



		Jan 2026
Paid Golfers		401
Member Golfers		200
Memberships Sold		16



Events Booked by Month		Jan 2026
July 2025	4	
August 2025	3	
September 2025	9	
October 2025	9	
November 2025	6	
December 2025	4	
January 2026	1	
February 2026	2	
March 2026	6	
April 2026	4	
May 2026	8	
June 2026	2	
July 2026	2	
August 2026	3	
September 2026	6	
October 2026	6	
November 2026	2	
<b>Total</b>	<b>77</b>	



		Jan 2026
Angler Count		163
Annual Passes Sold		9

## Communications Department Report: **January 2026**

### Town of Oak Island Website

- **Traffic Acquisition**
  - 93,184 Total Page Visits • 67,095 in December
  - 29,263 Active Users • 39,962 in December
  - 1m 08s Average Engagement Time • 1m 09s in December
  - 225,470 Total Events (ex: a link is clicked) • 161,226 in December
  - **Most visited page:** Beach Nourishment • 7,827 (8.4% of all website traffic)
- **Top Traffic Sources**
  - 43.95% Search engines (Google, Bing, etc.) • 57.2% in December
  - 33.99% Direct Access • 26.7% in December
  - 11.91% Social Media • 10.2% in December

### OKInformation (Email / Text Alerts)

- **11,597** Total Subscribers
  - +76 Increase in Subscribers
- **17** Notices Sent (12 in December)
- **91.3%** Engagement Rate (93.4% in November)

### OKI Connection (Mobile App)

- **1,517** User Visits • 1,517 in December
- **1,737** Total App Downloads • 1,719 as of December
  - Apple: **1,542** • 1,516 as of December
  - Android: **195** • 208 as of December

### Department Accomplishments

- **Website Redesign** is **completed** and scheduled to launch on February 12
- **Social Media Overhaul** is **mostly complete**, with pages consolidated, and awaiting final approval of social media policy. Page archive of decommissioned pages **IN PROGRESS**

### Upcoming Department Goals

- Finish social media page archive process
- Begin work on new **2026 Branding Modernization Project**.
- Continue increase in "content creation" across multiple platforms (video, web, social media, etc.)

BUILDING REPORT  
JANUARY 2026

<u>PERMITS</u>	<u>DESCRIPTIONS</u>	<u>VALUES</u>	<u>FEES</u>		<u>FEES</u>
			Jan-26		Dec-25
19	Residences	\$7,367,000.00	\$ 40,068.50		\$ 24,851.00
0	Commercial Buildings				
2	Commercial Repairs/ Additions	\$ 113,000.00	\$ 2,125.00		
1	Modular Homes	\$ 250,000.00	\$ 1,757.00		
0	Mobile Homes				\$ 600.00
14	Repairs/ Additions/ Alterations	\$ 1,090,991.00	\$ 8,199.50		\$ 6,929.00
0	Docks/ Piers/ Bulkheads/ Lifts				\$ 125.00
1	Demolition		\$ 200.00		\$ 1,200.00
0	Relocation of House				
22	Trade Building Permits	\$ 399,854.64	\$ 2,950.00		\$ 1,500.00
10	Pool Permits	\$ 687,578.00	\$ 1,500.00		\$ 1,050.00
143	Trade Permits (Elect - Mech - Plbg)		\$ 14,900.00		\$ 12,575.00
0	Fire Inspection Permits				
0	Reinspection Fees		\$ -		
1	Insufficient Funds Fee		\$ 26.00		
61	Building Application Fee		\$ 2,135.00		\$ 1,400.00
17	Homeowner's Recovery Fund		\$ 170.00		\$ 120.00
<b>291</b>	<b>TOTAL</b>		<b>\$ 74,031.00</b>		<b>\$ 50,350.00</b>
	<u><b>OTHER FEES COLLECTED</b></u>				
16	Development (E&G)		\$ 1,600.00		\$ 1,700.00
80	Zoning		\$ 3,600.00		\$ 4,415.00
5	CAMA Permit Fees		\$ 595.00		\$ 1,071.00
4	Planning BOA/ PB		\$ 1,000.00		\$ 850.00
69	Storm Water plan fees		\$ 13,160.00		\$ 12,580.00
64	Water/ Sewer fees		\$ 107,374.00		\$ 65,110.00
<b>238</b>	<b>TOTAL</b>		<b>\$ 127,329.00</b>		<b>\$ 85,726.00</b>
	<u><b>TOTAL FEES COLLECTED</b></u>		<b>\$ 201,360.00</b>		<b>\$ 136,076.00</b>
<b>The Inspectors completed 790 building, CAMA and zoning inspections (excludes code violations)</b>					
<b>during the month of January 2026</b>					
	Respectfully submitted,				
	Beth Wentzel				
	Development Services Department				

## 2026 Permits and Inspections

2026 PERMITS	Jan	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Single Family	20												20
Commercial	0												0
Comm. Repairs	2												2
Mobile Homes	0												0
Docks/Piers	0												0
Demo	1												1
E&G Development	16												16
Trade Bldg.	21												21
Electrical	80												80
Mechanical	46												46
Plumbing	17												17
Plumb/Sewer Sys	0												0
Repairs/Additions	14												14
Fire	0												0
Zoning	84												84
Pool	10												10
Irrigation Meters	7												7
<b>TOTAL PERMITS</b>	<b>318</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>318</b>
Total permits w/o Sewer System	240												240
Total Inspections Jan. - Dec. 2025	790												790

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 2026

	A	B	C	D	E
1	DATE	New House Values	Mobile Homes Values	New/Rep Commercial Values	
2	Jan-26	\$ 7,617,000.00	-	\$ 113,000.00	
3	Feb-26				
4	Mar-26		-		
5	Apr-26		-		
6	May-26		-		
7	Jun-26		-		
8	Jul-26		-		
9	Aug-26				
10	Sep-26				
11	Oct-26				
12	Nov-26				
13	Dec-26				

# Oak Island Fire

## Monthly Report

### January, 2026

Total Responses

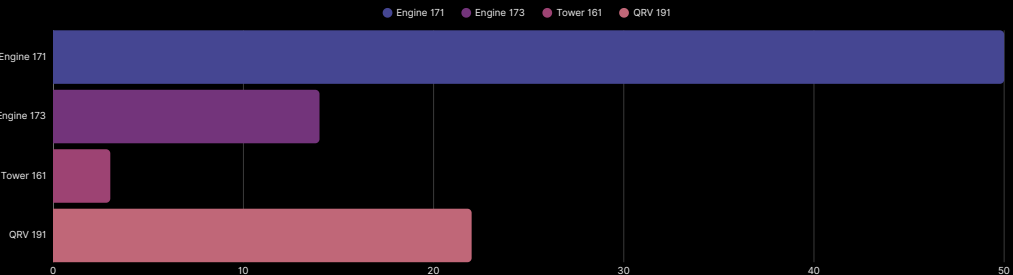
155

Total Calls

117

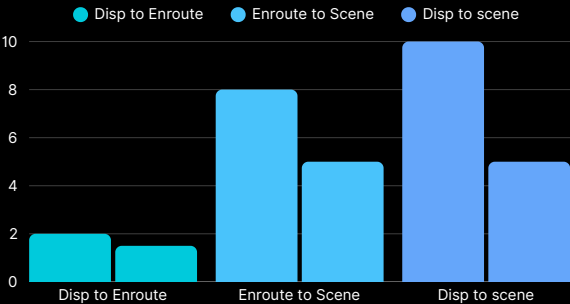
Overlapping Calls

14

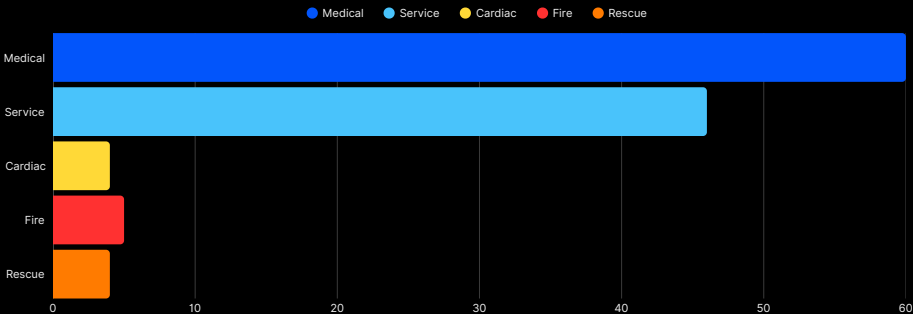


#### Performance Measures

Measure	Actual Time	Goal Time
Dispatch to Enroute	1:59	1:30
Enroute to Scene	8:09	5:00
Dispatch to Scene	10:00	6:30



#### Type of Calls



- Medical Calls: 60
- Structure Fires: 5
- Cardiac Arrest: 4
- Service Calls: 46
- Rescue Calls: 4

#### Personnel Report Monthly

Full Staffing level

35%

Partial Staffing Level

65%

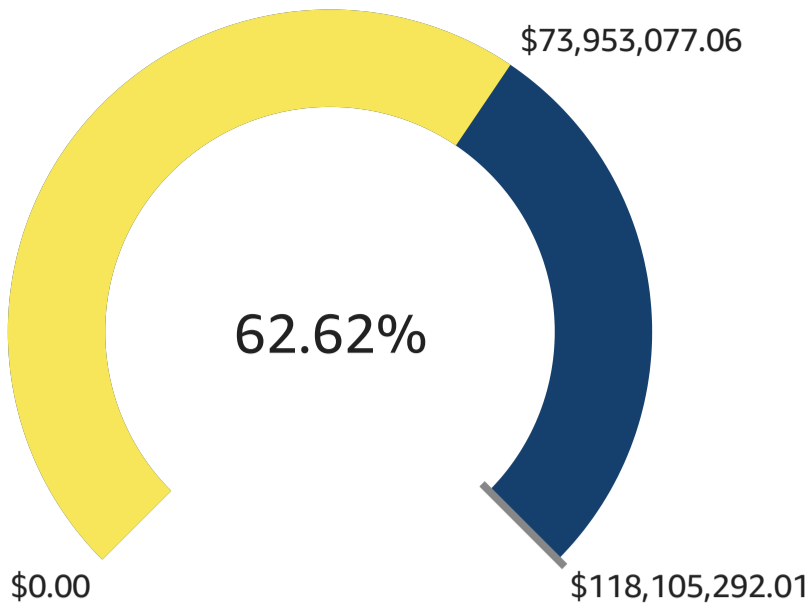
Minimum Staffing Level

7%

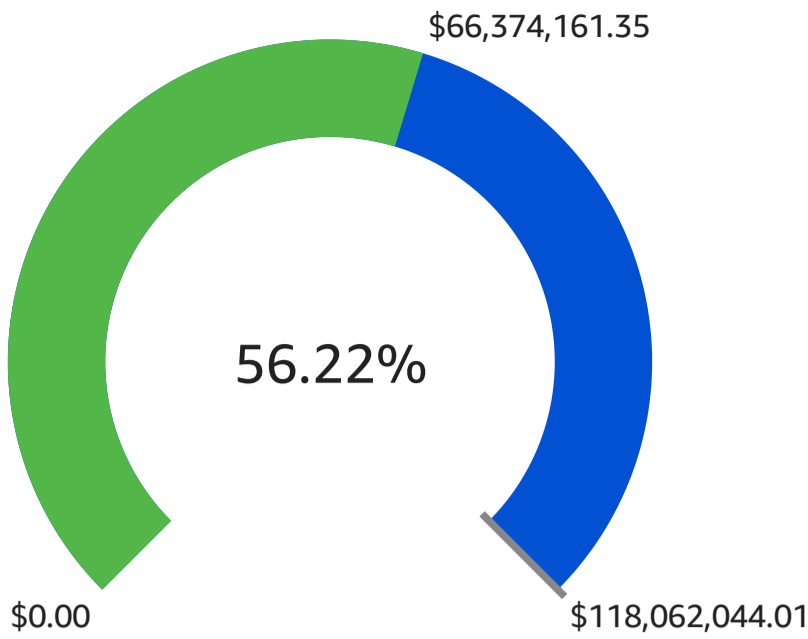
# Management Summary Report

Monthly Report configured for your board reporting!

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



2026 Anticipated (Blue) vs Revenue (Green)



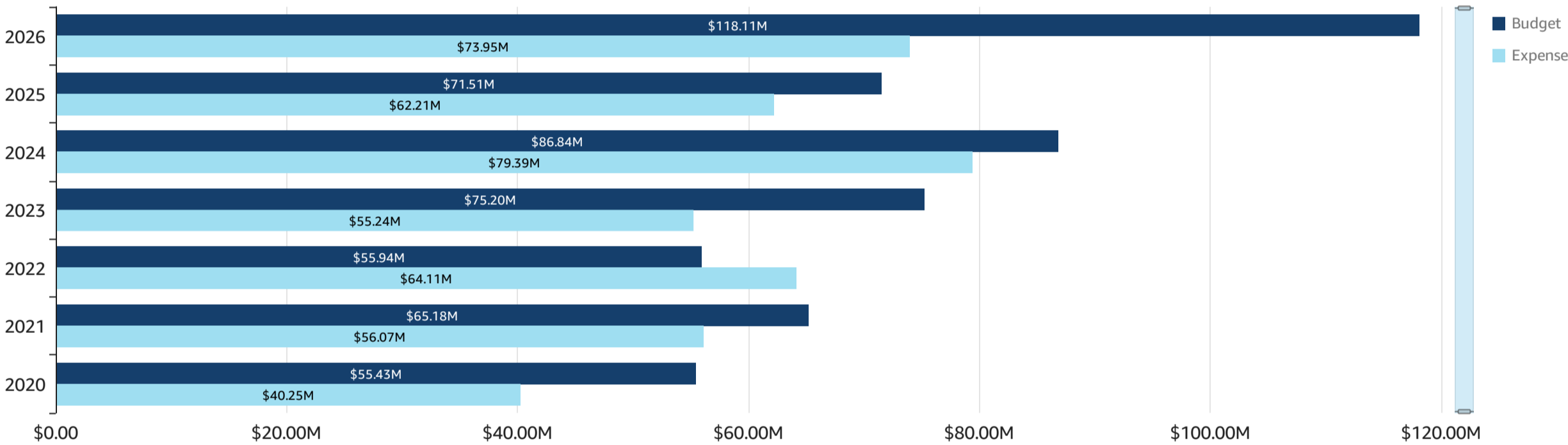
2026 YTD Expense

Fund	Budget	Expense	Balance	%
10 - General Fund	\$27,614,860.88	\$17,232,001.05	\$10,382,859.83	62.4%
30 - Water Fund	\$5,310,851.78	\$2,991,306.29	\$2,319,545.49	56.3%
31 - Wastewater Fund	\$16,732,995.71	\$4,943,046.53	\$11,789,949.18	29.5%
32 - Stormwater Fund	\$2,506,203.06	\$1,203,539.36	\$1,302,663.70	48.0%
35 - Solid Waste Fund	\$2,225,561.09	\$1,872,507.37	\$353,053.72	84.1%
38 - Oak Island Par 3 Golf Course	\$623,767.07	\$304,644.08	\$319,122.99	48.8%
39 - Sewer Fee District Fund	\$7,219,200.00	\$7,219,200.00	\$0.00	100.0%
40 - Sewer Assessments	\$1,000,000.00	\$1,000,000.00	\$0.00	100.0%
45 - Special Revenue-...	\$4,602,783.50	\$4,432,388.94	\$170,394.56	96.3%
46 - Special Revenue-Beach Ta...	\$2,800,000.00	\$2,600,000.00	\$200,000.00	92.9%
47 - Beach Renourishment ...	\$44,359,807.17	\$27,409,327.46	\$16,950,479.71	61.8%
49 - Pier Complex Fund	\$937,643.99	\$651,437.18	\$286,206.81	69.5%
50 - Parking Services Fund	\$1,061,617.76	\$983,678.80	\$77,938.96	92.7%
72 - Capital Reserve Fund	\$1,110,000.00	\$1,110,000.00	\$0.00	100.0%
Total	\$118,105,292.01	\$73,953,077.06	\$44,152,214.95	62.6%

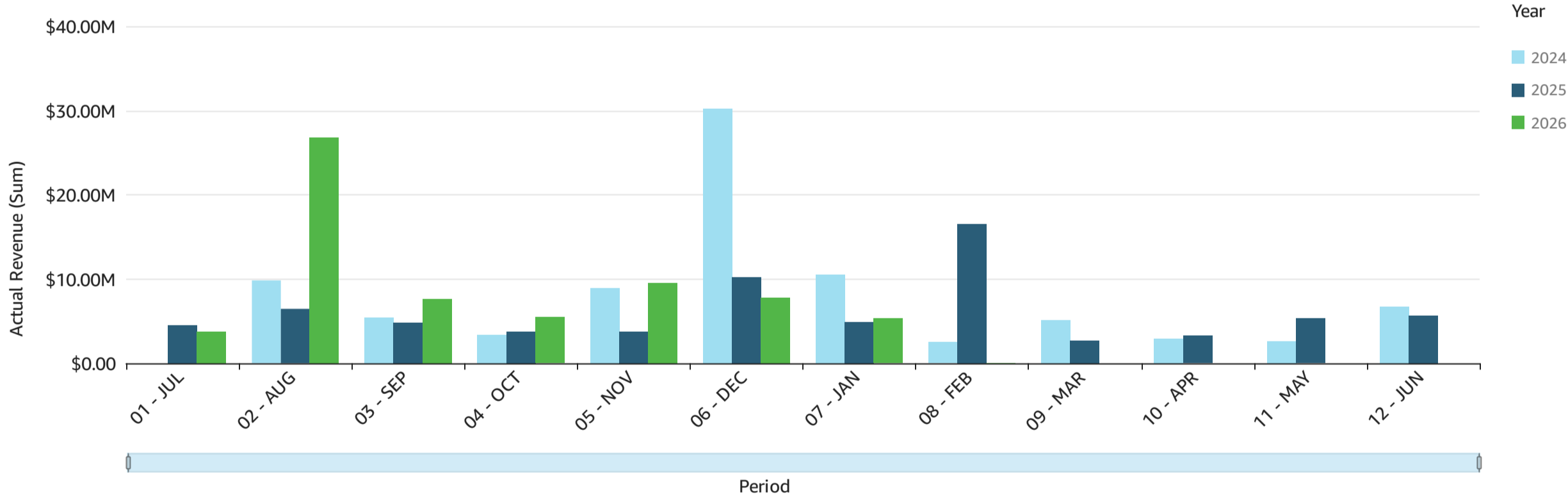
2026 YTD Revenue

Fund	Anticipated ...	Actual Revenue	Balance	%
10 - General Fund	\$27,571,612.88	\$19,187,543.99	-\$8,383,933.89	69.59%
30 - Water Fund	\$5,310,851.78	\$3,036,885.07	-\$2,273,966.71	57.18%
31 - Wastewater Fund	\$16,732,995.71	\$12,626,203.27	-\$4,106,792.44	75.45%
32 - Stormwater Fund	\$2,506,203.06	\$734,236.31	-\$1,771,966.75	29.29%
35 - Solid Waste Fund	\$2,225,561.09	\$1,282,845.75	-\$942,715.34	57.64%
38 - Oak Island Par 3 Golf Course	\$623,767.07	\$505,611.57	-\$118,155.50	81.05%
39 - Sewer Fee District Fund	\$7,219,200.00	\$6,905,425.03	-\$313,774.97	95.65%
40 - Sewer Assessments	\$1,000,000.00	\$1,000,000.00	\$0.00	100.00%
45 - Special Revenue-...	\$4,602,783.50	\$2,574,093.23	-\$2,028,690.27	55.92%
46 - Special Revenue-Beach Tax ...	\$2,800,000.00	\$1,715,820.37	-\$1,084,179.63	61.27%
47 - Beach Renourishment Project...	\$44,359,807.17	\$14,552,697.44	-\$29,807,109.73	32.80%
49 - Pier Complex Fund	\$937,643.99	\$369,518.97	-\$568,125.02	39.40%
50 - Parking Services Fund	\$1,061,617.76	\$773,280.35	-\$288,337.41	72.83%
72 - Capital Reserve Fund	\$1,110,000.00	\$1,110,000.00	\$0.00	100.00%
Total	\$118,062,044.01	\$66,374,161.35	-\$51,687,747.66	56.21%

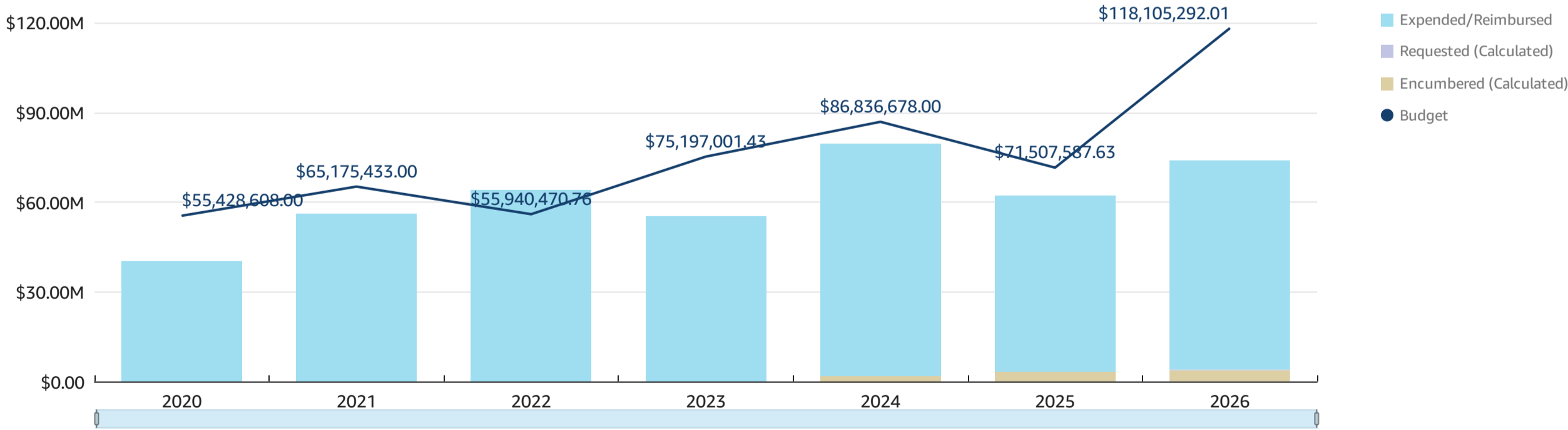
Budget vs Expense (Enc/Req included based on above controls) by Year



Anticipated YTD Revenue by Year and Period



Expense Breakdown by Year



Respectfully submitted by .....

Approved By: \_\_\_\_\_

Showing

- Fund
- Class Code
- YTD Periods
- Years to Include for Comparison
- Include Encumbered
- Include Requested
- Year
- Department
- All
- All
- All
- All
- Yes
- Yes
- 2026
- All



## **JANUARY 2026**

### **SOLID WASTE**

#### **12-29-2025 THRU 1-9-2026.**

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

LEAVES IN ZONE 4 - BRUSH IN ZONE 4 – 12/23/2025 – FINISHING ZONE 4

LEAVES ABOUT 0 DAYS BEHIND THE BRUSH.

STARTING ZONE 1 ON MONDAY 1/5/2026 – THERE IS A OFF WEEK 12/29/25 – 1/2/26 FOR MAINTENANCE.

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

GRADED THE AIRPORT SHOP ROAD WITH THE LOADER. 2-3 HOURS

SPECIAL PICK UP'S:

PICKED UP – CHRISTMAS TREES AT THE PARKING LOT AT EAST DOLPHIN STREET / OPERATIONS DEPARTMENT

HAULED BRUSH FROM SE49 STREET FROM / STREET DEPARTMENT

HAULED WOOD FROM THE BEACH FOR THE STREET DEPARTMENT SE26TH & BEACH RD.

HAULED A TREE FROM SE 17<sup>TH</sup> STREET / OPERATIONS DEPARTMENT.

HAULED TIRES TO THE LANDFILL

HAULED 18 LOADS OF BRUSH FROM BILL SMITH PARK.

SW9 – LEAF TRUCK REPAIRS AT THE MAINTENANCE SHOP 48<sup>TH</sup> STREET. VACUUM TRUCK ARM BRACKET NEEDED REPLACING. (HALF DAY) BOLT BROKE AGAIN, ALSO ONE TRUCK MAY NEED TO GO NORTH OF CHARLOTTE TO BE REPAIRED SW9 in MOORSEVILLE NC.

NEW BRUSH & LEAVES PILES:

BRUSH – 597 LOADS – 14,925 YDS'

LEAVES – 296 LOADS – 7,400 YDS'

#### **1-12-2026 THRU 1-23-2026.**

TUB GRINDING STARTED 1/19/2026 – 1/23/2026 GROUNDED UP ALL OF THE MULCH & NOW HAVE THE LEAVES LEFT TO GRIND UP.

LEAVES IN ZONE 2 - BRUSH IN ZONE 2 – 1/23/2026 – FINISHING ZONE 2 NEXT WEEK.

LEAVES ABOUT 1 DAYS BEHIND THE BRUSH.

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  
GRADED THE AIRPORT SHOP ROAD WITH THE LOADER. 2-3 HOURS  
GRIND UP CHRISTMAS TREES 1/21/2026 AT THE AIRPORT SHOP.  
PICK UP CHIPPER IN WILMINGTON 1/21/26 & AND RETURNED THE CHIPPER BACK TO WILMINGTON 1/22/26.

SPECIAL PICK UP'S:  
PICKED UP – CHRISTMAS TREES AT THE PARKING LOT AT EAST DOLPHIN STREET / OPERATIONS DEPARTMENT  
HAULED BRUSH FROM NW14 STREET FROM / STREET DEPARTMENT  
HAULED BRUSH FOR THE STREET DEPARTMENT NE55TH.  
HAULED TREE FOR NE 55<sup>TH</sup> STREET / OPERATIONS DEPARTMENT.  
HAULED TIRES TO THE LANDFILL

SW9 – LEAF TRUCK WENT TO MORRISVILLE NC TO BE REPAIRED ON THURSDAY 1/23/2026

NEW BRUSH & LEAVES PILES:  
BRUSH - 17 LOADS – 425 YDS'  
LEAVES – 24 LOADS – 600 YDS'

## **FACILITIES**

DEC 1-31:  
1-repaired damage on walk way on 31<sup>st</sup>  
2-put out mouse bait and trips at PD  
3-oil doors at town hall  
4-helped put up CHRISTMAS TREE at Middleton  
5-hung sign at pier  
6-put colorox down drains at town hall  
7-put chair together for town hall, hauled old one off  
8-put a new flush value on urinal at 801  
9-installed a solar light at 801  
10-changed filters at town buildings  
11-installed white board and shelves at town hall  
12-showed cleggs man around  
13-did some repair work at crossover at 29 St E.  
15-moved desk from bottom of TH to upstairs office and took old one to bottom of TH  
16-hung 3 shelves at TH  
17-winterized shower towers and dog fountains  
18-repaired broken pipes at RUBYS and pier house  
19-thawed pipes at RUBYS AND PIER HOUSE  
20-Hauled a pick-up truck load of junk from PD to trash  
21-moved TV mount in TH LIVE OAK CONFERENCE ROOM  
22-INSTALLED new faucet in PD  
23-FIXED URINAL AT PD  
24-filled holes at PD and TH outside for pest control  
25-hung paper towel machine at Rec Center  
26-had to unstop toilet at pier  
27-secured a board under deck at kokos  
28-had to get sliding door to work at TH  
29-fixed box at MERCER that holds plastic bags for dog waste  
30-put shelves together for rec center  
31-took CHRISTMAS TREE down at TH, TOOK TO STORAGE  
32-REMOVED ALL OLD GYM EQUIPMENT FROM upstairs old gym at PD

## OPERATIONS

### 12-29-2025 THRU 1-11-2026

*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; 46<sup>TH</sup> ST. PARK TRASH CANS EMPTYING; BLOW OFF AROUND THE NATURE & BATHROOMS & MALCOLM REGISTER PARK.*

PAINT BATHROOMS BEHIND PICKLEBALL COURTS. CLEAN THE BATHROOMS OVER THE NEW YEARS BREAK.

CLEAN UP OUR SHOP AND STORAGE ROOM, HAUL THE JUNK TO THE AIRPORT SHOP.

PAINTED BOTH MEN & WOMEN ROOM BEHIND THE PICKLEBALL COURTS.

REMOVED ALL THE CHRISTMAS LIGHTS FROM THE STREET POLES ON LONGBEACH ROAD 1/7/2026.

REMOVED ALL THE CHRISTMAS LIGHTS FROM THE STREET POLES ON OAK ISLAND DRIVE & COUNTRY CLUB DRIVE 1/11/2026.

TOOK DOWN THE CHRISTMAS TREE AT MIDDLETON PARK AND PUT IT IN STORAGE AT THE AIRPORT SHOP.

*WORK ORDER COMPLETION - PW-02742 - XMAS LT - SE 52 - PW-02751 -113 SE 17 – TREE - PW-02747 - AIRPT RD – SCRAPE -*

### 1-12-2026 THRU 1-25-2026

*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; 46<sup>TH</sup> ST. PARK TRASH CANS EMPTYING; BLOW OFF AROUND THE NATURE & BATHROOMS & MALCOLM REGISTER PARK.*

IRRIGATION SYSTEM – TURNING OFF THE TOWNS' IRRIGATION SYSTEMS ARE OFF DECEMBER 6, 2025.

GOLF COURSE (STANLEY) ANY QUESTIONS THAT THE NEW SUPERVISOR ROB CRABB MAY HAVE. HE ASKED TO USE MY PESTICIDE BOOKS.

GRAFFITI "CHECK" – SKATEBOARD PARK – NO

PLAYGROUND INSPECTIONS FOR DECEMBER 2025 LAST.

BEACH ACCESES: CHECKED ALL ACCESSES AND SPRAYED IF NEEDED – PICKED UP TRASH & CHECKED POST ROPE.

PRUNING & TRIMMING -

PRUNING ALL ROSES & LIRIOPE OR MONEY GRASSES.

POLESAW TRIMMING NW 14 STREET (3-TREES) - NE 55 STREET PARKING LOT (1 TREE) – NE 1 – NE 2 – NE 3 – NE 4 STREET & GRAPPLE TRUCK PICKED UP ALL BRUSH.

MOWED & WEED TRIMMING & BLOWING OFF TOWN HALL.

EXTRAS: PAINT BATHROOMS BEHIND PICKLEBALL COURTS. CLEAN THE BATHROOMS OVER THE NEW YEARS BREAK.

CLEAN UP OUR SHOP AND STORAGE ROOM, HAUL THE JUNK TO THE AIRPORT SHOP.

PAINTED MEN & WOMEN ROOM BEHIND THE PICKLEBALL COURTS. LAST COAT OF PAINT ON THE FLOORS IN BOTH BATHROOMS. ONE COAT OF PAINT SEALER IN BOTH BATHROOMS.

POST & ROPE ON THE BEACH NEEDED TO BE REINSTALLED.

GROUNDUP ALL 300 HUNDRED CHRISTMAS TREES AND INSTALLED THE MULCH OVER AT THE NATURE CENTER NE 52 STREET.

WAITING FOR NEW OPERATIONS DEPARTMENT (MAINTENANCE WORKER I) EMPLOYEE TO BE HIRED 11/1/2025,  
ALSO WAITING NOW FOR 2<sup>ND</sup> (MAINTENANCE WORKER I) TO BE HIRED 1/7/2026. NEED TWO EMPLOYEES.

**WORK ORDER COMPLETION - PW-02747 - AIRPT RD – SCRAPE - PW-02766 - STATION 1 – MULCH - PW-02767 - FD 2 – LEAVES - PW-02760 - 4923 E BEACH - POST/ROPE -**

### **DIRECTOR/ADMINISTRATIVE**

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

*ADMIN DUTIES* – 52 PHONE CALLS TAKEN (MOST COMMUNICATION IS DONE VIA E-MAIL); 2 VISITORS IN OFFICE; 50 REGULAR WORK ORDERS; FLEET WORK ORDERS

### **STREET DIVISION**

1-12 / 1-23

- Hauled rock from Martin Marietta
- Patched potholes using cold patch
- Placed parking bumpers on W 57<sup>th</sup>
- Replaced stop sign @ 13<sup>th</sup> North West and OID
- Replaced signage and parking bumpers @ 49<sup>th</sup> SE Access
- Removed bumpers @ corner of Womble street ( Work Order )
- Removed bumpers and signs @ west end parking lot for renourishment equipment
- Mowed ponds @ Wastewater plant
- Cut trees @ Wastewater plant
- Re-painted stop sign strips @ 55<sup>th</sup> NE and boat ramp
- Re-configured and cleaned the boat parking lot @ 55<sup>th</sup> St Ramp
- Cleaned up and painted additional bumpers from parking lot
- Assisted Stormwater with roller @ McGlamery 2 days
- Replaced multiple missing / broken street signs
- Trimmed tree across overlook boardwalk @ Rec Center
- Placed cold patch in potholes as needed
- Placed sand fence @ 51<sup>st</sup> West
- Removed Christmas tree drop off zone
- Removed parking bumpers(temporarily) @ 78<sup>th</sup> SE for construction
- Attended monthly safety meeting
- Picked up deceased deer @ 40<sup>th</sup> and OID
- Asphalted radius @ 68<sup>th</sup> SE and OID (Work Order)
- Replaced broken step at Mercer St. access.

### **STORMWATER**

1/12-1/23/2026

STORM MAP (MULTIPLE DAYS)

NW1 EROSION CONTROL

NW11 EROSION CONTROL

GREEN RESOURCES (GREEN MATTING)

CPR COURSE (MULTIPLE DAYS)

VANESSA DRIVE MAINTAIN DITCHES AND ESTABLISH RP RAP AREAS

VANESSA DRIVE CUT AND REMOVE CONCRETE PIPES

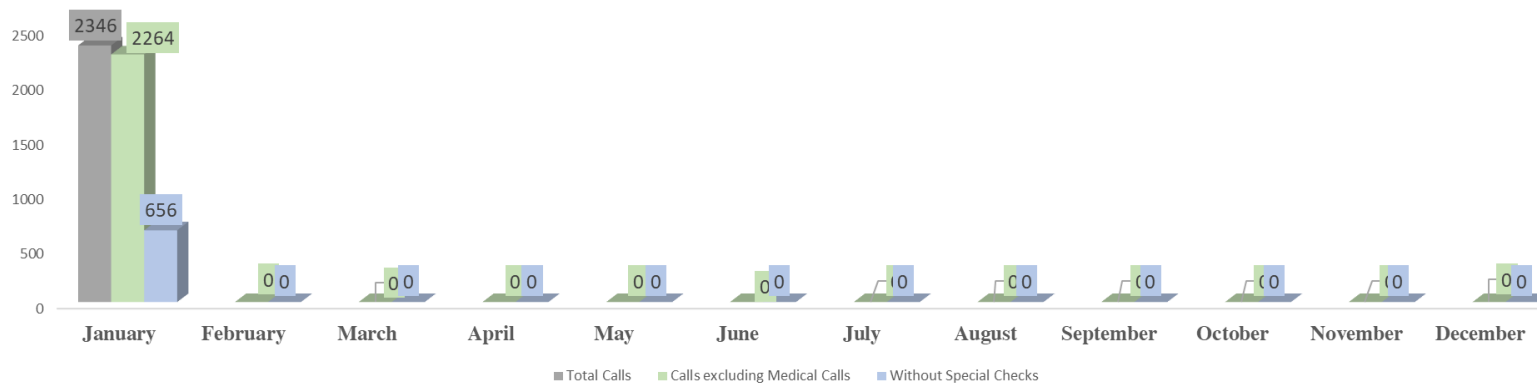
MARTIN LANE ESTABLISH ORRECT GRADES FROM CASWELL INTO OAK ISLAND

MARTIN LANE INSTALL NEW DITCH ALONG ROADSIDE

UPDATE 811 ON KINGS LYNN

PLANT OAK TREES AT SHOP ALONG WOOD LINE  
811 FROM 19NW-28NW FOR TREE REMOVAL  
10 WHEEL DUMP DROPPED OFF TO GARAGE AND 8 NEW TIRES INSTALLED  
NE47 FIX RIP RAP BOWLS AND CLEAN DITCHES  
VEHICLE MAINTENANCE (MULTIPLE DAYS)  
SHOP MAINTENANCE (MULTIPLE DAYS)  
HOLIDAY  
SE76 #121 DITCH MAINTENANCE  
SE 75 DITCHES  
EAST BEACH DITCHES MAINTAINCE NEAR SE75  
SAFETY MEETING

# 2026 Annual CAD Statistics

[illegible]





[illegible]









[illegible]





<b>January 2025</b>			
<b>Community Resource Center Programs</b>			
	Nutrition Lunch	495	4x week plus first Friday
	Bingo	154	2x week
	BCC Salon Services	9	As Scheduled
	Dementia Presentation With LCFLC	22	As Scheduled
	Craft Day	12	monthly
	Blood Pressure screenings	23	As Scheduled
	Craft with Lower Cape Fear Life Care	11	As Scheduled
	Wear a scarf Day	15	As Scheduled
	Chair Chi	57	weekly
	Trivia	8	As Scheduled
	Wear something snowman day	12	Monthly
	Chef John LaTour Cooking Demo	27	As Scheduled
	Monthly Birthday celebration	34	As Scheduled
	Excursions	34	3x month
<b>Island activites all ages</b>			
	Between the lines book club	7	Monthly
	January Craft Class	2	As scheduled
	Chess Club	28	weekly
	Adult Coloring	11	Monthly
<b>Recreation Center Programs</b>			
<b>Fitness classes</b>			
	Community Yoga	107	2x weekly
	Senior Yoga	114	2x weekly
	Qigong	27	Weekly
	Yoga For Balance	75	weekly
	Chair yoga	14	Weekly

	Zumba	34	Weekly
	Cardio Dance	75	Weekly
	Strength & Tone	44	Weekly
	Barre	268	2x weekly
	Total Body Blast	0	1x weekly
	Silver Sneakers Stability w/ Mary Beth	97	weekly
	Silver Sneakers w/ Susan	155	2x weekly
	Sculpt & Flow Yoga	21	Weekly
	Silver Sneakers Circuit w/ Maggie	111	2x weekly
	Cardio & Weight Rooms	2,430	daily
	Silver Sneakers Members	272	daily
<b>Rentals</b>			
	Kayak Rental	0	as scheduled
	Picnic Shelters	0	as scheduled
	Room rentals at rec center	2	as scheduled
	Room rentals at Community Center	0	as scheduled
	Splashpad Rental	0	as scheduled
	Wheelchair Rental	1	as scheduled
<b>Clubs</b>			
	Feral Cat club	13	Monthly
	Oak Island Art Guild	17	Monthly
	Line Dancing	101	Weekly
	Table Tennis	15	Weekly
<b>Excursions</b>			
	ingram Planetarium	3	As scheduled



# Oak Island Police Department

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

*Charles A. Morris II, Chief*



**Date:** January 1, 2026 – January 31, 2026  
**To:** Chief C. Morris  
**Subject:** Community Policing Involvement Report  
**From:** Community Resource Officer Trahey

While the event calendar was light in January, the month was defined by strategic preparation for the year ahead. The Community Policing team convened to finalize a comprehensive event schedule for 2026, using this time to develop and communicate a roadmap for upcoming events. By aligning these initiatives with our organizational goals, the team now has a clear understanding of how our current outreach efforts are directly shaping the future of our community relations.

**January 7, 2026. Supplies Ordering.** We were able to preplan and assist Paul Dubay with logistics for the upcoming Spring Pickleball Tournament. Beyond standard coordination, the department successfully bridged a local partnership, securing a water sponsor to support the tournament's recovery tent.

**January 12 (Joint Safety Initiative):** We teamed up with the Criminal Investigative Division (CID) to host a specialized outreach training session that will occur February 23rd. This block of training is focused on educating our elderly residents on how to identify and prevent scams and financial fraud, providing them with the tools to protect their assets. The CRO team has also reached out to the Oak Island Senior Center and the local churches.

**January 28 (Public Safety Camp Planning):** Preliminary planning commenced for the 2026 Public Safety Camp, which due to high community demand and early inquiries is expected to reach maximum capacity quickly. The camp is confirmed for the week of June 15th–19th. The camp will maintain our successful format of 14 Sparks (younger kids) and 14 (older kids) Blaze campers.”

**January 20–25 (Grant Funding & Resource Acquisition):** To ensure the sustainability of our 2026 programs, the department submitted two major grant applications: NC Governor's Highway Safety Grant: Applied for funding to enhance local traffic safety initiatives and enforcement capabilities. BEMC Community Grant: Submitted a proposal to Brunswick Electric to secure funding for our National Night Out festivities, aiming to enhance the scale and impact of this signature community-building event.



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*Charles A. Morris II, Chief*



## **February 2026 Agenda:**

- **Upcoming Events:**

- February 21, 2026, Polar Plunge which will be included in the Mardi Gras celebration
- February 23, 2026, Community Center Fraud Presentation
- February 24, 2026, Citizens Academy