

Date	Event Type
2024:	
February 3	Women's Expo
February 10	Birthday Party
February 16	Rehearsal Dinner
February 17	Wedding and Reception
February 19	HGTV
February 22	Business Meeting and Reception
February 27	Citizens Academy
Event Count:	7
March 9	Wedding and Reception
March 10	Celebration of Life
March 14	Wedding and Reception
March 16	Coast Guard Class
March 20	OKI Beautification Club Fundraiser
March 23	Wedding and Reception
March 30	Wedding and Reception
Event Count:	7
April 2	HGTV
April 5	Wedding Rehearsal Dinner
April 11	Library Volunteers Event
April 13	Wedding and Reception
April 18	Business Meeting
April 20	Wedding and Reception
April 27	Beach Preservation Society Fundraiser
Event Count:	7
May 4	Wedding and Reception
May 11	Wedding and Reception
May 17	Rehearsal Dinner
May 18	Wedding and Reception
May 24	Rehearsal Dinner
May 25	Wedding and Reception
Event Count:	6
June 1	Wedding and Reception
June 4	Sea Turtle Protection Group
June 5	Sea Turtle Protection Group
June 8	Wedding and Reception
June 9	Wedding and Reception
June 15	Wedding and Reception

801 Events Center

June 21	Anniversary Party
June 22	Rehearsal Dinner
June 26	Wedding and Reception
June 28	Retirement Party
June 29	Wedding and Reception
Event Count:	11
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
Event Count:	6
August 1	Wedding and Reception
August 8	Wedding and Reception
August 23	Rehearsal Dinner
Event Count:	3
September 1	Wedding and Reception
September 7	Wedding and Reception
Septemer 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
Event Count:	8
October 1	Meeting
October 5	Wedding and Reception
October 6	Wedding and Reception
October 10	Community Event
October 11	Wedding and Reception
October 12	Wedding and Reception
October 13	Wedding and Reception
October 14	Wedding and Reception
October 17 - 18	Business Meeting
October 18	Rehearsal Dinner
October 19	Wedding and Reception
October 20-25	Operation North State
October 26	Wedding and Reception
October 27	Wedding and Reception

October 30	CS Training
Event Count:	15
November 2	Wedding and Reception
November 7-9	Arts by the Shore
November 10	Baby Shower
November 14	OKI Beautification Meeting
November 20	Rec Center Event
Event Count:	5
December 6	Holiday Party
December 9	OKI PD Holiday Party
December 28	Wedding and Reception
Event Count:	3
2025:	
January 27	Holiday Party
Event Count:	1
March 7	Rehearsal Dinner
March 8	Wedding and Reception
March 19	OKI Beautification Club Fundraiser
March 22	Fundraiser
Event Count:	4
April 5	Wedding and Reception
April 12	Wedding and Reception
April 26	Wedding and Reception
Event Count:	3
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
Event Count:	5
June 6	Wedding and Reception
June 7	Wedding and Reception
June 14	Wedding and Reception
June 15	Wedding and Reception
June 20	Wedding and Reception
June 21	Wedding and Reception

June 24	Wedding and Reception
June 28	Wedding and Reception
Event Count:	8
July 1	Beach Day
July 24	Wedding and Reception
Event Count:	2
August 3rd	Birthday Party
Event Count:	1
Septebmer 6	Wedding and Reception
September 13	Wedding and Reception
September 20	Wedding and Reception
Event Count:	3
October 4	Wedding and Reception
October 11	Wedding and Reception
October 16	Wedding and Reception
October 18	Wedding and Reception
Octoer 25	Wedding and Reception
Event Count:	5
November 8	Wedding and Reception
November 15	Wedding and Reception
November 22	Wedding and Reception
Event Count:	3
December 6	Wedding and Reception
Event Count:	1
Wedding and Reception	71
Business Meeting	9
Rehearsal Dinner	8
Fundraiser	5
Social	12
Other	10
Total Events	115

DESCRIPTIONS	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES
<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	\$ 15,509.00	\$ 22,840.50	\$ 39,136.00								
Commercial Buildings	\$ -	\$ -	\$ 16,750.00	\$ -								
Commercial Repairs/ Additions	\$ 875.00	\$ -	\$ -	\$ 5,950.00								
Modular Homes	\$ -	\$ -	\$ -	\$ -								
Mobile Homes	\$ -	\$ -	\$ -	\$ -								
Repairs/ Additions/ Alterations	\$ 1,856.50	\$ 6,000.00	\$ 8,001.00	\$ 3,483.00								
Docks/ Piers/ Bulkheads/ Lifts	\$ 750.00	\$ 875.00	\$ -	\$ 875.00								
Demolition	\$ -	\$ 800.00	\$ 400.00	\$ 400.00								
Relocation of House	\$ 800.00	\$ -	\$ -	\$ -								
Trade Building Permits	\$ 5,142.00	\$ 5,295.00	\$ 6,500.00	\$ 6,615.00								
Pool Permits	\$ 1,500.00	\$ 1,350.00	\$ 1,800.00	\$ 1,350.00								
Trade Permits (Electrical Mechanical Plumbing)	\$ 19,000.00	\$ 19,100.00	\$ 19,600.00	\$ 16,750.00								
Fire Inspection Permits	\$ 100.00	\$ 400.00	\$ -	\$ -								
Reinspection Fees	\$ 640.00	\$ -	\$ 80.00	\$ 160.00								
Homeowner's Recovery Fund	\$ 170.00	\$ 90.00	\$ 180.00	\$ 200.00								
TOTAL	\$ 53,105.80	\$ 49,419.00	\$ 76,151.50	\$ 74,919.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>OTHER FEES COLLECTED</u>												
Real Estate Sign Collection	\$ 100.00	\$ -	\$ -	\$ 25.00								
Development (E&G)	\$ 1,200.00	\$ 2,000.00	\$ 1,700.00	\$ 1,300.00								
Zoning	\$ 5,310.00	\$ 3,050.00	\$ 4,630.00	\$ 4,790.00								
CAMA Permit Fees	\$ 200.00	\$ 400.00	\$ 300.00	\$ 500.00								
Planning BOA/ PB	\$ 1,200.00	\$ 15,275.00	\$ 350.00	\$ -								
Storm Water plan fees	\$ 12,300.00	\$ 14,280.00	\$ 15,050.00	\$ 13,280.00								
Water/ Sewer fees	\$ 110,844.72	\$ 77,658.00	\$ 90,836.00	\$ 204,326.00								
TOTAL	\$ 131,154.72	\$ 112,663.00	\$ 112,866.00	\$ 224,221.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>TOTAL FEES COLLECTED</u>	\$ 184,260.52	\$ 162,082.00	\$ 189,017.50	\$ 299,140.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>CONVIENCE FEES - CREDIT CHARGE</u>	\$ 770.32											
<u>TOTAL BUILDING FEES COLLECTED FY 24/25</u>	\$ 253,595.30		<u>FIRE FEES</u>	\$ 500.00								
<u>TOTAL OTHER FEES COLLECTED FY 24/25</u>	\$ 580,904.72		<u>WATER / SEWER FEES</u>	\$ 483,664.72	<u>STORMWATER FEES</u>	\$ 54,910.00			<u>ZONING FEES</u>	\$ 42,330.00		
<u>TOTAL ALL FEES COLLECTED FY 24/25</u>	\$ 834,500.02											
<u>TOTAL CONVIENCE FEES COLLECTED 24/25</u>	\$ 770.32											
Reporting period from July 1, 2024 through June 30, 2025												
<u>FEE COLLECTION 24-25FY vs 23-24FY (Building and Convience fees only)</u>												
4 MONTH COMPARISON							DOWN -11.24%					

2023/2024 FEE COLLECTION REPORT COMPARISON

DSD FEE COLLECTION REPORT

Fiscal Year 2023/2024

DESCRIPTIONS	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES
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								
Commercial Buildings	\$ 4,600.00	\$ -	\$ -	\$ -								
Commercial Repairs/Additions	\$ 450.00	\$ 4,150.00	\$ 3,207.50	\$ 7,900.00								
Modular Homes	\$ -	\$ -	\$ -	\$ -								
Mobile Homes	\$ -	\$ -	\$ -	\$ -								
Repairs/Additions/Alterations	\$ 3,125.00	\$ 5,347.38	\$ 3,553.00	\$ 3,750.00								
Docks/Piers/Bulkheads/Lifts	\$ 375.00	\$ -	\$ 250.00	\$ 500.00								
Demolition	\$ 600.00	\$ 800.00	\$ 400.00	\$ 400.00								
Relocation of House	\$ -	\$ -	\$ -	\$ -								
Trade Building Permits	\$ 2,655.00	\$ 3,397.80	\$ 2,320.40	\$ 3,100.00								
Pool Permits	\$ 900.00	\$ 3,150.00	\$ 1,350.00	\$ 1,650.00								
Trade Permits (Electrical Mechanical Plumbing)	\$ 13,763.00	\$ 20,375.00	\$ 18,250.00	\$ 13,525.00								
Fire Inspection Permits	\$ 700.00	\$ 800.00	\$ 1,200.00	\$ 1,000.00								
Reinspection Fees	\$ 1,440.00	\$ 720.00	\$ 1,200.00	\$ 1,360.00								
Homeowner's Recovery Fund	\$ 230.00	\$ 340.00	\$ 260.00	\$ 240.00								
TOTAL	\$ 64,339.85	\$ 81,453.18	\$ 74,199.40	\$ 60,964.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER FEES COLLECTED												
Real Estate Sign Collection	\$ -	\$ 25.00	\$ -	\$ 25.00								
Development (E&G)	\$ 1,600.00	\$ 3,400.00	\$ 1,000.00	\$ 2,200.00								
Zoning	\$ 1,890.00	\$ 4,410.00	\$ 2,050.00	\$ 3,390.00								
CAMA Permit Fees	\$ 200.00	\$ 500.00	\$ 700.00	\$ 600.00								
Planning BOA/PB	\$ 700.00	\$ 650.00	\$ -	\$ 2,475.00								
Storm Water plan fees	\$ 13,350.00	\$ 29,100.00	\$ 10,200.00	\$ 17,700.00								
Water/Sewer fees	\$ 131,200.00	\$ 267,221.00	\$ 138,285.00	\$ 105,836.72								
TOTAL	\$ 148,940.00	\$ 305,306.00	\$ 152,235.00	\$ 132,226.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL FEES COLLECTED	\$ 213,279.85	\$ 386,759.18	\$ 226,434.40	\$ 193,190.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CONVIENCE FEES - CREDIT CHARGE	\$ 482.20	\$ 2,329.21	\$ 1,798.62	\$ 1,007.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL BUILDING FEES COLLECTED FY 22/23	\$ 280,956.56		FIRE FEES	\$ 3,700.00								
TOTAL OTHER FEES COLLECTED FY 22/23	\$ 738,707.72		WATER / SEWER FEES	\$ 642,542.72		STORMWATER FEES	\$ 70,350.00			ZONING FEES	\$ 25,815.00	
TOTAL ALL FEES COLLECTED FY 22/23	\$ 1,019,664.28											
TOTAL CONVIENCE FEES COLLECTED 22/23	\$ 5,617.36											
Reporting period from July 1, 2023 through June 30, 2024												

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	8	12	20			163
Commercial	0	0	0	6	0	0	0	0	2	0			8
Comm. Repairs	5	0	3	0	2	1	2	4	0	1			18
Mobile Homes	0	0	1	0	0	0	0	0	0	0			1
Docks/Piers	2	5	3	1	4	4	4	6	0	7			36
Demo	1	0	3	3	3	1	0	5	2	2			20
E&G Development	25	25	19	31	19	11	12	23	17	13			195
Trade Bldg.	19	24	34	47	34	37	49	23	31	30			328
Electrical	137	115	101	128	147	117	76	118	116	86			1141
Mechanical	58	53	49	57	68	67	77	70	54	46			599
Plumbing	5	23	21	23	20	32	23	18	19	13			197
Plumb/Sewer Sys	0	1	1	1	1	1	0	0	3	0			8
Repairs/Additions	13	15	11	14	8	19	4	24	11	7			126
Fire	11	13	3	30	27	10	1	3	0	0			98
Zoning	74	70	90	101	68	62	81	32	55	87			720
Misc. Bldg.	20	16	9	19	14	7	10	7	12	9			123
Irrigation Meters	10	11	13	13	19	14	12	5	10	13			120
TOTAL PERMITS	393	389	385	498	452	397	363	346	344	334	0	0	3901
Total permits w/o Sewer System	393	388	384	497	451	396	363	346	341	334	0	0	3893
Total Inspections Jan. - Dec 2024	1,381	1445	1763	1852	1768	1647	1454	753	738	1503			14,304

Building permits 2024 CY compared to 2023 CY without sewer permits	5.39%
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Building permits 2024 CY compared to 2023 CY with sewer permits	5.29%
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Sewer permits 2024 CY compared to 2023 CY	-27.27%
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Inspections 2024 CY compared to 2023 CY	-10.14%
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SFR permits 2024 CY compared to 2023 CY	-8.94%
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2024/2025 FY Permits and Inspection Report

2024/2025Permits	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan	Feb.	Mar.	Apr.	May	June	Totals
Single Family	12	8	12	20									52
Commercial	0	0	2	0									2
Comm. Repairs	2	4	0	1									7
Mobile Homes	0	0	0	0									0
Docks/Piers	4	6	0	7									17
Demo	0	5	2	2									9
E&G Development	12	23	17	13									65
Trade Bldg.	49	23	31	30									133
Electrical	76	118	116	86									396
Mechanical	77	70	54	46									247
Plumbing	23	18	19	13									73
Plumb/Sewer Sys	0	0	3	0									3
Repairs/Additions	4	24	11	7									46
Fire	1	3	0	0									4
Zoning	81	32	55	87									255
Misc. Bldg.	10	7	12	9									38
Irrigation Meters	12	5	10	13									40
TOTAL PERMITS	363	346	344	334	0	0	0	0	0	0	0	0	1387
Total permits w/o Sewer System	363	346	341	334	0	0	0	0	0	0	0	0	1384
Total Inspections July 2023 / June 2024	1454	753	738	1503									4448

Building permits FY 2024/2025 compared to FY 2023/2024 without sewer permits	-2.05%
Building permits FY 2024/2025 compared to FY 2023/2024	-1.98%
Sewer permits FY 2024/2025 compared to FY 2023/2024	50.00%
Inspections FY 2024/2025 compared to FY 2023/2024	-24.48%
SFR permits FY 2024/2025 compared to FY 2023/2024	-39.53%



September 2024

PLANNING DEPARTMENT REPORT

Date: November 4, 2024
To: Town Council
From: Matthew Kirkland
RE: Planning Department Monthly Report

Code Enforcement

Initial Inspections and Notices	105
Re-inspections	182
Courtesy Notices	44
Notices of Violation	13
Notices of Citation	3

Inspections

634 Zoning Inspection actions were taken. The unusually high number is due to Zoning Technicians reviewing and reinspecting open files from the past 3 years and updating the status.

CAMA and Flood Hazard

The following actions were taken under CAMA and Flood Hazard regulations:

- 23 Site Inspections
- 3 CAMA Exemptions Reviewed
- 2 CAMA Minor Permits Reviewed
- 35 Plan Reviews Completed

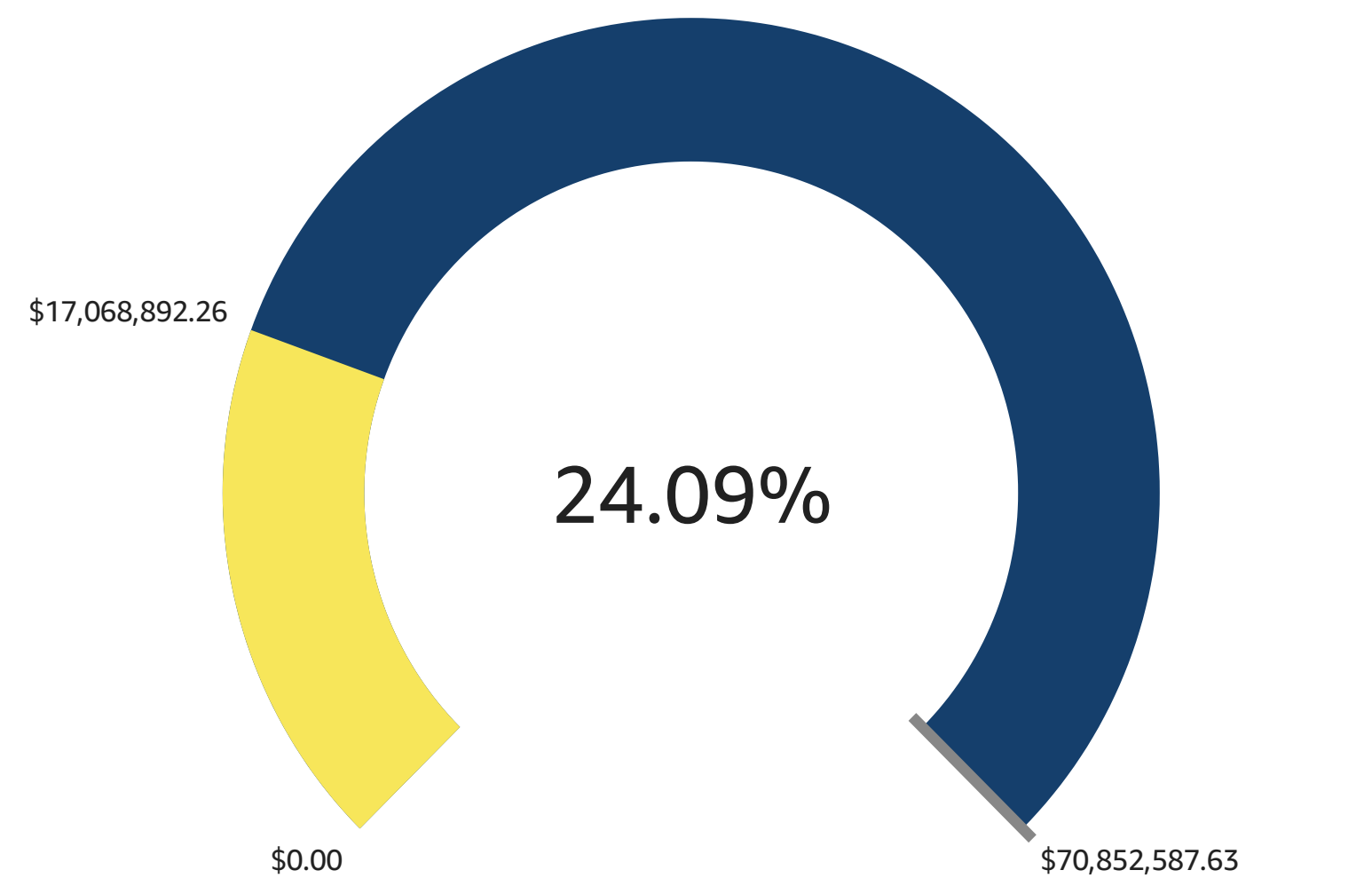
Planning Staff has begun to review the Community Rating System program for opportunities to improve the Town's rating in the system.

Zoning and Plan Review

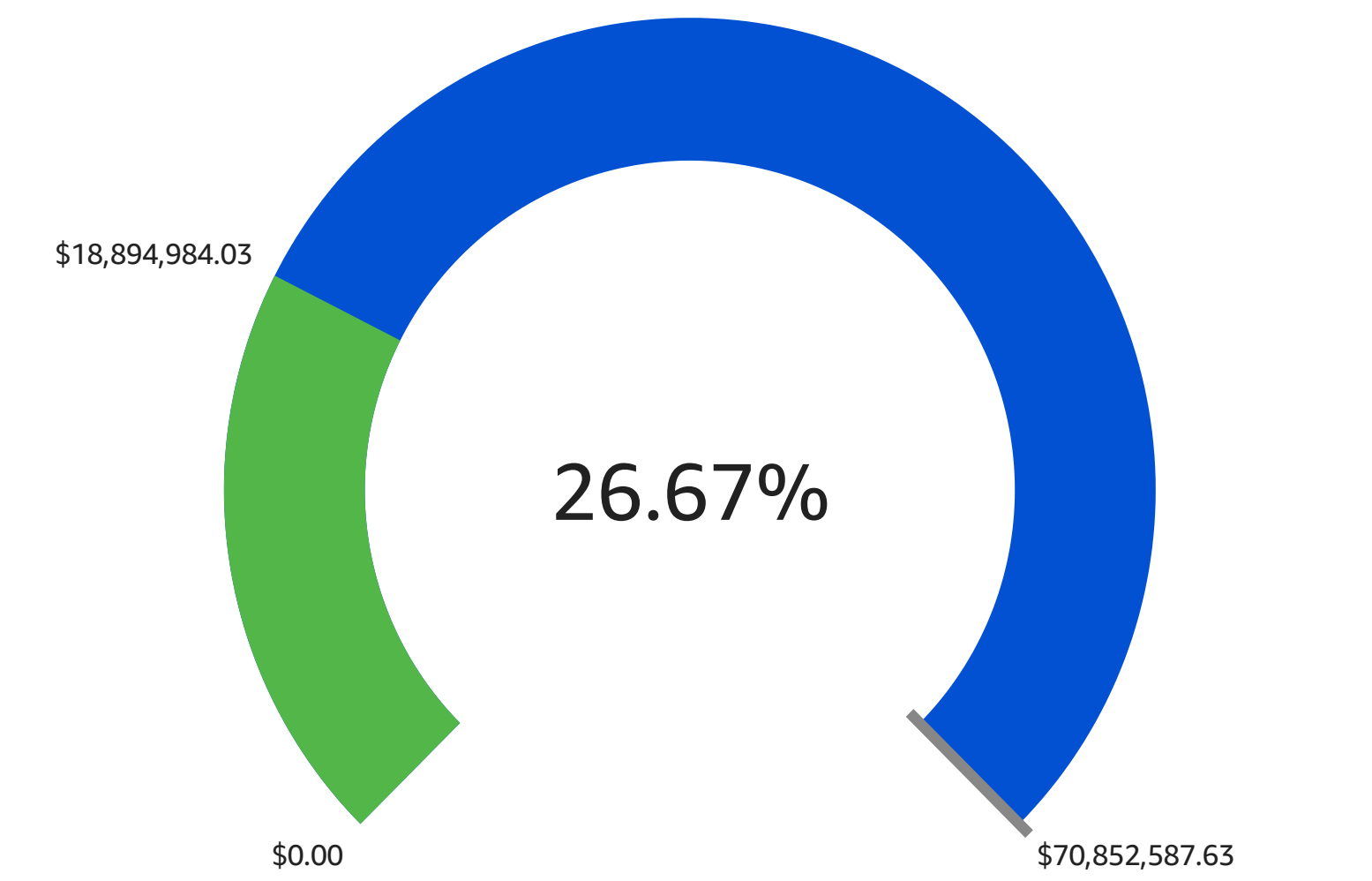
71 Permit reviews were conducted for compliance with the Unified Development Ordinance.

Town of Oak Island Monthly Financial Report

2025 Budget vs Expense (Enc/Req included based on above controls)



2025 Anticipated (Blue) vs Revenue (Green)



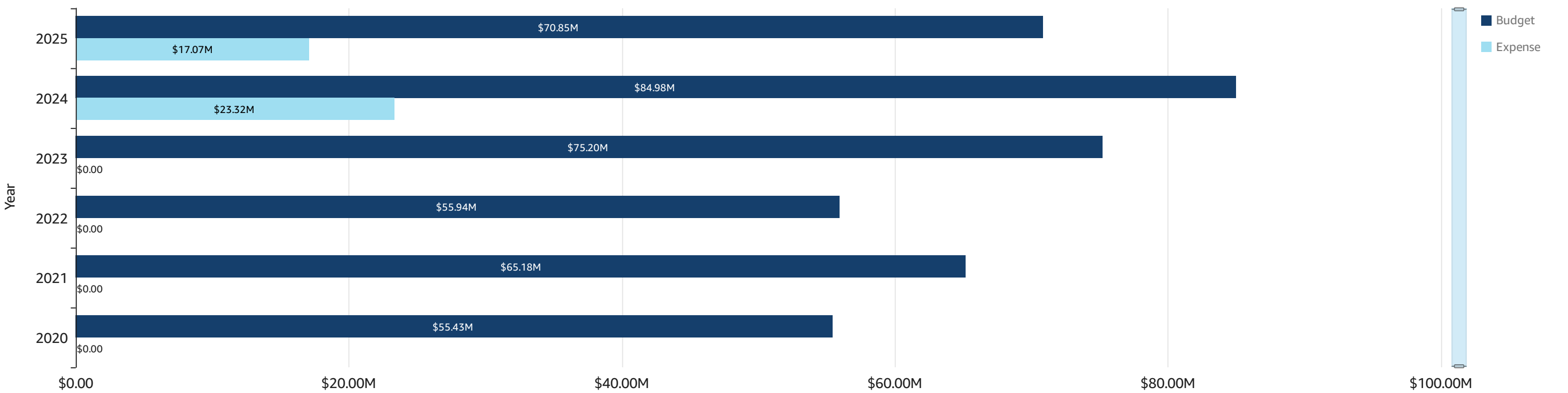
2025 YTD Expense

Fund	Budget	Expended	Balance	Percent..
10 - General Fund	\$23,127,962.74	\$6,709,316.70	\$14,175,373.58	38.70%
30 - Water Fund	\$5,773,252.66	\$1,582,000.79	\$3,912,546.53	32.22%
31 - Wastewater Fund	\$16,371,958.66	\$1,933,704.21	\$13,651,829.75	16.61%
32 - Stormwater Fund	\$1,702,792.26	\$227,324.83	\$1,419,042.85	16.66%
35 - Solid Waste Fund	\$2,109,290.00	\$920,639.85	\$1,168,486.74	44.60%
38 - Oak Island Par 3 Golf Course	\$547,000.00	\$169,265.43	\$369,288.67	32.48%
39 - Sewer Fee District Fund	\$7,219,200.00	\$0.00	\$7,219,200.00	0.00%
40 - Sewer Assessments	\$1,000,000.00	\$0.00	\$1,000,000.00	0.00%
45 - Special Revenue-...	\$2,626,500.00	\$55,725.80	\$2,533,661.35	3.53%
46 - Special Revenue-Beach Tax ...	\$1,750,000.00	\$0.00	\$1,750,000.00	0.00%
47 - Beach Renourishment Projec...	\$6,659,800.00	\$735,669.50	\$4,838,177.95	27.35%
49 - Pier Complex Fund	\$575,515.00	\$199,615.85	\$366,499.35	36.31%
50 - Parking Services Fund	\$1,009,492.31	\$235.40	\$999,764.60	0.96%
72 - Capital Reserve Fund	\$379,824.00	\$0.00	\$379,824.00	0.00%
Total	\$70,852,587.63	\$12,533,498.36	\$53,783,695.37	24.09%

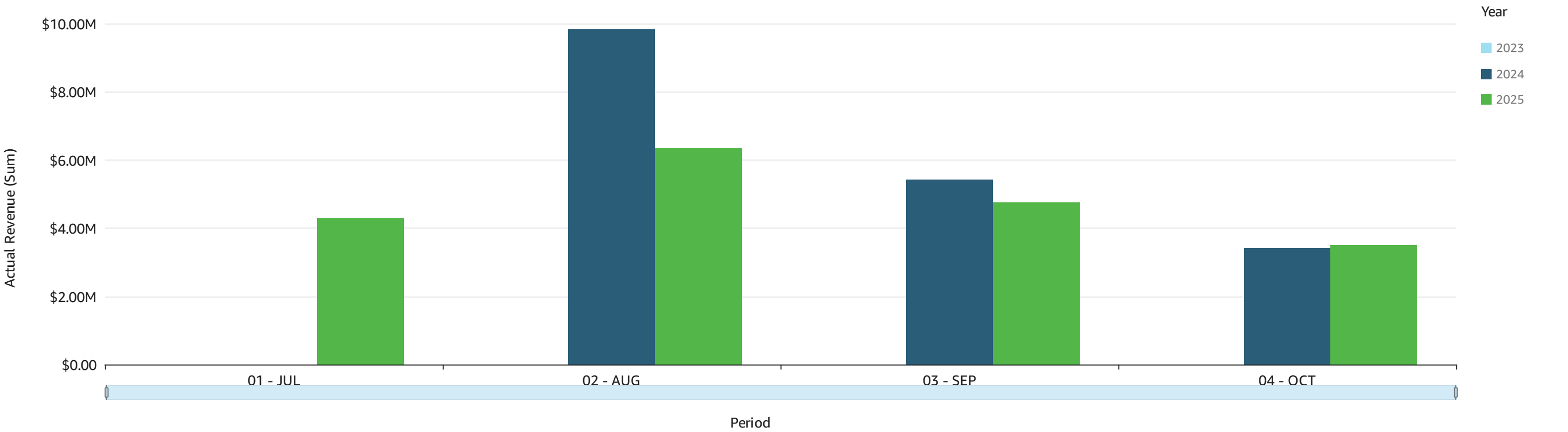
2025 YTD Revenue

Fund	Anticipated	Actual	Balance	Percent...
10 - General Fund	\$23,127,962.74	\$6,374,349.50	-\$16,755,324.74	27.56%
30 - Water Fund	\$5,773,252.66	\$1,934,678.11	-\$3,839,166.55	33.51%
31 - Wastewater Fund	\$16,371,958.66	\$2,507,814.30	-\$13,868,644.36	15.31%
32 - Stormwater Fund	\$1,702,792.26	\$360,999.72	-\$1,341,792.54	21.20%
35 - Solid Waste Fund	\$2,109,290.00	\$775,029.43	-\$1,334,260.57	36.74%
38 - Oak Island Par 3 Golf Course	\$547,000.00	\$108,504.66	-\$438,495.34	19.83%
39 - Sewer Fee District Fund	\$7,219,200.00	\$1,942,573.77	-\$5,276,626.23	26.90%
40 - Sewer Assessments	\$1,000,000.00	\$0.00	-\$1,000,000.00	0.00%
45 - Special Revenue-...	\$2,626,500.00	\$2,054,794.38	-\$571,705.62	78.23%
46 - Special Revenue-Beach Ta...	\$1,750,000.00	\$1,368,392.61	-\$381,607.39	78.19%
47 - Beach Renourishment ...	\$6,659,800.00	\$531,477.54	-\$6,128,322.46	7.98%
49 - Pier Complex Fund	\$575,515.00	\$248,916.65	-\$326,598.35	43.25%
50 - Parking Services Fund	\$1,009,492.31	\$687,453.36	-\$322,038.95	68.09%
72 - Capital Reserve Fund	\$379,824.00	\$0.00	-\$379,824.00	0.00%
Total	\$70,852,587.63	\$18,894,984.03	-\$51,964,407.10	26.66%

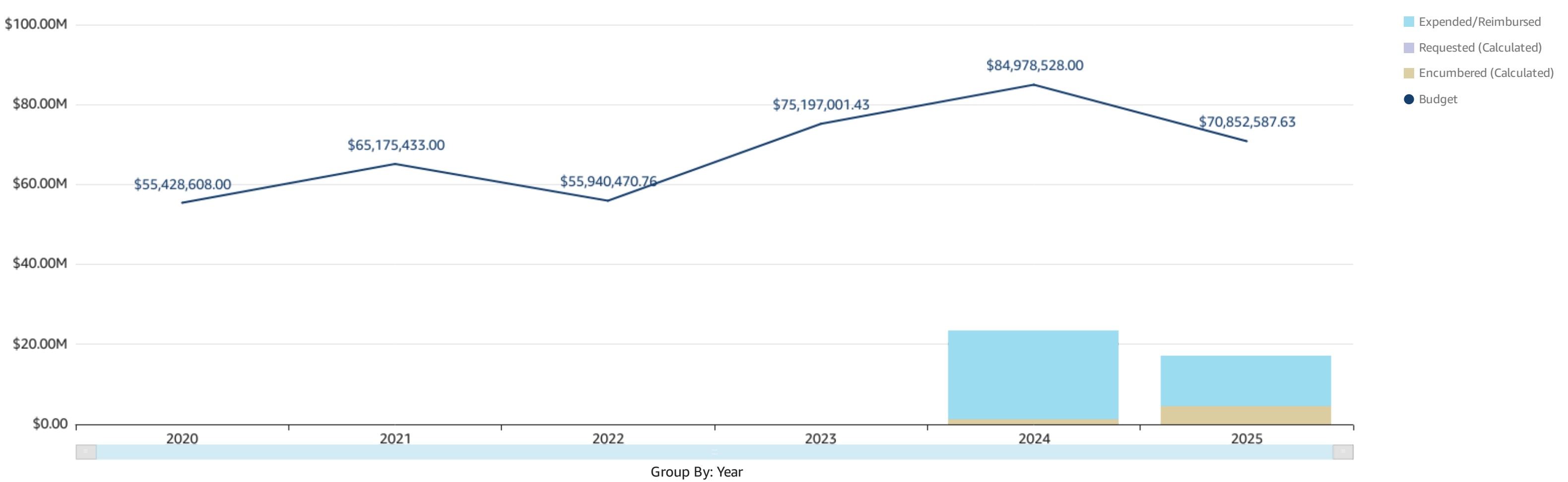
Budget vs Expense (Enc/Req included based on above controls) by Year



Anticipated YTD Revenue by Year and Period



Expense Breakdown by Year



Showing

Expense Fund All

Class All

Department All

Item All

Expense Periods 01 - JUL, 02 - AUG, 03 - SEP, 04 - OCT

Control Account All

Years to Include for Comparison All

Revenue Fund All

Revenue Current Period All

Expense Current Period All

Revenue Periods 01 - JUL, 02 - AUG, 03 - SEP, 04 - OCT

CAFR All

Include Encumbered Yes

Include Requested Yes

Year 2025



Law, Oak Island PD - Monthly CFS Totals

Printed on November 1, 2024

Code	Totals	
10-C-CHEST PAIN	3	3
10-D-CHEST PAIN	8	8
12-A-SEIZURE	1	1
13-C-DIABETIC	1	1
17-A-FALLS	9	9
17-A-GOOD INTENT	8	8
17-B-FALLS	11	11
17-D-FALLS	5	5
18-C-HEADACHE	2	2
19-A-HEART PROBLEM	1	1
19-C-HEART PROBLEM	2	2
19-D-HEART PROBLEM	1	1
1-A-ABDOMINAL	2	2
21-B-HEMORRHAGE	1	1
23-C-OD POISON ACCIDENT	2	2
23-C-OD POISON VIOLENT	1	1
25-A-PSYCH VIOLENT	1	1
25-B-SUICIDAL VIOLENT	1	1
25-C-PSYCH VIOLENT	2	2
25-D-PSYCH SUICIDAL	1	1
26-A-SICK	6	6
26-C-SICK	5	5
26-D-SICK	1	1
26-O-SICK	1	1
28-C-STROKE	2	2
29-B-MVA	2	2
29-D-MVA	1	1
29-D-MVA ROLLOVER	1	1
2-C-ALLERGIES	1	1
30-A-TRAUMA	1	1
31-C-UNCONS FAINT	2	2
31-D-UNCONS FAINT	7	7
31-D-UNCONS FAINT ARREST	1	1
32-B-MEDICAL ALARM	4	4
32-B-UNK PROBLEM	2	2
32-D-UNK PROBLEM	1	1
34-B-ACN	1	1
37-C-INTERFACILITY	2	2
52-B-SINGLE RESD FIRE ALARM	6	6

Code	Totals	
52-B-SINGLE RESD FIRE ALARM CO	1	1
52-C-COMM IND FIRE ALARM	1	1
52-C-MULTI RESD FIRE ALARM	1	1
53-A-ANIMAL RESCUE	1	1
53-A-LIFT ASSIST	2	2
55-B-ELECTRICAL INVEST	2	2
56-A-ELEVATOR ISSUE	2	2
5-A-BACK PAIN	1	1
60-B-GAS LEAK	1	1
60-C-GAS LEAK	1	1
68-C-SMOKE INVESTIGATION	1	1
69-D-STRUCTURE FIRE (SMOKE ODOR)	2	2
69-E-SINGLE RESD STRUCTURE FIRE	1	1
69-E-STRUCTURE FIRE (SMOKE ODOR)	2	2
6-D-BREATH PROBLEM	5	5
72-D-COASTAL WATER RESCUE MULTIPT	2	2
73-B-COASTAL WATERCRAFT ISSUE	1	1
82-A-BRUSH FIRE	1	1
911 HANG UP	7	7
9-E-ARREST	1	1
ABANDONED VEHICLE	2	2
ALARM	29	29
ANIMAL CONTROL	38	38
ARMED SUBJECT	1	1
ASSIST OTHER - EMS	4	4
ASSIST OTHER - FIRE	2	2
ASSIST OTHER - LAW	2	2
ATTEMPT TO LOCATE	16	16
BANK ALARM	1	1
B&E IN PROGRESS	7	7
CALL BY PHONE - LAW	87	87
CARELESS & RECKLESS	13	13
CRIME IN PROGRESS	1	1
DEBRIS IN ROAD	4	4
DISABLED MOTORIST	12	12
DISTURBANCE	29	29
DOMESTIC	12	12
DOT NOTIFY	1	1
DRUNK DRIVER	4	4
ESCORT	4	4
FIGHT IN PROGRESS	2	2
HIT AND RUN NON-INJURY	3	3
IMPROPERLY PARKED VEHICLE	16	16
INVESTIGATE NARCOTICS	1	1
INVESTIGATION - FIRE	1	1
INVESTIGATION - LAW	10	10

Code	Totals	
JUVENILE OUT OF CONTROL	1	1
LOST FOUND PROP	7	7
MEET WITH COMPLAINANT	18	18
MESSAGE DELIVERY	3	3
MISSING PERSON	3	3
MVA NON-INJURY	18	18
NOISE	5	5
OPEN DOOR	4	4
PROWLER	2	2
SEWER ALARM	1	1
SHOTS FIRED	3	3
SPECIAL CHECK	1367	1367
SPECIAL OPERATIONS	5	5
SUBJECT IN CUSTODY	1	1
SUSPICIOUS VEHICLE OR SUBJECT	30	30
TAKE WRITTEN REPORT	23	23
TRAFFIC CONTROL	5	5
TRAFFIC STOP	260	260
TRESPASSERS	4	4
WARRANT SERVICE	6	6
WATER PROBLEMS	4	4
WELFARE CHECK	28	28
	11	11
Totals	2257	2257

Public Works Department Monthly Report
OCTOBER 2024
125 TOTAL RECORDED WORK ORDERS FOR SEPTEMBER

SOLID WASTE

10-7-2024 THRU 10-20-2024.

BRUSH COUNT 485 LOADS – 12,125 YDS

LEAF COUNT 242 LOADS – 6,050 YDS

LAST TUB GRINDING 5/27/2024 – 5/31/2024.

LEAVES IN ZONE 3, BRUSH IN ZONE 3, FINISHING 10/18/2024.

BRUSH & LEAVES ON SCHEDULE.

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

EQUIPMENT:

MAINTENANCE ON LOADER ST12 & SW1 & SW2 & SW7 & SW8 & SW10 & SW9 & SW10

FLIPPED LEAF PILE WITH THE LOADER

SPECIAL PICK UP'S:

SEVEN LOADS OF TRASH TO THE LANDFILL.

HAULED BRUSH FOR OPERATIONS DEPARTMENT 3 DIFFERENT DAYS / 3 LOADS MIDDLETON TO SE 46TH STREET.

HAULED TIRES & METAL FROM MAINTENANCE SHOP & AIRPORT SHOP TO THE LANDFILL.

MOWED & WEED TRIMMED AIRPORT SHOP, ALONG WITH SOME MOWING ON AIRPORT ROAD. 10/9 – 10/15

WASHED SW 8 & SW 10

GRADED AIRPORT SHOP ROAD.

10-21-2024 THRU 11-3-2024.

BRUSH COUNT 516 LOADS – 12,900 YDS

LEAF COUNT 252 LOADS – 6,300 YDS

LAST TUB GRINDING 5/27/2024 – 5/31/2024.

LEAVES IN ZONE 4, BRUSH IN ZONE 4, FINISHING ON FRIDAY 11/1/2024.

BRUSH & LEAVES ON SCHEDULE.

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

EQUIPMENT:

MAINTENANCE ON LOADER ST12 & SW1 & SW2 & SW7 & SW8 & SW10 & SW9 & SW10

FLIPPED LEAF PILE WITH THE LOADER

SPECIAL PICK UP'S:

SEVEN LOADS OF TRASH TO THE LANDFILL.

HAULED BRUSH FOR OPERATIONS DEPARTMENT SE 31ST STREET.

LOAD 3 TRUCKS OF MULCH FOR OPERATIONS DEPARTMENT.

PICK UP LOGS FROM THE BEACH AT SE 52ND STREET.

PICK UP WILLOW AT TOWN HALL THAT WAS CUT DOWN.

PICK UP BRUSH ALONG OAK ISLAND THAT OPERATIONS DEPARTMENT CUT.

FACILITIES

OCT-1-31

- 1-REPAIRED CROSSOVER AT 20SE HAD A BIG HOLE BURNT IN IT
- 2-REPLACED SOME BAD BOARDS ON A WALKWAY AT FIRE STATION #2
- 3-put tarps back up at pirate ship
- 4-OPENED NEW TOILET TRAILERS
- 5-PRESSUREWASHED WALKWAY BEHIND FIRE STATION #2
- 6-CHECKED DEHU AT PUB-SVS
- 7-CLEANED CAMERAS AROUND PW AND AREA8-PUT CHAIRS TOGETHER AT T.H.
- 9-REMOVED OLD DESK FROM P.D.
- 10-PUT NEW DOOR SWEEPS ON AT COMMUNITY CENTER
- 11-FIXED DOOR CLOSURE AT 801
- 12-FIXED HOLE AT 801 ON THE OUTSIDE ABOVE THE SIDE DOOR
- 13-PAINTED SIDE DOOR AT 801
- 14-INSTALLED PAPER TOWEL RACK AT 801
- 15HUNG A SIGN AT T.H. BY ORDER OF P.D.
- 16-INSTALLED A DOOR CHIME AT COMMUNITY CENTER
- 17-MOVED A CABINET OUT OF T.H. TO P.D.
- 18-REMOVED SEVERAL BOXES FROM T.H. TO CONVIENCE SITE
- 19- CHANGED OUT 20 OR MORE LIGHT BULBS AT REC. CENTER
- 20-HAD TO REBUILD TOILET AT REC CENTER
- 21-FIXED CEILING AT REC CENTER WHERE THE OVERHEAD PIPES LEAKED ON THE CEILING
- 22-PUT TOGETHER 10 PIECES OF FURNITURE FOR TOWN MANAGER
- 23-REPAIRED HOLE IN FLOOR AT REC CENTER IN MENS ROOM
- 24-PUT A HOOK IN THE FLOOR AT P.D. TO CUFF PEOPLE TO
- 25-REMOVED PALLETS FROM T.H.
- 26-PUT CAUTION TAPE UP AT WASH OUT ON WEST END
- 27-REPLACED CEILING TILE AT FIRE STATION 32
- 28-repaired leak in pipe at 604 parking lot toilet
- 29-REPAIRED MENS TOILET AT MIDDLETON PARK
- 30-BUILT A WORK TABLE FOR SEWER DEPT
- 31-BLOCKED OFF 30W PIER
- 32-REMOVED A DESK FROM P.D. HAD TO TAKE APART TO MOVE
- 33-PUT CARPET DOWN IN 2 ROOMS AT P.D.
- 34-PUT A DOOR SWEEP ON AT P.D.
- 35-PUT A THRESHOLD ON AT P.D.
- 36-PICKED UP LADDER FOR 801 AT LOWES
- 37-HUNG 2 CORK BOARDS , A PICTURE AND 2 SHELVES AT T.H.
- 38-REMOVED PICNIC TABLE AND SHELTER FROM BESIDE TENNIS AND PICKLE BALL COURTS

OPERATIONS

10-7-2024 THRU 10-20-2024

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. CONTINUE EDGING SIDEWALK ON THE EAST END OF OAK ISLAND DRIVE FROM SE 21ST GOING TO TOWN HALL. THEN ALSO, CONTINUE PRUNING EDGE OF SIDEWALK BUSHES & TREE'S GOING TOWARDS TOWN HALL AREA. STREET LIGHT OUT IN OAKWOOD GLEN GET THE NUMBER TO CALL IT IN. REPAIRED SAND FENCE AT SE 69TH STREET BEACH ACCESS. MOSQUITO SPRAYING ALL FOUR ZONES 10/7/24 TO 10/8/2024. TRIM SE 73RD & OAK ISLAND DRIVE. (COULD NOT SEE). PRUNING AND TRIMMING FROM THE REC. CENTER TO SE 48TH STREET. MOWING TOWN HALL & MIDDLETON PARK EXTRA LOW. AERATION & OVERSEEDING TOWN HALL TURF AREAS & MIDDLETON PARK TURF AREAS. FERTILIZATION OF ALL AREAS AND RUN IRRIGATION SYSTEMS TO WATER IN. REPEAT EVERYDAY FOR A FEW WEEKS UNTIL GERMINATION STARTS. WAIT TO CUT UNTIL 4" TO 6" INCHES OF GROWTH. BLOW OFF NATURE CENTER AND NE 52 STREET. EDGING WALKOVERS & BLOW OFF 9 & 19 & 29. REPLACED BIKE RACK AT CROWELL. TRIM TREES AT ARBORETUM PARK. REMOVED TWO DIFFERENT SMALL LOGS OFF THE BEACH WITH A TRACTOR.

WORK ORDER COMPLETION – 112 SE 52 - FW: CARTS - WO #PW-01969 - 116 W DOLPHIN - REC CART - WO #PW-01978 - AAH TRASH P/U - REC CNTR -

10-21-2024 THRU 11-3-2024

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. TOWN HALL IRRIGATION SYSTEM NEEDED REPAIR TO TWO DIFFERENT VALVE BODIES. BUY TWO NEW SOLENOIDS AND INSTALLED. RE-TEST THE SYSTEM ADD A LITTLE TOPSOIL & GRASS SEED. JOE JOHNSON EQUIPMENT CAME OUT FROM MONROE N.C. TO REPAIR THE TRASH TRUCK. TRIMMING AND PRUNING ON OAK ISLAND DRIVE SIDEWALK & ROW. SPREADING LIME AROUND TOWN HALL & MIDDLETON PARK TO RAISE THE PH LEVEL TO HELP THE RYE GRASS SEED TO GROW. WATER IN ALL PRODUCTS SEVERAL TIMES BY USING THE IRRIGATION SYSTEMS.

THE ANNUAL OKI PEER FISHING FESTIVAL FOR WOUNDED WARRIORS & DISABLED VETERANS 10/17TH TO 21ST (CLEAN UP THE AREA AROUND THE 801 BUILDING & BATHROOMS). EDGING & BLOWING TRIMMING MIDDLETON WALK OVER.

REMOVED LOGS OFF THE BEACH ACCESS SE63 & HAULED OFF WITH THE GRAPPLE TRUCK TO THE AIRPORT SHOP. PICK UP THE TRASH FROM THE LAST OCTOBER CONCERT AT MIDDLETON PARK. CLEAN UP SAND IN TROTT BEACH ACCESS AND MOVE THE BIKE RACK TO A BETTER LOCATION. LOAD MULCH INTO TRUCK AND BRING TO SE 31ST WALKOVER. MULCH THE WALKING TRAIL FROM END TO END. TRIM ANY SHRUBS OR TREE BRANCHES. TRIMMING SHRUBS AROUND THE REC CENTER BUILDING. (CLEAN UP ALL DEBRIS AND BLOW OFF AREA).

WORK ORDER COMPLETION – WO #PW-01997 - TH – SPRINKLGERS - WO #PW-02002 - TH - DEAD BIRD - WO #PW-02008 - SE 61 ACCESS – BARRIER - WO #PW-02010 - REC CENTER - PAINT

DIRECTOR/ADMINISTRATIVE

DIRECTOR DUTIES – ATTENDANCE OF MEETINGS (BI-WEEKLY STAFF, MONTHLY PARKS ADVISORY, MONTHLY BEACH PRESERVATION & MONTHLY COUNCIL MEETINGS); ASSESSING STORMWATER ISSUES AND PLANNING REPAIRS, MULTIPLE SITE VISITS AND PHONE CALLS

ADMIN DUTIES – 120 PHONE CALLS TAKEN; 28 VISITORS IN OFFICE; 83 REGULAR WORK ORDERS; 42 FLEET WORK ORDERS; FIELDING STW CALLS DUE TO TROP STORMS

STREET DIVISION

10-7-24 THRU 10-13-24

801 DUTIES
REPAIRING SW 6TH WITH GRADER @ STONE
CHECKING ACCESSES SIGNS & BUMPERS
DOA DEER @ FISH FACTORY RD
GRADING PLACE STREETS
MOWING RIGHT OF WAYS WITH JD MOWER
REPLACED STOP SIGN @ SE 24TH
ASPHALT @ 44SE,40TH SE
ASPHALT @ NE 67TH,NE HOLLY & 55TH,NE 48TH,25 TH SW,SE

CROWELL 78TH

10-14-24 THRU 10-20-24

801 DUTIES
CHECKING BUMPERS ,SIGNS IN ACCESSES
ASPHALT @KINGS BEACH STORE TO PROTECT WATER

MAIN

ASPHALT @ 55TH NE @ HOLLY
RAKING @ PLACE STREETS
REMOVED CONCRETE BUMPERS FROM SKATE PARK
ASPHALT 123 SW 2ND
GRADED & RAKED ALLY WAYS

STORMWATER

10/7-10/18/24

PUMP REMOVED FROM CROWELL
YACHT DITCHES AT NE15 AND VETERANS PARK
NE51 #122 INSPECT PROBLEM
NE51 #102 INSPECT PROBLEM
1300 E. YACHT DRIVE INSPECT PROBLEM
NE41 #301 INSPECT PROBLEM
1629 KINGS LYNN INSPECT PROBLEM
NE76 REMOVED 3' OF PIPE DUE TO ROOT BLOCKAGE AND REESTABLISHED DITCH
NE75 & YACHT
6376 KINGS LYNN DUGOUT STREET GRATE
E. YACHT DITCHES (MULTIPLE DAYS)
LANDFILL (MULTIPLE DAYS)
PUMP AT NE63

NE74 TO YACHT DRIVE
SHOP (MULTIPLE DAYS)
3205 E. OKI DRIVE RAISE TWO STRUCTURES (ONE IS MISSING AND OTHER STREET GRATE IS
DAMAGED FROM CONTRACTOR SO COULD NOT COMPLETE)
NE62 CLEAN AND SEED AREA
NE67 AND YACHT
YACHT DRIVE DITCHES (MULTIPLE DAYS)
811 (1902-1916 E. DOLPHIN)
NAPA ORDER
CHECK NW14
19TH PLACE EAST DITCH MAINT.
NE57 DITCH MAINT.
SE71 DITCHES
SE70 DITCHES
McGlamery DITCH
NE57 PIPE JOB (25FT PLASTIC PIPE INSTALLED AND REMOVAL OF ROTTED STEEL)
FINISH NE57
PUMP SE33 DITCH #103 (2 DAYS)
NE57 WASHOUT (STREET END)

FLEET

17 – SERVICES
11 – TIRES
2 – FUEL TRIPS
3 – BATTERIES
3 – NC STATE INSPECTIONS
2 – SETS WIPER BLADES
2 – BRAKE JOBS
1 – LIGHT BULB
REPLACED FRONT WHEEL BEARINGS ON ST-24
REPAIRED LEAK AT HYDRAULIC CYLINDER ON SW-6
INSTALLED COMPUTER STAND IN P-714
REPLACED SIDE VIEW MIRROR ON ST-26
PAINT BED AND RIMS ON SW-2
REPLACED FRONT WHEEL BEARINGS ON WA-22
REPAIRED VAC TUBE HANGER ON SW-9

PAR 3

July for August Report 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



Oak Island Police Department

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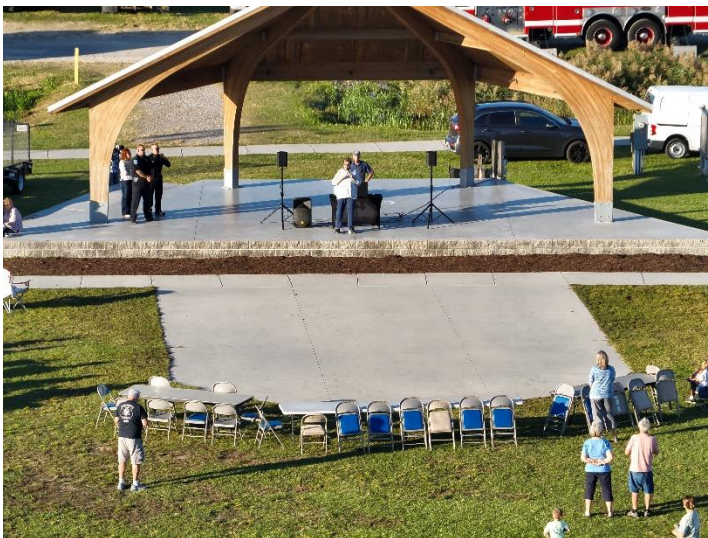
Charles A. Morris II, Chief



Date: 10/01/2024 – 10/31/2024
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

October 11, 2024, National Night Out 2024. The Oak Island Police Department held their annual National Night Out event at Middleton Park. First Responder agencies from across the county and state level came to share their time with the community. We all allowed them to look, touch, and crawl in and around all our cars, boats, and trucks. Free food was given out, a Live DJ was played music. This was a fantastic opportunity to show the community that not only do all the departments work together, but it showed them that we are no different than them.





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Charles A. Morris II, Chief



October 12, 2024. Officer Tweedie joined the Southport and Oak Island Fire Departments at our local Lowes Home improvement store in Southport for the Fire/ public safety day. Trucks and patrol cars and rescue boats were on display. Free hats, stickers, pens etc. were handed out. As well as valuable information to prevent fires in your own home.





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Charles A. Morris II, Chief



October 12, 2024, The Oak Island Police Department went up against the Oak Island Fire Department and the US Coast Guard in a truck pull. All three agencies pulled a five-ton high water truck sixty feet. The Police Department came out on top with a final pull for just under 20 seconds. All this was for charity and to help in the community.



October 19, 2024, The Police Department joined other departments, industries, and aviation at the Cape Fear Jet Port to show off our toys at the Big Toy Day sponsored by the Southport/Oak Island Kiwanis. Many different types of emergency vehicles, boats, and other equipment were on display. ,





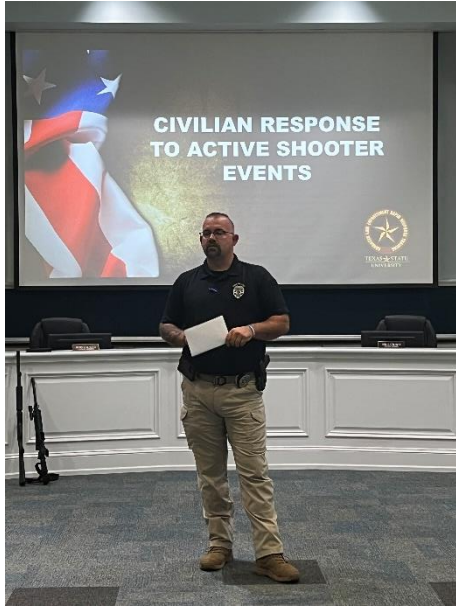
Oak Island Police Department

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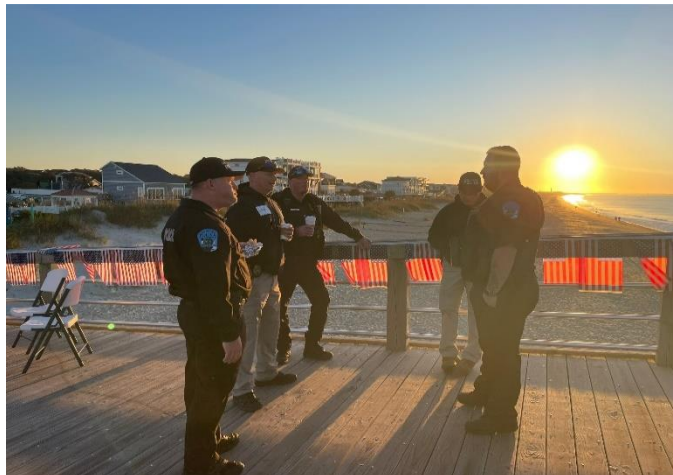
Charles A. Morris II, Chief



October 22, 23, 2024, Officer Tweedie invited Deputy McRae with the Brunswick County Sheriff's Office to help teach the employees of Oak Island Active Shooter training. While we at the police Department strive to keep the community safe and secure, we also want to keep our co workers safe. This training helps some employees who have never thought about what to do in an active shooter event. Over 30 town employees participated in the training.



October 25, 2024, The Oak Island Police Department partnered with Operation North State Veterans Fishing event. We fed all staff, volunteers, and veterans' breakfast and lunch that came out to spend a day on the Oak Island Pier and fish at no cost to them. We heard their stories, helped bait their hooks, and even got to help bring in a fish or two. Listening to their stories and experiences was an eye-opening experience.





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October 26, 2024, The Oak Island Police directed traffic and helped community members navigate the island for what the area calls the witches' ride. In this event, people dress up as witches and ride their bikes and golf carts together enjoying the different restaurants along the way. At the end of the night, all the witches gathered at Middleton Park for a dance.



October 26, 2024, The Town of Oak Island held their annual Spooktacular event in Middleton park. The Police Department participated in this event. Officer Tweedie and Records Specialist Sara Edge dressed up and brought the wizard of OZ theme to the police department's booth. Candy and coloring books were passed out to all the children who stopped by.





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October 31, 2024, Halloween!!! The day of candy, candy, and more candy. Oak Island Police joined the fun at the Moose Lodge and the First Baptist Church of Oak Island for trunk or treating. Officer Tweedie went to the Moose Lodge, and then met up with Officers DeNoble, Osborne, and LT. Hames at the First Baptist Church where hundreds of kids came to fill up bags, buckets, and pillowcases of candy.





Oak Island Police Department

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Charles A. Morris II, Chief



October 31, 2024, Chief Morris, LT, Hames, Officers Tweedie, Holleman and Creech, were invited to Better Beach Rentals to judge their annual chili cook off. After trying fourteen different kinds of chili and a few tums, they were able to pick a winner who received some nice gifts and a cookbook.





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October was as busy as the summer. With different events, community engagements, and trick or treating, the island kept the police department hopping (in a good way). We are now gearing up for the Thanksgiving and Christmas season that is just a few weeks away.

STORMWATER WORK SHEET 10/21-11/1/24

- YACHT DRIVE DITCH MAINTENCE (MULTIPLE DAYS)
- SHOP WORK (MULTIPLE DAYS)
- SE44 DITCHES
- SE75 REMOVED RIVER ROCK FROM DITCH
- NE13 STREET END INSTALLED ROCK
- NE41 DITCHES
- NE69 INSPECTED
- SE69 DITCHES
- 1505 W. YACHT DITCH
- NW17 & YACHT DITCH
- NW20 & YACHT DITCH
- NW20 STREET END
- 62NE HOES PICKED UP
- NE56 DITCH
- SE77 DITCH
- SE77 MEETING WITH HOMEOWNER ABOUT DRIVEWAY STONE
- LANDFILL
- SE44 PIPE JOB (REPLACED 25' OF ROTTED METAL PIPE)
- McGlamery CATCH BASIN (REPLACED OLD 57 STONE WITH FRESH STONE)
- HAULING ABC FOR STREETS (MULTIPLE DAYS)
- McGlamery & O.I.D. LARGE GRATE MAINT.
- McGlamery DITCHES
- SE44 INSPECTED
- SE44 DITCH REESTABLISHED & JETTED TO O.I.D.
- REPLACED DIAPHRAM IN TRASH PUMP
- SE77 #105 CRUSHED PIPE
- SE74 #210 DITCH MAINT. & SEEDED RUTS
- 5704 E. YACHT FIX AT&T EXPOSED WIRES AND DRESS DITCH
- OCEAN DRIVE INSPECTED FOR STANDING WATER
- E. PELICAN STANDING WATER
- NE62 STANDING WATER
- NE64 STANDING WATER
- SE77 #212 INSPECTED
- NW23 FLOOD AT YACHT
- NW26 STREET END FLOOD

Public Utilities

Water and Sewer Depts.

COMPLETED SERVICE ORDERS AND OTHER WORK

INFORMATION FOR THE MONTH OF JULY

October 2024 - Completed Work Orders

2	Replace meter box
1	Pull meter for non-pay
3	Busted water line
5	Repair hydrant
2	Check hydrant hookup
30	Check meter malfunction
115	Check for leaks
2	Flush lines
70	Unlock
5	Turn on or off
292	Locates (water and sewer)
1	Meter cover damage
175	Need read to bill - manual or not reading on SA
15	Install irrigation
9	Install new tap and meter
8	Place well points
30	Sewer maintenance
2	Install gravity sewer
3	Install valve pit and tap
9	Public utility water review
9	Sewer review
64	Replace/program transmitter
15	Miscellaneous
16	Replace meter

870

Completed Work Orders

Admin for water and sewer - fielded approximately 393 calls and 28 office visits.

Admin checked sewer tap info and cost for approximately 11 properties per customer requests.

Admin added approximately 9 new accounts for new home construction.

Admin answered approximately 52 emails via the website or town email.