



		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
Total	77



		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. Parge archive of decommissioned paged **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
291	TOTAL		\$ 74,031.00	\$ 50,350.00
	<u>OTHER FEES COLLECTED</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
238	TOTAL		\$ 127,329.00	\$ 85,726.00
	<u>TOTAL FEES COLLECTED</u>		\$ 201,360.00	\$ 136,076.00

The Inspectors completed 790 building, CAMA and zoning inspections (excludes code violations)

during the month of January 2026

	Respectfully submitted,			
	Beth Wentzel			
	Development Services Department			

2026 Permits and Inspections

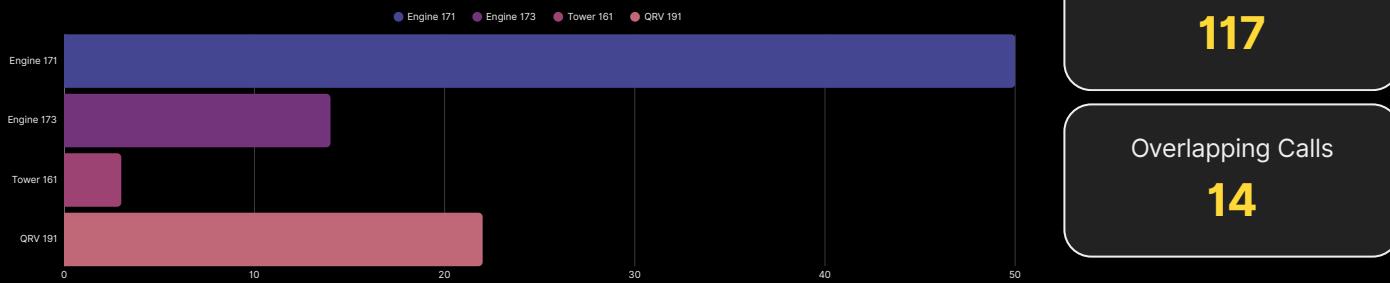
2026 PERMITS	Jan	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
Single Family	20												20
Commercial	0												0
Comm. Repairs	2												2
Mobile Homes	0												0
Docks/Piers	0												0
Demo	1												1
E&G Development	16												16
Trade Bldg.	21												21
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
TOTAL PERMITS	318	0	318										
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

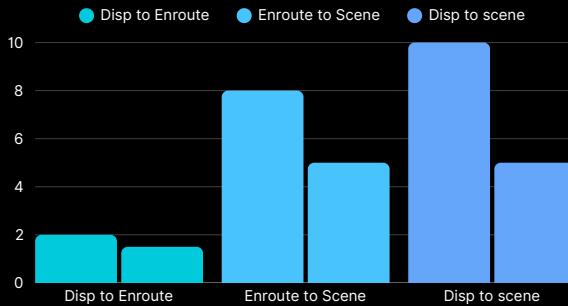
117

Overlapping Calls

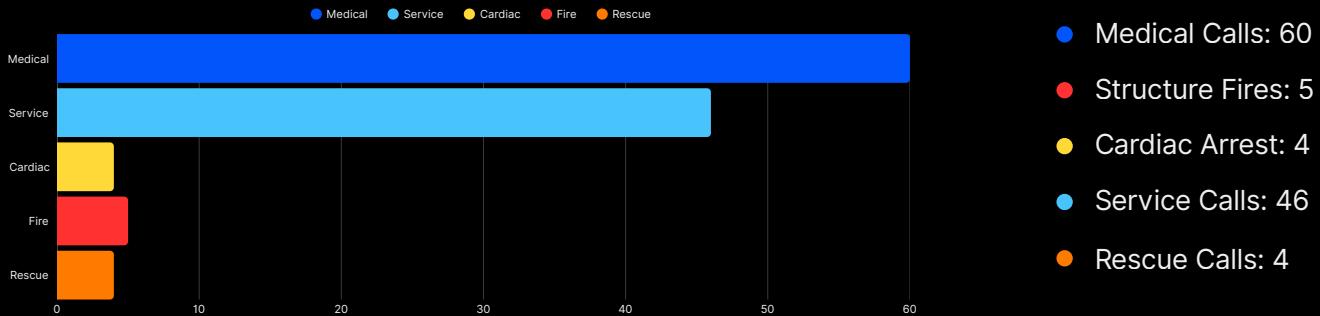
14

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



Personnel Report Monthly

Full Staffing level

35%

Partial Staffing Level

65%

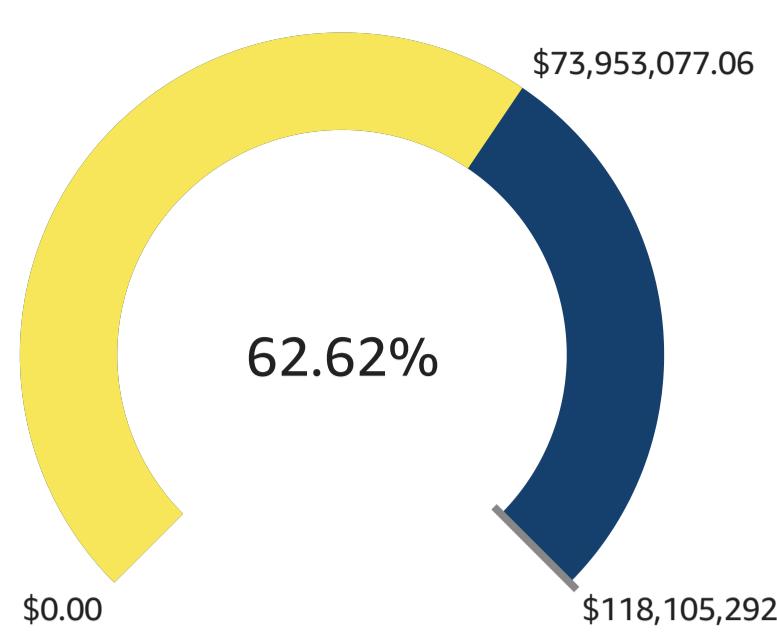
Minimum Staffing Level

7%

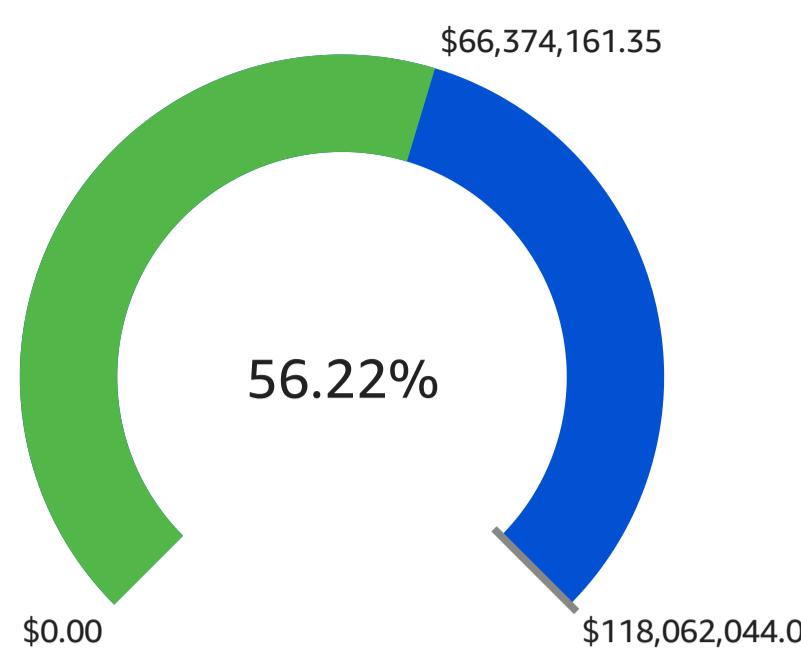
Management Summary Report

Monthly Report configured for your board reporting!

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



2026 Anticipated (Blue) vs Revenue (Green)



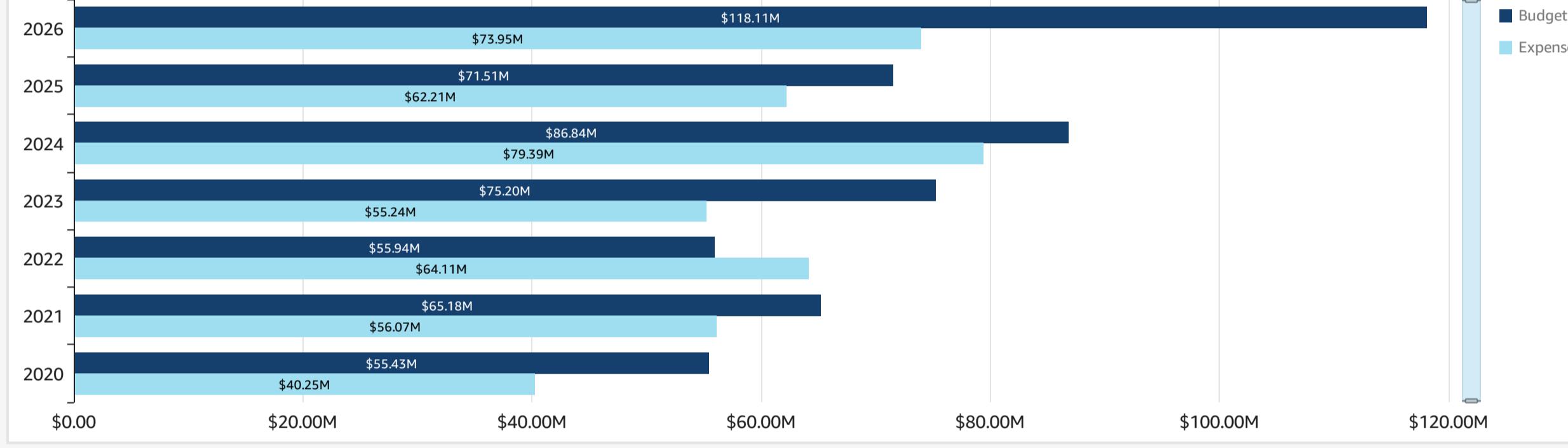
2026 YTD Expense

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%

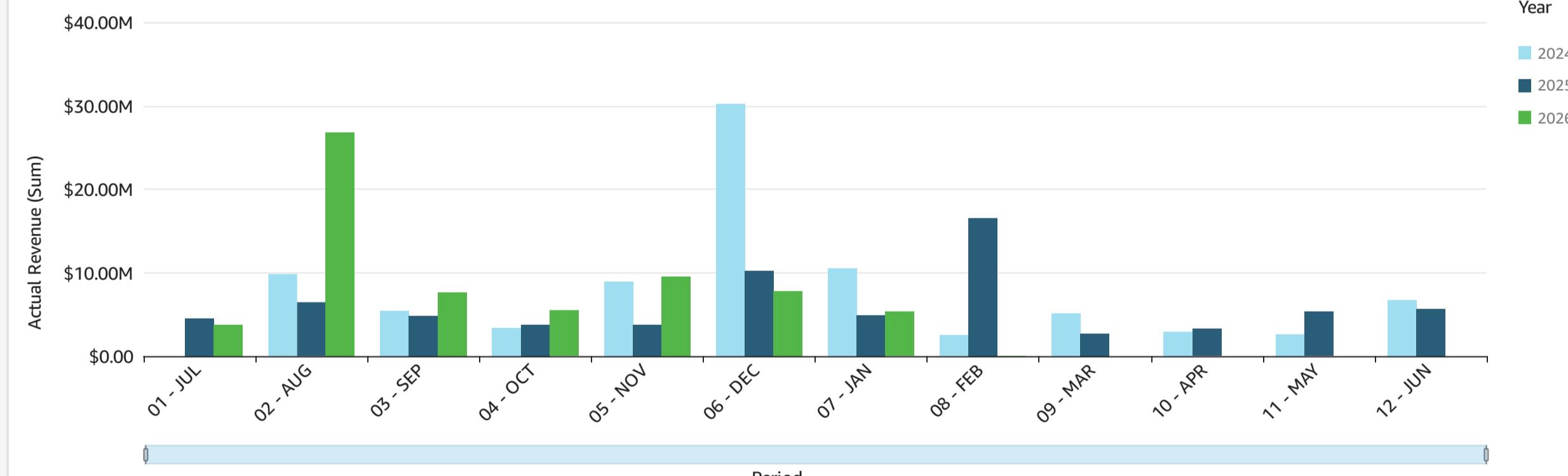
2026 YTD Revenue

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%

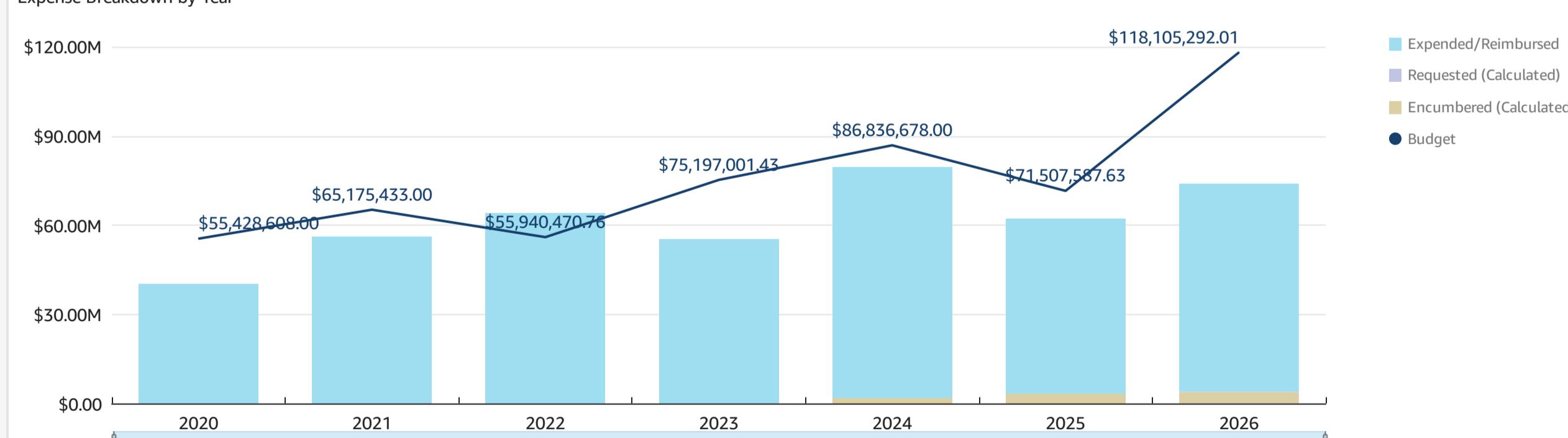
Budget vs Expense (Enc/Req included based on above controls) by Year



Anticipated YTD Revenue by Year and Period



Expense Breakdown by Year



Respectfully submitted by

Approved By: _____

Showing

Fund	All
Class Code	All
YTD Periods	All
Years to Include for Comparison	All
Include Encumbered	Yes
Include Requested	Yes
Year	2026
Department	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 17TH 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 48TH 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 55TH 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 31st

2-put out mouse bait and traps 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 valve 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; 46TH 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; 46TH ST. PARK TRASH CANS EMPTYING; BLOW OFF AROUND THE NATURE & BATHROOMS & MALCOLM REGISTER PARK.

IRRIGATION SYSTEM – TURNING OFF THE TOWNS' IRIGATION 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 ACCESES 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.

GROUND UP 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 2ND (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 57th
- Replaced stop sign @ 13th North West and OID
- Replaced signage and parking bumpers @ 49th 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 @ 55th NE and boat ramp
- Re-configured and cleaned the boat parking lot @ 55th 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 @ 51st West
- Removed Christmas tree drop off zone
- Removed parking bumpers(temporarily) @ 78th SE for construction
- Attended monthly safety meeting
- Picked up deceased deer @ 40th and OID
- Asphalted radius @ 68th 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

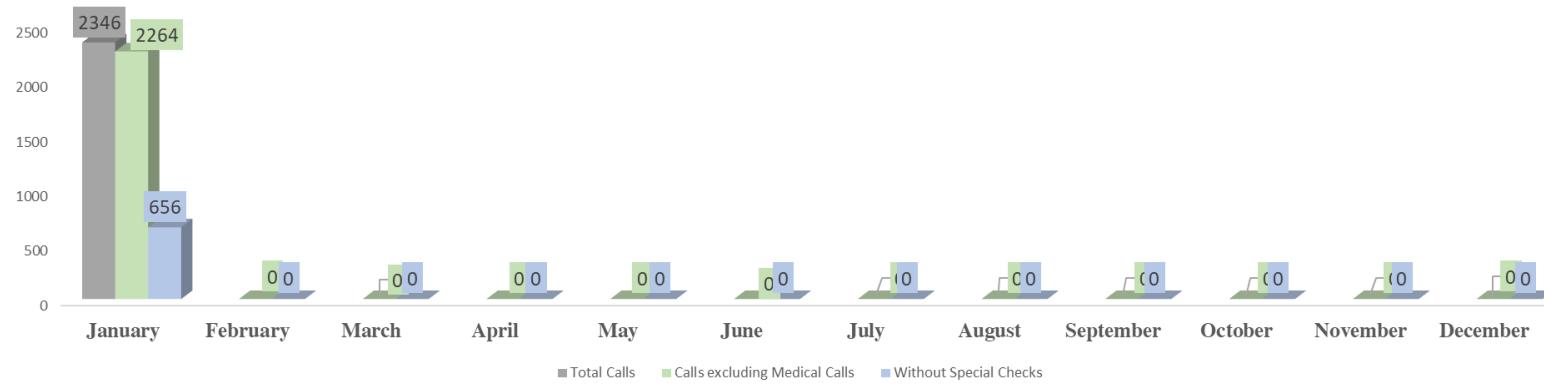
MARTIN LANE ESTABLISH ORRECT GRADES FROM CASWELL INTO OAK ISLAND

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 MAINTENENCE (MULTIPLE DAYS)
SHOP MAINTENENCE (MULTIPLE DAYS)
HOLIDAY
SE76 #121 DITCH MAINTENENCE
SE 75 DITCHES
EAST BEACH DITCHES MAINTAINCE NEAR SE75
SAFETY MEETING

2026 Annual CAD Statistics



January 2025			
Community Resource Center Programs			
	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
Island activites all ages			
	Between the lines book club	7	Monthly
	January Craft Class	2	As scheduled
	Chess Club	28	weekly
	Adult Coloring	11	Monthly
Recreation Center Programs			
Fitness classes	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
Rentals			
	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
Clubs			
	Feral Cat club	13	Monthly
	Oak Island Art Guild	17	Monthly
	Line Dancing	101	Weekly
	Table Tennis	15	Weekly
Excursions			
	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.)

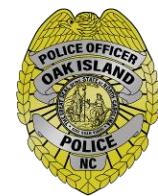
January 20–25 (Grant Funding & Resource Acquisition): To ensure the sustainability of our 2026 programs, the department submitted two major grant applications: NC Governor's Highway Safety Grant: Applied for funding to enhance local traffic safety initiatives and enforcement capabilities. BEMC Community 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