

NOTE: Some reports were unavailable
due to software transition

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

Events:

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
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
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
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
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
June 21	Mayor's Luncheon
June 22	Rehearsal Dinner
June 26	Wedding and Reception
June 28	David Kelly Luncheon
June 29	Wedding and Reception
July 1	Beach Day Event
July 6	Birthday Party

July 16	Wedding and Reception
July 22	Wedding and Reception
July 27	Wedding and Reception
August 1	Wedding and Reception
September 1	Wedding and Reception
September 7	Wedding and Reception
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	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
December 6	Holiday Party
December 28	Wedding and Reception
2025:	
January 4	Wedding and Reception
March 7	Rehearsal Dinner
March 8	Wedding and Reception
April 5	Wedding and Reception
April 26	Wedding and Reception
May 10	Wedding and Reception
May 17	Wedding and Reception
May 31	Wedding and Reception
June 6	Wedding and Reception
June 14	Wedding and Reception
September 13	Wedding and Reception
October 11	Wedding and Reception

DESCRIPTIONS	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES	FEES
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	\$ 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			
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	\$ -			
Modular Homes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,557.00	\$ -	\$ -	\$ 1,320.00	\$ -			
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			
Docks/Piers/Bulkheads/Lifts	\$ 375.00	\$ -	\$ 250.00	\$ 500.00	\$ 750.00	\$ 125.00	\$ 250.00	\$ 750.00	\$ 500.00	\$ 125.00			
Demolition	\$ 600.00	\$ 800.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 800.00	\$ 200.00	\$ -	\$ 600.00	\$ 600.00			
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			
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			
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			
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			
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			
Homeowner's Recovery Fund	\$ 230.00	\$ 340.00	\$ 260.00	\$ 240.00	\$ 240.00	\$ 160.00	\$ 190.00	\$ 240.00	\$ 270.00	\$ 270.00			
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	\$ -	\$ -	
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	\$ 2,400.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,900.00	\$ 3,600.00			
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			
CAMA Permit Fees	\$ 200.00	\$ 500.00	\$ 700.00	\$ 600.00	\$ 500.00	\$ 600.00	\$ 1,100.00	\$ -	\$ 800.00	\$ 400.00			
Planning BOA/PB	\$ 700.00	\$ 650.00	\$ -	\$ 2,475.00	\$ 300.00	\$ 1,375.00	\$ -	\$ 3,725.00	\$ 1,150.00	\$ -			
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			
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			
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	\$ -	\$ -	
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	\$ -	\$ -	
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	\$ -	\$ -	
TOTAL BUILDING FEES COLLECTED FY 23/24	\$ 720,935.11		FIRE FEES	\$ 10,600.00									
TOTAL OTHER FEES COLLECTED FY 23/24	\$ 1,809,248.88		WATER / SEWER FEES	\$ 1,540,688.88	STORMWATER FEES	\$ 190,000.00			ZONING FEES	\$ 78,560.00			
TOTAL ALL FEES COLLECTED FY 23/24	\$ 2,530,183.99												
TOTAL CONVIENCE FEES COLLECTED 23/24	\$ 13,543.28												

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

FEE COLLECTION 23-24FY vs 22-23FY (Building and Convience fees only)	10	MONTH COMPARISON	UP	18.07%
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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>
BUIDLING FEES COLLECTED	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23
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	\$ 21,410.70		
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	\$ -		
Modular Homes	\$ 3,243.00	\$ -	\$ 1,586.50	\$ 1,586.50	\$ 2,587.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,279.50	
Mobile Homes	\$ -	\$ -	\$ -	\$ -	\$ 650.00	\$ 1,950.00	\$ -	\$ -	\$ -	\$ -	\$ -	
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	\$ 2,400.00		
Docks/ Piers/ Bulkheads/ Lifts	\$ -	\$ 125.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 525.00	\$ 750.00	\$ 625.00	\$ 375.00		
Demolition	\$ 800.00	\$ 400.00	\$ 600.00	\$ 600.00	\$ 200.00	\$ 400.00	\$ 200.00	\$ -	\$ 600.00	\$ 800.00		
Relocation of House	\$ -	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
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	\$ 4,255.00		
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	\$ 1,900.00		
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	\$ 17,800.00		
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	\$ 1,800.00		
Reinspection Fees	\$ 555.00	\$ -	\$ -	\$ -	\$ -	\$ 320.00	\$ 160.00	\$ -	\$ 240.00	\$ 75.00		
Homeowner's Recovery Fund	\$ 260.00	\$ 340.00	\$ 230.00	\$ 230.00	\$ 220.00	\$ 280.00	\$ 130.00	\$ 1,900.00	\$ 240.00	\$ 140.00		
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	\$ 52,235.20	\$ -	\$ -
OTHER FEES COLLECTED												
Real Estate Sign Collection	\$ -	\$ -	\$ -	\$ -	\$ 25.00	\$ 50.00		\$ 100.00	\$ 50.00	\$ -		
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		
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	\$ 4,550.00		
CAMA Permit Fees	\$ 2,500.00	\$ 400.00	\$ 700.00	\$ 700.00	\$ 500.00	\$ 300.00	\$ 600.00	\$ 500.00	\$ 300.00	\$ -		
Planning BOA/PB	\$ -	\$ 2,116.00	\$ -	\$ -	\$ 300.00	\$ 1,500.00	\$ 350.00	\$ -	\$ 1,500.00	\$ 316.75		
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	\$ 18,150.00		
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	\$ 109,800.00		
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	\$ 135,216.75	\$ -	\$ -
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	\$ 187,451.95	\$ -	\$ -
CONVIENCE FEES - CREDIT CHARGE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL BUILDING FEES COLLECTED FY 22/23	\$ 622,085.12		FIRE FEES	\$ 9,390.00								
TOTAL OTHER FEES COLLECTED FY 22/23	\$ 1,450,014.47			WATER / SEWER FEES	\$ 1,219,317.72	STORMWATER FEES	\$ 162,350.00			ZONING FEES	\$ 68,346.75	
TOTAL ALL FEES COLLECTED FY 22/23	\$ 2,072,099.59											
TOTAL CONVIENCE FEES COLLECTED 22/23	\$ -											

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

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			199
Commercial	1	0	0	0	0	0	0	0	0	6			7
Comm. Repairs	3	3	4	2	1	3	5	0	3	0			24
Mobile Homes	0	0	0	0	0	0	0	0	1	0			1
Docks/Piers	3	0	2	4	5	1	2	5	3	1			26
Demo	3	4	2	2	2	4	1	0	3	3			24
E&G Development	16	33	10	22	24	10	25	25	19	31			215
Trade Bldg.	19	23	16	22	24	35	19	24	34	47			263
Electrical	103	149	114	93	103	118	137	115	101	128			1161
Mechanical	47	80	81	52	39	18	58	53	49	57			534
Plumbing	13	22	26	22	17	10	5	23	21	23			182
Plumb/Sewer Sys	0	1	1	0	3	1	0	1	1	1			9
Repairs/Additions	6	12	7	8	10	9	13	15	11	14			105
Fire	7	8	11	10	8	3	11	13	3	30			104
Zoning	26	57	31	44	50	26	74	70	90	101			569
Misc. Bldg.	6	21	8	11	16	10	20	16	9	19			136
Irrigation Meters	13	20	15	10	10	9	10	11	13	13			124
TOTAL PERMITS	287	458	351	319	332	271	393	389	385	498			3683
Total permits w/o Sewer System	287	457	350	319	329	270	393	388	384	497			3674
Total Inspections July 2023 / June 2024	1520	1581	1408	1381	1348	1277	1,381	1445	1763	1852			14956

Buidling permits FY 2023/2024 compared to FY 2022/2023 without sewer permits	3.20%
Building permits FY 2023/2024 compared to FY 2022/2023	2.99%
Sewer permits FY 2023/2024 compared to FY 2022/2023	-43.75%
Inspections FY 2023/2024 compared to FY 2022/2023	-15.41%
SFR permits FY 2023/2024 compared to FY 2022/2023	4.19%

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									79
Commercial	0	0	0	6									6
Comm. Repairs	5	0	3	0									8
Mobile Homes	0	0	1	0									1
Docks/Piers	2	5	3	1									11
Demo	1	0	3	3									7
E&G Development	25	25	19	31									100
Trade Bldg.	19	24	34	47									124
Electrical	137	115	101	128									481
Mechanical	58	53	49	57									217
Plumbing	5	23	21	23									72
Plumb/Sewer Sys	0	1	1	1									3
Repairs/Additions	13	15	11	14									53
Fire	11	13	3	30									57
Zoning	74	70	90	101									335
Misc. Bldg.	20	16	9	19									64
Irrigation Meters	10	11	13	13									47
TOTAL PERMITS	393	389	385	498	0	0	0	0	0	0	0	0	1665
Total permits w/o Sewer System	393	388	384	497	0	0	0	0	0	0	0	0	1662
Total Inspections Jan. - Dec 2024	1,381	1445	1763	1852									6,441

Building permits 2024 CY compared to 2023 CY without sewer permits	14.46%
Building permits 2024 CY compared to 2023 CY with sewer permits	14.28%
Sewer permits 2024 CY compared to 2023 CY	-40.00%
Inspections 2024 CY compared to 2023 CY	-2.95%
SFR permits 2024 CY compared to 2023 CY	29.51%

April 2024			
Department Reach Via Facebook			
	New Followers	81	dailly
	Overall Followers	14,557	dailly
	Photos Views	2,672	dailly
	Post Engagement	5,166	dailly
	Link Clicks From Individual Profiles	54	dailly
	Shares	341	
	Reactions	1,269	
	New Page Likes	34	daily
	Post Reach	45,886	dailly
Department Reach Via Instagram			
	Post Reach	1.1k	dailly
	content interactions	507	dailly
	Profile visits	136	dailly
	New followers	38	daily
	Over all followers	2.4k	daily
Community Resource Center Programs			
	Nutrition Lunch	553	4x week plus first Friday
	Bingo	175	2x week
	Karaoke by Spencer	19	As Scheduled
	Hat/ Headband Day	20	As Scheduled
	Solar Eclipse Event	13	As Scheduled
	Craft Day	8	monthly
	Directives with Carrie Dunlap	19	As Scheduled
	BCC Haircut day	5	As Scheduled
	Spring into Gardening	5	As Scheduled
	Chair Chi	39	weekly

	Arlie Gardens Trip with Rec. Dept.	6	
	Members Birthday Party	24	Monthly
	Dress from your Favorite Decade day	19	As Scheduled
	Excursions	33	3x month
	Brain Teasers	14	As Scheduled
Island activites all ages			
	Strides walking Club	28	weekly
	Between the lines book club	14	weekly
	Effective Dog Training	7	As scheduled
	Book Talk with Kris Emmert	6	As scheduled
	Earth Week youth Fishing Derby	9	As scheduled
	Paint Brush Accadomy	0	As scheduled
	Teen Night	10	As scheduled
	Totally Turtals	23	As scheduled
	All About Owls	21	As scheduled
	Landscaping with Native Plants	14	As scheduled
	Arbor Day Mania Attendees	52	As scheduled
	Arbor Day Mania Booths	7	As scheduled
Seasonal Sites	Oak Island Ocean Ed Center Visitors	0	3x week- Seasonal
	Oak Island Nature Center Visitors	0	3x week- Seasonal
	Nature Volunteer Training	11	as scheduled
Recreation Center Programs			
Fitness classes	Community Yoga	62	2x weekly
	Senior Yoga	190	2x weekly
	Yoga For Balance	46	weekly
	Slow Flow Yoga	6	Weekly
	Total Body Blast	23	1x weekly

	Silver Sneakers Stability w/ Mary Beth	63	weekly
	Silver Sneakers w/ Susan	95	weekly
	Sculpt & Flow Yoga	23	Weekly
	Mature Aerobics	202	3x week
	Silver Sneakers Circuit w/ Maggie	110	2x weekly
	Cardio & Weight Rooms	1,665	daily
	Silver Sneakers Members	206	daily
	Table Tennis	27	weekly
Rentals			
	Kayak Rental	0	as scheduled
	Quilting Club	139	weekly
	Picnic Shelters	5	as scheduled
	Feral Cats Club	4	monthly
	Oak Island Art Guild Class	23	monthly
	Room rentals at rec center	0	as scheduled
	Room rentals at Community Center	0	as scheduled
	Wheelchair Rental	20	as scheduled
Market festivals, Special events			
	Spring Fling	1,537	As scheduled
	Kid Zone (Spring Fling)	353	As scheduled
	Venders for Market (Spring Fling)	100	As scheduled
Excursions			
	Arilie Grdens	11	As scheduled
	Berry Picking at Lewis Farms	5	As scheduled
Sports			

	Softball	79	As scheduled	



Oak Island Fire Department

Monthly Report, April

Structure Fires – 6

Chief 180 – 15

Medical Calls – 52

Chief 181 - 7

Lift Assist/Service calls – 24

Engine 171 - 35

Water/Mud Rescue Calls – 4

Engine 173 - 41

Motor Vehicle Accident – 3

QRV 191 - 38

Fire Alarms – 8

Water Rescue Unit 193 - 3

Cardiac Arrest - 2

Tower 161 - 15

Training hours – 585

Total Responses – 152



Law, Oak Island PD - Monthly CFS Totals

Printed on May 1, 2024

Code	Totals	
10-A-CHEST PAIN	1	1
10-D-CHEST PAIN	5	5
12-A-SEIZURE	1	1
12-D-SEIZURE ARREST	1	1
15-D-ELCTRO HAZARD	1	1
17-A-FALLS	7	7
17-A-GOOD INTENT	10	10
17-B-FALLS	10	10
17-D-FALLS	2	2
1-A-ABDOMINAL	1	1
21-A-HEMORRHAGE	1	1
23-B-OD POISON INTENT	1	1
23-C-OD POISON ACCIDENT	5	5
25-A-PSYCH VIOLENT	2	2
25-B-SUICIDAL	2	2
25-B-SUICIDAL VIOLENT	1	1
25-C-PSYCH VIOLENT	4	4
25-D-PSYCH SUICIDAL	2	2
26-A-SICK	8	8
26-C-SICK	9	9
26-D-SICK	3	3
28-C-STROKE	2	2
29-B-MVA	1	1
2-D-ALLERGIES	1	1
30-A-TRAUMA	2	2
31-A-UNCONS FAINT	1	1
31-C-UNCONS FAINT	4	4
31-D-UNCONS FAINT	2	2
32-B-MEDICAL ALARM	2	2
32-B-UNK PROBLEM	2	2
32-D-UNK PROBLEM	2	2
37-D-INTERFACILITY	1	1
52-B-SINGLE RESD FIRE ALARM	3	3
52-B-SINGLE RESD FIRE ALARM CO	2	2
52-C-COMM IND FIRE ALARM	1	1
53-A-LIFT ASSIST	2	2
53-B-LOCKED IN VEH	2	2
5-C-BACK PAIN	3	3
67-B-OUTSIDE FIRE	1	1

Code	Totals	
69-D-SINGLE RESD STRUCTURE FIRE	1	1
69-D-STRUCTURE FIRE (APPLIANCE)	1	1
69-D-STRUCTURE FIRE (SMOKE ODOR)	1	1
69-E-STRUCTURE FIRE (ELECTRIC PROB)	1	1
6-D-ASTHMA PROBLEM	1	1
6-D-BREATH PROBLEM	2	2
6-D-COPD PROBLEM	1	1
72-B-STRANDED WATER	1	1
72-D-COASTAL WATER RESCUE	1	1
72-D-MUD RESCUE	1	1
7-C-BURN FIRE PRESENT	1	1
81-E-SINKING VEHICLE RESCUE	1	1
911 CELL HU/OPEN	1	1
911 HANG UP	6	6
911 OPEN LINE	1	1
9-D-ARREST	1	1
ABANDONED VEHICLE	3	3
ALARM	31	31
ANIMAL CONTROL	31	31
ARMED SUBJECT	3	3
ASSIST OTHER - EMS	5	5
ASSIST OTHER - FIRE	1	1
ASSIST OTHER - LAW	2	2
ATTEMPT TO LOCATE	27	27
BANK ALARM	1	1
B&E IN PROGRESS	1	1
CALL BY PHONE - LAW	73	73
CARELESS & RECKLESS	25	25
DEBRIS IN ROAD	2	2
DISABLED MOTORIST	9	9
DISTURBANCE	13	13
DOMESTIC	11	11
DRUNK DRIVER	3	3
ESCORT	4	4
GIVE SUBJECT RIDE	2	2
IMPROPERLY PARKED VEHICLE	17	17
INVESTIGATION - LAW	10	10
JUVENILE OUT OF CONTROL	1	1
LOST FOUND PROP	3	3
MEET WITH COMPLAINANT	34	34
MENTAL PATIENT	5	5
MESSAGE DELIVERY	5	5
MISSING PERSON	3	3
MVA NON-INJURY	11	11
NOISE	16	16
OPEN DOOR	1	1

Code	Totals	
PROWLER	6	6
SEARCH AND RESCUE	1	1
SHOTS FIRED	2	2
SPECIAL CHECK	1207	1207
SUSPICIOUS VEHICLE OR SUBJECT	31	31
TAKE WRITTEN REPORT	25	25
TRAFFIC STOP	305	305
WARRANT SERVICE	2	2
WATER PROBLEMS	2	2
WELFARE CHECK	11	11
	10	10
Totals	2088	2088

**Public Works Department Monthly Report
APRIL 2024
88 TOTAL RECORDED WORK ORDERS FOR APRIL**

SOLID WASTE

3-25-2024 THRU 4-7-2024.

BRUSH COUNT 839 LOADS – 20,975 YDS

LEAF COUNT 341 LOADS – 8525 YDS

BRUSH & LEAVES IN ZONE 3.

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

EQUIPMENT:

SW2 GRAPPLE TRUCK CAME BACK FROM REPAIRS ON 3/29/2024.

MAINTENANCE ON LOADER & SW1 & SW2 & SW7 & SW8.

SPECIAL PICK UP'S:

HAULED FIVE LOADS OF TRASH TO THE LANDFILL.

HAULED ONE LOAD OF SAND TO BILL SMITH PARK

PICK UP TWO TREES ON SE 78TH STREET.

CLEAN UP LEAVES AND STICKS FROM BILL SMITH PARK.

PICK UP BRUSH PILL AT 700TH BLOCK OF WEST YACHT

BRUSH PICK UP ON NORTH & SOUTH NORTON.

CLEAN UP SAND & CONCRETE & ASPHALT FROM THE TENNIS COURT PROJECT.

KIP OFF DAY AN HALF

RON OFF A DAY

HOLIDAY FOR GOOD FRIDAY

4-5-24 THRU 4-18-24

BRUSH COUNT 873 LOADS – 21,825 YDS

LEAF COUNT 365 LOADS – 925 YDS

5/15/24 TUB GRIND

STILL IN ZONE 4 FOR LEAVES

FACILITIES

April 1-30

1-turned on shower tower at splash pad

2-had to take up toilet at pier to remove sunglasses

3-checked doors at town hall working fine

4-flag at Veterans park broken hanger, fixed and flying fine

5-cleaned cameras

6-monthly check of DEHU

7-had Brad come replace water heater at P.D.

8-called Mansfield to fix A/C at water dept break room

9-called Rock to fix door at 801

10-put urinal back on wall at 52, rusted bracket

11-fixed two doors for sewer dept

12-replaced 4 boards at 29th SW bulk head

13-put benches back on pier, 5 benches and 1 trash can

14-had to fix pex pipe under cabana broken line

15-hung first aid kit in Town Hall breakroom

16-fixed toilet at cabana had to change flush value
17-all shower towers turned on
18-fixed handle on toilet at pier
19-hung a scroll for art society at T.H.
20-built a 8ft table for sewer dept
21-moved offices to town hall
22-put doors at T.H. back on track, strong winds had blown of
23-worked on doors at public works
24-redone plumbing and put new toilet in at cabana
25-put new facet and sprayer at community center
26-put mouse repellent in office
27-put 2 new eye hooks on swing at commissions observatory park at McGlamery
28-cleaned cameras at pier
29-put bulbs in lights at rec. center, one worked had to call Dean to fix other. Replaced cover on 1 of the lights
30-redone swing at Barbee and installed new picnic table that we built
31-repaired swing at Vet. Park
32-repaired door at Rec Center
33-replaced filters at all town buildings
34-put shower tower back up at Barbee, including the whole platform and plumbing
35-put new batteries in thermostat at P.W.building
36-hauled off chair from P.D.
37-HAD TO REPLACE DOOR HANDLE AT PIER
38-built a 8x12x8 structure-porta johns at dog park for porta johns

OPERATIONS

3-25-2024 THRU 4-7-2024

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-HOC DUTIES – SPRAYING ROUND UP AROUND BUILDINGS & TENNIS COURTS. BLOW OFF NATURE CENTER & REGISITERED PARK. WIND SCREENS NEEDED TO BE PUT BACK UP AFTER WINDSTORM. REMOVE TIRES FROM THE BEACH AND BROKEN CHAIRS & TENTS. ADD TOPSOIL TO BOTH SIDES OF THE SIDEWALK THAT GOES AROUND MIDDLETON PARK. LEVEL AND GRADE TOPSOIL. THEN ADD GRASS SEED & WHEAT STRAW. WATER IN ALL AREAS & BLOW OFF SIDEWALK. REMOVED A SHEET OF PLYWOOD OFF THE LONG BEACH BRIDGE AND BROUGHT IT TO THE AIRPORT SHOP. INSTALLING MOSQUITO SPRAYERS ON BOTH TRUCKS FOR THE 2024 SEASON. NEED TO MAKE SURE BOTH ARE RUNNING BEFORE GOING TO HAVE THEM CERTIFIED. FIRST BAPTIST CHURCH IS HAVING A FOUR DAY SUMMER CAMP. WE ARE HAVING ALL PLAYING AREAS READY FIRST THING IN THE MORNING BEFORE ALL KIDS SHOW UP MONDAY 4/1/2024 TO THURSDAY 4/4/2024. INSTALLED A NEW 125 FT. MOBI MATS AT SE 69TH BEACH ACCESS & LEVEL AND GRADED IT FIRST. RE- INSTALLED THE WOODED POSTS & ROPE. THEN BLOWN OFF THE MAT. REOPEN THE CABANA BATHROOMS AND CLEAN & TURN THE WATER ON. CLEAN UP LEAVES AND STICKS AT THE DOG PARK AT 42ND STREET. HOLIDAY FOR GOOD FRIDAY

WORK ORDER COMPLETION – WO #0005486 - W PELICAN – FURNITURE - WO #00005487 - DEAD TREES - 7305 E OKI - WO #00005488 - 116 N MIDDLETON – FENCING - WO #00005489 - PAR 3 – TABLES - WO #00005493 - W BEACH – TIRES - WO #00005494 - 801 - EVENT PREP - WO #00005501 - 801 - DANCE FLOOR – WO #000005509 – PIER TOILET CLOGGED

4-8-2024 THRU 4-21-2024

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 AFTER WINDSTORM. REMOVE TIRES FROM THE BEACH AND BROKEN CHAIRS & TENTS. BUY STONE # 57 NUMBER AND BRING TO THE 801 BUILDING. TOP DRESS THE ISLANDS OUTSIDE OF THE BUILDING. BLOW OFF ALL SAND FROM THE SIDEWALK. ADD GRAY STONE TO THE FRONT OF THE BUILDING NEAR TO PARKING SPOTS. BUY MATERIALS TO BUILD A WOODEN FENCE FOR BARBEE PARK AT LOWES. BUILD TWO WOODEN FENCES AT THE END OF BARBEE. PUT DOWN GRASS SEED AND INSTALL NEW BIKE RACK AFTER BUILDING ONE FIRST. CHECK ALL BEACH ACCESSES BEFORE AND AFTER THURSDAY 4/11/24 WIND & RAINSTORM. PICK UP TIRES ALONG WITH THE BEACH TRASH 4/15/24 REMOVED A LOG FROM THE BEACH ACCESS AT THE CABANA SE 46TH STREET. CUT UP AND BROUGHT TO THE AIRPORT SHOP.

WORK ORDER COMPLETION – WO# 000005494 – CLEAN UP 801 BUILDING & TRASH TRUCK- WO #00005526 - DEAD BIRD - 3617 W BEACH - WO #00005519 - GREENHOUSE – DEBRIS - WO #00005528 - MIDDLETON - LINE FIELD - WO #000025536 - 54TH W – TIRES - WO #00005534 - STATION 1 – WEEDS - WO #00005543 - MARSH CLEANUP - 2922 E PELICAN - WO #00005542 - POLE # - 57TH W ACCESS -

DIRECTOR/ADMINISTRATIVE

DIRECTOR DUTIES – ATTENDANCE OF MEETINGS (BI-WEEKLY STAFF, MONTHLY PARKS ADVISORY, MONTHLY BEACH PRESERVATION & MONTHLY COUNCIL MEETINGS); ADA DROP OFF SUPERVISION; PICKLE BALL COURT RESURFACING SUPERVISION

ADMIN DUTIES – 102 PHONE CALLS TAKEN; 18 VISITORS IN OFFICE; 63 REGULAR WORK ORDERS; 25 FLEET WORK ORDERS; WORKING WITH SCOTT TO TRANSFER FUNDS FOR SHORTAGES IN MANY ACCOUNT BUDGETS

STREET DIVISION

3-25-24 THRU 4-1-24

801 DUTIES

REMOVED SAND FROM LAZY TURTLE ACCESS
INSTALLING SAND FENCE VARIOUS ACCESSES
CUT 2 PINE TREES DOWN @ SE 74TH
INSTALLING FLOATATION BEACH SIGNS
MOVING PALLETS FOR PICKLEBALL CREW
CLEANED UP DEBRIS FROM SWAIN CUT BRIDGE TO HWY 211

RETRIEVED TREE OFF BEACH @ SE 61ST
HAULING ABC MARTIN MARETTIA
RETRIEVED TIRES @ 3617 W. BEACH
REPLACED STOP SIGN @ NE 19TH @ OKI DR.

4-1-24 THRU 4-7-24

801 DUTIES
ASPHALT @ 64TH NE
ASPHALT @ 11TH NE
TRANSPORT WATERPUMP TO AIRPORT SHOP
INSTALLING SAND FENCE @ ACCESSES
PICKUP DEBRIS @ BARBEE & SWAIN'S CUT BRIDGE
FILL IN HOLES ON THE BEACH @ 9TH E. & 33RD
SOUTH HARBOUR PAR 3

4-8-24 THRU 4-14-24

801 DUTIES
DOA RACOON @ 7TH E. OKI DR.
SAND FENCE BEHIND 801
INSTALLING NEW PAID PARKING SIGNS
CHECKING BUMPERS & SIGNS @ VARIOUS ACCESSES
REPLACED STOP SIGN @ McGlamery & Throckmorton
DOA POSSUM @ BARBEE BRIDGE ISLAND SIDE
PICKING UP TRASH CANS & PORT-A-POTTY
CHECKING N & S STREETS FOR TREE DAMAGE
GRADING PLACR STREETS WITH KOBOTA TRACTOR

4-15-24 THRU 4-21-24

801 DUTIES
HAULING FROM MARTIN MARIETTA
REMOVING DEBRIS FROM BEACH, TIRES, TRASH CANS, LIMBS, ECT. E& W
ADDED ABC @ SE 59TH & SE 61ST
REPAIRING BEACH SIGNS & TUBES
TRANSPORTED 3 UTV'S FROM LOWE'S TO POLICE DEPT.
BOOM TRACTOR @
NE78TH, 70TH, 67TH, 64TH, 57TH, SE63RD, 64TH, 67TH, 68th, 69th, 61st, 72nd, 73rd, 74th
INSTALL CHILDREN @ PLAY SIGNS @ NE 14TH
INSTALL BUMPERS @ SE 61ST
INSTALLED NO PARKING SIGNS @ 604 PARKING LOT & KEZIAH ACCESS
REMOVED TREE @ 3317 E. BEACH

STORMWATER

3/29-4/5/24
7108 E. OAK ISLAND DR.
SE7TH STREET INSPECTION
106-108 61SE PIPE AND DITCH
BENCHES ON PIER REMOVAL WITH FACILITIES
JETTER BATTER REPLACEMENT
SET-UP PUMP AND HOSES

SAFETY MEETING
LOADS TO LANDFILL
SHOP WORK
VEHICLE MAINT.
BUG SPRAYERS LOADED INTO TRUCKS FOR STANLEY
NE 11TH PREPARED FOR STREETS
137 NE78 DITCH
41 NE AND YATCH
CABANA JOB SIDEWALKS FOR STREETS
4010 E. YACHT DITCH
3216 E. DOLPHIN CHECK FOR POOR DRAINAGE
811 LOCATE FOR 4001 E. YACHT DR.
10 PEBBLE BEACH PIPES
107 MCGLAMERY
203 NE78 CULVERT
108 E. YACHT DR.

4/8-4/19/24

SHOP
GOLF COURSE CART PATHWAY
DITCH MAINT.
REPLACED LOAD OF V57 STONE
NE55 & YACHT DR.
SEWER JOB ON FISH FACTORY RD.
4010 E. YACHT
CABANA JOB (RESET GRADE FOR ASPHALT)
VECHICLE MAINT.
CANAL DITCH CLEANED
MOVE EXCAVATOR TO 36NE.
LANDFILL

FLEET

2/1/2024 TO 3/1/2024
26 – SERVICES
21 – NEW TIRES
3 – NEW BATTERIES
4 – HELIGHTS
9 – HYDRAULIC HOSES
6 – TIRE REPAIRS
5 LIGHT BULBS
REPAIRED LEAK IN TOOLBOX ON FA-4
REPLACED TARP ON ST-21
REPLACED WATER PUMP ON P-739
REPLACED A/C CONDENSER ON P-718
REPLASED WATER FILTER ON SW-1
REPLACED FUEL FILTER ON ST-24
REPLACED TARP MOTOR, SOLENOID AND WIRING ON GR-5
REPLACED WATER PUMP ON WW-3-C

REPLACED IMPELLER AND LINERS ON SW-9
REPLACED TOP PLATES ON LEAF HOPPER ON SW-9
REPLACED TURBO CLAMP ON F-5189
SPRAY IN BED LINER AND INSTALLED STROBES ON GR-17
REPLACED OIL DIP STICK TUBE ON SW-4
REPLACED WATER PUMP ON P-739
REPLACED COIL PACK ON ST-15
REPLACED WATER PUMP ON P-724
SPRAYED TRUCK WITH BED LINER AND PAINT CAB ON F8559
REPLACED EXHAUST MANIFOLD ON ST-23
REPLASED DRAG LINK AND HOSE CLAMP ON SW-7
REPLACED HEAT / DEFROST ACTUATOR, REPLACED VAC HOSE BELL ASSY. ON SW-9