



| | | Nov 2025 |
|------------------|--|----------|
| Paid Golfers | | 815 |
| Member Golfers | | 313 |
| Memberships Sold | | 26 |



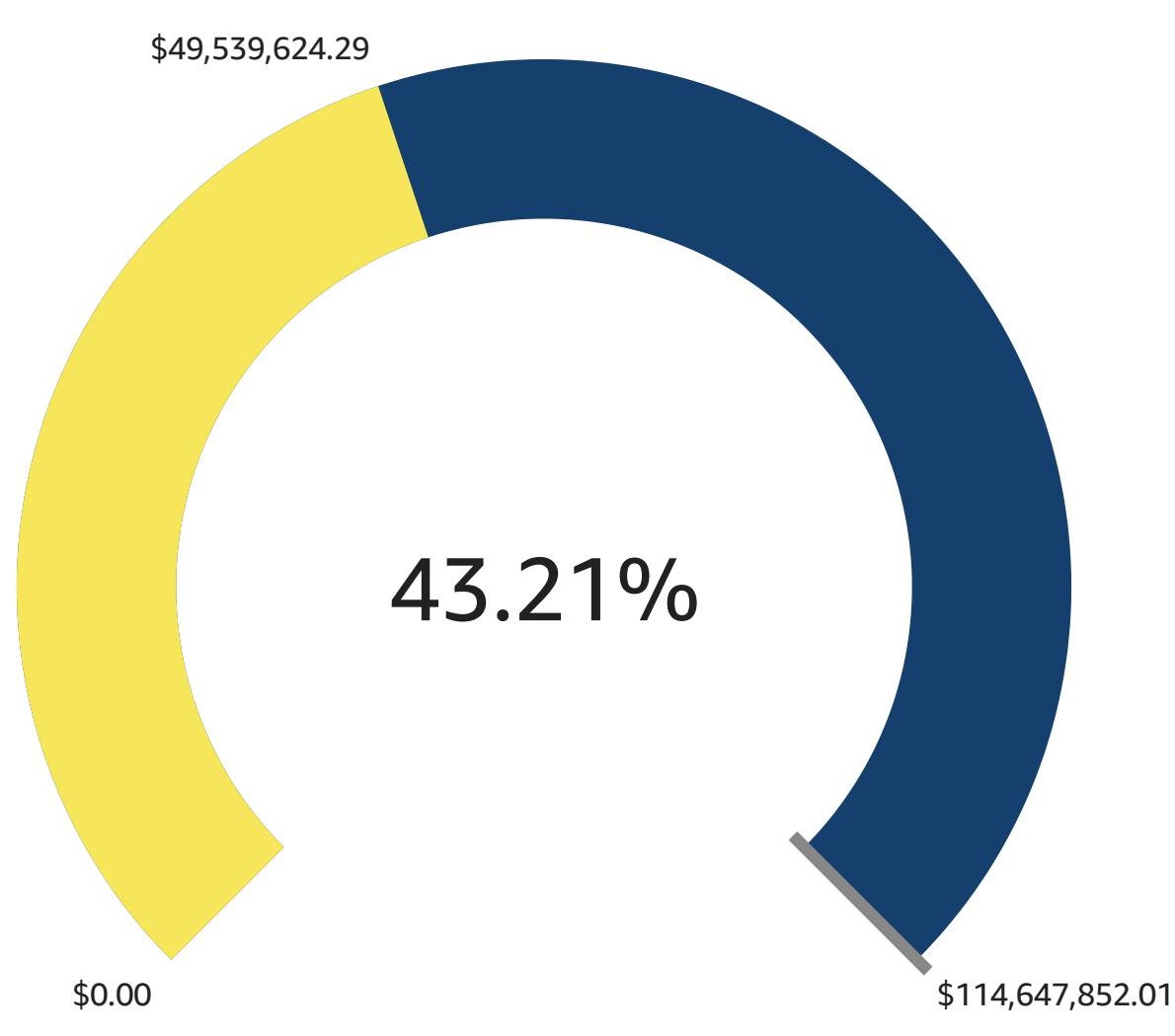
| Events Booked by Month | Nov 2025 |
|------------------------|-----------|
| July 2025 | 4 |
| August 2025 | 3 |
| September 2025 | 9 |
| October 2025 | 9 |
| November 2025 | 6 |
| December 2025 | 4 |
| January 2026 | 1 |
| February 2026 | 1 |
| March 2026 | 6 |
| April 2026 | 5 |
| May 2026 | 5 |
| June 2026 | 1 |
| July 2026 | 2 |
| August 2026 | 1 |
| September 2026 | 3 |
| October 2026 | 4 |
| November 2026 | 2 |
| Total | 66 |



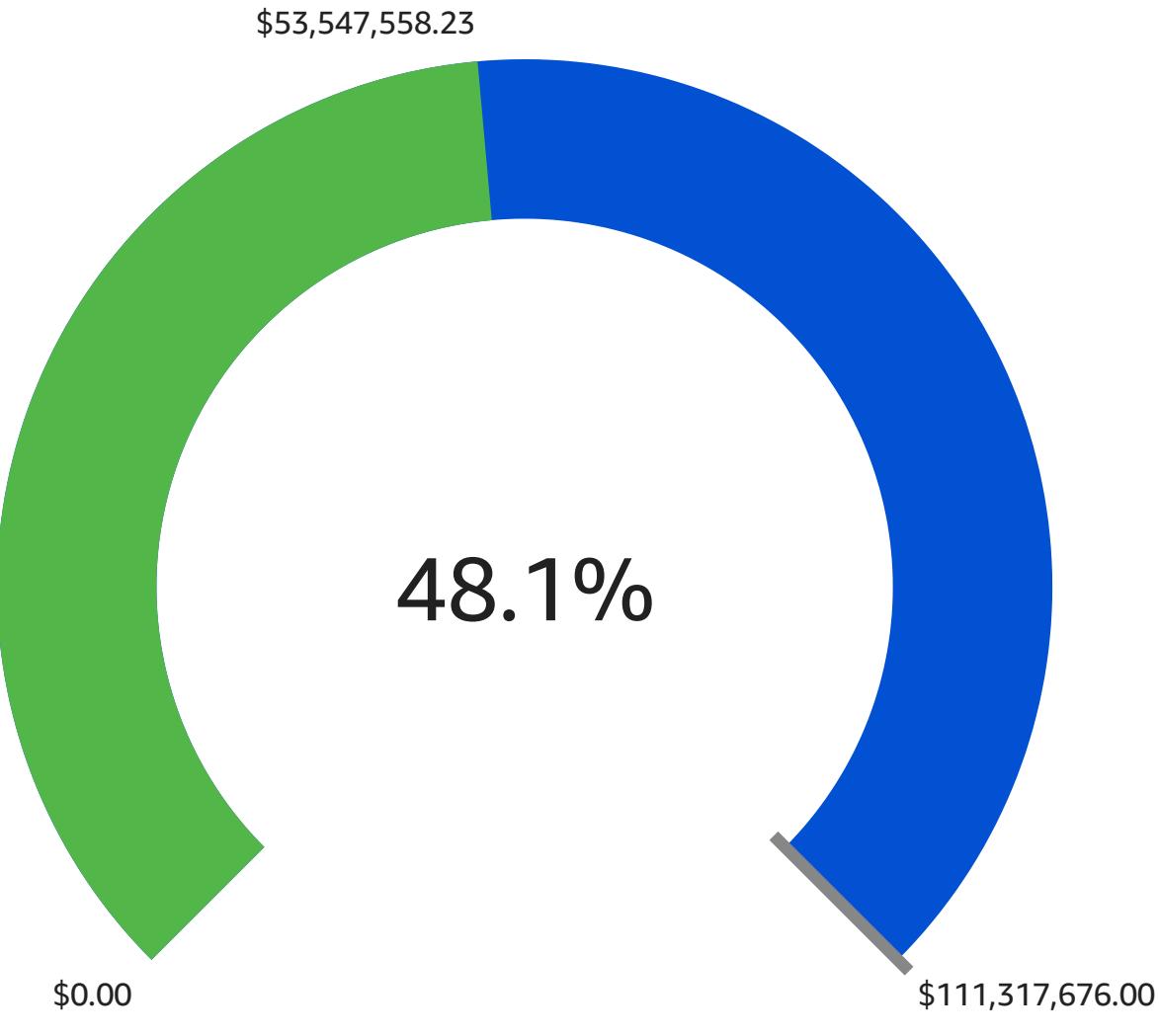
| | | Nov 2025 |
|--------------------|--|----------|
| Angler Count | | 937 |
| Annual Passes Sold | | 3 |

Town of Oak Island Monthly Financial Report

2026 Budget vs Expense (Enc/Req included based on above controls)



2026 Anticipated (Blue) vs Revenue (Green)



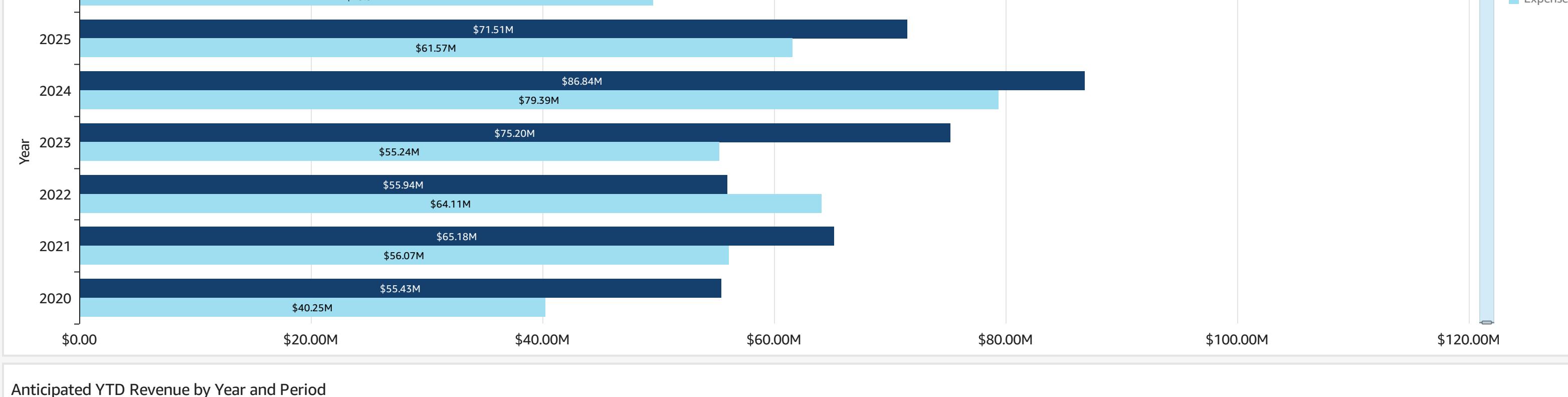
2026 YTD Expense

| Fund | Budget | Expended | Balance | % |
|-----------------------------------|-------------------------|------------------------|------------------------|---------------|
| 10 - General Fund | \$27,531,675.88 | \$13,563,759.73 | \$12,723,648.32 | 53.78% |
| 30 - Water Fund | \$5,304,551.78 | \$2,048,712.17 | \$3,087,561.25 | 41.79% |
| 31 - Wastewater Fund | \$16,727,395.71 | \$3,468,426.40 | \$12,287,556.77 | 26.54% |
| 32 - Stormwater Fund | \$2,501,303.06 | \$584,571.43 | \$1,446,270.48 | 42.17% |
| 35 - Solid Waste Fund | \$2,223,361.09 | \$1,363,649.30 | \$854,699.35 | 61.55% |
| 38 - Oak Island Par 3 Golf Course | \$622,567.07 | \$257,163.60 | \$355,857.40 | 42.84% |
| 39 - Sewer Fee District Fund | \$7,219,200.00 | \$7,219,200.00 | \$0.00 | 100.00% |
| 40 - Sewer Assessments | \$1,000,000.00 | \$1,000,000.00 | \$0.00 | 100.00% |
| 45 - Special Revenue-... | \$4,602,783.50 | \$4,342,061.59 | \$179,596.51 | 96.09% |
| 46 - Special Revenue-Beach Ta... | \$2,800,000.00 | \$2,600,000.00 | \$200,000.00 | 92.85% |
| 47 - Beach Renourishment ... | \$41,289,507.17 | \$7,058,623.35 | \$33,508,598.08 | 18.84% |
| 49 - Pier Complex Fund | \$653,888.99 | \$298,433.98 | \$352,869.02 | 46.03% |
| 50 - Parking Services Fund | \$1,061,617.76 | \$930,252.36 | \$111,570.54 | 89.49% |
| 72 - Capital Reserve Fund | \$1,110,000.00 | \$1,110,000.00 | \$0.00 | 100.00% |
| Total | \$114,647,852... | \$45,844,853.91 | \$65,108,227.72 | 43.21% |

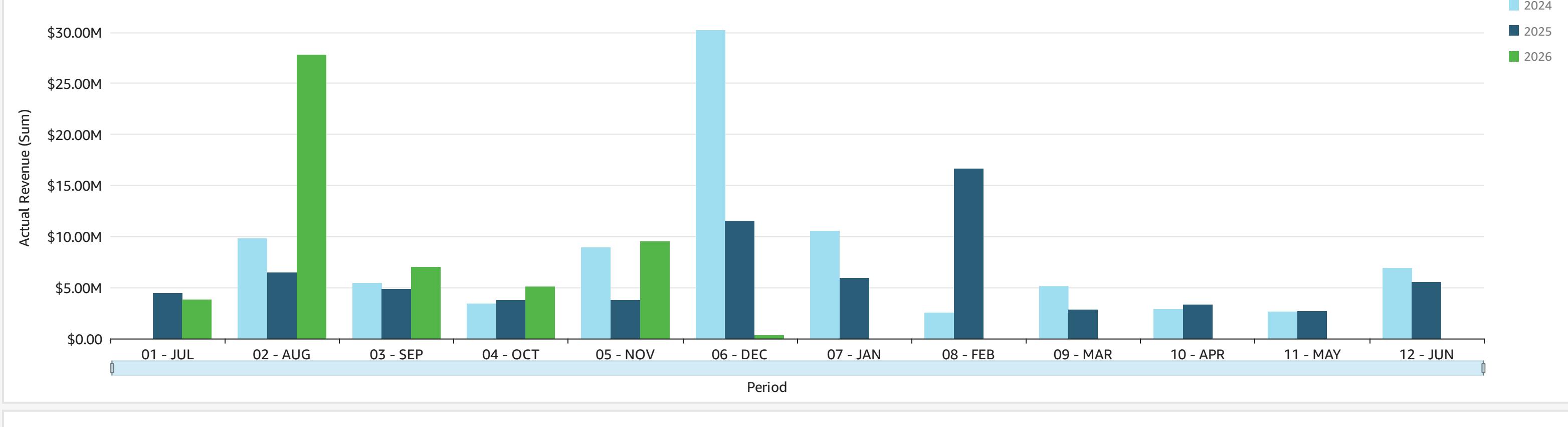
2026 YTD Revenue

| Fund | Anticipated ... | Actual ... | Balance | % |
|-----------------------------------|-------------------------|------------------------|-------------------------|---------------|
| 10 - General Fund | \$26,634,781.00 | \$13,479,773.30 | -\$13,154,872.70 | 50.60% |
| 30 - Water Fund | \$5,250,980.00 | \$2,550,678.33 | -\$2,700,301.67 | 48.57% |
| 31 - Wastewater Fund | \$15,812,000.00 | \$12,061,526.79 | -\$3,750,473.21 | 76.28% |
| 32 - Stormwater Fund | \$1,877,400.00 | \$600,886.66 | -\$1,276,513.34 | 32.00% |
| 35 - Solid Waste Fund | \$2,219,090.00 | \$1,066,480.90 | -\$1,152,609.10 | 48.05% |
| 38 - Oak Island Par 3 Golf Course | \$545,110.00 | \$475,579.97 | -\$69,530.03 | 87.24% |
| 39 - Sewer Fee District Fund | \$7,219,200.00 | \$4,479,952.84 | -\$2,739,247.16 | 62.05% |
| 40 - Sewer Assessments | \$1,000,000.00 | \$0.00 | -\$1,000,000.00 | 0.00% |
| 45 - Special Revenue-... | \$4,598,300.00 | \$2,406,056.81 | -\$2,192,243.19 | 52.32% |
| 46 - Special Revenue-Beach Ta... | \$2,800,000.00 | \$1,603,701.15 | -\$1,196,298.85 | 57.27% |
| 47 - Beach Renourishment ... | \$40,550,000.00 | \$13,728,015.75 | -\$26,821,984.25 | 33.85% |
| 49 - Pier Complex Fund | \$650,815.00 | \$322,528.74 | -\$328,286.26 | 49.55% |
| 50 - Parking Services Fund | \$1,050,000.00 | \$772,376.99 | -\$277,623.01 | 73.55% |
| 72 - Capital Reserve Fund | \$1,110,000.00 | \$0.00 | -\$1,110,000.00 | 0.00% |
| Total | \$111,317,676.00 | \$53,547,558.23 | -\$57,769,982.77 | 48.10% |

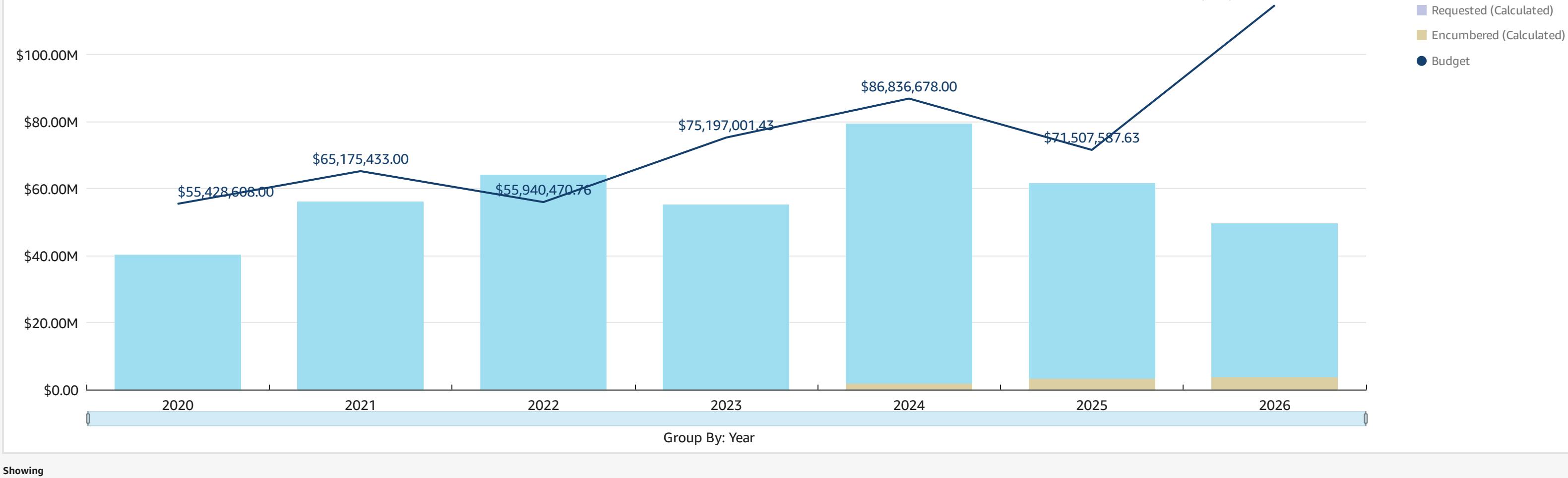
Budget vs Expense (Enc/Req included based on above controls) by Year



Anticipated YTD Revenue by Year and Period



Expense Breakdown by Year



Showing

| | |
|---------------------------------|------|
| Expense Fund | All |
| Class | All |
| Department | All |
| Item | All |
| Expense Periods | All |
| Control Account | All |
| Years to Include for Comparison | All |
| Revenue Fund | All |
| Revenue Current Period | All |
| Revenue Periods | All |
| CAFR | All |
| Include Encumbered | Yes |
| Include Requested | Yes |
| Year | 2026 |

December 3, 2025 6:26 PM (GMT)

Powered by Amazon Quick Suite

BUILDING REPORT

NOVEMBER 2025

| <u>PERMITS</u> | <u>DESCRIPTIONS</u> | <u>VALUES</u> | <u>FEES</u> | <u>FEES</u> |
|----------------|-------------------------------------|-----------------|----------------------|----------------------|
| | | | Nov-25 | Oct-25 |
| 11 | Residences | \$5,772,520.00 | \$ 22,507.00 | \$ 35,836.00 |
| 2 | Commercial Buildings | \$ 325,000.00 | \$ 5,325.00 | |
| 1 | Commercial Repairs/ Additions | \$ 8,000.00 | \$ 425.00 | \$ 4,600.00 |
| 0 | Modular Homes | | | |
| 1 | Mobile Homes | \$ 180,700.00 | \$ 600.00 | |
| 14 | Repairs/ Additions/ Alterations | \$ 1,523,714.00 | \$ 6,278.00 | \$ 10,521.00 |
| 8 | Docks/ Piers/ Bulkheads/ Lifts | \$ 259,500.00 | \$ 875.00 | \$ 250.00 |
| 1 | Demolition | | \$ 200.00 | \$ 800.00 |
| 0 | Relocation of House | | | \$ 800.00 |
| 22 | Trade Building Permits | \$ 446,226.00 | \$ 3,050.00 | \$ 3,375.00 |
| 7 | Pool Permits | \$ 493,500.00 | \$ 1,050.00 | \$ 1,350.00 |
| 124 | Trade Permits (Elect - Mech - Plbg) | | \$ 13,350.00 | \$ 16,450.00 |
| 1 | Fire Inspection Permits | | \$ 100.00 | |
| | Reinspection Fees | | \$ - | \$ 160.00 |
| 59 | Building Application Fee | | \$ 1,995.00 | \$ 2,345.00 |
| 12 | Homeowner's Recovery Fund | | \$ 120.00 | \$ 190.00 |
| 263 | TOTAL | | \$ 55,875.00 | \$ 76,677.00 |
| | | | | |
| | <u>OTHER FEES COLLECTED</u> | | | |
| 12 | Development (E&G) | | \$ 1,200.00 | \$ 1,900.00 |
| 78 | Zoning | | \$ 3,670.00 | \$ 19,545.00 |
| 5 | CAMA Permit Fees | | \$ 595.00 | \$ 833.00 |
| 1 | Planning BOA/PB | | \$ 350.00 | \$ 700.00 |
| 60 | Storm Water plan fees | | \$ 11,430.00 | \$ 17,380.00 |
| 61 | Water/Sewer fees | | \$ 94,726.00 | \$ 131,570.79 |
| 217 | TOTAL | | \$ 111,971.00 | \$ 171,928.79 |
| | <u>TOTAL FEES COLLECTED</u> | | \$ 167,846.00 | \$ 248,605.79 |
| | | | | |

The Inspectors completed 645 building, CAMA and zoning inspections (excludes code violations)

during the month of November 2025

Respectfully submitted,

Beth Wentzel

Development Services Department

BUILDING REPORT
NOVEMBER 2025

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| | | | | | |

2025 Permits and Inspections

| 2025 PERMITS | Jan | Feb. | Mar. | Apr. | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. | Totals |
|------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------|-------------|
| Single Family | 15 | 11 | 10 | 9 | 6 | 18 | 11 | 10 | 10 | 16 | 11 | | 127 |
| Commercial | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 2 | | 6 |
| Comm. Repairs | 1 | 3 | 0 | 0 | 4 | 3 | 1 | 2 | 0 | 1 | 1 | | 16 |
| Mobile Homes | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | | 4 |
| Docks/Piers | 6 | 10 | 2 | 7 | 8 | 8 | 3 | 6 | 5 | 2 | 8 | | 65 |
| Demo | 3 | 3 | 2 | 4 | 2 | 2 | 2 | 4 | 5 | 4 | 1 | | 32 |
| E&G Development | 14 | 15 | 11 | 14 | 14 | 11 | 13 | 10 | 17 | 17 | 12 | | 148 |
| Trade Bldg. | 25 | 24 | 20 | 36 | 35 | 33 | 33 | 5 | 19 | 24 | 22 | | 276 |
| Electrical | 94 | 96 | 93 | 164 | 133 | 146 | 110 | 96 | 81 | 77 | 72 | | 1162 |
| Mechanical | 53 | 51 | 45 | 91 | 81 | 82 | 76 | 56 | 41 | 45 | 31 | | 652 |
| Plumbing | 14 | 20 | 12 | 32 | 29 | 17 | 21 | 23 | 17 | 26 | 21 | | 232 |
| Plumb/Sewer Sys | 1 | 2 | 0 | 3 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | | 11 |
| Repairs/Additions | 8 | 9 | 4 | 17 | 12 | 14 | 7 | 14 | 12 | 17 | 14 | | 128 |
| Fire | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | | 4 |
| Zoning | 68 | 137 | 115 | 157 | 186 | 182 | 108 | 113 | 111 | 120 | 84 | | 1381 |
| Pool | 5 | 17 | 12 | 8 | 16 | 12 | 7 | 9 | 12 | 9 | 7 | | 114 |
| Irrigation Meters | 4 | 9 | 10 | 16 | 12 | 13 | 12 | 14 | 12 | 14 | 11 | | 127 |
| TOTAL PERMITS | 313 | 408 | 336 | 560 | 540 | 543 | 405 | 363 | 345 | 373 | 299 | 0 | 4485 |
| Total permits w/o Sewer System | 253 | 251 | 251 | 248 | 247 | 246 | 245 | 245 | 244 | 243 | 243 | | 2716 |
| Total Inspections Jan. - Dec. 2025 | 664 | 787 | 791 | 964 | 917 | 941 | 806 | 783 | 780 | 843 | 645 | | 8,921 |

| | |
|--|-------|
| Building permits 2014 CY compared to 2013 CY without sewer permits | #REF! |
| Building permits 2014 CY compared to 2013 CY with sewer permits | #REF! |
| Sewer permits 2014 CY compared to 2013 CY | #REF! |
| Inspections 2014 CY compared to 2013 CY | #REF! |
| SFR permits 2014 CY compared to 2013 CY | #REF! |

VALUES 2025

| | A | B | C | D | E |
|----|--------|------------------|---------------------|---------------------------|---|
| 1 | DATE | New House Values | Mobile Homes Values | New/Rep Commercial Values | |
| 2 | Jan-25 | \$ 6,381,300.00 | - | \$ 75,000.00 | |
| 3 | Feb-25 | \$ 5,675,401.00 | \$ 42,000.00 | \$ 143,459.00 | |
| 4 | Mar-25 | \$ 4,686,500.00 | - | - | |
| 5 | Apr-25 | \$ 3,750,000.00 | - | \$ 6,000.00 | |
| 6 | May-25 | \$ 2,659,700.00 | - | \$ 7,203,714.00 | |
| 7 | Jun-25 | \$ 7,786,500.00 | - | \$ 1,356,449.00 | |
| 8 | Jul-25 | \$ 6,378,900.00 | - | \$ 482,100.00 | |
| 9 | Aug-25 | \$ 5,954,500.00 | \$ 217,376.00 | \$ 81,239.87 | |
| 10 | Sep-25 | \$ 5,098,187.00 | \$ 118,230.00 | \$ 2,600,000.00 | |
| 11 | Oct-25 | \$ 10,708,989.00 | | \$ 235,557.00 | |
| 12 | Nov-25 | \$ 5,772,520.00 | \$ 180,700.00 | \$ 333,000.00 | |
| 13 | Dec-25 | | | | |

OAK ISLAND FIRE DEPARTMENT

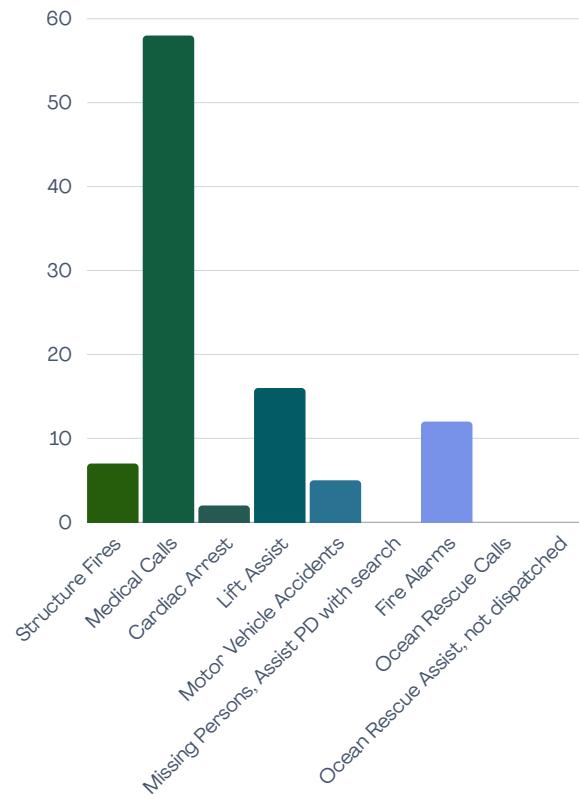


NOVEMBER 2025
MONTHLY REPORT

Summary

| | | | | | |
|-----------------|------------|--------------------|----------|---------------|-----------|
| Total Responses | 200 | Ocean Rescue Calls | 1 | Medical Calls | 58 |
|-----------------|------------|--------------------|----------|---------------|-----------|

| Response Breakdown | |
|----------------------------|-----------|
| Category | Amount |
| Chief 180 | 18 |
| Chief 181 | 17 |
| Drone Unit | 3 |
| Engine 171 | 57 |
| Engine 173 | 64 |
| Tower 161 | 21 |
| Beach Safety Unit UTV's | 1 |
| QRV 191 | 18 |
| QRV 190 | 0 |
| Fire Marshall Response | 2 |
| Resident Medical Calls | 46 |
| NON-Resident Medical Calls | 12 |
| Overlapping Calls | |
| Overlapping Calls | 13 |



Notes & Observations

- **7 Dispatched Structure Fires**
- **2 Cardiac Arrest**
- **12 Fire Alarms**
- **1 Ocean Rescue Call**
- 5 Motor Vehicle Accidents
- 13 Overlapping Calls (multiple calls at one time)

OAK ISLAND FIRE DEPARTMENT



NOVEMBER 2025
PERFORMANCE
MEASURES

Summary

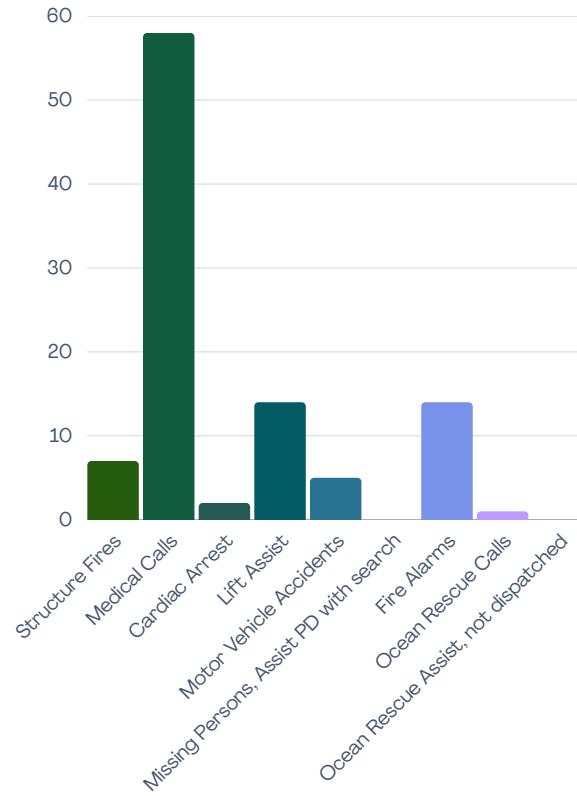
| | | | | | |
|-----------------|-----|--------------------|---|---------------|----|
| Total Responses | 200 | Ocean Rescue Calls | 1 | Medical Calls | 58 |
|-----------------|-----|--------------------|---|---------------|----|

| Performance Measures | |
|----------------------------------|--------------|
| Category | Average Time |
| Response Time to All Calls | 5:31 |
| Response Time to Structure Fires | N/A |
| Response Time to Water Rescues | N/A |
| Response Time to EMS Calls | 5:43 |

| CATAGORY | Staffing |
|------------------------------|----------|
| Average Staffing Level | 8 |
| Days without full staffing | 8 |
| Days at minimum staffing (7) | 0 |
| Days at full staffing | 22 |

| CATAGORY | % of budget used |
|---|------------------|
| Total Budget Expenses (1 month = 8% of budget used) | 46% |
| Personnel expense | 35% |

| CATAGORY | Progress |
|--|--------------|
| Establish and Maintain an improved ISO rating with a straight grade. | Accomplished |
| Establish career ladder, creating a hierarchical ladder. | In Progress |



Notes & Observations

- **7 Dispatched Structure Fires**
- **2 Cardiac Arrest**
- **12 Fire Alarms**
- **1 Ocean Rescue/Watercraft**

- 5 Motor Vehicle Accidents
- 13 Overlapping Calls (multiple calls at one time)

| November 2025 | | | |
|---|--|--------|---------------------------|
| Department Reach Via Facebook | | | |
| | New Followers | 57 | Monthly |
| | Overall Followers | 17,190 | Monthly |
| | Photos Views | 79,652 | Monthly |
| | Link Clicks From Individual Profiles | 105 | Monthly |
| | Shares | 115 | Monthly |
| | Interactions | 900 | Monthly |
| | Visits | 2k | Monthly |
| | Comments | 54 | Monthly |
| | | | |
| | | | |
| Department Reach Via Instagram | | | |
| | Post Reach | 2.5k | monthly |
| | content interactions | 616 | monthly |
| | Profile visits | 102 | monthly |
| | New followers | 42 | monthly |
| | Profile Views | 20.5k | Monthly |
| | Over all followers | 3,023 | Monthly |
| | | | |
| | | | |
| Community Resource Center Programs | Nutrition Lunch | 424 | 4x week plus first Friday |
| | Bingo | 111 | 2x week |
| | Lower Cape Fear Life Care Presentation | 19 | As Scheduled |
| | Coastal Companion Care Presentation | 17 | As Scheduled |
| | Craft Day | 12 | monthly |
| | Camo Day | 20 | As Scheduled |
| | Trivia | 19 | As Scheduled |
| | BCC Calon Services | 6 | As Scheduled |
| | Chair Chi | 33 | weekly |

| | | | |
|-----------------------------------|--|-------|-------------------|
| | Hat/Headband day | 23 | As Scheduled |
| | Members Birthday Party | 28 | Monthly |
| | Chef John LaTour Cooking Demo | 21 | As Scheduled |
| | Excursions | 23 | 3x month |
| | | | |
| | | | |
| Island activites all ages | | | |
| | Between the lines book club | 4 | Monthly |
| | Chess Club | 16 | Weekly |
| | Sotry Time by the Sea | 1 | As scheduled |
| | November Craft Class | 8 | 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 | 0 | as scheduled |
| | | | |
| Recreation Center Programs | | | |
| Fitness classes | Community Yoga | 43 | 2x weekly |
| | Senior Yoga | 77 | 2x weekly |
| | Qigong | 0 | Weekly |
| | Yoga For Balance | 10 | weekly |
| | Chair yoga | 7 | Weekly |
| | Barre | 109 | 2x weekly |
| | Total Body Blast | 0 | 1x weekly |
| | Silver Sneakers Stability w/ Mary Beth | 47 | weekly |
| | Silver Sneakers w/ Susan | 86 | weekly |
| | Sculpt & Flow Yoga | 32 | Weekly |
| | Mature Aerobics | 150 | 3x week |
| | Silver Sneakers Circuit w/ Maggie | 95 | 2x weekly |
| | Cardio & Weight Rooms | 1,776 | daily |
| | Silver Sneakers Members | 160 | daily |

| | | | |
|----------------|----------------------------------|-----|--------------|
| | | | |
| Rentals | | | |
| | Kayak Rental | 0 | as scheduled |
| | Picnic Shelters | 0 | as scheduled |
| | Room rentals at rec center | 4 | as scheduled |
| | Room rentals at Community Center | 0 | as scheduled |
| | Splashpad Rental | 0 | as scheduled |
| | Wheelchair Rental | 14 | as scheduled |
| | | | |
| Clubs | | | |
| | Quilting Club | 99 | Weekly |
| | Feral Cat club | 0 | Monthly |
| | Oak Island Art Guild | 16 | Monthly |
| | Line Dancing | 29 | Weekly |
| | Table Tennis | 11 | Weekly |
| | | | |
| Sports | | | |
| | KickBall | 146 | As scheduled |
| | | | |



Oak Island Police Department

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

Charles A. Morris II, Chief



Date: **November 1, 2025 – November 30, 2025**
To: **Chief C. Morris**
Subject: **Community Policing Monthly Involvement Report**
From: **CRO Joe Trahey**

November 2025 Community Policing Monthly Report

As we close out November 2025, our Department remains deeply grateful for the strong partnership we share with the residents and community organizations that make this work possible. This month exemplified the very best of community policing, from reviewing ideas on what worked and what didn't on the joyful National Night Out/Spooktacular celebration that brought hundreds of families together and the competitive pickleball tournament to supporting the "Feed the Families" Thanksgiving drive that delivered several complete holiday meals to neighbors in need, and continuing to strengthen workplace safety through active-shooter preparedness training. These efforts, alongside our daily patrol and outreach activities, reflect a shared commitment to safety, compassion, and connection. Together, we are not just responding to calls; we are building a stronger, more resilient community, one positive interaction at a time.

Formal After-Action with Pickleball Charleston - November 5, 2025

Community Resource Team and Pickleball Charleston conducted an after-action brief in reference to the pickleball tournament held October 18–19, 2025.

The two-day event attracted approximately 100 registered participants who averaged 7.2 matches each, which made a successful and delightful event throughout the weekend. Player feedback was positive, highlighting the smooth operations, welcoming environment, and excellent sportsmanship displayed on and off the courts. Financially, the tournament generated a little more than \$5,000 in net proceeds, which will be directed entirely toward the ongoing maintenance, resurfacing, and improvement of the community pickleball courts.

The debrief identified several minor operational adjustments—primarily related to registration flow, court scheduling transitions, and volunteer shift handoffs—that will be implemented to further enhance the participant experience at next year's event. Also, holding the Fun Event on Friday evening instead of Saturday or Sunday to cut the games down. Overall, the 2025 Pickleball Charleston Tournament was a success, strengthening both the local pickleball community and the infrastructure that supports it. Planning for the 2026 event is already underway with heightened enthusiasm.

Blood drive donation Ocean View Methodist Church - November 6, 2025



Oak Island Police Department

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

Charles A. Morris II, Chief



As the need for blood is constant, one single donation can save up to three people. Trauma victims, surgery patients, newborns with complications, cancer patients, and people with sickle cell disease often depend on transfused blood to survive. There is still no lab-made substitute for human blood.

National Night Out After-Action Brief - November 6, 2025

The 2025 National Night Out, held in partnership with the Recreation Department's Spooktacular event, was a great success and marked the successful introduction of the community's first-ever Halloween-themed hayride. The combined events drew a large and energetic turnout, with hundreds of residents of all ages participating throughout the evening, fostering stronger neighborhood connections and positive interactions with first responders.

Key highlights included seamless coordination between agencies, excellent community engagement, and widespread praise for the inaugural hayride, which quickly became the evening's centerpiece attraction.

Lessons learned and planned improvements for 2026:

- Enhance the hayride experience by recruiting additional local businesses and organizations to create themed displays, interactive Halloween scenes, and treat stations along the route.
- Introduce a community pumpkin-decorating or carving contest with display areas and prizes to increase family participation.
- Improve traffic and pedestrian safety by expanding street closures, establishing clearer vendor-only zones, and implementing more defined non-motorized traffic flow patterns.

Ocean View Methodist Church, First Responders Breakfast - November 9, 2025

Each year the church celebrates First Responders in appreciation for their service with a service, breakfast and a potluck.

Active Shooter Training for the Workspace - November 12 and 14, 2025

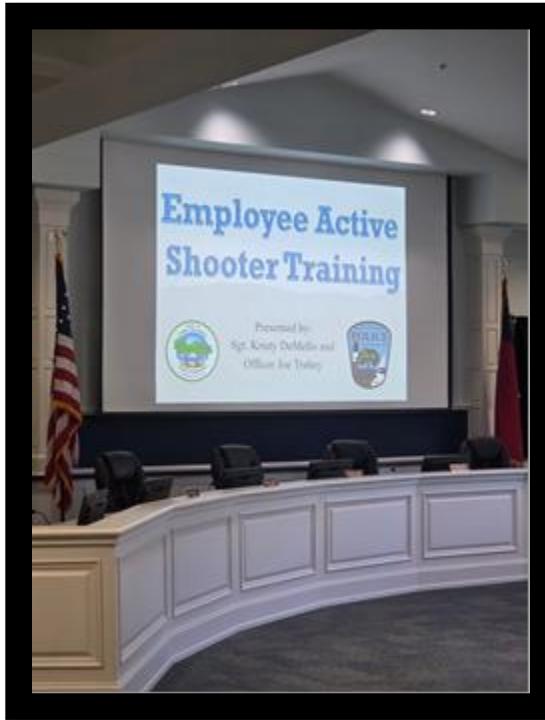
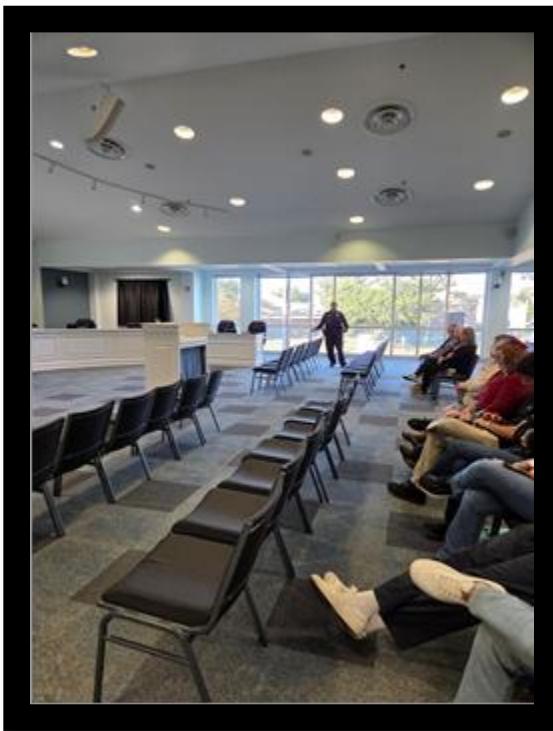
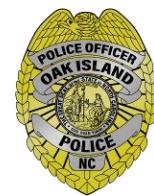
Active shooter preparedness training equips employees with the knowledge and skills to respond effectively during the rare but catastrophic event of a workplace shooting. Using the universally accepted Run-Hide-Fight protocol, the training teaches individuals to prioritize escape, when possible, barricade and conceal themselves if trapped, and, as a last resort, aggressively disrupt the attacker to survive. It emphasizes rapid decision-making, situational awareness, clear communication with 911, and basic bleeding-control techniques, all designed to maximize survival in the critical minutes before law enforcement arrives. Ultimately, the training transforms fear into actionable steps, significantly increasing the chances that employees and visitors will make it home safely if the unthinkable occurs.



Oak Island Police Department

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

Charles A. Morris II, Chief



Shopping for food for the Feed the families for Thanksgiving - November 19, 2025

Successfully completed the annual Thanksgiving “Feed the Families” grocery shopping initiative. Community Resource Team members shopped at local stores to purchase turkeys, stuffing, canned vegetables, potatoes, gravy, cranberry sauce, pies, and other traditional holiday meal items for families in need throughout the area.

Thanksgiving Meals and Transporting those meals to Brunswick County Family Assistance - November 24, 2025

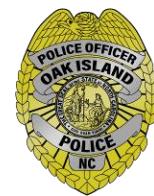
Working in assembly-line fashion, our team carefully prepared the holiday meal boxes containing stuffing, mashed potatoes, green beans, cranberry sauce, gravy, rolls, and pies. Each box was designed to feed a family of four to six. On November 24, we loaded a trailer and personally transported all the meals to Brunswick County Family Assistance to add the turkey's that we previously purchased, for final distribution to pre-identified households. The timely delivery ensured every family received their full Thanksgiving dinner well in advance of the holiday, bringing warmth and relief during the season.



Oak Island Police Department

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

Charles A. Morris II, Chief



November 2025 Community Impact Summary

November 2025 proved a rewarding month of reflection, service, and safety. Early in the month, teams debriefed two major October successes—the Pickleball Charleston tournament and the National Night Out/Spooktacular with its popular community hayride—identifying key improvements for even stronger 2026 events.

The Thanksgiving season brought the annual “Feed the Families” drive: on November 22 volunteers shopped for full holiday groceries, then on November 23–24 packed and delivered complete Thanksgiving meal boxes—turkeys, sides, pies, and trimmings—to Brunswick County Family Assistance, ensuring dozens of local families facing hardship could share a traditional holiday meal.

Additionally, active-shooter preparedness resources, including Run-Hide-Fight protocols training, were distributed to local workplaces, further strengthening community resilience.

From event planning and direct hunger relief to workplace safety, November embodied meaningful action and neighbor-to-neighbor support.

Public Works Department Monthly Report
November 2025

SOLID WASTE

11-3-2025 THRU 11-14-2025.

LAST TUB GRINDING FINISHED AROUND 6/13/2025 – 6/27/2025 REMOVING THE LAST OF THE MULCH.

LEAVES IN ZONE 1 - BRUSH IN ZONE 1 – 11/14/2025 – FINISHING ZONE 1

LEAVES ABOUT 2 DAYS BEHIND THE BRUSH.

STARTING ZONE 2 ON MONDAY 11/17/2025

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

EQUIPMENT:

MAINTENANCE ON LOADER ST12 & SW1 & SW2 & SW7 & SW8 & SW10 & SW9 & SW10 & SW12
LOADER MAINTENANCE

SPECIAL PICK UP'S:

HAULED BRUSH FOR OPERATIONS DEPARTMENT TOWN HALL – ½ HOUR

HAULED A DEAD DEER 66TH YACHT – 1 HOUR

HAULED DOWN TREE 17TH WEST YACHT – 1 HOUR

HAULED METAL & TIRES FROM MAINTENANCE SHOP SE 48TH STREET

TURNED OVER THE WHOLE LEAF PILE 6450 CU. YARDS – SEVERAL DAYS

NEW GRAPPLE TRUCK WAS DELIVERED.

SW8 STILL DOWN AT THE SHOP IN LELAND, NC WAITING ON PO. NUMBER & REPAIRS.

NEW BRUSH & LEAVES PILES:

BRUSH – 490 LOADS – 12,250 YDS

LEAVES – 258 LOADS – 6,450 YDS`

11-17-2025 THRU 11-26-2025.

LAST TUB GRINDING FINISHED AROUND 6/13/2025 – 6/27/2025 REMOVING THE LAST OF THE MULCH.

LEAVES IN ZONE 2 - BRUSH IN ZONE 2 – 11/26/2025 – FINISHING ZONE 2

LEAVES ABOUT 0 DAYS BEHIND THE BRUSH.

STARTING ZONE 3 ON MONDAY 12/1/2025

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

EQUIPMENT:

MAINTENANCE ON LOADER ST12 & SW1 & SW2 & SW7 & SW8 & SW10 & SW9 & SW10 & SW12
LOADER MAINTENANCE

SPECIAL PICK UP'S:

PICKED UP – TREE LIMBS FOR OPERATIONS DEPARTMENT NE 52ND STREET – ½ HR

HAULED 10 LOADS OF BRUSH FROM BILL SMITH PARK
HAULED 5 LOADS OF DIRT FROM BILL SMITH PARK
HAULED 2 LOADS OF CONCRETE FROM BILL SMITH PARK

SW9 – LEAF TRUCK REPAIRS AT THE MAINTENANCE SHOP 48TH STREET. VACUUM TRUCK ARM BRACKET NEEDED REPLACING.

CALLED DUMPSTERS:

11/20/25 – 11/21/2025 – PICKED UP. (TRASH)
11/25/25 – 11/26/2025 – PICKED UP. (TRASH)

NEW BRUSH & LEAVES PILES:

BRUSH – 529 LOADS – 13,225 YDS'
LEAVES – 271 LOADS – 6,775 YDS`

FACILITIES

SEPT 1-30

1-FIXED HOLE IN FLOOR AT CABANA
2-REPAIRED LEAK AT MIDDLETON RESTROOM
3-TIGHTENED SPINDALES UP AT WEST END FISHING T
4-REPLACED DOOR HANDLE AT BAIT SHOP
5-REPAINTED DOOR AT 801
6-PATCHED HOLE IN WALL AT PIER HOUSE
7-PUT 3 CHAIRS AND FILE BOX TOGETHER FOR ASSIT. TOWN MANAGER
8-MOVED AED BOXES AT T.H. TO MAKE THEM MORE VISIBLE
9-HUNG NEW SIGN ON BILLBOARD BESIDE STAGE AT MIDDLETON PARK
10-PUT PLYWOOD DOWN ON TENNIS COURT FOR FIREWORKS
11- MADE 60 POLES FOR MIDDLETON PARK TO ROPE OFF FOR BIG PARTY
12-GREASED SWINGS AT MIDDLETON PARK
13-WORKED ON 42PLW TO ASECURE BOARDS
14-PICKED UP BOARDS AT TENNIS COURT AFTER FIREWORKS
15-MOVED STUFF FOR THE NEW IT GUY
16-TOOK TV MOUNT OFF ONE WALL PUT ON IT GUYS WALL
17-PATCHED WALLS AT T.H. WHERE SIGNS WERE OUTSIDE OF OFFICES
18-REPLACED TOILET SEAT AT AIRPORT SHOP
19-CHANGED OUT GARDEN HOSE AT GOLF COURSE , THE BIB BROKE WHILE TRYING TO GET HOSE OFF SO HAD TO CHANGE OUT BIB ALSO
20-INSTALLED 2 PAPER TOWEL DISPENSERS AT 801
21-MOVED BRICE TAYLOR FROM T.H. TO P.W. BUILDINGS
22-FIXED RAILING AT PIER , SCREWED IT BACK TOGETHER
23-PUT NEW OUTSIDE LIGHT UP AT REC. CENTER
24-MOUNTED TV OUTSIDE OF DOOR AT COUNCIL CHAMBER
25- TRIED TO REPAIR KAYAK LANCH AT REC. CENTER DIDN'T WORK
26-GOT RAMP AT 604 PARKINK LOT BACK IN LINE
27-REDONE WALL AT RUBYS COFFEE SHOP , TOOK 3 DAYS
28-BUILT A BENCH FOR MAY MOORE PARK
29-PUT UP A NEW MAIL BOX AND POLE AT T.H.
30 HUNG WHITE BOARD FOR ASST TOWN MANAGER

31-PUT NEW DOOR HANDLE ON BAIT SHOP, FRONT DOOR

OCT 1-31

1-SPRAYED FOR BUGS AT NATURE CENTER
2-INSPECTED RAILING AND REPAIRED AT NATURE CENTER
3-KIOSK ARE IN GOOD SHAPE
4-FIXED FLIPPER VALUE ON TOILET AT MIDDLETON
5-CHECKED DEHU AT P.W. BUILDING
6-REPAIRED TOILET AT RUBYS, NEEDED PLUNGGING
7-PUT PIEAT T.H.
CIES OF WEDGE WOOD IN THE DOOR JAM
8-CHANGED FILTER IN FRIDGE AT P.W.
9-HUNG WHITE BOARD AT BRICES OFFICE
10-CHANGED OUT KNOX BOX AT 801
11-CHANGED FILTER OUT AT 801 ICE MACHINE
12- MOVED JOHN ANDERSON FROM ONE OFFICE AT T.H. TO ANOTHER
13-TOOK A CUBILE DOWN AT T.H.
14-BUILT CABINET FOR P.W.
15-BUILT A GATE AT BARBEE PUMP STATION
16-MOVED MR BROOKS FROM ONE OFFICE TO ANOTHER
17-FIX WATER FAUCET AT BILL SMITH PARK, HAD TO REPLACE PIPE AS WELL
18-MOVED TRISTAN FROM ONE OFFICE TO ANOTHER
19-UNSTOPPED TOILET AT 801
20-STOPPED TOILET FROM LEAKING AT P.W. BUILDING
21-SECURED WIND SCREEN AT MIDDLETON PARK
22-BEEN GOING AROUND CHECKING ON WALK OVERS AND DOCKS MAKING SURE THEY ARE SAFE
23-JACKED PLATFORM UP AND STABLIZED IT AT KO KO
24-REPLACED BOARDS AT THE KAYAK WALK WAY AT BILL SMITH PARK, HAD TO REPLACE STRINGER AS WELL

OPERATIONS

11-3-2025 THRU 11-16-2025

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; BLOW OFF AROUND THE NATURE CENTER & MALCOLM REGISTER PARK.

PLAYGROUND INSPECTIONS FOR OCTOBER 2025 LAST.

WORK ORDER COMPLETION - PW-02690 - COUNTRY CLUB RD – DEBRIS - PW-02689 - PKL CTS – BENCH - PW-02692 - NW 19 - SLOPE MOW - PW-02698

11-17-2025 THRU 11-30-2025

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; BLOW OFF AROUND THE NATURE CENTER & MALCOLM REGISTER PARK.

JOHN DEERE MOWER WITH 22 FT CUTTER (EAST PELICAN DITCH LINE CUTTING AT EAST 58 STREET ALL THE WAY TO WEST 39TH STREET). SOME CUTTING ON EAST & WEST DOLPHIN, WEED TRIM ALL CORNERS NEEDED.

EXTRAS: WINDSTORM HAD TO REINSTALL SOME OF THE WIND SCREENS AT THE PICKLEBALL COURTS. MULCH THE NEW PLANTINGS AT ABORETUM PARK (ONE CU. YARD).

ASSEMBLY OF CHRISTMAS TREE BEFORE DECEMBER 1ST TO CHECK ALL ELECTRICAL & LIGHTS. BUY NEW BULBS AND CHRISTMAS ORNAMENTS. NOVEMBER 30TH SUNDAY MORNING INSTALL ALL POLE CHRISTMAS LIGHTS WITH CONTRACTOR COUNTY CLUB DRIVE & OAK ISLAND DRIVE.

DIRECTOR/ADMINISTRATIVE

DIRECTOR DUTIES – ATTENDANCE OF MEETINGS (BI-WEEKLY STAFF & MONTHLY BEACH PRESERVATION MEETINGS)

ADMIN DUTIES – 57 PHONE CALLS TAKEN(MOST COMMUNICATION IS DONE VIA E-MAIL); 5 VISITORS IN OFFICE; 25 REGULAR WORK ORDERS; 31 FLEET WORK ORDERS

STREET DIVISION

November 3rd- November 14th

- Added rock and worked on holes @ West End Parking lot
- Cleared 49th SE Beach access (Work Order)
- Placed 3 tons of asphalt @ Bill Smith Park
- Hauled dirt for Waste water department @ 67 and Oak
- Placed new Scenic Walkway signs at crossovers
- Placed new Beach Strand Sign @ 39th SE
- Added rock and back drug 17th, 33rd, and 69th West clay streets
- Added 3 tons of asphalt in the McGlamery-Ocean Dr area
- Worked on entrance to West End parking area and added rock to spots
- Cleaned 6th SE access and installed sand fence
- Moved bus parking sign in town hall parking lot (Work Order}
- Cleaned access areas around pier area
- Replaced Child at Play sign on 11th NW
- Swept streets in NE 70's
- Sat in on interviews for Facility Maintenance Position
- Started construction on rock bays @ 52nd NE
- Swept Streets on West end
- 2.5 tons of asphalt on Dolphin
- Replaced 67th NE street sign
- Searched for runaway dock to no avail (Work Order)

November 17th- November 28th

- Repaired sand fence in Middleton parking lot
- Replaced broken Stop sign @ 18th SE and OID
- Placed 3 tons of asphalt in Keziah / Elizabeth area
- Removed deceased deer from Airport rd
- Completed rock pens @ 52nd NE pump station
- Moved rock from 5th NE street end
- Replaced stop sign @ 17th NE and Yacht
- Checked speed limit signs on Yacht @ 24th NE (Work Order)
- Placed rock in NW 1st street end
- Sprayed for weeds
- Cleaned 5th NE street end
- Replaced Pedestrian walking sign @ 48th OID
- Placed Scenic Walkway sign @ 29th SE
- Repaired two access bicycle racks
- 3 tons of asphalt on West Dolphin
- Trimmed trees in NW 1st @ Yacht access
- Repaired water cuts on 36th and 38th NE
- Placed 3 tons of asphalt in west end radius's
- Painted bumpers on east end

STORMWATER

SHOP (MULTIPLE DAYS)

HAUL TO RECYCLE PLANT

NE76 WASHOUT

NE64 TRIM

NW74 TRIM AND WASHOUT

LANDFILL

MOVE LEAF PILE SEARCHING FOR METAL PLATE (MULTIPLE DAYS)

SHOP ROAD REPAIR

PICKED UP ORDER FROM FERGUSONS

811 NE76

MEETING @1PM WITH J BRICE

FILL DELIVERED TO BILL SMITH PARK

MOVED JETTER INSIDE SHOP

VEHICLE MAINTENANCE (MULTIPLE DAYS)

SILT BAG CHECK

PAINT FOR STW2 BACKHOE

PREP NE76

HOLIDAY

STORM MAP (MULTIPLE DAYS)

NE76 RIP RAP STONE (3 AREAS)

JOB CHANGED AND STRUCTURE BACK TO SHOP

MEETING @7::30 WITH BRICE

SHOOTER CLASS @TOWN HALL

DEEP POWER WASH AND PAINT STW2 BACKHOE

SAFETY MEETING @11 AM AT STREETS

Public Utilities Department

Water and Sewer

COMPLETED WORK ORDERS AND OTHER WORK INFORMATION



November 2025 - Completed Work Orders

| | |
|------------|---|
| 1 | Auto flusher maintenance |
| 6 | Busted water line |
| 10 | Check meter malfunction |
| 52 | Check for leaks |
| 9 | Flush water lines |
| 37 | Unlock |
| 9 | Turn on or off |
| 209 | Locates (water and sewer) |
| 1 | Meter cover damage repair |
| 256 | Need meter read to bill - manual or not reading on SA |
| 9 | Install irrigation |
| 11 | Install new tap and meter |
| 6 | Place well points |
| 88 | Sewer maintenance |
| 3 | Install sewer tap |
| 11 | Public utility water and sewer construction reviews |
| 1 | Raiser or lower water meter |
| 1 | Move water service |
| 1 | Raiser or lower water meter |
| 3 | Replace meter box |
| 41 | Replace/program transmitter |
| 1 | Replace transmitter cage |
| 16 | Replace meter |
| 8 | Water valve maintenance |
| 5 | Miscellaneous |
| 794 | Completed Water & Sewer Work Orders |

Admin for water and sewer - fielded approximately 231 calls.

Admin supplied sewer cost for approximately 10 properties per customer requests.

Admin added approximately 11 new accounts for new home construction.

Admin answered approximately 18 emails via the website or town email.