

Manager's Report

Period Covered Oct 1, 2022- October 28, 2022

Submitted by: Diane Miller, Manager

1. Financial records attached
FEMA option for Hurricane Ian, compiling paperwork now.
New requirements for additional education for Manager due to LGC watchlist for Water Fund. 3 classes scheduled in November.
Election Day Nov 8. Sample Ballot for in town residents attached. Note we will have to budget for municipal elections next year.
Our solid waste contractor uses Sunoco (Jacksonville and Raleigh) for recycling processing. They just announced a doubling of costs for recycling tonnage.
Confirmation from PWSS on process complete for 1 out of bounds lead test.
Repairs complete at Whittaker Pointe by Coastal Marine Construction.
Additional training required for Manager for Water Fund monitoring.
Election Nov 8
Certificates earned

Project updates:

Neuse drain project.- complete: change order and sod in budget amendment.

Net House expected to start today (landfill was closed for two days at planned demo.)

Working on RFP for paving, met with contractor Monday, Oct 17.

Audit of 2021 moving forward.



Town of Oriental
Expenditure Statement : 2022 - 2023
for Accounting Period 6/30/2023

GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department 50	ADMINISTRATION						
10-50-52100	TOWN MANAGER SALARY	\$84,499.20	\$28,153.60	\$28,153.60	\$0.00	\$56,345.60	33.32
10-50-52111	MERIT COMPENSATION	\$14,941.00	\$0.00	\$0.00	\$0.00	\$14,941.00	0.00
10-50-52200	ADMIN. ASST. SALARY	\$76,344.00	\$29,511.23	\$29,511.23	\$0.00	\$46,832.77	38.66
10-50-52300	ADMIN. FICA TAX EXPENSE	\$15,639.50	\$4,781.63	\$4,781.63	\$0.00	\$10,857.87	30.57
10-50-52400	ADMIN HEALTH & LIFE	\$39,490.92	\$12,385.17	\$12,385.17	\$0.00	\$27,105.75	31.36
10-50-52410	ADMIN RETIIREMENT- ORBITS	\$24,738.00	\$10,714.78	\$10,714.78	\$0.00	\$14,023.22	43.31
10-50-52500	DUES & SUBSCRIPTIONS	\$4,050.00	\$6,585.68	\$6,585.68	\$0.00	(\$2,535.68)	162.61
10-50-52600	AUDIT FEES	\$19,000.00	\$0.00	\$0.00	\$0.00	\$19,000.00	0.00
10-50-52700	LEGAL FEES	\$4,000.00	\$2,280.00	\$2,280.00	\$0.00	\$1,720.00	57.00
10-50-52800	COMPUTER/SOFTWARE	\$1,800.00	\$99.99	\$99.99	\$0.00	\$1,700.01	5.56
10-50-52810	COMPUTER MAINTENANCE	\$4,000.00	\$1,710.46	\$1,710.46	\$0.00	\$2,289.54	42.76
10-50-53000	PLANNING BOARD EXPENSES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00
10-50-53010	ZONING/PLANNING COSTS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-50-53100	MEETINGS/CONV.	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00
10-50-53120	EMPLOYEE MEALS	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	0.00
10-50-53130	EMPLOYEE TRAVEL	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-50-53200	ADVERTISING/NOTICES	\$500.00	\$56.00	\$56.00	\$0.00	\$444.00	11.20
10-50-53210	PRINTING	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00
10-50-53400	SCHOOLS	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	0.00
10-50-53500	OFFICE EQUIPMENT	\$5,030.30	\$1,146.24	\$1,146.24	\$0.00	\$3,884.06	22.79
10-50-53600	SUPPLIES	\$2,000.00	\$1,274.34	\$1,274.34	\$0.00	\$725.66	63.72
10-50-53610	SUPPLIES-JANITORIAL CLEANING	\$5,000.00	\$1,063.21	\$1,063.21	\$0.00	\$3,936.79	21.26
10-50-53800	NC SALES TAX EXPENSE	\$3,000.00	\$763.00	\$763.00	\$0.00	\$2,237.00	25.43
10-50-53820	County Sales Tax	\$1,300.00	\$321.32	\$321.32	\$0.00	\$978.68	24.72
10-50-54000	G/F OTHER	\$3,590.31	\$118.00	\$118.00	\$0.00	\$3,472.31	3.29
10-50-54010	BANK SERVICE CHARGES	\$3,500.00	\$1,205.01	\$1,205.01	\$0.00	\$2,294.99	34.43
10-50-54040	MOWING EXPENSE	\$200.00	\$7.85	\$7.85	\$0.00	\$192.15	3.93
10-50-54050	RETREAT	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-50-54060	GENERATOR TOWN HALL	\$0.00	\$148.44	\$148.44	\$0.00	(\$148.44)	0.00
10-50-54100	TOWN BOARD SCHOOLING	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00
10-50-54500	P.C. TAX BILLING	\$12,000.00	\$2,700.80	\$2,700.80	\$0.00	\$9,299.20	22.51
10-50-54510	P.C. DMV BILLING	\$950.00	\$235.81	\$235.81	\$0.00	\$714.19	24.82
10-50-55100	TELEPHONE	\$2,400.00	\$843.92	\$843.92	\$0.00	\$1,556.08	35.16
10-50-55200	POSTAGE	\$500.00	\$91.40	\$91.40	\$0.00	\$408.60	18.28
10-50-55300	INTERNET	\$1,750.00	\$591.88	\$591.88	\$0.00	\$1,158.12	33.82
10-50-55310	EMAIL/WEBSITE	\$600.00	\$48.00	\$48.00	\$0.00	\$552.00	8.00
10-50-55500	WORKMAN'S COMP INS	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	100.00
10-50-55600	AUTOMOBILE INS	\$2,400.00	\$3,041.12	\$3,041.12	\$0.00	(\$641.12)	126.71



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Department 50	ADMINISTRATION						
10-50-55700	GENERAL LIABILITY INS	\$5,200.00	\$5,240.91	\$5,240.91	\$0.00	(\$40.91)	100.79
10-50-55800	REAL & PER. PROPERTY INS	\$5,800.00	\$9,102.32	\$9,102.32	\$0.00	(\$3,302.32)	156.94
10-50-55900	PUBLIC OFFICIAL & LAW ENF. INS	\$3,200.00	\$2,419.90	\$2,419.90	\$0.00	\$780.10	75.62
10-50-56100	GEN. REPAIR & MAINT.	\$1,000.00	\$39.64	\$39.64	\$0.00	\$960.36	3.96
10-50-56200	UTILITIES	\$3,000.00	\$312.61	\$312.61	\$0.00	\$2,687.39	10.42
Total Dept.	ADMINISTRATION	\$361,873.23	\$133,494.26	\$133,494.26	\$0.00	\$228,378.97	36.89



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Department 58	POLICE DEPT.						
10-58-52300	POLICE OFFICER- A -FICA	\$3,258.78	\$1,072.28	\$1,072.28	\$0.00	\$2,186.50	32.90
10-58-52310	OFFICER B -FICA	\$3,133.07	\$952.57	\$952.57	\$0.00	\$2,180.50	30.40
10-58-52400	POLICE OFFICER-HEALTH INS.	\$417.60	\$174.00	\$174.00	\$0.00	\$243.60	41.67
10-58-52405	Police Officer B.-Health Ins.	\$11,721.96	\$6,097.21	\$6,097.21	\$0.00	\$5,624.75	52.02
10-58-52410	POLICE RET - ORBITS	\$10,945.52	\$3,467.40	\$3,467.40	\$0.00	\$7,478.12	31.68
10-58-52810	COMPUTER MAINTENANCE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-58-52820	COMPUTER SOFTWARE	\$1,800.00	\$190.00	\$190.00	\$0.00	\$1,610.00	10.56
10-58-53110	TRAINING	\$500.00	\$25.90	\$25.90	\$0.00	\$474.10	5.18
10-58-53120	MEALS	\$100.00	\$46.75	\$46.75	\$0.00	\$53.25	46.75
10-58-53500	OFFICE EQUIPMENT	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-58-53600	OFFICE SUPPLIES	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00
10-58-54000	POLICE - OTHER	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	0.00
10-58-55100	POLICE PHONE	\$600.00	\$199.96	\$199.96	\$0.00	\$400.04	33.33
10-58-55110	POLICE PHONE ALLOWANCE	\$1,200.00	\$488.08	\$488.08	\$0.00	\$711.92	40.67
10-58-55200	POSTAGE	\$25.00	\$2.64	\$2.64	\$0.00	\$22.36	10.56
10-58-57000	CAPITAL RESERVE-POLICE	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00
10-58-58100	POLICE OFFICER A - SALARY	\$43,098.40	\$14,016.80	\$14,016.80	\$0.00	\$29,081.60	32.52
10-58-58200	POLICE OFFICER - B SALARY	\$41,455.20	\$12,451.84	\$12,451.84	\$0.00	\$29,003.36	30.04
10-58-58700	POLICE OFFICER -A- 401K	\$2,129.92	\$700.84	\$700.84	\$0.00	\$1,429.08	32.90
10-58-58710	OFFICER B - 401K	\$2,047.76	\$622.59	\$622.59	\$0.00	\$1,425.17	30.40
10-58-59410	AMMUNITION & EXPENDABLES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00
10-58-59430	Police Computer	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-58-59450	SURVEILLANCE/ELECTRONIC EQ	\$500.00	\$4.25	\$4.25	\$0.00	\$495.75	0.85
10-58-59540	POLICE EQUIPMENT MAINT	\$200.00	\$286.31	\$286.31	\$0.00	(\$86.31)	143.16
10-58-59600	POLICE UNIFORMS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-58-59620	POLICE-SUBSCRIPTIONS/DUES	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00
10-58-59720	POLICE AIR/DATA CARD	\$1,100.00	\$304.40	\$304.40	\$0.00	\$795.60	27.67
10-58-60600	POLICE GAS	\$5,000.00	\$1,633.34	\$1,633.34	\$0.00	\$3,366.66	32.67
10-58-60770	2020-POLICE FORD EXPLORER-MAINT.	\$700.00	\$13.26	\$13.26	\$0.00	\$686.74	1.89
10-58-60771	2020-POLICE FORD EXPLORER-REPAIR	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	0.00
10-58-60772	POLICE REPAIRS-2018 EXPLORER	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00	0.00
10-58-60773	POLICE CAR MAINT-2018 EXPLORER.	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-58-60781	POLICE CAR MAINT - CHARGER	\$500.00	\$29.97	\$29.97	\$0.00	\$470.03	5.99
Total Dept.	POLICE DEPT.	\$141,483.21	\$42,780.39	\$42,780.39	\$0.00	\$98,702.82	30.24



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Department 60	PUBLIC WORKS DEPT.						
10-60-52300	P.W. FICA TAX EXPENSE	\$16,066.35	\$5,395.63	\$5,395.63	\$0.00	\$10,670.72	33.58
10-60-52400	PUBLIC WORKS HEALTH INS	\$43,064.16	\$19,290.86	\$19,290.86	\$0.00	\$23,773.30	44.80
10-60-52410	PUBLIC WORKS RET - ORBITS	\$25,412.13	\$8,534.32	\$8,534.32	\$0.00	\$16,877.81	33.58
10-60-53600	SUPPLIES-MAINT/REPAIR	\$1,400.00	\$294.71	\$294.71	\$0.00	\$1,105.29	21.05
10-60-54000	P.W. OTHER	\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00	0.00
10-60-55110	TELEPHONE ALLOWANCE	\$1,350.00	\$897.47	\$897.47	\$0.00	\$452.53	66.48
10-60-56100	GENERAL MAINT/REPAIR	\$2,000.00	\$622.17	\$622.17	\$0.00	\$1,377.83	31.11
10-60-56330	EQUIPMENT RENTAL	\$1,500.00	\$213.46	\$213.46	\$0.00	\$1,286.54	14.23
10-60-57000	CAPITAL RESERVE-PUBLIC WORKS	\$26,603.52	\$0.00	\$0.00	\$0.00	\$26,603.52	0.00
10-60-59600	PW UNIFORMS	\$2,700.00	(\$124.78)	(\$124.78)	\$0.00	\$2,824.78	-4.62
10-60-60100	PUBLIC WORKS SALARIES	\$157,938.60	\$67,054.64	\$67,054.64	\$0.00	\$90,883.96	42.46
10-60-60110	PUBLIC WORKS-HURRICANE	\$0.00	\$10.24	\$10.24	\$0.00	(\$10.24)	0.00
10-60-60500	DRAINAGE MAINTENANCE	\$27,926.80	\$76.89	\$76.89	\$0.00	\$27,849.91	0.28
10-60-60600	FUEL	\$8,700.00	\$3,538.86	\$3,538.86	\$0.00	\$5,161.14	40.68
10-60-60700	VEHICLE REPAIR & MAINT.	\$900.00	\$333.40	\$333.40	\$0.00	\$566.60	37.04
10-60-60710	2014 TRUCK MAINT.	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00
10-60-60711	2014 TRUCK REPAIR	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00
10-60-60720	2005 F350 MAINT.	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-60-60721	2005 F350 REPAIR	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00
10-60-60730	2012 TRUCK MAINT.	\$200.00	\$111.09	\$111.09	\$0.00	\$88.91	55.55
10-60-60731	2012 TRUCK REPAIR	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00
10-60-60732	2020-FORD-F550 TRUCK MAINT.	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00
10-60-60733	2020-FORD-F550 TRUCK REPAIRS	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00
10-60-60740	GATOR MAINT.	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00
10-60-60741	GATOR REPAIR	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-60-60750	TRACTOR MAINT.	\$50.00	\$17.99	\$17.99	\$0.00	\$32.01	35.98
10-60-60751	TRACTOR REPAIR	\$3,500.00	\$143.99	\$143.99	\$0.00	\$3,356.01	4.11
10-60-60752	2020-BIG TRACTOR-MAINT.	\$200.00	\$43.98	\$43.98	\$0.00	\$156.02	21.99
10-60-60753	2020-BIG TRACTOR-REPAIRS	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00
10-60-60760	MOWER MAINT.	\$125.00	\$247.24	\$247.24	\$0.00	(\$122.24)	197.79
10-60-60761	MOWER REPAIR	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	0.00
10-60-60800	MOSQUITO CONTROL	\$8,500.00	\$5,467.14	\$5,467.14	\$0.00	\$3,032.86	64.32
10-60-61020	LAWN MAINT/REPAIR/SUPPLIES	\$2,900.00	\$156.77	\$156.77	\$0.00	\$2,743.23	5.41
10-60-61100	SAFETY SUPPLIES	\$2,000.00	\$327.96	\$327.96	\$0.00	\$1,672.04	16.40
10-60-61101	STORM PREPAREDNESS	\$3,600.00	\$3,432.37	\$3,432.37	\$0.00	\$167.63	95.34
10-60-61410	CHRISTMAS DECOR MAINT/REPAIR	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00
10-60-61420	PUBLIC WORKS EQUIPMENT	\$2,700.00	\$1,295.91	\$1,295.91	\$0.00	\$1,404.09	48.00
10-60-61700	LOU MACK PARK PIER	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00



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Department 60	PUBLIC WORKS DEPT.						
10-60-61800	TD # 2 - SOUTH AVENUE PIER	\$250.00	\$43.03	\$43.03	\$0.00	\$206.97	17.21
10-60-61810	TOWN DOCK 1	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00
10-60-61910	MIDYETTE ST DOCK	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00
10-60-61980	PUMPOUT STATION	\$250.00	\$70.55	\$70.55	\$0.00	\$179.45	28.22
Total Dept.	PUBLIC WORKS DEPT.	\$346,211.56	\$117,495.89	\$117,495.89	\$0.00	\$228,715.67	33.94



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Department 62	SANITATION						
10-62-62100	CONTRACTED GARBAGE	\$82,000.00	\$21,550.41	\$21,550.41	\$0.00	\$60,449.59	26.28
10-62-62200	TIPPING FEES	\$25,000.00	\$6,475.88	\$6,475.88	\$0.00	\$18,524.12	25.90
10-62-62210	YARD DEBRI TIPPING-GREEN WASTE	\$12,000.00	\$1,982.77	\$1,982.77	\$0.00	\$10,017.23	16.52
10-62-62600	RECYCLING	\$65,000.00	\$15,946.56	\$15,946.56	\$0.00	\$49,053.44	24.53
10-62-62610	YARD DEBRI-GREEN WASTE FLATS	\$15,500.00	\$4,906.20	\$4,906.20	\$0.00	\$10,593.80	31.65
Total Dept.	SANITATION	\$199,500.00	\$50,861.82	\$50,861.82	\$0.00	\$148,638.18	25.49



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Department 63	TRANSPORTATION & STREETS						
10-63-63200	POWELL BILL PAVING	\$40,000.00	\$24,111.61	\$24,111.61	\$0.00	\$15,888.39	60.28
10-63-63300	STREET LIGHTS	\$16,000.00	\$1,178.90	\$1,178.90	\$0.00	\$14,821.10	7.37
10-63-63400	STREET SIGNS	\$750.00	\$20.13	\$20.13	\$0.00	\$729.87	2.68
Total Dept.	TRANSPORTATION & STREETS	\$56,750.00	\$25,310.64	\$25,310.64	\$0.00	\$31,439.36	44.60



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Department 64	RECREATION DEPARTMENT						
10-64-64300	TREE MAINTENANCE	\$4,000.00	\$2,850.00	\$2,850.00	\$0.00	\$1,150.00	71.25
10-64-64500	LUPTON PARK EQUIPMENT	\$600.00	\$127.96	\$127.96	\$0.00	\$472.04	21.33
10-64-64600	RECREATION DEPT	\$10,400.00	\$10.00	\$10.00	\$0.00	\$10,390.00	0.10
10-64-64610	ELECT BDS MILDRED & S. AVENUE	\$1,000.00	\$43.28	\$43.28	\$0.00	\$956.72	4.33
10-64-64620	SOUTH AVE.-RESTROOMS	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00
10-64-64630	REC PARK ELECTRIC	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00
10-64-64640	LUPTON ELECTRIC	\$435.00	\$0.00	\$0.00	\$0.00	\$435.00	0.00
10-64-64650	LOU MAC ELEC & BOARDS	\$1,500.00	\$122.86	\$122.86	\$0.00	\$1,377.14	8.19
10-64-64660	TOI TOI	\$3,000.00	\$648.50	\$648.50	\$0.00	\$2,351.50	21.62
10-64-64700	DOG PARK EXPENSE	\$1,500.00	\$42.78	\$42.78	\$0.00	\$1,457.22	2.85
Total Dept.	RECREATION DEPARTMENT	\$23,635.00	\$3,845.38	\$3,845.38	\$0.00	\$19,789.62	16.27



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Department 65	SPECIAL APPROPRIATIONS						
10-65-65700	OCC-WATERFRONT ENHANCEMENT	\$17,000.00	\$7,501.99	\$7,501.99	\$0.00	\$9,498.01	44.13
10-65-65800	OCC-HEADS IN BEDS ALLOCATION	\$17,000.00	\$2,680.15	\$2,680.15	\$0.00	\$14,319.85	15.77
10-65-81100	USDA GRANT-HODGES ST. PLANNING	\$55,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00	0.00
10-65-81200	NEUSE BEACH PROJECT	\$195,450.00	\$205,474.33	\$205,474.33	\$0.00	(\$10,024.33)	105.13
Total Dept.	SPECIAL APPROPRIATIONS	\$284,450.00	\$215,656.47	\$215,656.47	\$0.00	\$68,793.53	75.82
Total Fund	GENERAL FUND	\$1,413,903.00	\$589,444.85	\$589,444.85	\$0.00	\$824,458.15	41.69



Town of Oriental
Expenditure Statement : 2022 - 2023
for Accounting Period 6/30/2023

WHITTAKER POINTE-CAPITAL PROJECT

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department 61	CAPITAL PROJECT EXPENSES						
24-61-61900	WHITTAKER POINTE- ENGINEERING/PERMITTING	\$0.00	\$0.00	\$71,021.55	\$0.00	(\$71,021.55)	0.00
24-61-61920	WHITTAKER POINTE- ADMINISTRATION	\$0.00	\$0.00	\$26,464.95	\$0.00	(\$26,464.95)	0.00
24-61-61930	WHITTAKER POINTE- CONTRACTING	\$0.00	\$0.00	\$2,052,059.13	\$0.00	(\$2,052,059.13)	0.00
Total Dept.	CAPITAL PROJECT EXPENSES	\$0.00	\$0.00	\$2,149,545.63	\$0.00	(\$2,149,545.63)	0.00
Total Fund	WHITTAKER POINTE-CAPITAL PROJECT	\$0.00	\$0.00	\$2,149,545.63	\$0.00	(\$2,149,545.63)	0.00



Town of Oriental
Expenditure Statement : 2022 - 2023
for Accounting Period 6/30/2023

ARPA FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department 50	ADMINISTRATION						
30-50-52111	ARP PREMIUM PAY WAGES	\$0.00	\$0.00	\$12,944.17	\$0.00	(\$12,944.17)	0.00
Total Dept.	ADMINISTRATION	\$0.00	\$0.00	\$12,944.17	\$0.00	(\$12,944.17)	0.00
Total Fund	ARPA FUND	\$0.00	\$0.00	\$12,944.17	\$0.00	(\$12,944.17)	0.00



Town of Oriental
Expenditure Statement : 2022 - 2023
for Accounting Period 6/30/2023

WATER FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department 50	ADMINISTRATION						
50-50-50500	DEPRECIATION	\$39,035.00	\$0.00	\$0.00	\$0.00	\$39,035.00	0.00
50-50-51600	PRINTING & FORMS	\$950.00	\$197.14	\$197.14	\$0.00	\$752.86	20.75
50-50-52100	MANAGER SALARY	\$9,600.00	\$800.00	\$800.00	\$0.00	\$8,800.00	8.33
50-50-52200	ADMIN SALARY	\$35,500.00	\$2,958.33	\$2,958.33	\$0.00	\$32,541.67	8.33
50-50-52810	COMPUTER MAINTENANCE	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00
50-50-52820	SOFTWARE MAINTENANCE	\$4,100.00	\$1,444.96	\$1,444.96	\$0.00	\$2,655.04	35.24
50-50-53130	TRAVEL/LODGING	\$500.00	\$102.83	\$102.83	\$0.00	\$397.17	20.57
50-50-53400	CERT/LICENSURE/EDUCATION	\$2,850.00	\$857.00	\$857.00	\$0.00	\$1,993.00	30.07
50-50-53410	PLANT LICENSES/PERMITS	\$2,375.00	\$1,850.00	\$1,850.00	\$0.00	\$525.00	77.89
50-50-53450	WATER SVC FEE EXPENSE	\$1,500.00	\$1,002.05	\$1,002.05	\$0.00	\$497.95	66.80
50-50-53800	NC SALES TAX EXPENSE	\$4,000.00	\$2,445.06	\$2,445.06	\$0.00	\$1,554.94	61.13
50-50-53820	County Sales Tax	\$1,750.00	\$1,029.54	\$1,029.54	\$0.00	\$720.46	58.83
50-50-55100	TELEPHONE-PW Office	\$1,400.00	\$359.60	\$359.60	\$0.00	\$1,040.40	25.69
50-50-55110	PHONE-DREW-WP	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	0.00
50-50-55120	TELEPHONE-JOSH CELL	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00
50-50-55130	DEMETRIUS PHONE	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	0.00
50-50-55140	DANIEL-PHONE	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	0.00
50-50-55200	POSTAGE	\$200.00	\$44.00	\$44.00	\$0.00	\$156.00	22.00
50-50-55210	POSTAGE-WATER BILLS	\$4,100.00	\$1,845.36	\$1,845.36	\$0.00	\$2,254.64	45.01
50-50-55500	WORKER'S COMP INS	\$1,500.00	\$1,964.12	\$1,964.12	\$0.00	(\$464.12)	130.94
50-50-55600	AUTO INS.	\$175.00	\$175.00	\$175.00	\$0.00	\$0.00	100.00
50-50-55800	REAL & PERSON. INS	\$8,700.00	\$8,700.00	\$8,700.00	\$0.00	\$0.00	100.00
50-50-56100	GEN REPAIR/MAINT	\$1,500.00	\$125.00	\$125.00	\$0.00	\$1,375.00	8.33
50-50-60100	PW SALARIES	\$54,579.00	\$4,548.25	\$4,548.25	\$0.00	\$50,030.75	8.33
Total Dept.	ADMINISTRATION	\$176,114.00	\$30,448.24	\$30,448.24	\$0.00	\$145,665.76	17.29



Town of Oriental
Expenditure Statement : 2022 - 2023
for Accounting Period 6/30/2023

WATER FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department 60	PUBLIC WORKS DEPT.						
50-60-52500	AMMONIA	\$1,567.00	\$525.45	\$525.45	\$0.00	\$1,041.55	33.53
50-60-52600	CHLORINE	\$10,800.00	\$5,785.71	\$5,785.71	\$0.00	\$5,014.29	53.57
50-60-52610	CALCIUM -DE-CHLORINATOR	\$2,000.00	\$545.45	\$545.45	\$0.00	\$1,454.55	27.27
50-60-52700	SALT	\$45,500.00	\$21,417.32	\$21,417.32	\$0.00	\$24,082.68	47.07
50-60-53400	WATER TAP EXPENSE	\$3,500.00	\$12,108.21	\$12,108.21	\$0.00	(\$8,608.21)	345.95
50-60-53500	OFFICE EXPENSE	\$0.00	\$25.00	\$25.00	\$0.00	(\$25.00)	0.00
50-60-53600	SUPPLIES	\$300.00	\$165.76	\$165.76	\$0.00	\$134.24	55.25
50-60-53610	JANITORIAL SUPPLIES	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00
50-60-54000	MISC. EXPENSE	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00
50-60-56010	WA REPAIR/MAINT-STRUCTURE	\$4,500.00	\$178.98	\$178.98	\$0.00	\$4,321.02	3.98
50-60-56020	WA REPAIR/MAINT.- EQUIP	\$4,500.00	\$3,367.34	\$3,367.34	\$0.00	\$1,132.66	74.83
50-60-56030	WA REPAIR/MAINT.- SYSTEM	\$12,650.00	\$5,483.37	\$5,483.37	\$0.00	\$7,166.63	43.35
50-60-56200	UTILITIES	\$18,000.00	\$1,578.54	\$1,578.54	\$0.00	\$16,421.46	8.77
50-60-56300	SUPPLIES FOR INVENTORY	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00
50-60-56330	EQUIPMENT RENTAL	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00
50-60-56500	PREVENTIVE MAINTENANCE	\$5,500.00	\$4,135.96	\$4,135.96	\$0.00	\$1,364.04	75.20
50-60-57000	NEW WATER METERS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00
50-60-57500	ENVIROCHEM-TESTING	\$9,000.00	\$3,477.00	\$3,477.00	\$0.00	\$5,523.00	38.63
50-60-58000	PLANT TESTING SUPPLIES	\$6,250.00	\$1,297.80	\$1,297.80	\$1,549.83	\$3,402.37	45.56
50-60-58600	WATER TANK MAINT.	\$19,000.00	\$18,887.83	\$18,887.83	\$0.00	\$112.17	99.41
50-60-60600	FUEL	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00
50-60-61100	SAFETY EQ/GEAR	\$3,814.00	\$151.98	\$151.98	\$0.00	\$3,662.02	3.98
50-60-61500	CAPITAL PROJECTS-OUTLAY	\$8,500.00	\$53.86	\$53.86	\$0.00	\$8,446.14	0.63
50-60-62100	SOLID WASTE RENTAL/DISP 20 YD	\$250.00	\$69.91	\$69.91	\$0.00	\$180.09	27.96
Total Dept.	PUBLIC WORKS DEPT.	\$159,981.00	\$79,255.47	\$79,255.47	\$1,549.83	\$79,175.70	50.51



Town of Oriental
Expenditure Statement : 2022 - 2023
for Accounting Period 6/30/2023

WATER FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department 65	SPECIAL APPROPRIATIONS						
50-65-69100	BR SEWER COLLECTIONS	\$0.00	\$26,622.74	\$26,622.74	\$0.00	(\$26,622.74)	0.00
50-65-69600	BR BILLING EXPENSE	\$0.00	\$3,211.50	\$3,211.50	\$0.00	(\$3,211.50)	0.00
50-65-69800	BR ACCTS. PAID	\$0.00	\$87,425.24	\$87,425.24	\$0.00	(\$87,425.24)	0.00
Total Dept.	SPECIAL APPROPRIATIONS	\$0.00	\$117,259.48	\$117,259.48	\$0.00	(\$117,259.48)	0.00
Total Fund	WATER FUND	\$336,095.00	\$226,963.19	\$226,963.19	\$1,549.83	\$107,581.98	67.99
Grand Total		\$1,749,998.00	\$816,408.04	\$2,978,897.84	\$1,549.83	(\$1,230,449.67)	170.31



Town of Oriental
Revenue Statement : 2022 - 2023
for Accounting Period 6/30/2023

GENERAL FUND

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
10-30-30100	CURRENT YEAR PROPERTY TAX	\$518,790.00	\$132,776.23	\$132,776.23	\$386,013.77	25.59
10-30-30110	CURRENT YEAR DMV TAX	\$28,000.00	\$6,441.97	\$6,441.97	\$21,558.03	23.01
10-30-30200	PRIOR YEAR PROPERTY TAX	\$12,000.00	\$2,020.37	\$2,020.37	\$9,979.63	16.84
10-30-30300	INTEREST ON TAXES	\$2,800.00	\$271.99	\$271.99	\$2,528.01	9.71
10-30-31000	SALES & USE TAX	\$212,688.00	\$21,751.75	\$21,751.75	\$190,936.25	10.23
10-30-31500	FED & STATE GAS REFUND	\$2,000.00	\$125.90	\$125.90	\$1,874.10	6.30
10-30-31600	SOLID WASTE DISP T	\$600.00	\$0.00	\$0.00	\$600.00	0.00
10-30-32100	FRANCHISE TAX-Elec,Phone,Cable	\$39,900.00	\$0.00	\$0.00	\$39,900.00	0.00
10-30-32200	BEER & WINE TAX	\$4,050.00	\$0.00	\$0.00	\$4,050.00	0.00
10-30-32600	OCCUPANCY TAX-HEADS IN BED	\$17,000.00	\$11,269.72	\$11,269.72	\$5,730.28	66.29
10-30-32700	OCCUPANCY TX-WATERFRONT ENHANC	\$17,000.00	\$11,269.90	\$11,269.90	\$5,730.10	66.29
10-30-32710	WATERCRAFT RACK RENTAL	\$300.00	\$55.00	\$55.00	\$245.00	18.33
10-30-32800	SOLID WASTE FEES	\$105,000.00	\$27,334.00	\$27,334.00	\$77,666.00	26.03
10-30-32810	RECYCLING FEE	\$52,560.00	\$10,449.30	\$10,449.30	\$42,110.70	19.88
10-30-33200	POWELL BILL ALLOCATION	\$41,275.00	\$0.00	\$0.00	\$41,275.00	0.00
10-30-33500	DOG PARK FEE	\$650.00	\$605.00	\$605.00	\$45.00	93.08
10-30-33700	TREE BOARD DONATIONS	\$0.00	\$500.00	\$500.00	(\$500.00)	0.00
10-30-34000	G/F INTEREST INCOME	\$50.00	\$87.83	\$87.83	(\$37.83)	175.66
10-30-34100	POWELL BILL INTEREST INCOME	\$50.00	\$0.00	\$0.00	\$50.00	0.00
10-30-35300	G/F OTHER INCOME	\$200.00	\$160.35	\$160.35	\$39.65	80.18
10-30-35350	POLICE OTHER	\$25.00	\$0.00	\$0.00	\$25.00	0.00
10-30-35360	POLICE TICKETS	\$25.00	\$50.00	\$50.00	(\$25.00)	200.00
10-30-35370	POLICE REPORTS	\$25.00	\$0.00	\$0.00	\$25.00	0.00
10-30-35400	ZONING & PERMIT FEES	\$6,000.00	\$1,005.00	\$1,005.00	\$4,995.00	16.75
10-30-36000	G/F FUND BAL.APPROPRIATED	\$132,415.00	\$0.00	\$0.00	\$132,415.00	0.00
10-30-36200	TOUR F WFE APPROP	\$63,035.00	\$0.00	\$0.00	\$63,035.00	0.00
10-30-39000	ARPA REIMBURSEMENT	\$102,465.00	\$102,465.00	\$102,465.00	\$0.00	100.00
10-30-39100	USDA-HODGES STREET	\$55,000.00	\$0.00	\$0.00	\$55,000.00	0.00
Total Dept.	REVENUES	\$1,413,903.00	\$328,639.31	\$328,639.31	\$1,085,263.69	23.24
Total Revenues	GENERAL FUND	\$1,413,903.00	\$328,639.31	\$328,639.31	\$1,085,263.69	23.24



Town of Oriental
Revenue Statement : 2022 - 2023
for Accounting Period 6/30/2023

WHITTAKER POINTE-CAPITAL PROJECT

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
24-30-36500	WHITTAKER POINTE-REIMBURSEMENT	\$0.00	\$0.00	\$2,159,971.78	(\$2,159,971.78)	0.00
Total Dept.	REVENUES	\$0.00	\$0.00	\$2,159,971.78	(\$2,159,971.78)	0.00
Total Revenues	WHITTAKER POINTE-CAPITAL PROJECT	\$0.00	\$0.00	\$2,159,971.78	(\$2,159,971.78)	0.00



Town of Oriental
Revenue Statement : 2022 - 2023
for Accounting Period 6/30/2023

ARPA FUND



Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
30-30-31520	ARPA INFRASTRUCTURE-REVENUE	\$0.00	\$0.00	\$137,199.25	(\$137,199.25)	0.00
Total Dept.	REVENUES	\$0.00	\$0.00	\$137,199.25	(\$137,199.25)	0.00
Total Revenues	ARPA FUND	\$0.00	\$0.00	\$137,199.25	(\$137,199.25)	0.00



Town of Oriental
Revenue Statement : 2022 - 2023
for Accounting Period 6/30/2023

WATER FUND

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
50-30-30100	WATER COLLECTIONS	\$286,000.00	\$86,991.19	\$86,991.19	\$199,008.81	30.42
50-30-30110	LATE FEES	\$2,500.00	\$1,055.00	\$1,055.00	\$1,445.00	42.20
50-30-30130	RE-READ FEE	\$0.00	\$10.00	\$10.00	(\$10.00)	0.00
50-30-30140	RECONNECT FEE	\$1,100.00	\$625.00	\$625.00	\$475.00	56.82
50-30-30300	WATER SERVICE FEE	\$6,200.00	\$2,750.00	\$2,750.00	\$3,450.00	44.35
50-30-30310	WATER BILL SVC FEE	\$2,300.00	\$983.50	\$983.50	\$1,316.50	42.76
50-30-30400	WATER TAP FEE	\$8,000.00	\$6,375.00	\$6,375.00	\$1,625.00	79.69
50-30-30500	IRRIGATION METER FEE	\$450.00	\$0.00	\$0.00	\$450.00	0.00
50-30-30600	WATER INTEREST REVENUE	\$10.00	\$7.32	\$7.32	\$2.68	73.20
50-30-30700	NC SALES TAX REFUND	\$4,500.00	\$0.00	\$0.00	\$4,500.00	0.00
50-30-31000	WATER OTHER INCOME	\$100.00	\$100.00	\$100.00	\$0.00	100.00
50-30-31100	BRMSD BILLING FEE	\$12,400.00	\$3,211.50	\$3,211.50	\$9,188.50	25.90
50-30-31520	ARPA INFRASTRUCTURE	\$12,535.00	\$12,535.00	\$12,535.00	\$0.00	100.00
Total Dept.	REVENUES	\$336,095.00	\$114,643.51	\$114,643.51	\$221,451.49	34.11
Total Revenues	WATER FUND	\$336,095.00	\$114,643.51	\$114,643.51	\$221,451.49	34.11
Grand Total		\$1,749,998.00	\$443,282.82	\$2,740,453.85	(\$990,455.85)	156.60

A	PCT 20T	B	ORIENTAL	C
Sample Ballot Pamlico County, North Carolina November 8, 2022		<div style="border: 1px solid black; width: 150px; height: 30px; margin: 0 auto;"></div> <div style="text-align: right;"> B0005  </div>		
<p style="text-align: center;">BALLOT MARKING INSTRUCTIONS:</p> <p>A. With the marking device provided or a black ball point pen, completely fill in the oval to the left of each candidate or selection of your choice as shown.</p> <p>B. Where authorized, you may write in a candidate by filling in the oval and writing the name on the Write-in line.</p> <p>C. If you tear, deface or wrongly mark this ballot, return it to request a replacement.</p>				
FEDERAL OFFICES		NC Court of Appeals Judge Seat 8 (You may vote for ONE)		DISTRICT OFFICES
US Senate (You may vote for ONE)		<input type="radio"/> Julee Tate Flood Republican Party <input type="radio"/> Carolyn Jennings Thompson Democratic Party		NC Superior Court Judge District 3B - Seat 1 (You may vote for ONE)
<input type="radio"/> Matthew Hoh Green Party <input type="radio"/> Cheri Beasley Democratic Party <input type="radio"/> Shannon W. Bray Libertarian Party <input type="radio"/> Ted Budd Republican Party <input type="radio"/> Write-in		NC Court of Appeals Judge Seat 9 (You may vote for ONE)		<input type="radio"/> Bob Cherry Republican Party
		<input type="radio"/> Brad A. Salmon Democratic Party <input type="radio"/> Donna Stroud Republican Party		District Attorney District 4 (You may vote for ONE)
US House of Representatives District 3 (You may vote for ONE)		NC Court of Appeals Judge Seat 10 (You may vote for ONE)		<input type="radio"/> Scott Thomas Republican Party
<input type="radio"/> Barbara D. Gaskins Democratic Party <input type="radio"/> Greg Murphy Republican Party		<input type="radio"/> John M. Tyson Republican Party <input type="radio"/> Gale Murray Adams Democratic Party		Board of Commissioners At-Large (You may vote for TWO)
		NC Court of Appeals Judge Seat 11 (You may vote for ONE)		<input type="radio"/> Kari Forrest Republican Party <input type="radio"/> Doug Brinson Republican Party
STATE OFFICES		<input type="radio"/> Darren Jackson Democratic Party <input type="radio"/> Michael J. Stading Republican Party		Clerk of Superior Court (You may vote for ONE)
NC Supreme Court Associate Justice - Seat 3 (You may vote for ONE)		<input type="radio"/> Richard Dietz Republican Party <input type="radio"/> Lucy Inman Democratic Party		<input type="radio"/> Steven E. Hollowell Democratic Party
<input type="radio"/> NC Supreme Court Associate Justice - Seat 5 (You may vote for ONE)		NC State Senate District 1 (You may vote for ONE)		Sheriff (You may vote for ONE)
<input type="radio"/> Sam J. Ervin IV Democratic Party <input type="radio"/> Trey Allen Republican Party		<input type="radio"/> Norman W. Sanderson Republican Party		<input type="radio"/> Chris Davis Republican Party <input type="radio"/> Jason Hannah Democratic Party
		NC House of Representatives District 79 (You may vote for ONE)		
		<input type="radio"/> Keith Kidwell Republican Party		
<div style="text-align: right;"> Continue voting next side  </div>				
A		B	North Carolina	C
		Ballot Style B0005		

... VOTE BOTH SIDES ...



TOWN OF ORIENTAL
PO Office Box 472
Oriental, North Carolina 28571
(252) 249-0555 ~ Fax (252) 249-0208
www.townoforiental.com
manager@townoforiental.com

TO: Jessica Dew
Customer Relations Coordinator
2901 Scott Futrell Dr
Charlotte, NC 28228-9998

FROM: Diane H. Miller, Town Manager, Oriental, NC 28571

RE: Oriental Post Office

DATE: October 6, 2022

Greetings,

A meeting was held in our Town Hall by concerned citizens proposing beautification items for our Town. One of the items discussed was the cleanliness (or lack thereof) of our local Post Office.

We are a retirement community, and as such, take cleanliness seriously in this post-Covid world. It is more than noticeable that the cleaning contract previously in place has been let go. We also understand that the local Manager of the Post Office is compensated to perform this work, and is either overwhelmed or otherwise unable to keep up with the facility.

Several people in the community have reached out to see if there is something we can do to assist in this chore that is necessary and vital to us. We would like for someone to communicate those concerns from your office to the local Manager and reiterate the vulnerability of the community and necessity of keeping this vital service safe.

Thank you for your time. Feel free to contact me at the above contact points.

Sincerely,

Diane H. Miller, MPA, ICMA-CM
Town of Oriental

POSTMASTER'S OFFICE
CHARLOTTE, NC



*Rec'd
10.17.22
JCS*

pu

October 12, 2022

Diane H. Miller
Town Manager, Oriental, NC 28571
PO Box 472
Oriental, NC 28571

Dear Diane Miller:

This letter is in response to your recent inquiry for a positive resolution regarding the Oriental Post Office cleanliness. Please accept my sincere apologies for any inconvenience our customers may have experienced.

I assure you that management at Oriental Post Office is in the process of hiring a custodian. In the interim, the Officer in Charge, Britni Arnold, will ensure the Post Office will be clean.

An apology is no substitute for good service, but I want to offer one on behalf of the Postal Service. We appreciate your reporting this matter to us. It helps to know the kinds of difficulties our customers have so we can work toward improvements.

Thank you for the opportunity to address this matter with you. Should you have any further questions or need additional information, you are welcome to contact Britni Arnold at the Oriental Post Office. The phone number is 252-249-0454.

A handwritten signature in black ink that reads "Jessica Dew". The signature is fluid and cursive.

Jessica Dew
Customer Relations Coordinator



"Meeting unmet needs since 1951"

September 28, 2022

To the Oriental Board of Commissioners

Dear Town Board of Commissioners,

Your Rotary Club wishes to thank you for your ongoing support of our various community events. It is only with your willingness to understand and accommodate our often-unusual needs that we are able to perform our activities. We understand this and do not take such support for granted.

We extend the same appreciation to the local businesses and residents who provide us with similar valuable support and cooperation. So long as Rotary's efforts can remain mutually beneficial to all, we will continue to ask for and to benefit from such support.

We call your attention to the upcoming 7th Oriental Classic Car Show on October 8 and to another Classic Car Poker Run on October 29. Please mark your calendars for these events and let your friends, neighbors and social media contacts know about them too.

With our sincere gratitude,

/s/

Sally Belangia
President 2022-2023

/s/

Sam Myers
car show director

cc: Ms Diane Miller



NORTH CAROLINA WATERWORKS
OPERATORS ASSOCIATION

Certificate of Attendance

Awarded to

Joshua Gibson

SP SECTIONAL TRAINING – MEETING 2 VIRTUAL

2 Contact Hours

NCWTFOCB Course ID: 209344 WPCSOCC Course ID: CE02152103

Beginning Thursday, September 15, 2022 at 10:00AM and Ending Thursday, September 15, 2022 at 12:00NOON

Contact Information

Heather Cagle
NCWOA
PO Box 5466
High Point, NC 27262
Phone: 252-764-2094 ext. 1



NORTH CAROLINA WATERWORKS
OPERATORS ASSOCIATION

Certificate of Attendance

Awarded to

Daniel Early

SP SECTIONAL TRAINING – MEETING 2 VIRTUAL

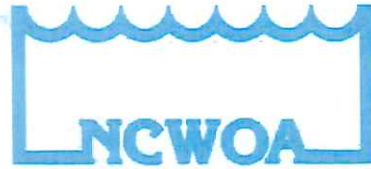
2 Contact Hours

NCWTFOCB Course ID: 209344 WPCSOCC Course ID: CE02152103

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NORTH CAROLINA WATERWORKS
OPERATORS ASSOCIATION

Certificate of Attendance

Awarded to

Andrew Cox

SP SECTIONAL TRAINING – MEETING 2 VIRTUAL

2 Contact Hours

NCWTFOCB Course ID: 209344 WPCSOCC Course ID: CE02152103

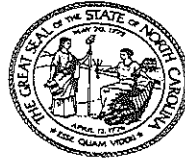
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Department of Justice

Of the State of



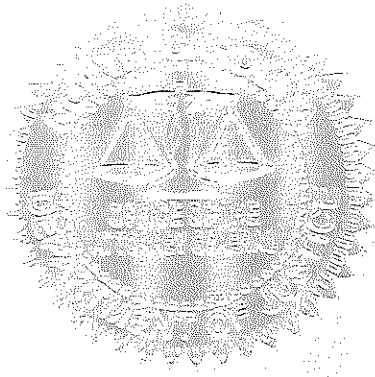
North Carolina

North Carolina Criminal Justice Education and Training Standards Commission

By virtue of the authority vested in the laws of the State and in recognition of the satisfactory completion of the basic training requirements and the demonstrated ability to perform those tasks required of a criminal justice officer, the North Carolina Criminal Justice Education and Training Standards Commission hereby awards to

*Nicholas Alexander Blayney
Intermediate
Law Enforcement Certificate*

Signed this 13th day of October, 2022



A handwritten signature in black ink, appearing to read "Charles Blayney".

Commission Chairman

A handwritten signature in black ink, appearing to read "Jeffrey S. Smith".

Director, CJ Standards Division