00	\$ 5,790.00	\$ 4,960.00	\$ 5,725.00	\$ 7,330.00	\$ 4,830.00	\$ 3,975.00	
CAMA Permit Fees	\$ 200.00	\$ 500.00	\$ 700.00	\$ 600.00	\$ 500.00	\$ 600.00	\$ 1,100.00	\$ -	\$ 800.00	\$ 400.00	\$ 500.00	\$ 600.00	
Planning BOA/PB	\$ 700.00	\$ 650.00	\$ -	\$ 2,475.00	\$ 300.00	\$ 1,375.00	\$ -	\$ 3,725.00	\$ 1,150.00	\$ -	\$ 350.00	\$ 700.00	
Storm Water plan fees	\$ 13,350.00	\$ 29,100.00	\$ 10,200.00	\$ 17,700.00	\$ 20,400.00	\$ 12,250.00	\$ 22,150.00	\$ 21,200.00	\$ 16,050.00	\$ 27,600.00	\$ 17,850.00	\$ 11,100.00	
Water/Sewer fees	\$ 131,200.00	\$ 267,221.00	\$ 138,285.00	\$ 105,836.72	\$ 227,900.00	\$ 80,007.44	\$ 99,876.00	\$ 110,948.00	\$ 211,564.72	\$ 167,850.00	\$ 135,138.00	\$ 93,576.00	
TOTAL	\$ 148,940.00	\$ 305,306.00	\$ 152,235.00	\$ 132,226.72	\$ 255,170.00	\$ 96,652.44	\$ 131,416.00	\$ 143,333.00	\$ 237,189.72	\$ 206,780.00	\$ 160,493.00	\$ 111,076.00	
TOTAL FEES COLLECTED	\$ 213,279.85	\$ 386,759.18	\$ 226,434.40	\$ 193,190.85	\$ 324,503.65	\$ 148,048.94	\$ 196,414.40	\$ 207,085.50	\$ 322,356.62	\$ 312,110.60	\$ 225,725.80	\$ 169,976.70	
CONVIENCE FEES - CREDIT CHARGE	\$ 482.20	\$ 2,329.21	\$ 1,798.62	\$ 1,007.33	\$ 2,213.25	\$ 923.21	\$ 1,504.31	\$ 902.85	\$ 1,314.93	\$ 1,067.37	\$ 913.50	\$ 798.85	
TOTAL BUILDING FEES COLLECTED FY 23/24	\$ 845,068.61		FIRE FEES	\$ 14,300.00									
TOTAL OTHER FEES COLLECTED FY 23/24	\$ 2,080,817.88		WATER / SEWER FEES	\$ 1,769,402.88		STORMWATER FEES	\$ 218,950.00			ZONING FEES	\$ 92,465.00		
TOTAL ALL FEES COLLECTED FY 23/24	\$ 2,925,886.49												
TOTAL CONVIENCE FEES COLLECTED 23/24	\$ 15,255.63												

Reporting period from July 1, 2023 through June 30, 2024

FEE COLLECTION 23-24FY vs 22-23FY (Building and Convience fees only)	12	MONTH COMPARISON	UP	10.14%
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<u>DESCRIPTIONS</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	
<u>BUIDLING FEES COLLECTED</u>	<u>Jul-22</u>	<u>Aug-22</u>	<u>Sep-22</u>	<u>Oct-22</u>	<u>Nov-22</u>	<u>Dec-22</u>	<u>Jan-23</u>	<u>Feb-23</u>	<u>Mar-23</u>	<u>Apr-23</u>	<u>May-23</u>	<u>Jun-23</u>	
Residences	\$ 24,620.41	\$ 43,329.97	\$ 29,859.50	\$ 29,859.50	\$ 32,769.63	\$ 33,520.45	\$ 16,036.50	\$ 27,753.82	\$ 30,300.20	\$ 29,253.60	\$ 21,410.70	\$ 31,104.50	
Commercial Buildings	\$ -	\$ -	\$ -	\$ -	\$ 7,400.00	\$ 5,450.00	\$ -	\$ -	\$ 15,800.00	\$ -	\$ -	\$ -	
Commercial Repairs/ Additions	\$ -	\$ 2,075.00	\$ 525.00	\$ 525.00	\$ 425.00	\$ -	\$ 7,000.00	\$ 150.00	\$ 9,750.00	\$ 100.00	\$ -	\$ 10,100.00	
Modular Homes	\$ 3,243.00	\$ -	\$ 1,586.50	\$ 1,586.50	\$ 2,587.00	\$ -	\$ -	\$ -	\$ -	\$ 1,333.50	\$ 1,279.50	\$ 1,275.00	
Mobile Homes	\$ -	\$ -	\$ -	\$ -	\$ 650.00	\$ 1,950.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550.00	
Repairs/ Additions/ Alterations	\$ 6,850.74	\$ 2,837.44	\$ 2,972.48	\$ 2,972.48	\$ 1,857.00	\$ 4,431.50	\$ 3,898.00	\$ 5,222.00	\$ 5,848.10	\$ 1,323.00	\$ 2,400.00	\$ 5,877.50	
Docks/ Piers/ Bulkheads/ Lifts	\$ -	\$ 125.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 525.00	\$ 750.00	\$ 625.00	\$ -	\$ 375.00	\$ 500.00	
Demolition	\$ 800.00	\$ 400.00	\$ 600.00	\$ 600.00	\$ 200.00	\$ 400.00	\$ 200.00	\$ -	\$ 600.00	\$ 400.00	\$ 800.00	\$ 200.00	
Relocation of House	\$ -	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	
Trade Building Permits	\$ 3,125.00	\$ 3,905.00	\$ 1,675.00	\$ 1,675.00	\$ 3,427.20	\$ 3,680.00	\$ 3,150.00	\$ 2,781.00	\$ 5,525.00	\$ 2,430.00	\$ 4,255.00	\$ 4,425.00	
Pool Permits	\$ 2,250.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00	\$ 2,700.00	\$ 1,500.00	\$ 1,950.00	\$ 3,300.00	\$ 2,850.00	\$ 3,450.00	\$ 1,900.00	\$ 2,100.00	
Trade Permits (Electrical Mechanical Plumbing)	\$ 18,600.00	\$ 16,725.00	\$ 13,600.00	\$ 13,600.00	\$ 10,219.00	\$ 11,600.00	\$ 12,000.00	\$ 19,450.00	\$ 20,450.00	\$ 16,525.00	\$ 17,800.00	\$ 18,125.00	
Fire Inspection Permits	\$ 700.00	\$ 1,500.00	\$ 1,100.00	\$ 1,100.00	\$ 500.00	\$ 600.00	\$ 500.00	\$ 190.00	\$ 1,400.00	\$ 1,000.00	\$ 1,800.00	\$ 2,900.00	
Reinspection Fees	\$ 555.00	\$ -	\$ -	\$ -	\$ -	\$ 320.00	\$ 160.00	\$ -	\$ 240.00	\$ 560.00	\$ 75.00	\$ 720.00	
Homeowner's Recovery Fund	\$ 260.00	\$ 340.00	\$ 230.00	\$ 230.00	\$ 220.00	\$ 280.00	\$ 130.00	\$ 1,900.00	\$ 240.00	\$ 200.00	\$ 140.00	\$ 250.00	
TOTAL	\$ 61,004.15	\$ 73,187.41	\$ 53,898.48	\$ 53,898.48	\$ 63,204.83	\$ 63,981.95	\$ 45,549.50	\$ 61,496.82	\$ 93,628.30	\$ 56,575.10	\$ 52,235.20	\$ 102,452.00	
OTHER FEES COLLECTED													
Real Estate Sign Collection	\$ -	\$ -	\$ -	\$ -	\$ 25.00	\$ 50.00	\$ 100.00	\$ 50.00	\$ 25.00	\$ -	\$ -	\$ -	
Development (E&G)	\$ 3,200.00	\$ 2,000.00	\$ 5,816.00	\$ 5,816.00	\$ 3,400.00	\$ 2,300.00	\$ 2,100.00	\$ 2,922.00	\$ 1,600.00	\$ 2,400.00	\$ 2,400.00	\$ 2,100.00	
Zoning	\$ 2,170.00	\$ 2,210.00	\$ 1,800.00	\$ 1,800.00	\$ 2,260.00	\$ 1,525.00	\$ 2,190.00	\$ 1,980.00	\$ 3,500.00	\$ 2,845.00	\$ 4,550.00	\$ 2,725.00	
CAMA Permit Fees	\$ 2,500.00	\$ 400.00	\$ 700.00	\$ 700.00	\$ 500.00	\$ 300.00	\$ 600.00	\$ 500.00	\$ 300.00	\$ 500.00	\$ -	\$ 200.00	
Planning BOA/PB	\$ -	\$ 2,116.00	\$ -	\$ -	\$ 300.00	\$ 1,500.00	\$ 350.00	\$ -	\$ 1,500.00	\$ 1,152.75	\$ 316.75	\$ 1,435.75	
Storm Water plan fees	\$ 1,300.00	\$ 7,850.00	\$ 21,300.00	\$ 21,300.00	\$ 25,450.00	\$ 11,250.00	\$ 14,000.00	\$ 23,750.00	\$ 18,000.00	\$ 23,650.00	\$ 18,150.00	\$ 18,350.00	
Water/Sewer fees	\$ 145,691.72	\$ 180,016.00	\$ 55,942.00	\$ 55,942.00	\$ 144,518.00	\$ 154,702.00	\$ 57,492.00	\$ 114,212.00	\$ 201,002.00	\$ 105,650.72	\$ 109,800.00	\$ 137,926.75	
TOTAL	\$ 154,861.72	\$ 194,592.00	\$ 85,558.00	\$ 85,558.00	\$ 176,453.00	\$ 171,627.00	\$ 76,732.00	\$ 143,464.00	\$ 225,952.00	\$ 136,223.47	\$ 135,216.75	\$ 162,737.50	
TOTAL FEES COLLECTED	\$ 215,865.87	\$ 267,779.41	\$ 139,456.48	\$ 139,456.48	\$ 239,657.83	\$ 235,608.95	\$ 122,281.50	\$ 204,960.82	\$ 319,580.30	\$ 192,798.57	\$ 187,451.95	\$ 265,189.50	
CONVIENCE FEES - CREDIT CHARGE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL BUILDING FEES COLLECTED FY 22/23	\$ 781,112.22		FIRE FEES		\$ 13,290.00								
TOTAL OTHER FEES COLLECTED FY 22/23	\$ 1,748,975.44		WATER / SEWER FEES		\$ 1,462,895.19		STORMWATER FEES		\$ 204,350.00		ZONING FEES		\$ 81,730.25
TOTAL ALL FEES COLLECTED FY 22/23	\$ 2,530,087.66												
TOTAL CONVIENCE FEES COLLECTED 22/23	\$ -												

Reporting period from July 1, 2022 through June 30, 2023

<u>DESCRIPTIONS</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>
<u>BUIDLING FEES COLLECTED</u>	<u>Jul-24</u>	<u>Aug-24</u>	<u>Sep-24</u>	<u>Oct-24</u>	<u>Nov-24</u>	<u>Dec-24</u>	<u>Jan-25</u>	<u>Feb-25</u>	<u>Mar-25</u>	<u>Apr-25</u>	<u>May-25</u>	<u>Jun-25</u>	
Residences	\$ 22,272.30												
Commercial Buildings	\$ -												
Commercial Repairs/ Additions	\$ 875.00												
Modular Homes	\$ -												
Mobile Homes	\$ -												
Repairs/ Additions/ Alterations	\$ 1,856.50												
Docks/ Piers/ Bulkheads/ Lifts	\$ 750.00												
Demolition	\$ -												
Relocation of House	\$ 800.00												
Trade Building Permits	\$ 5,142.00												
Pool Permits	\$ 1,500.00												
Trade Permits (Electrical Mechanical Plumbing)	\$ 19,000.00												
Fire Inspection Permits	\$ 100.00												
Reinspection Fees	\$ 640.00												
Homeowner's Recovery Fund	\$ 170.00												
TOTAL	\$ 53,105.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>OTHER FEES COLLECTED</u>													
Real Estate Sign Collection	\$ 100.00												
Development (E&G)	\$ 1,200.00												
Zoning	\$ 5,310.00												
CAMA Permit Fees	\$ 200.00												
Planning BOA/PB	\$ 1,200.00												
Storm Water plan fees	\$ 12,300.00												
Water/Sewer fees	\$ 110,844.72												
TOTAL	\$ 131,154.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL FEES COLLECTED	\$ 184,260.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>CONVIENCE FEES - CREDIT CHARGE</u>	\$ 770.32												
TOTAL BUILDING FEES COLLECTED FY 24/25	\$ 53,105.80		FIRE FEES	\$ 100.00									
TOTAL OTHER FEES COLLECTED FY 24/25	\$ 131,154.72			WATER / SEWER FEES	\$ 110,844.72		STORMWATER FEES	\$ 12,300.00			ZONING FEES	\$ 8,010.00	
TOTAL ALL FEES COLLECTED FY 24/25	\$ 184,260.52												
TOTAL CONVIENCE FEES COLLECTED 24/25	\$ 770.32												

Reporting period from July 1, 2024 through June 30, 2025

FEE COLLECTION 24-25FY vs 23-24FY (Building and Convience fees only)	1	MONTH COMPARISON	UP	-16.89%
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<u>DESCRIPTIONS</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>	<u>FEES</u>
BUIDLING FEES COLLECTED	<u>Jul-23</u>	<u>Aug-23</u>	<u>Sep-23</u>	<u>Oct-23</u>	<u>Nov-23</u>	<u>Dec-23</u>	<u>Jan-24</u>	<u>Feb-24</u>	<u>Mar-24</u>	<u>Apr-24</u>	<u>May-24</u>	<u>Jun-24</u>	
Residences	\$ 35,501.85												
Commercial Buildings	\$ 4,600.00												
Commercial Repairs/ Additions	\$ 450.00												
Modular Homes	\$ -												
Mobile Homes	\$ -												
Repairs/ Additions/ Alterations	\$ 3,125.00												
Docks/ Piers/ Bulkheads/ Lifts	\$ 375.00												
Demolition	\$ 600.00												
Relocation of House	\$ -												
Trade Building Permits	\$ 2,655.00												
Pool Permits	\$ 900.00												
Trade Permits (Electrical Mechanical Plumbing)	\$ 13,763.00												
Fire Inspection Permits	\$ 700.00												
Reinspection Fees	\$ 1,440.00												
Homeowner's Recovery Fund	\$ 230.00												
TOTAL	\$ 64,339.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER FEES COLLECTED													
Real Estate Sign Collection	\$ -												
Development (E&G)	\$ 1,600.00												
Zoning	\$ 1,890.00												
CAMA Permit Fees	\$ 200.00												
Planning BOA/PB	\$ 700.00												
Storm Water plan fees	\$ 13,350.00												
Water/Sewer fees	\$ 131,200.00												
TOTAL	\$ 148,940.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL FEES COLLECTED	\$ 213,279.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONVIENCE FEES - CREDIT CHARGE	\$ 482.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL BUILDING FEES COLLECTED FY 22/23	\$ 64,339.85		FIRE FEES	\$ 700.00									
TOTAL OTHER FEES COLLECTED FY 22/23	\$ 148,940.00			WATER / SEWER FEES	\$ 131,200.00		STORMWATER FEES	\$ 13,350.00			ZONING FEES	\$ 4,390.00	
TOTAL ALL FEES COLLECTED FY 22/23	\$ 213,279.85												
TOTAL CONVIENCE FEES COLLECTED 22/23	\$ 482.20												

Reporting period from July 1, 2023 through June 30, 2024

Town of Oak Island
2023/2024 FY Permits and Inspection
Report

2023/2024 Permits	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan	Feb.	Mar.	Apr.	May	June	Totals
Single Family	21	25	23	17	20	14	13	18	24	24	18	14	231
Commercial	1	0	0	0	0	0	0	0	0	6	0	0	7
Comm. Repairs	3	3	4	2	1	3	5	0	3	0	2	1	27
Mobile Homes	0	0	0	0	0	0	0	0	1	0	0	0	1
Docks/Piers	3	0	2	4	5	1	2	5	3	1	4	4	34
Demo	3	4	2	2	2	4	1	0	3	3	3	1	28
E&G Development	16	33	10	22	24	10	25	25	19	31	19	11	245
Trade Bldg.	19	23	16	22	24	35	19	24	34	47	34	37	334
Electrical	103	149	114	93	103	118	137	115	101	128	147	117	1425
Mechanical	47	80	81	52	39	18	58	53	49	57	68	67	669
Plumbing	13	22	26	22	17	10	5	23	21	23	20	32	234
Plumb/Sewer Sys	0	1	1	0	3	1	0	1	1	1	1	1	11
Repairs/Additions	6	12	7	8	10	9	13	15	11	14	8	19	132
Fire	7	8	11	10	8	3	11	13	3	30	27	10	141
Zoning	26	57	31	44	50	26	74	70	90	101	68	62	699
Misc. Bldg.	6	21	8	11	16	10	20	16	9	19	14	7	157
Irrigation Meters	13	20	15	10	10	9	10	11	13	13	19	14	157
TOTAL PERMITS	287	458	351	319	332	271	393	389	385	498	452	397	4532
Total permits w/o Sewer System	287	457	350	319	329	270	393	388	384	497	451	396	4521
Total Inspections July 2023 / June 2024	1520	1581	1408	1381	1348	1277	1,381	1445	1763	1852	1768	1647	18371

Building permits FY 2023/2024 compared to FY 2022/2023 without sewer permits	3.01%
Building permits FY 2023/2024 compared to FY 2022/2023	2.79%
Sewer permits FY 2023/2024 compared to FY 2022/2023	-45.00%
Inspections FY 2023/2024 compared to FY 2022/2023	-12.82%
SFR permits FY 2023/2024 compared to FY 2022/2023	3.59%

Town of Oak Island
2024 CY Building Permits and Inspections

2024 Permits	Jan	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Single Family	13	18	24	24	18	14	12						123
Commercial	0	0	0	6	0	0	0						6
Comm. Repairs	5	0	3	0	2	1	2						13
Mobile Homes	0	0	1	0	0	0	0						1
Docks/Piers	2	5	3	1	4	4	4						23
Demo	1	0	3	3	3	1	0						11
E&G Development	25	25	19	31	19	11	12						142
Trade Bldg.	19	24	34	47	34	37	49						244
Electrical	137	115	101	128	147	117	76						821
Mechanical	58	53	49	57	68	67	77						429
Plumbing	5	23	21	23	20	32	23						147
Plumb/Sewer Sys	0	1	1	1	1	1	0						5
Repairs/Additions	13	15	11	14	8	19	4						84
Fire	11	13	3	30	27	10	1						95
Zoning	74	70	90	101	68	62	81						546
Misc. Bldg.	20	16	9	19	14	7	10						95
Irrigation Meters	10	11	13	13	19	14	12						92
TOTAL PERMITS	393	389	385	498	452	397	363	0	0	0	0	0	2877
Total permits w/o Sewer System	393	388	384	497	451	396	363	0	0	0	0	0	2872
Total Inspections Jan. - Dec 2024	1,381	1445	1763	1852	1768	1647	1454						11,310

Building permits 2024 CY compared to 2023 CY without sewer permits 11.84%

Building permits 2024 CY compared to 2023 CY with sewer permits 11.64%

Sewer permits 2024 CY compared to 2023 CY -44.44%

Inspections 2024 CY compared to 2023 CY -2.06%

SFR permits 2024 CY compared to 2023 CY 7.89%

2024/2025 FY Permits and Inspection Report

2024/2025 Permits	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan	Feb.	Mar.	Apr.	May	June	Totals
Single Family	12												12
Commercial	0												0
Comm. Repairs	2												2
Mobile Homes	0												0
Docks/Piers	4												4
Demo	0												0
E&G Development	12												12
Trade Bldg.	49												49
Electrical	76												76
Mechanical	77												77
Plumbing	23												23
Plumb/Sewer Sys	0												0
Repairs/Additions	4												4
Fire	1												1
Zoning	81												81
Misc. Bldg.	10												10
Irrigation Meters	12												12
TOTAL PERMITS	363	0	0	0	0	0	0	0	0	0	0	0	363
Total permits w/o Sewer System	363	0	0	0	0	0	0	0	0	0	0	0	363
Total Inspections July 2023 / June 2024	1454												1454

Buidling permits FY 2024/2025 compared to FY 2023/2024 without sewer permits	26.48%
Building permits FY 2024/2025 compared to FY 2023/2024	26.48%
Sewer permits FY 2024/2025 compared to FY 2023/2024	#DIV/0!
Inspections FY 2024/2025 compared to FY 2023/2024	-4.34%
SFR permits FY 2024/2025 compared to FY 2023/2024	-42.86%



Law, Oak Island PD - Monthly CFS Totals

Printed on August 1, 2024

Code	Totals	
10-C-CHEST PAIN	2	2
10-D-CHEST PAIN	5	5
12-A-SEIZURE	1	1
12-C-SEIZURE	2	2
12-D-SEIZURE	1	1
13-C-DIABETIC	1	1
13-C-DIABETIC COMBATIVE	1	1
13-D-DIABETIC	1	1
17-A-FALLS	11	11
17-A-GOOD INTENT	9	9
17-B-FALLS	20	20
17-D-EXT FALL	1	1
17-D-FALLS	3	3
19-D-HEART PROBLEM	1	1
1-A-ABDOMINAL	1	1
1-C-ABDOMINAL	2	2
20-B-HEAT EXP	1	1
20-C-HEAT EXP	1	1
20-D-HEAT EXP	1	1
21-B-HEMORRHAGE	1	1
21-D-HEMORRHAGE	2	2
23-C-OD POISON ACCIDENT	1	1
23-D-OD POISON INTENT	1	1
25-A-PSYCH VIOLENT	1	1
25-B-JUMPER	1	1
25-D-PSYCH SUICIDAL	1	1
25-D-PSYCH SUICIDAL VIOLENT	1	1
25-O-PSYCH VIOLENT	1	1
25-O-SUICIDAL VIOLENT	1	1
26-A-SICK	6	6
26-C-SICK	3	3
26-D-SICK	1	1
26-SICK	3	3
27-D-GUNSHOT	1	1
28-C-STROKE	5	5
29-B-MVA	1	1
29-D-MVA ATV	1	1
29-D-MVA EJECTION	2	2
2-A-ALLERGIES	1	1

Code	Totals	
2-B-ALLERGIES	1	1
2-C-ALLERGIES	1	1
30-B-TRAUMA	1	1
31-A-UNCONS FAINT	1	1
31-C-UNCONS FAINT	3	3
31-D-UNCONS FAINT	5	5
32-B-MEDICAL ALARM	13	13
32-B-UNK PROBLEM	6	6
32-D-UNK PROBLEM	2	2
34-B-ACN	2	2
3-B-ANIMAL	1	1
4-B-ASSAULT	1	1
51-O-AIRCRAFT ISSUE	1	1
52-B-FIRE ALARM	2	2
52-B-FIRE ALARM CO	1	1
52-B-SINGLE RESD FIRE ALARM	12	12
52-B-SINGLE RESD FIRE ALARM CO	2	2
52-C-COMM IND FIRE ALARM	3	3
52-C-HIGH LIFE FIRE ALARM	1	1
53-A-LIFT ASSIST	6	6
53-A-SERVICE CALL	3	3
5-A-BACK PAIN	1	1
60-C-GAS LEAK	1	1
60-C-GAS LEAK EM	1	1
62-D-HIGH ANGLE	1	1
63-B-LIGHTNING STRIKE	1	1
67-B-OUTSIDE FIRE ENDANGER	1	1
67-B-OUTSIDE FIRE THREAT	1	1
69-D-STRUCTURE FIRE (ELECTRIC PROB)	1	1
69-D-STRUCTURE FIRE (SMOKE ODOR)	1	1
69-E-SINGLE RESD STRUCTURE FIRE	1	1
6-C-ASTHMA PROBLEM	1	1
6-D-ASTHMA PROBLEM	1	1
6-D-BREATH PROBLEM	7	7
6-D-COPD PROBLEM	2	2
71-C-VEHICLE FIRE ENDANGER	1	1
72-B-WATER RESCUE	1	1
72-D-COASTAL WATER RESCUE	8	8
72-D-COASTAL WATER RESCUE MULTIPT	3	3
72-D-WATER RESCUE	1	1
73-D-COASTAL WATERCRAFT ISSUE	1	1
82-C-BRUSH FIRE ENDANGER	1	1
8-C-GAS HAZMAT	1	1
911 HANG UP	6	6
9-B-OBVIOUS DEATH	1	1
9-E-ARREST	1	1

Code	Totals	
ABANDONED VEHICLE	1	1
ALARM	54	54
ANIMAL CARCASS	1	1
ANIMAL CONTROL	38	38
ARMED SUBJECT	2	2
ASSIST OTHER - EMS	7	7
ASSIST OTHER - FIRE	1	1
ASSIST OTHER - LAW	2	2
ATTEMPT TO LOCATE	38	38
B&E IN PROGRESS	2	2
CALL BY PHONE - LAW	57	57
CARELESS & RECKLESS	9	9
CHECK POINT	1	1
CIVIL PAPER SERVICE	1	1
CRIME IN PROGRESS	2	2
DEBRIS IN ROAD	1	1
DISABLED MOTORIST	23	23
DISTURBANCE	23	23
DOMESTIC	17	17
DRUNK DRIVER	4	4
ESCORT	5	5
FIGHT IN PROGRESS	2	2
FIREWORKS	30	30
GIVE SUBJECT RIDE	1	1
GOOD INTENT - FIRE	1	1
HIT AND RUN NON-INJURY	3	3
IMPROPERLY PARKED VEHICLE	29	29
INTOXICATED SUBJECT	1	1
INVESTIGATE NARCOTICS	1	1
INVESTIGATION - LAW	5	5
JUVENILE OUT OF CONTROL	1	1
LOCKOUT REQUEST	2	2
LOST FOUND PROP	9	9
MEET WITH COMPLAINANT	33	33
MESSAGE DELIVERY	3	3
MISSING PERSON	10	10
MVA NON-INJURY	21	21
NOISE	9	9
OPEN DOOR	4	4
PROWLER	2	2
SEWER ALARM	1	1
SHOPLIFTER	1	1
SHOTS FIRED	2	2
SPECIAL CHECK	1428	1428
SPECIAL OPERATIONS	23	23
SUSPICIOUS VEHICLE OR SUBJECT	27	27

Code	Totals	
TAKE WRITTEN REPORT	41	41
TRAFFIC CONTROL	2	2
TRAFFIC STOP	655	655
TRESPASSERS	7	7
UNIT BUSY	2	2
WARRANT SERVICE	3	3
WATER PROBLEMS	9	9
WELFARE CHECK	35	35
	7	7
Totals	2913	2913



Oak Island Police Department

4621 East Oak Island Drive • Oak Island, NC 28465



Charles A. Morris II, Chief

BEACH SERVICES UNIT MONTHLY ACTIVITY REPORT JULY 2024

Charge	Enforcement Action	
	Verbal Warnings	Written Citations
Dog at Large	50	29
Sand Dune	56	4
Holes on the Beach	161	0
Glass Bottles	23	25
Blocking Emergency Beach Access	440	0
Pier	30	0
Electric Bikes/ Hoverboards	9	0
Total Enforcement Actions:	769	58

Additional Information

Communication with Citizens	1,556
Miles Driven	2,434
Missing Rescue Devices/ Tubes	0
# of Holes filled in	161

911 Calls for Beach Violations: 8

Date	Time	Location	Violation
7/28/24	20:23	79 th Street	Golf cart on the beach
7/26/24	13:04	29 th Pl E	Electric Bike
7/24/24	11:36	6 th Pl E	Blocking Emergency Access
7/16/24	10:36	3713 E Beach	Sand Dune
7/8/24	20:26	101 W Beach	Property on the beach
7/5/24	6:36	29 th Pl E	Property on the Beach
7/4/24	10:23	SE 64 th Street	Golf Cart on the beach
7/2/24	20:38	2211 E Beach	Sand Dune



Oak Island Police Department



4621 East Oak Island Drive • Oak Island, N.C. 28465

Charles A. Morris II, Chief

Date: 07/01/2024 – 07/31/2024

To: Chief C. Morris

Subject: Community Policing Involvement Report

From: CRO. M. Tweedie

The Department is building a stronger relationship with the community by hosting and attending multiple community events. Doing this will help us collaborate closely with the community to achieve a common goal and show that each member of the department is a part of the community not just an employee. Some of these events have been around for a long time; however, did not have much or any Law Enforcement involvement prior to August 1, 2022

July 1, 2024, the town of Oak Island had their annual Beach Day celebration. Members of all departments of the town helped make the festival one of the best yet. The Oak Island Police helped with extra patrol, blocking off the parking lot at the Oak Island pier to stage one of the biggest fire work displays that has been on the island in years.



Pictured above is Officer Tweedie blocking the beach for the fire work off load.



Oak Island Police Department

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Charles A. Morris II, Chief



July 4, 2024, Independence Day!! Chief Morris and Officer Tweedie rode in the annual July 4th Southport Parade. Showing the mutual aid and brotherhood that we have with our surrounding agencies.



Pictured above is Officer Tweedie and Chief Morris getting ready for the Southport Parade.



Oak Island Police Department

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Charles A. Morris II, Chief

July 12, 2024, Generations Church of Oak Island put together a first responder lunch for all Police, Fire, EMS, Water Rescue and Coast Guard here on Oak Island. Cooking hamburgers and hotdogs, they supported us as a thank you for the amazing work every public service member does.



Pictured above are members of the Oak Island First responder eating lunch.

July 13, 2024, Sgt. Stevens, and Officer Tweedie did a fraud and scam presentation for the senior citizens of Oak Island at the community building. Talking to them about the importance of keeping track of how you spend your money, not buying into phone scams, or allowing someone to talk you into buying a considerable number of gifts cards to send to them over the phone. By doing this, it allows the community to be more aware of the new up and coming scams and fraud that are taking the area by force.



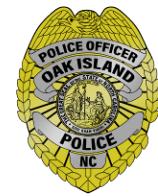
Pictured above is Officer Tweedie, Sgt Stevens and Chief Morris during the fraud and scam presentation.



Oak Island Police Department

4621 East Oak Island Drive • Oak Island, N.C. 28465

Charles A. Morris II, Chief



The heat is on here at Oak Island. The temperatures and the attendance on the island are soaring. With every week passing, comes another event, gathering or festival for the police department to join in on. With the help of our community, we have become remarkably successful in keeping everyone safe and informed. The next month does not show any signs of slowing down. We at the police department look forward to the next month and what it will bring to allow us to get even closer to the people who call oak island home, rather that is long term or just a few days.

Public Works Department Monthly Report
JULY 2024
99 TOTAL RECORDED WORK ORDERS FOR JULY

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7-15--2024 THRU 7-28-2024.

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WEEKLEY DUTIES: CONVENINECE SITE CLEANUP, VEHICLE MAINTENANCE & SPECIAL HAULING FOR TOWN PROJECTS.

EQUIPMENT:

MAINTENANCE ON LOADER ST12 & SW1 & SW7 & SW10

SW2 & SW9 AND ST12 LOADER DOWN FOR REPAIRS

SPECIAL PICK UP'S:

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HAULED 6 LOADS OF MULCH TO NE 52 & YACHT

HAULED 10 LOADS OF TRASH TO THE LANDFILL.

CLEAN UP AROUND THE DUMPSTERS

MOWED AT THE AIRPORT SHOP.

FACILITIES

July 1-31

1-repaired boat launch floater

2-repaired toilet at park in front of community center

3-removed plywood off of pier

4-called sential 4 times to fix alarm at station 2

5-replaced 3 light bulbs at 801

6-fixed rail at end of pier

7-finished the observation deck at McGlamery, took 3 weeks to tear apart and redo

8-replaced slats at fishing t on west end

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26-painted the window covers at the grounds building
27-built platform for another shower to go at cabana

OPERATIONS

7-15-2024 THRU 7-28-2024

DAILY DUTIES – GENERAL GROUNDS MAINTENANCE; TRASH PICKUP AT PARKS; TRIMMING; TREATING; MOWING.

WEEKLY DUTIES – CLEARING HANDICAP MATS/WALKWAYS; CONVENIENCE SITE MANAGEMENT; BALLFIELD PREP FOR PLAY; 46TH ST. PARK TRASH CANS EMPTYING; 801 OUTSIDE CLEANING FOR EVENTS

AD-HOCK DUTIES – SPRAYING ROUND UP AROUND BUILDINGS & TENNIS COURTS. BLOW OFF NATURE CENTER & REGISTERED PARK. WIND SCREENS NEEDED TO BE PUT BACK UP. REMOVE TIRES FROM THE BEACH AND BROKEN CHAIRS & TENTS. TREE LIMBS HANGING IN THE ROAD AT WEST YACHT & NW 25TH STREET (CUT AND LOADED IN THE GRPPE TRUCK). SPRAY VITEX NEAR 1325 WEST BEACH SIDE OF THE ROAD. REPAIR BROKE WOODEN FENCE NEAR THE BASKETBALL COURT PARKING LOT.

WORK ORDER COMPLETION – WO #00005724 - VITEX - 3621 W BEACH - WO #00005736 - NW 25 - BRANCH – WO# 000005724 – VITEX EXTRA AREA - WO #00005738 - POINT – DEBRIS - WO #00005744 - FW: Pick up 25 Place E – LOG - WO #00005743 - PICKLE/TENNIS – SCREENS - WO #00005749 - MIDDLETON - TOILET SEAT - WO #00005757 - 6TH PL E – TENT - WO #00005767 - STATION 1 – BUGS - WO #00005770 - VITEX - POINT LOCATIONS - WO #00005773 - 247 NE 70 - TREE DOWN - WO #00005776 - JULY – SCRAPE -

DIRECTOR/ADMINISTRATIVE

DIRECTOR DUTIES – ATTENDANCE OF MEETINGS (BI-WEEKLY STAFF, MONTHLY PARKS ADVISORY, MONTHLY BEACH PRESERVATION & MONTHLY COUNCIL MEETINGS); JULY EVENTS, PW PART OF EVERYTHING

ADMIN DUTIES – 130 PHONE CALLS TAKEN; 16 VISITORS IN OFFICE (that is with me being out for 2 weeks); 76 REGULAR WORK ORDERS; 23 FLEET WORK ORDERS; GFL FAILING MISERABLY THIS SUMMER, WEEKLY MISSES/BROKEN CARTS;

STREET DIVISION

7-1-24 THRU 7-7-24

801 DUTIES
REPLACE BUMPER @ MERCER ACCESS
CLEANING & REPLACING BUMPERS
BARRICADING WASHOUT BETWEEN 801 & PIER
REPAIR WASH OUT @ PIER
INSTALL 3 BAGS OF COLD PATCH @ QUAIL HOLLOW OUTLET
REPLACE BUMPER @ 206 E. BARBEE

ASSISTING WITH PARADE FLOAT FOR THE 4TH PARADE
ASSISTING WITH PLYWOOD ON PIER FOR FIREWORKS
TOOK FILL TO 604 E. BEACH FOR WATER DEPT. LINE BREAK

7-8-24 THRU 7-14-24

801 DUTIES
ASPHALT @ 30TH W. DOLPHIN OLD CUTS
WEED EATING YAUPON ACCESSES
REMOVED EMERGENCY SIGNS @ 19TH E. ACCESS
TRIMMED @ 70TH E. STOP SIGN
REPAIR TRUNCATED SIDEWALK DOME @ BARBEE NE
ASPHALT @ NE 62ND & YACHT RADIUS 7 TON
INSTALLED NO PARKING SIGNS @ SE KEZIAH,NE 52
CUT TREE @ 5TH WEST & PELICAN,FELL IN RD.

7-15-24 THRU 7-21-24

801 DUTIES
MOWING RIGHT OF WAYS
ASPHALT @ 49TH & YACHT
CLEANING AND SPRAYING BUMPERS
ASPHALT @ 40TH & PELICAN
RELOCATE PAY TO PARK SIGN @ SE 72
ASPHALT @ MIDDLETON & OKI DR.
PLACE DISPLAY SIGNS @ MIDDLETON FIRE STATION
REPLACE DOWND STOP SIGN @ NW 19
ASSISTING COY PUTTING FURNITURE TOGETHER TOWN HALL
TRIMMING @ OKI INTRESECTIONS FOR SIGHT
MAKING CUTS FOR FUTURE ASPHALT PATCHING

7-22-24 THRU 7-28-24 801 DUTIES
CHECKING BUMPERS @ ACCESSES,WEEDING,STRAIGHTEN
ADDED BORDER @ CABANA ISLAND END
SWEEPING BIKE PATH & INTERSECTIONS WITH JD TRACTOR
ASSIST COY MOVING FILING CABINET TOWN HALL
GRADED PUB SVC PARKING LOT
PATCHED POT HOLES @ 101 NW 8TH,E. PELICAN
TRIMMED LIMBS @ SOUTH HARBOR
ASSISTED WITH CLEANUP @ 801 FOR A WEDDING 7-27

STORMWATER

7/1-7/12/24

RAIN DETAIL & CHECK FOR FLOODING
OLD ASPHALT HAULED TO SOUTHPORT CONCRETE
JCB HYDRAULIC PISTON BROUGHT TO MACHING SHOP
PUMPED FLOOD WATER (2:30-7:30PM)
10-WHEELER DUMP DELIVERED TO REPAIR FOR 2 NEW FRONT TIRES
9 QUALHOLLOW DRAIN GRATES CLEANED
801 E. BEACH DRIVE DRAINS CHECKED
411 WOMBLE CHECKED FOR FLOODING
PICKED UP PUMP AND HOSES OFF BEACH

DETAIL F-550 FOR PARADE

WASH OUT HOSES AND DEFUSER

18" PIPE DELIVERED TO NE41 FOR CONTRACTOR (BULKHEAD REPAIR)

DUMP AND FLOAT DELIVERED TO STREETS DEPT.

DUMP AND FLOAT DRIVING IN SOUTHPORT PARADE

SHOP MAINTENANCE

VEHICLE MAINTENANCE (MULTIPLE DAYS)

DITCH MAINT. THROUGHOUT ISLAND

MIDDLETON PARK FLOODED

46SE & E. DOLPHIN CANAL EROSION

336 NE49 BASIN COVER REPLACED

MIDDLETON PARK DRAIN INSTALLED

MIDDLETON & SE46 DRAIN INSTALLED

SE46 & E. DOLPHIN CANAL EROSION FIXED

3807 E. YACHT EROSION PROBLEM (RIP RAP INSTALLED)

SINK HOLE SAFED UP AT SE70 & E.O.I.D (STATE PIPE)

SHOVELS, RAKES, AND BROOMS FROM LOWES TO REPLACE BROKEN TOOLS.

FLEET

7/1/24 TO 7/31/24

23 – SERVICES

6 – TIRE REPAIRS

11 – NEW TIRES

REPLACED FUEL FILTER ON GC-5

REPLACED WASHER RESEROIVR ON F2633

REPLACED RADIATOR AND COOLING FAN ON P-723

REPLACED DRIVE CLUTCH ON P-751

REPLACED BLOWER MOTOR AND RISISTOR

REPALCED RESEROIVOR TANK ON SW-7

REPLACED FUEL LINE ON WA-15

DRAINED FUEL TANK ON GR-32

1 – FUEL TRIP TO GOLF COURSE

PAR 3

7-1-24 thru 7-31-24

- Verticut, core-aerified, and topdressed greens
- Repaired hydraulic hose failure on GC-4
- Repaired broken bedknife on tees reels
- Replaced fuel pump on GC-5
- Adjusted irrigation programs due to heavy rainfalls (11.15" of rain)
- Contracted Green Resource to fertilize golf course via spreader truck
- Ordered replacement sprinkler heads, wire locator, greens/tees sod for problem spots as well as other supplies to further improve golf course
- Contracted AlphaGraphics to create new logo for golf course rebranding
- Purchased lumber to replace all sign-posts on golf course

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DAILY DUTIES – GENERAL GROUNDS MAINTENANCE; TRASH PICKUP AT PARKS; TRIMMING; TREATING; MOWING.

WEEKLY DUTIES – CLEARING HANDICAP MATS/WALKWAYS; CONVENIENCE SITE MANAGEMENT; BALLFIELD PREP FOR PLAY; 46TH ST. PARK TRASH CANS EMPTYING; 801 OUTSIDE CLEANING FOR EVENTS

AD-HOCK DUTIES – SPRAYING ROUND UP AROUND BUILDINGS & TENNIS COURTS. BLOW OFF NATURE CENTER & REGISTERED PARK. WIND SCREENS NEEDED TO BE PUT BACK UP. REMOVE TIRES FROM THE BEACH AND BROKEN CHAIRS & TENTS. TREE LIMBS HANGING IN THE ROAD AT WEST YACHT & NW 25TH STREET (CUT AND LOADED IN THE GRPPE TRUCK). SPRAY VITEX NEAR 1325 WEST BEACH SIDE OF THE ROAD. REPAIR BROKE WOODEN FENCE NEAR THE BASKETBALL COURT PARKING LOT.

WORK ORDER COMPLETION – WO #00005724 - VITEX - 3621 W BEACH - WO #00005736 - NW 25 - BRANCH – WO# 000005724 – VITEX EXTRA AREA - WO #00005738 - POINT – DEBRIS - WO #00005744 - FW: Pick up 25 Place E – LOG - WO #00005743 - PICKLE/TENNIS – SCREENS - WO #00005749 - MIDDLETON - TOILET SEAT - WO #00005757 - 6TH PL E – TENT - WO #00005767 - STATION 1 – BUGS - WO #00005770 - VITEX - POINT LOCATIONS - WO #00005773 - 247 NE 70 - TREE DOWN - WO #00005776 - JULY – SCRAPE -

DIRECTOR/ADMINISTRATIVE

DIRECTOR DUTIES – ATTENDANCE OF MEETINGS (BI-WEEKLY STAFF, MONTHLY PARKS ADVISORY, MONTHLY BEACH PRESERVATION & MONTHLY COUNCIL MEETINGS); JULY EVENTS, PW PART OF EVERYTHING

ADMIN DUTIES – 130 PHONE CALLS TAKEN; 16 VISITORS IN OFFICE (that is with me being out for 2 weeks); 76 REGULAR WORK ORDERS; 23 FLEET WORK ORDERS; GFL FAILING MISERABLY THIS SUMMER, WEEKLY MISSES/BROKEN CARTS;

STREET DIVISION

7-1-24 THRU 7-7-24

801 DUTIES
REPLACE BUMPER @ MERCER ACCESS
CLEANING & REPLACING BUMPERS
BARRICADING WASHOUT BETWEEN 801 & PIER
REPAIR WASH OUT @ PIER
INSTALL 3 BAGS OF COLD PATCH @ QUAIL HOLLOW OUTLET
REPLACE BUMPER @ 206 E. BARBEE

ASSISTING WITH PARADE FLOAT FOR THE 4TH PARADE
ASSISTING WITH PLYWOOD ON PIER FOR FIREWORKS
TOOK FILL TO 604 E. BEACH FOR WATER DEPT. LINE BREAK

7-8-24 THRU 7-14-24

801 DUTIES
ASPHALT @ 30TH W. DOLPHIN OLD CUTS
WEED EATING YAUPON ACCESSES
REMOVED EMERGENCY SIGNS @ 19TH E. ACCESS
TRIMMED @ 70TH E. STOP SIGN
REPAIR TRUNCATED SIDEWALK DOME @ BARBEE NE
ASPHALT @ NE 62ND & YACHT RADIUS 7 TON
INSTALLED NO PARKING SIGNS @ SE KEZIAH,NE 52
CUT TREE @ 5TH WEST & PELICAN,FELL IN RD.

7-15-24 THRU 7-21-24

801 DUTIES
MOWING RIGHT OF WAYS
ASPHALT @ 49TH & YACHT
CLEANING AND SPRAYING BUMPERS
ASPHALT @ 40TH & PELICAN
RELOCATE PAY TO PARK SIGN @ SE 72
ASPHALT @ MIDDLETON & OKI DR.
PLACE DISPLAY SIGNS @ MIDDLETON FIRE STATION
REPLACE DOWND STOP SIGN @ NW 19
ASSISTING COY PUTTING FURNITURE TOGETHER TOWN HALL
TRIMMING @ OKI INTRESECTIONS FOR SIGHT
MAKING CUTS FOR FUTURE ASPHALT PATCHING

7-22-24 THRU 7-28-24 801 DUTIES
CHECKING BUMPERS @ ACCESSES,WEEDING,STRAIGHTEN
ADDED BORDER @ CABANA ISLAND END
SWEEPING BIKE PATH & INTERSECTIONS WITH JD TRACTOR
ASSIST COY MOVING FILING CABINET TOWN HALL
GRADED PUB SVC PARKING LOT
PATCHED POT HOLES @ 101 NW 8TH,E. PELICAN
TRIMMED LIMBS @ SOUTH HARBOR
ASSISTED WITH CLEANUP @ 801 FOR A WEDDING 7-27

STORMWATER

7/1-7/12/24

RAIN DETAIL & CHECK FOR FLOODING
OLD ASPHALT HAULED TO SOUTHPORT CONCRETE
JCB HYDRAULIC PISTON BROUGHT TO MACHING SHOP
PUMPED FLOOD WATER (2:30-7:30PM)
10-WHEELER DUMP DELIVERED TO REPAIR FOR 2 NEW FRONT TIRES
9 QUALHOLLOW DRAIN GRATES CLEANED
801 E. BEACH DRIVE DRAINS CHECKED
411 WOMBLE CHECKED FOR FLOODING
PICKED UP PUMP AND HOSES OFF BEACH

DETAIL F-550 FOR PARADE

WASH OUT HOSES AND DEFUSER

18" PIPE DELIVERED TO NE41 FOR CONTRACTOR (BULKHEAD REPAIR)

DUMP AND FLOAT DELIVERED TO STREETS DEPT.

DUMP AND FLOAT DRIVING IN SOUTHPORT PARADE

SHOP MAINTENANCE

VEHICLE MAINTENANCE (MULTIPLE DAYS)

DITCH MAINT. THROUGHOUT ISLAND

MIDDLETON PARK FLOODED

46SE & E. DOLPHIN CANAL EROSION

336 NE49 BASIN COVER REPLACED

MIDDLETON PARK DRAIN INSTALLED

MIDDLETON & SE46 DRAIN INSTALLED

SE46 & E. DOLPHIN CANAL EROSION FIXED

3807 E. YACHT EROSION PROBLEM (RIP RAP INSTALLED)

SINK HOLE SAFED UP AT SE70 & E.O.I.D (STATE PIPE)

SHOVELS, RAKES, AND BROOMS FROM LOWES TO REPLACE BROKEN TOOLS.

FLEET

7/1/24 TO 7/31/24

23 – SERVICES

6 – TIRE REPAIRS

11 – NEW TIRES

REPLACED FUEL FILTER ON GC-5

REPLACED WASHER RESEROIVR ON F2633

REPLACED RADIATOR AND COOLING FAN ON P-723

REPLACED DRIVE CLUTCH ON P-751

REPLACED BLOWER MOTOR AND RISISTOR

REPALCED RESEROIVOR TANK ON SW-7

REPLACED FUEL LINE ON WA-15

DRAINED FUEL TANK ON GR-32

1 – FUEL TRIP TO GOLF COURSE

PAR 3

7-1-24 thru 7-31-24

- Verticut, core-aerified, and topdressed greens
- Repaired hydraulic hose failure on GC-4
- Repaired broken bedknife on tees reels
- Replaced fuel pump on GC-5
- Adjusted irrigation programs due to heavy rainfalls (11.15" of rain)
- Contracted Green Resource to fertilize golf course via spreader truck
- Ordered replacement sprinkler heads, wire locator, greens/tees sod for problem spots as well as other supplies to further improve golf course
- Contracted AlphaGraphics to create new logo for golf course rebranding
- Purchased lumber to replace all sign-posts on golf course

July 2024	Recreation Department		
Department Reach Via Facebook			
	New Followers	124	Monthly
	Overall Followers	15k	Monthly
	Photos Views	1,682	Monthly
	Post Engagement	5,615	Monthly
	Link Clicks From Individual Profiles	69	Monthly
	Shares	308	Monthly
	Reactions	1,046	Monthly
	New Page Likes	72	Monthly
	Post Reach	61,304	Monthly
	Comments	132	Monthly
Department Reach Via Instagram			
	Post Reach	2.1k	dailly
	content interactions	676	dailly
	Profile visits	265	dailly
	New followers	50	daily
	Over all followers	2.5k	daily
Community Resource Center Programs			
	Nutrition Lunch	481	4x week plus first Friday
	Bingo	135	2x week
	Chair Aerobics	23	As Scheduled
	Moive	8	As Scheduled
	Blood Pressure Checks	26	As Scheduled
	Craft Day	8	monthly
	Hat/ Headband day	17	As Scheduled
	Wear Red White and Blue	14	As Scheduled
	Chair Chi	33	weekly
	Trivia	11	As Scheduled
	Members Birthday Party	26	Monthly
	Brunswick Family Assistance Pres	18	As Scheduled
	Senior Scam Pres by Officer Tweedie	20	
	Excursions	17	3x month
	Tie Dye Day	15	As Scheduled
Island activites all ages			

	Strides walking Club	14	weekly
	Between the lines book club	11	weekly
	Crochet a beach bag	30	As scheduled
	Paint Brush Accadomy	4	As scheduled
	Steves Crabbing Class	7	As scheduled
	Davis Canal Kayak Trip	20	As scheduled
	Story Time by the Sea	57	weekly
	Jam and Java	7	twice a month
	Grief Circle	4	As scheduled
	Macrame Workshop	9	as Scheduled
	Surf Fishing class	0	2 days
Seasonal Sites	Oak Island Ocean Ed Center Visitors	950	3x week- Seasonal
	Oak Island Nature Center Visitors	834	3x week- Seasonal
	Nature Volunteer Training	0	as scheduled
Recreation Center Programs			
Fitness classes	Community Yoga	57	2x weekly
	Senior Yoga	143	2x weekly
	Yoga For Balance	16	weekly
	Chair yoga	0	Weekly
	Slow Flow Yoga	0	Weekly
	Total Body Blast	7	1x weekly
	Silver Sneakers Stability w/ Mary Beth	52	weekly
	Silver Sneakers w/ Susan	40	weekly
	Sculpt & Flow Yoga	32	Weekly
	Mature Aerobics	165	3x week
	Silver Sneakers Circuit w/ Maggie	58	2x weekly
	Cardio & Weight Rooms	2,246	daily
	Silver Sneakers Members	172	daily
Summer Camps			
	Nature Camp	120	5x Week
	Sports Camp	120	5x Week
	Art Camp	120	5x Week
	Safety Camp	0	5x Week
	Sailing camp	300	5x Week
Rentals			

	Kayak Rental	12	as scheduled
	Picnic Shelters	0	as scheduled
	Room rentals at rec center	2	as scheduled
	Room rentals at Community Center	0	as scheduled
	Wheelchair Rental	80	as scheduled
Clubs			
	Quilting Club	116	Weekly
	Feral Cat Blub	4	Monthly
	Oak Island Art Guild	15	Monthly
	Table Tennis	21	Weekly
Market, festivals, Special events			
	Summer concert food vendors	25	weekly
	Summer Concert	3,327	weekly
	Farmers Market Vendors	261	weekly
	Farmers Market	2,077	weekly
Excursions			
			As scheduled
			As scheduled
Sports			As scheduled

Public Utilities

Water and Sewer Depts.

COMPLETED SERVICE ORDERS AND OTHER WORK

INFORMATION FOR THE MONTH OF JULY

July 2024 - Completed Work Orders

1	Replace meter box
28	Check meter malfunction
198	Check for leaks
55	Unlock
6	Turn on or off
280	Locates (water and sewer)
1	Raise/lower meter
2	Move meter
1	Busted water line
243	Need read to bill - manual or not reading on SA
1	Remove meter
20	Install irrigation
7	Install new tap and meter
1	Reinstall meter at existing tap
5	Place well points
1	Check hydrant hookup
27	Sewer maintenance
1	Install gravity sewer
14	Public utility water review
14	Sewer review
61	Replace/program transmitter
13	Miscellaneous
28	Replace meter

1007 Completed Work Orders

Admin for water and sewer - fielded approximately 427 calls and 32 office visits.

Admin checked sewer tap info and cost for approximately 8 properties per customer requests.

Admin added approximately 14 new accounts for new home construction.

Admin answered approximately 62 emails via the website or town email.