

Manager's Report

Period Covered Oct 29, 2022- November 29, 2022

Submitted by: Diane Miller, Manager

1. Financial records attached

- FEMA option for Hurricane Ian; PDR meeting Wed Nov 30.
- Will be officially closing end of Town Rd. (formerly Hutson Town Rd.) that ends at the Water Plant, deeding road split to owners on either side.
- Draft regional resilience portfolio project at:
<https://www.rebuild.nc.gov/media/2737/open>
- Copper and Lead rule revision- more unfunded mandates by the EPA: Water System Operators will be required to re-pipe everything from the meter to the home to ensure lead/copper up to the house intake is clear of lead/copper.
- Town Hall will be closed Dec 26-28, and Jan 2.
- Trash and Recycling will run Jan 2.
- Regular January meeting moved to Jan 10 from Jan 3. Do we want to do the workshop at the same time, or leave it scheduled for January 26?
- We need to set a Public Hearing for February to close the east end of Hutson (Town) Rd.
- New requirements per Due to the General Assembly's recent enactment of S.L. 2022-53, G.S. 159-29(a) now requires the amount of the finance officer's faithful performance bond to equal or exceed the greater of (1) \$50,000 or (2) an amount equal to 10 percent of the "unit's annually budgeted funds," up to a cap of \$1,000,000. Also, the individual in the finance officer position must be underwritten for an individual faithful performance bond. An application must be completed by each individual in the finance officer position.
The current Bond should suffice until either your Bond renews on 7-1-23 or your entity employs a new Finance Officer on or after 1-1-23, whichever occurs first.
- Miller and Cox to NCCMT conference Dec 7, 9-2.
- Miller and Valinoti to CRSWMA Dec 8, 11-4.
- Attachments forwarded by Commissioner Price from ECCOG and also from Pamlico Water- we'll be reformatting that for us.

Project updates:

RFP ready for paving. Will consult with drainage contractor in December to lay out plan.

Net House moving along- change orders: 1. To add upgraded flooring to make easier post-storm, (2) additional work to Public Restrooms to repair rot/damage. Audit 2021-2022 almost complete.

**NORTH CAROLINA COMMUNITY
FOUNDATION, INC.**

3737 GLENWOOD AVE., SUITE 460
RALEIGH, NC 27612

FIRST CITIZENS BANK

NO. 71297

66-30/531

DATE
12/01/2022

AMOUNT
***\$11,046.00

PAY Town of Oriental

Eleven thousand and forty-six dollars and 00/100*****

TO THE ORDER OF
Town of Oriental
PO Box 472
Oriental, NC 28571-0472



[Handwritten Signature]
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Security Features Included Details on back

⑈071297⑈ ⑆053100300⑆000861240524⑈

NORTH CAROLINA COMMUNITY FOUNDATION, INC.

71297

Grant 64971 :: :: Dottie Gray Ambulance Fund

11/30/2022

\$11,046.00

to fund 4 new AEDs for restaurants in town with cabinets along with new pads and batteries for old AEDs



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	\$10,857.60	\$39,011.20	\$0.00	\$45,488.00	46.17
10-50-52111	MERIT COMPENSATION	\$14,941.00	\$14,088.67	\$14,088.67	\$0.00	\$852.33	94.30
10-50-52200	ADMIN. ASST. SALARY	\$76,344.00	\$9,889.52	\$39,400.75	\$0.00	\$36,943.25	51.61
10-50-52300	ADMIN. FICA TAX EXPENSE	\$15,639.50	\$1,991.22	\$6,772.85	\$0.00	\$8,866.65	43.31
10-50-52400	ADMIN HEALTH & LIFE	\$39,490.92	\$2,078.01	\$14,463.18	\$0.00	\$25,027.74	36.62
10-50-52410	ADMIN RETIIREMENT- ORBITS	\$24,738.00	\$3,095.76	\$13,810.54	\$0.00	\$10,927.46	55.83
10-50-52420	UNEMPLOYMENT INS.	\$0.00	\$504.87	\$504.87	\$0.00	(\$504.87)	0.00
10-50-52500	DUES & SUBSCRIPTIONS	\$4,050.00	\$202.00	\$6,787.68	\$0.00	(\$2,737.68)	167.60
10-50-52600	AUDIT FEES	\$19,000.00	\$8,500.00	\$8,500.00	\$0.00	\$10,500.00	44.74
10-50-52700	LEGAL FEES	\$4,000.00	\$180.00	\$2,460.00	\$0.00	\$1,540.00	61.50
10-50-52800	COMPUTER/SOFTWARE	\$1,800.00	\$0.00	\$99.99	\$0.00	\$1,700.01	5.56
10-50-52810	COMPUTER MAINTENANCE	\$4,000.00	\$0.00	\$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	\$104.18	\$104.18	\$0.00	\$495.82	17.36
10-50-53120	EMPLOYEE MEALS	\$450.00	\$11.50	\$11.50	\$0.00	\$438.50	2.56
10-50-53130	EMPLOYEE TRAVEL	\$500.00	\$185.00	\$185.00	\$0.00	\$315.00	37.00
10-50-53200	ADVERTISING/NOTICES	\$500.00	\$0.00	\$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	\$395.00	\$395.00	\$0.00	\$305.00	56.43
10-50-53500	OFFICE EQUIPMENT	\$5,030.30	\$0.00	\$1,146.24	\$0.00	\$3,884.06	22.79
10-50-53600	SUPPLIES	\$2,000.00	\$125.41	\$1,399.75	\$0.00	\$600.25	69.99
10-50-53610	SUPPLIES-JANITORIAL CLEANING	\$5,000.00	\$47.67	\$1,110.88	\$0.00	\$3,889.12	22.22
10-50-53800	NC SALES TAX EXPENSE	\$3,000.00	\$364.30	\$1,127.30	\$0.00	\$1,872.70	37.58
10-50-53820	County Sales Tax	\$1,300.00	\$153.41	\$474.73	\$0.00	\$825.27	36.52
10-50-54000	G/F OTHER	\$3,590.31	\$991.36	\$1,109.36	\$0.00	\$2,480.95	30.90
10-50-54010	BANK SERVICE CHARGES	\$3,500.00	\$0.00	\$1,205.01	\$0.00	\$2,294.99	34.43
10-50-54040	MOWING EXPENSE	\$200.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$2,700.80	\$0.00	\$9,299.20	22.51
10-50-54510	P.C. DMV BILLING	\$950.00	\$0.00	\$235.81	\$0.00	\$714.19	24.82
10-50-55100	TELEPHONE	\$2,400.00	\$149.97	\$993.89	\$0.00	\$1,406.11	41.41
10-50-55200	POSTAGE	\$500.00	\$60.00	\$151.40	\$0.00	\$348.60	30.28
10-50-55300	INTERNET	\$1,750.00	\$147.97	\$739.85	\$0.00	\$1,010.15	42.28
10-50-55310	EMAIL/WEBSITE	\$600.00	\$16.00	\$64.00	\$0.00	\$536.00	10.67
10-50-55500	WORKMAN'S COMP INS	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00	100.00



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

GENERAL FUND

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Department 50	ADMINISTRATION						
10-50-55600	AUTOMOBILE INS	\$2,400.00	\$0.00	\$3,041.12	\$0.00	(\$641.12)	126.71
10-50-55700	GENERAL LIABILITY INS	\$5,200.00	\$0.00	\$5,240.91	\$0.00	(\$40.91)	100.79
10-50-55800	REAL & PER. PROPERTY INS	\$5,800.00	\$0.00	\$9,102.32	\$0.00	(\$3,302.32)	156.94
10-50-55900	PUBLIC OFFICIAL & LAW ENF. INS	\$3,200.00	\$0.00	\$2,419.90	\$0.00	\$780.10	75.62
10-50-56100	GEN. REPAIR & MAINT.	\$1,000.00	\$59.57	\$99.21	\$0.00	\$900.79	9.92
10-50-56200	UTILITIES	\$3,000.00	\$0.00	\$312.61	\$0.00	\$2,687.39	10.42
Total Dept.	ADMINISTRATION	\$361,873.23	\$54,198.99	\$187,693.25	\$0.00	\$174,179.98	51.87



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Department 58	POLICE DEPT.						
10-58-52300	POLICE OFFICER- A -FICA	\$3,258.78	\$501.59	\$1,573.87	\$0.00	\$1,684.91	48.30
10-58-52310	OFFICER B -FICA	\$3,133.07	\$501.82	\$1,454.39	\$0.00	\$1,678.68	46.42
10-58-52400	POLICE OFFICER-HEALTH INS.	\$417.60	(\$152.94)	\$21.06	\$0.00	\$396.54	5.04
10-58-52405	Police Officer B.-Health Ins.	\$11,721.96	\$620.06	\$6,717.27	\$0.00	\$5,004.69	57.31
10-58-52410	POLICE RET - ORBITS	\$10,945.52	\$1,718.24	\$5,185.64	\$0.00	\$5,759.88	47.38
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	\$0.00	\$190.00	\$0.00	\$1,610.00	10.56
10-58-53110	TRAINING	\$500.00	\$0.00	\$25.90	\$0.00	\$474.10	5.18
10-58-53120	MEALS	\$100.00	\$0.00	\$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	\$109.94	\$109.94	\$0.00	\$590.06	15.71
10-58-55100	POLICE PHONE	\$600.00	\$49.99	\$249.95	\$0.00	\$350.05	41.66
10-58-55110	POLICE PHONE ALLOWANCE	\$1,200.00	\$0.00	\$488.08	\$0.00	\$711.92	40.67
10-58-55200	POSTAGE	\$25.00	\$0.00	\$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	\$5,278.72	\$19,295.52	\$0.00	\$23,802.88	44.77
10-58-58200	POLICE OFFICER - B SALARY	\$41,455.20	\$3,977.39	\$16,429.23	\$0.00	\$25,025.97	39.63
10-58-58700	POLICE OFFICER -A- 401K	\$2,129.92	\$327.83	\$1,028.67	\$0.00	\$1,101.25	48.30
10-58-58710	OFFICER B - 401K	\$2,047.76	\$327.98	\$950.57	\$0.00	\$1,097.19	46.42
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	\$100.00	\$104.25	\$0.00	\$395.75	20.85
10-58-59540	POLICE EQUIPMENT MAINT	\$200.00	\$117.02	\$403.33	\$0.00	(\$203.33)	201.67
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	\$0.00	\$304.40	\$0.00	\$795.60	27.67
10-58-60600	POLICE GAS	\$5,000.00	\$307.50	\$1,940.84	\$0.00	\$3,059.16	38.82
10-58-60770	2020-POLICE FORD EXPLORER-MAINT.	\$700.00	\$8.85	\$22.11	\$0.00	\$677.89	3.16
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	\$8.85	\$8.85	\$0.00	\$491.15	1.77
10-58-60781	POLICE CAR MAINT - CHARGER	\$500.00	\$0.00	\$29.97	\$0.00	\$470.03	5.99
Total Dept.	POLICE DEPT.	\$141,483.21	\$13,802.84	\$56,583.23	\$0.00	\$84,899.98	39.99



Town of Oriental

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for Accounting Period 6/30/2023

GENERAL FUND

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Department 60	PUBLIC WORKS DEPT.						
10-60-52300	P.W. FICA TAX EXPENSE	\$16,066.35	\$2,359.38	\$7,786.37	\$0.00	\$8,279.98	48.46
10-60-52400	PUBLIC WORKS HEALTH INS	\$43,064.16	\$2,578.68	\$21,869.54	\$0.00	\$21,194.62	50.78
10-60-52410	PUBLIC WORKS RET - ORBITS	\$25,412.13	\$3,731.83	\$12,315.77	\$0.00	\$13,096.36	48.46
10-60-53600	SUPPLIES-MAINT/REPAIR	\$1,400.00	\$41.10	\$335.81	\$0.00	\$1,064.19	23.99
10-60-54000	P.W. OTHER	\$2,300.00	\$1,592.72	\$1,592.72	\$0.00	\$707.28	69.25
10-60-55110	TELEPHONE ALLOWANCE	\$1,350.00	\$69.24	\$966.71	\$0.00	\$383.29	71.61
10-60-56100	GENERAL MAINT/REPAIR	\$2,000.00	\$78.90	\$701.07	\$0.00	\$1,298.93	35.05
10-60-56330	EQUIPMENT RENTAL	\$1,500.00	\$75.00	\$288.46	\$0.00	\$1,211.54	19.23
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	\$0.00	(\$124.78)	\$0.00	\$2,824.78	-4.62
10-60-60100	PUBLIC WORKS SALARIES	\$157,938.60	\$25,894.68	\$93,359.39	\$0.00	\$64,579.21	59.11
10-60-60110	PUBLIC WORKS-HURRICANE	\$0.00	\$0.00	\$10.24	\$0.00	(\$10.24)	0.00
10-60-60500	DRAINAGE MAINTENANCE	\$27,926.80	\$0.00	\$76.89	\$0.00	\$27,849.91	0.28
10-60-60600	FUEL	\$8,700.00	\$617.37	\$4,156.23	\$0.00	\$4,543.77	47.77
10-60-60700	VEHICLE REPAIR & MAINT.	\$900.00	\$55.26	\$388.66	\$0.00	\$511.34	43.18
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	\$0.00	\$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	\$122.53	\$122.53	\$0.00	\$27.47	81.69
10-60-60733	2020-FORD-F550 TRUCK REPAIRS	\$100.00	\$134.38	\$134.38	\$0.00	(\$34.38)	134.38
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	\$0.00	\$17.99	\$0.00	\$32.01	35.98
10-60-60751	TRACTOR REPAIR	\$3,500.00	\$0.00	\$143.99	\$0.00	\$3,356.01	4.11
10-60-60752	2020-BIG TRACTOR-MAINT.	\$200.00	\$491.31	\$535.29	\$0.00	(\$335.29)	267.65
10-60-60753	2020-BIG TRACTOR-REPAIRS	\$200.00	\$438.34	\$438.34	\$0.00	(\$238.34)	219.17
10-60-60760	MOWER MAINT.	\$125.00	\$0.00	\$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	\$139.99	\$5,607.13	\$0.00	\$2,892.87	65.97
10-60-61020	LAWN MAINT/REPAIR/SUPPLIES	\$2,900.00	\$0.00	\$156.77	\$0.00	\$2,743.23	5.41
10-60-61100	SAFETY SUPPLIES	\$2,000.00	\$76.11	\$404.07	\$0.00	\$1,595.93	20.20
10-60-61101	STORM PREPAREDNESS	\$3,600.00	\$151.80	\$3,584.17	\$0.00	\$15.83	99.56
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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$70.55	\$0.00	\$179.45	28.22
Total Dept.	PUBLIC WORKS DEPT.	\$346,211.56	\$38,648.62	\$156,635.56	\$0.00	\$189,576.00	45.24



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Department 62	SANITATION						
10-62-62100	CONTRACTED GARBAGE	\$82,000.00	\$7,183.47	\$28,733.88	\$0.00	\$53,266.12	35.04
10-62-62200	TIPPING FEES	\$25,000.00	\$1,962.45	\$8,438.33	\$0.00	\$16,561.67	33.75
10-62-62210	YARD DEBRI TIPPING-GREEN WASTE	\$12,000.00	\$1,041.87	\$3,024.64	\$0.00	\$8,975.36	25.21
10-62-62600	RECYCLING	\$65,000.00	\$5,315.52	\$21,262.08	\$0.00	\$43,737.92	32.71
10-62-62610	YARD DEBRI-GREEN WASTE FLATS	\$15,500.00	\$1,954.97	\$6,861.17	\$0.00	\$8,638.83	44.27
Total Dept.	SANITATION	\$199,500.00	\$17,458.28	\$68,320.10	\$0.00	\$131,179.90	34.25



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Department 63	TRANSPORTATION & STREETS						
10-63-63200	POWELL BILL PAVING	\$40,000.00	\$0.00	\$24,111.61	\$0.00	\$15,888.39	60.28
10-63-63300	STREET LIGHTS	\$16,000.00	\$0.00	\$1,178.90	\$0.00	\$14,821.10	7.37
10-63-63400	STREET SIGNS	\$750.00	\$4,411.03	\$4,431.16	\$0.00	(\$3,681.16)	590.82
Total Dept.	TRANSPORTATION & STREETS	\$56,750.00	\$4,411.03	\$29,721.67	\$0.00	\$27,028.33	52.37



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Department 64	RECREATION DEPARTMENT						
10-64-64300	TREE MAINTENANCE	\$4,000.00	\$252.00	\$3,102.00	\$0.00	\$898.00	77.55
10-64-64500	LUPTON PARK EQUIPMENT	\$600.00	\$0.00	\$127.96	\$0.00	\$472.04	21.33
10-64-64600	RECREATION DEPT	\$10,400.00	\$402.28	\$412.28	\$0.00	\$9,987.72	3.96
10-64-64610	ELECT BDS MILDRED & S. AVENUE	\$1,000.00	\$62.45	\$105.73	\$0.00	\$894.27	10.57
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	\$189.15	\$312.01	\$0.00	\$1,187.99	20.80
10-64-64660	TOI TOI	\$3,000.00	\$0.00	\$648.50	\$0.00	\$2,351.50	21.62
10-64-64700	DOG PARK EXPENSE	\$1,500.00	\$0.00	\$42.78	\$0.00	\$1,457.22	2.85
Total Dept.	RECREATION DEPARTMENT	\$23,635.00	\$905.88	\$4,751.26	\$0.00	\$18,883.74	20.10



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 65	SPECIAL APPROPRIATIONS						
10-65-65700	OCC-WATERFRONT ENHANCEMENT	\$17,000.00	\$49,369.39	\$56,871.38	\$26,819.94	(\$66,691.32)	492.30
10-65-65800	OCC-HEADS IN BEDS ALLOCATION	\$17,000.00	\$1,613.20	\$4,293.35	\$0.00	\$12,706.65	25.26
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	\$0.00	\$205,474.33	\$0.00	(\$10,024.33)	105.13
Total Dept.	SPECIAL APPROPRIATIONS	\$284,450.00	\$50,982.59	\$266,639.06	\$26,819.94	(\$9,009.00)	103.17
Total Fund	GENERAL FUND	\$1,413,903.00	\$180,408.23	\$770,344.13	\$26,819.94	\$616,738.93	56.38



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	\$95.49	\$292.63	\$0.00	\$657.37	30.80
50-50-52100	MANAGER SALARY	\$9,600.00	\$0.00	\$800.00	\$0.00	\$8,800.00	8.33
50-50-52200	ADMIN SALARY	\$35,500.00	\$0.00	\$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	\$0.00	\$1,444.96	\$0.00	\$2,655.04	35.24
50-50-53130	TRAVEL/LODGING	\$500.00	\$73.50	\$176.33	\$0.00	\$323.67	35.27
50-50-53400	CERT/LICENSURE/EDUCATION	\$2,850.00	\$510.00	\$1,367.00	\$0.00	\$1,483.00	47.96
50-50-53410	PLANT LICENSES/PERMITS	\$2,375.00	\$0.00	\$1,850.00	\$0.00	\$525.00	77.89
50-50-53450	WATER SVC FEE EXPENSE	\$1,500.00	\$0.00	\$1,002.05	\$0.00	\$497.95	66.80
50-50-53800	NC SALES TAX EXPENSE	\$4,000.00	\$599.56	\$3,044.62	\$0.00	\$955.38	76.12
50-50-53820	County Sales Tax	\$1,750.00	\$252.45	\$1,281.99	\$0.00	\$468.01	73.26
50-50-55100	TELEPHONE-PW Office	\$1,400.00	\$237.98	\$597.58	\$0.00	\$802.42	42.68
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	\$88.00	\$0.00	\$112.00	44.00
50-50-55210	POSTAGE-WATER BILLS	\$4,100.00	\$350.00	\$2,195.36	\$0.00	\$1,904.64	53.55
50-50-55500	WORKER'S COMP INS	\$1,500.00	\$0.00	\$1,964.12	\$0.00	(\$464.12)	130.94
50-50-55600	AUTO INS.	\$175.00	\$0.00	\$175.00	\$0.00	\$0.00	100.00
50-50-55800	REAL & PERSON. INS	\$8,700.00	\$0.00	\$8,700.00	\$0.00	\$0.00	100.00
50-50-56100	GEN REPAIR/MAINT	\$1,500.00	\$0.00	\$125.00	\$0.00	\$1,375.00	8.33
50-50-60100	PW SALARIES	\$54,579.00	\$0.00	\$4,548.25	\$0.00	\$50,030.75	8.33
Total Dept.	ADMINISTRATION	\$176,114.00	\$2,162.98	\$32,611.22	\$0.00	\$143,502.78	18.52



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	\$594.40	\$1,119.85	\$0.00	\$447.15	71.46
50-60-52600	CHLORINE	\$10,800.00	\$1,284.00	\$7,069.71	\$0.00	\$3,730.29	65.46
50-60-52610	CALCIUM -DE-CHLORINATOR	\$2,000.00	\$0.00	\$545.45	\$0.00	\$1,454.55	27.27
50-60-52700	SALT	\$45,500.00	\$5,718.24	\$27,135.56	\$0.00	\$18,364.44	59.64
50-60-53400	WATER TAP EXPENSE	\$3,500.00	\$3,200.00	\$15,308.21	\$0.00	(\$11,808.21)	437.38
50-60-53500	OFFICE EXPENSE	\$0.00	\$25.00	\$50.00	\$0.00	(\$50.00)	0.00
50-60-53600	SUPPLIES	\$300.00	\$36.04	\$201.80	\$0.00	\$98.20	67.27
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	\$0.00	\$178.98	\$0.00	\$4,321.02	3.98
50-60-56020	WA REPAIR/MAINT.- EQUIP	\$4,500.00	\$0.00	\$3,367.34	\$0.00	\$1,132.66	74.83
50-60-56030	WA REPAIR/MAINT.- SYSTEM	\$12,650.00	\$516.39	\$5,999.76	\$0.00	\$6,650.24	47.43
50-60-56200	UTILITIES	\$18,000.00	\$0.00	\$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	\$15.18	\$4,151.14	\$0.00	\$1,348.86	75.48
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	\$1,879.00	\$5,356.00	\$0.00	\$3,644.00	59.51
50-60-58000	PLANT TESTING SUPPLIES	\$6,250.00	\$1,534.40	\$2,832.20	\$15.43	\$3,402.37	45.56
50-60-58600	WATER TANK MAINT.	\$19,000.00	\$0.00	\$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	\$0.00	\$151.98	\$0.00	\$3,662.02	3.98
50-60-61500	CAPITAL PROJECTS-OUTLAY	\$8,500.00	\$2,803.02	\$2,856.88	\$0.00	\$5,643.12	33.61
50-60-62100	SOLID WASTE RENTAL/DISP 20 YD	\$250.00	\$0.00	\$69.91	\$0.00	\$180.09	27.96
Total Dept.	PUBLIC WORKS DEPT.	\$159,981.00	\$17,605.67	\$96,861.14	\$15.43	\$63,104.43	60.56



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	\$3,146.90	\$4,796.97	\$0.00	(\$4,796.97)	0.00
50-65-69600	BR BILLING EXPENSE	\$0.00	\$0.00	\$3,211.50	\$0.00	(\$3,211.50)	0.00
50-65-69800	BR ACCTS. PAID	\$0.00	\$0.00	\$87,425.24	\$0.00	(\$87,425.24)	0.00
Total Dept.	SPECIAL APPROPRIATIONS	\$0.00	\$3,146.90	\$95,433.71	\$0.00	(\$95,433.71)	0.00
Total Fund	WATER FUND	\$336,095.00	\$22,915.55	\$224,906.07	\$15.43	\$111,173.50	66.92
Grand Total		\$1,749,998.00	\$203,323.78	\$3,157,740.00	\$26,835.37	(\$1,434,577.37)	181.98



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	\$0.00	\$132,776.23	\$386,013.77	25.59
10-30-30110	CURRENT YEAR DMV TAX	\$28,000.00	\$0.00	\$6,441.97	\$21,558.03	23.01
10-30-30200	PRIOR YEAR PROPERTY TAX	\$12,000.00	\$0.00	\$2,020.37	\$9,979.63	16.84
10-30-30300	INTEREST ON TAXES	\$2,800.00	\$0.00	\$271.99	\$2,528.01	9.71
10-30-31000	SALES & USE TAX	\$212,688.00	\$0.00	\$21,751.75	\$190,936.25	10.23
10-30-31500	FED & STATE GAS REFUND	\$2,000.00	\$0.00	\$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	\$1,384.34	\$12,781.61	\$4,218.39	75.19
10-30-32700	OCCUPANCY TX-WATERFRONT ENHANC	\$17,000.00	\$1,384.30	\$12,781.75	\$4,218.25	75.19
10-30-32710	WATERCRAFT RACK RENTAL	\$300.00	\$50.00	\$105.00	\$195.00	35.00
10-30-32800	SOLID WASTE FEES	\$105,000.00	\$9,071.30	\$45,499.20	\$59,500.80	43.33
10-30-32810	RECYCLING FEE	\$52,560.00	\$3,459.10	\$17,376.50	\$35,183.50	33.06
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	\$55.00	\$660.00	(\$10.00)	101.54
10-30-33700	TREE BOARD DONATIONS	\$0.00	\$0.00	\$500.00	(\$500.00)	0.00
10-30-34000	G/F INTEREST INCOME	\$50.00	\$0.00	\$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	\$5.20	\$165.55	\$34.45	82.78
10-30-35350	POLICE OTHER	\$25.00	\$0.00	\$0.00	\$25.00	0.00
10-30-35360	POLICE TICKETS	\$25.00	\$0.00	\$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	\$1,225.00	\$2,230.00	\$3,770.00	37.17
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	\$0.00	\$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	\$16,634.24	\$358,090.65	\$1,055,812.35	25.33
Total Revenues	GENERAL FUND	\$1,413,903.00	\$16,634.24	\$358,090.65	\$1,055,812.35	25.33



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	\$23,878.25	\$136,708.47	\$149,291.53	47.80
50-30-30110	LATE FEES	\$2,500.00	\$230.00	\$1,285.00	\$1,215.00	51.40
50-30-30130	RE-READ FEE	\$0.00	\$0.00	\$10.00	(\$10.00)	0.00
50-30-30140	RECONNECT FEE	\$1,100.00	\$175.00	\$800.00	\$300.00	72.73
50-30-30300	WATER SERVICE FEE	\$6,200.00	\$150.00	\$2,925.00	\$3,275.00	47.18
50-30-30310	WATER BILL SVC FEE	\$2,300.00	\$290.50	\$1,295.00	\$1,005.00	56.30
50-30-30400	WATER TAP FEE	\$8,000.00	\$0.00	\$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	\$0.00	\$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	\$25.00	\$125.00	(\$25.00)	125.00
50-30-31100	BRMSD BILLING FEE	\$12,400.00	\$0.00	\$3,211.50	\$9,188.50	25.90
50-30-31520	ARPA INFRASTRUCTURE	\$12,535.00	\$0.00	\$12,535.00	\$0.00	100.00
Total Dept.	REVENUES	\$336,095.00	\$24,748.75	\$165,277.29	\$170,817.71	49.18
Total Revenues	WATER FUND	\$336,095.00	\$24,748.75	\$165,277.29	\$170,817.71	49.18
Grand Total		\$1,749,998.00	\$41,382.99	\$2,820,538.97	(\$1,070,540.97)	161.17

Diane Miller

From: Janet Kelly-Scholle <janet.kelly-scholle@ncdps.gov>
Sent: Tuesday, November 22, 2022 1:55 PM
To: manager@townoforiental.com
Subject: Public invited to submit feedback on regional Resilience Portfolios



North Carolina Department of Public Safety

Office of Recovery and Resiliency

Roy Cooper, Governor
Eddie M. Buffaloe, Jr., Secretary

FOR IMMEDIATE RELEASE

Nov. 22, 2022

Contact: [Janet Kelly-Scholle](mailto:Janet.Kelly-Scholle@ncdps.gov)

Phone: 984-302-0034

Public invited to submit feedback on regional resilience portfolios
Community input sought for all RISE council of governments regions

RALEIGH, N.C.—The N.C. Office of Recovery Resiliency (NCORR) Regional Resilience Portfolio Program, in partnership with nine councils of governments, is opening public comment for nine draft regional resilience portfolios. The portfolio program is serving nine regions that include counties in the eastern half of North Carolina impacted by Hurricane Florence. The public comment period will launch today, Nov. 22, and run through Dec. 5.

The Regional Resilience Portfolio Program serves the following council of governments regions: Kerr-Tar, Upper Coastal Plain, Albemarle, Mid-Carolina, Mid-East, Lumber River, Cape Fear, Eastern Carolina and Triangle J (except for Wake, Durham and Orange counties). A [list of counties for each region](#) can be found on the RISE website.

Five to ten prioritized resilience project descriptions with regional resilience benefits will be included in the draft portfolios. For those projects that have already identified potential implementing partners, that information will be included as well. The RISE program is seeking feedback on the projects themselves, including considerations to make the projects more effective and deliver the most value to the region. RISE is also seeking suggestions on potential partners for implementing the projects.

An initiative of the Regional Resilience Portfolio Program, the regional resilience portfolio is one of two final products created in partnership with each of the nine regional councils of governments to help those regions plan for the impacts of climate change. At the conclusion of the program, each of the participating regions will

have a final portfolio of priority projects based on the area's specific needs, which can be used when seeking funding from federal and other sources.

Residents of all nine council of governments regions are encouraged to review the draft portfolio of priority resilience projects for their region and share feedback using the links below.

- [Albemarle](#)
- [Cape Fear](#)
- [Eastern Carolina](#)
- [Kerr-Tar](#)
- [Lumber River](#)
- [Mid-Carolina](#)
- [Mid-East](#)
- [Triangle J](#)
- [Upper Coastal Plain](#)

The Regional Resilience Portfolio Program is a component of the larger Regions Innovating for Strong Economies & Environment (RISE) Program. RISE is a partnership between the [N.C. Office of Recovery and Resiliency \(NCORR\)](#) and [N.C. Rural Center](#), in collaboration with the [N.C. Councils of Governments](#).

RISE is funded by a \$1.1 million U.S. Economic Development Administration grant, with support from both NCORR and N.C. Rural Center. The Duke Energy Foundation has committed \$600,000 to offer Accelerator Grants to the regions for priority projects identified as an outcome of the program. RISE is managed by [NCORR](#), a division of the N.C. Department of Public Safety. To learn more about the program or what's happening in each council of government region, visit the [RISE website](#).

###

Mailing Address:
P.O. Box 110465
Durham, NC 27709



An Equal Opportunity Employer

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North Carolina Department of Public Safety, 4201 Mail Service Center, Raleigh, NC 27699-4201 United States



PAMLICO COUNTY

WATER DEPARTMENT

WHAT SHOULD I DO IF MY WATER BILL LOOKS TOO HIGH?

An unusually high water bill can be caused by a leak or a change in water use. Property owners are responsible for all private service water lines from the water meter to the residence, and for leaks inside the home or building served. This flyer has the following information to help you in the event you have a high water bill.

- If you feel a bill is too high, check out the *Common causes* listed below.
- Look at "*Things to check if you get a bill that is higher than usual*".
- There is a useful chart showing how much water can be lost from various sizes of leaks.
- Basic instructions on using your water meter to check for leaks.
- See our website for information on *Leak Adjustments*.






www.pamlicocounty.org

Common causes of high water bills

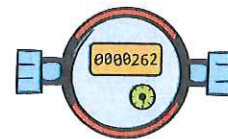
- A leaking toilet, or a toilet that continues to run after being flushed (see additional information on the next page)
- A dripping faucet - a faucet drip can waste 20 gallons of water a day or more
- Filling or topping off a swimming pool or hot tub
- Watering the lawn, new grass, or trees and leaking hoses and hose spigots
- Humidifiers attached to the furnace that are improperly adjusted or not working correctly
- Sump pumps that have water-powered back up
- Children home for summer vacations or school holidays and house guests
- Water-cooled air conditioners
- A broken water pipe or obvious leak - check the pipes in the basement or crawlspace and check the water heater for leaks
- Water softener problems - cycles continuously
- Running the water to avoid freezing water pipes during cold weather
- Wasting water by using running faucets, showers, and garden hoses too long or inefficiently











How much water can a hole in my plumbing leak?

The chart below shows the amount of water that can be lost (and billed to your account) for various size leaks at normal water pressure. (60psi used for calculations)

Leak Size		Gallons Lost Per Day	Gallons Lost Per Month
1/32-inch hole		227	6,815
1/16-inch hole		909	27,258
1/8-inch hole		3634	109,032
1/4-inch hole		14,538	436,131
1/2-inch hole		58,151	1,744,524

Using your meter to check for leaks



- | | |
|-----------------------------|---|
| Before you start | <ul style="list-style-type: none">  Make sure all water appliances and fixtures are off.  Locate your water meter. |
| Read the dial on your meter | <ul style="list-style-type: none">  Remove the water meter box lid. When you're done, replace the lid.  Uncover the meter dial or clean it off so you can see it.  If the dial is not moving and no one is using water, you don't have a continuous leak.  If the dial is moving, you do have a leak. |
| Finding the leak | <ul style="list-style-type: none">  Close the main water shut-off valve for your house.  Check that the water is off by opening a faucet.  If the meter dial stops moving after you closed the shut-off valve, then your leak is inside the house.  If the meter dial keeps turning after you closed the shut-off valve, then the leak is in your line between the meter and the valve. |



NORTH CAROLINA
Department of Transportation



Pamlico County Project Updates

Jeff Cabaniss, P.E.
Division Engineer

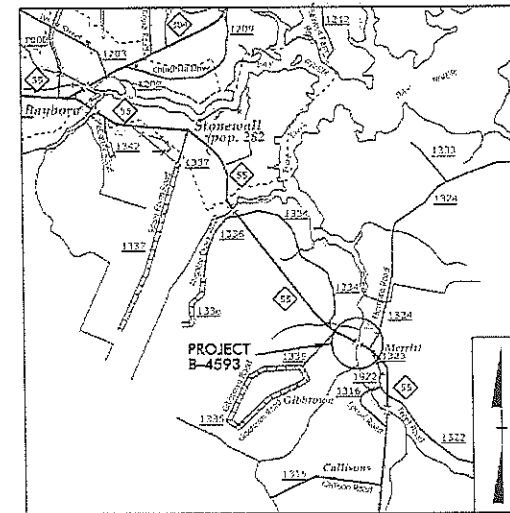
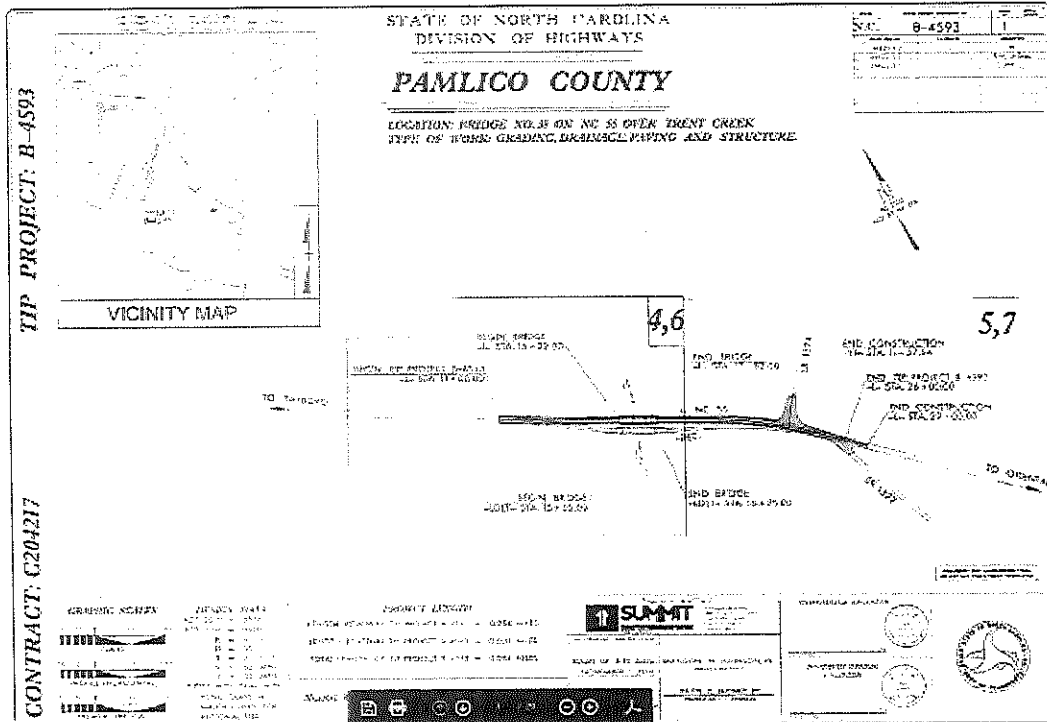
Agenda

- Bridge Projects
- Resurfacing
- Other

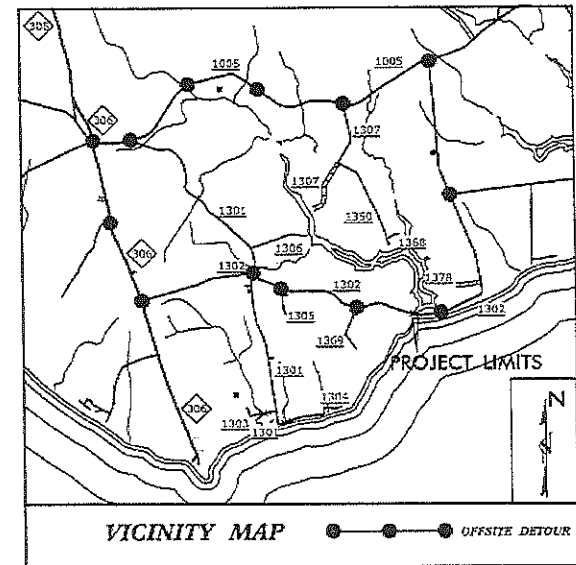
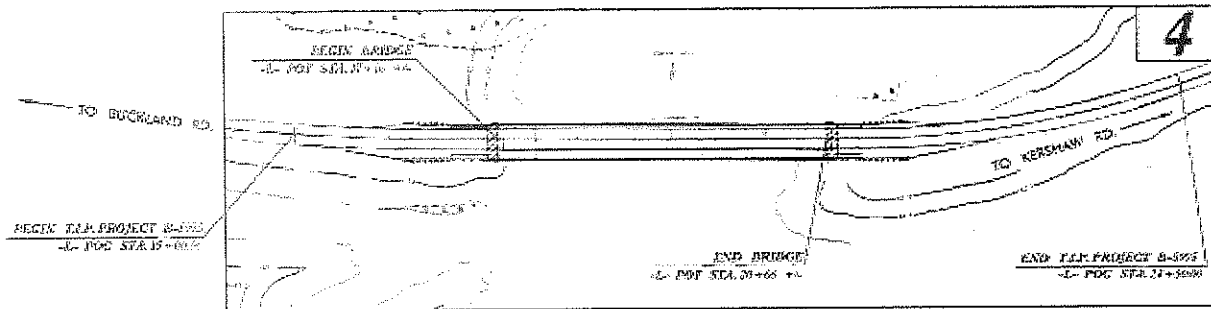
Bridge Projects

Project	Project Description	Let Date	Detour
B-4593	BRIDGE 38 OVER THE TRENT CREEK ON NC 55	7/19/2022	ONSITE
B-5995	BRIDGE 57 OVER DAWSON CREEK ON SR 1302 (JANIERO RD.)	4/26/2023	OFFSITE
17BP.2.PE.94	BRIDGE 14 OVER BEARD CREEK ON SR 1005 (NEUSE RD.)	2/22/2023	OFFSITE
BP2.R002	Bridge 28 over Cedar Gut on SR 1005 (Neuse Rd.)	2/22/2023	OFFSITE
B-5613	BRIDGE 36 OVER SOUTH PRONG BAY RIVER ON NC 55	4/16/2024	ONSITE
B-5616	BRIDGE 37 OVER A BRANCH OF ALLIGATOR CREEK ON NC 55	4/16/2024	ONSITE
BP2.R023	Bridge 67 over the South Prong Bay River off SR 1204 Main St.	5/22/2024	OFFSITE

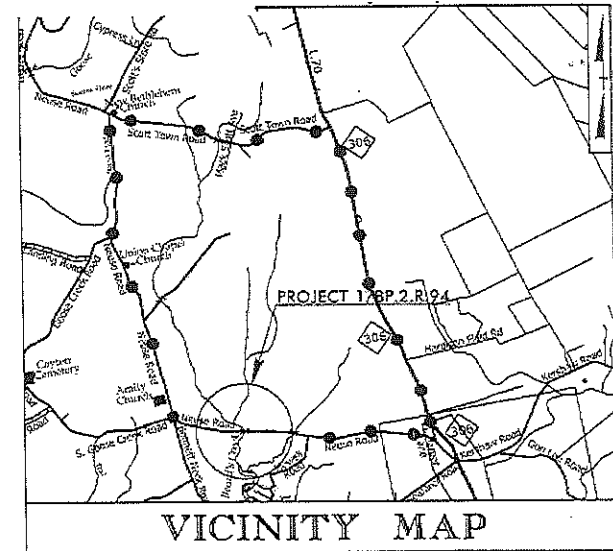
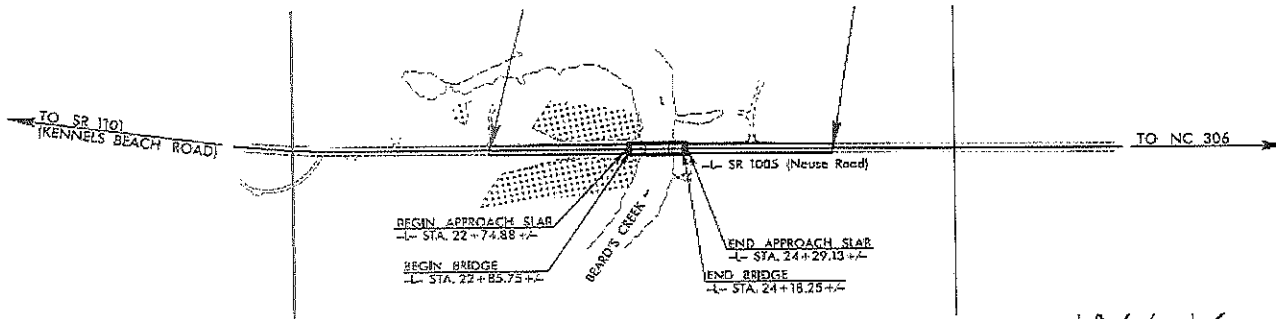
B-4593



B-5995

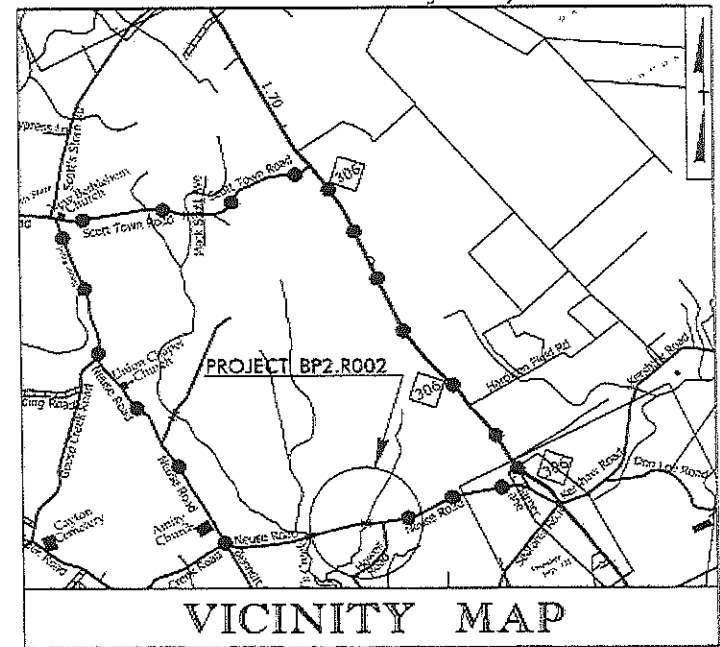
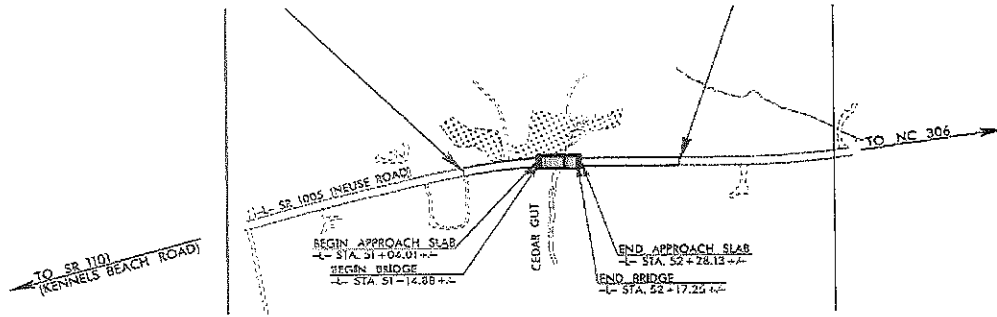


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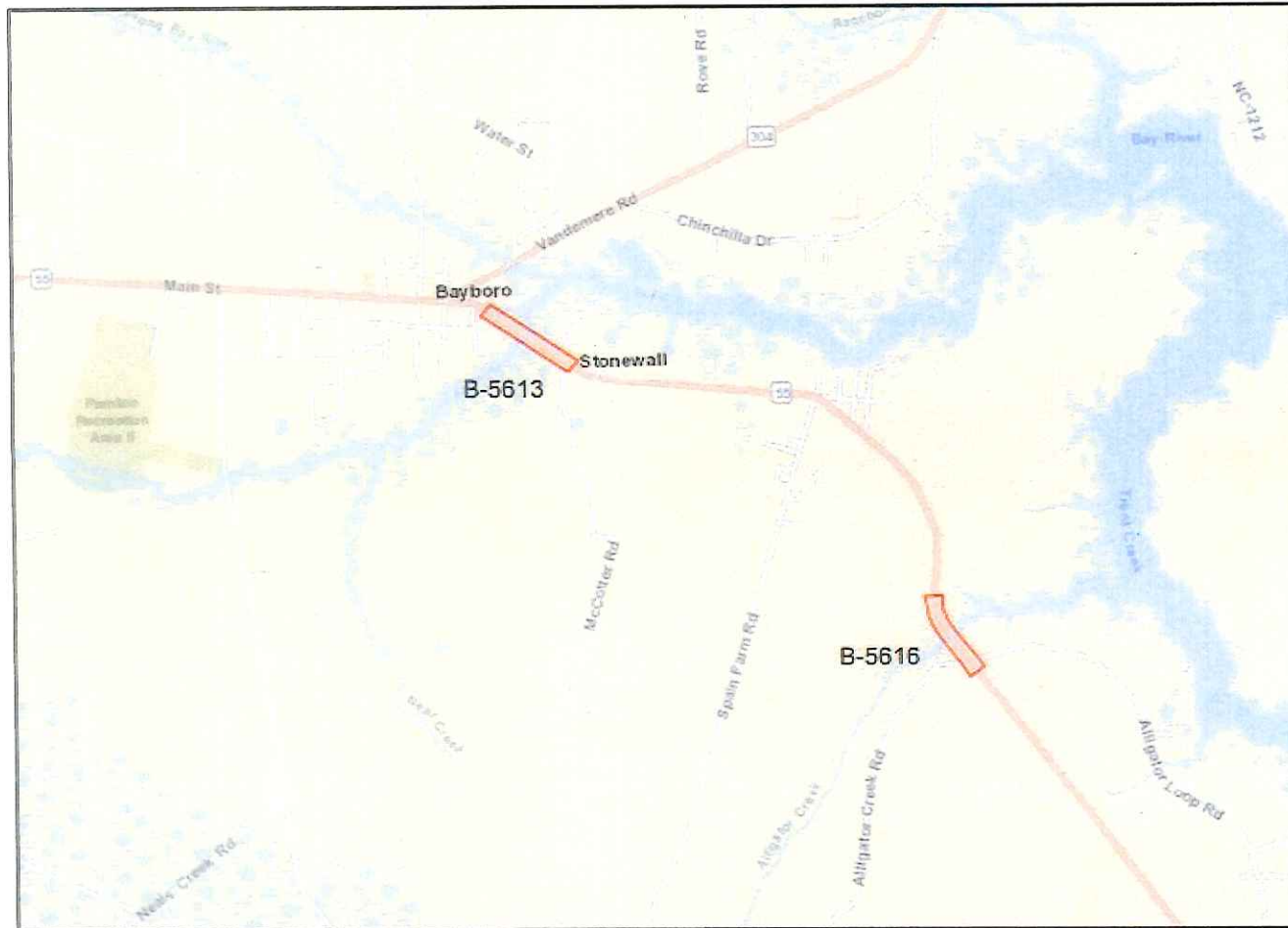
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DETOUR ROUTE

BP2.R002



●●●●●●●●
DETOUR ROUTE

B-5613 & B-5616



BP2.R023



2022 Resurfacing

ROUTE TYPE	ROUTE	NAME	FROM	TO	MILEAGE
SECONDARY	SR 1134	Beard's Creek Dr.	SR 1140	DEAD END	0.18
	SR 1140	Fisher Turnpike Rd.	SR 1117	DEAD END	0.54
	SR 1200	New Ditch Rd	DEAD END	SR 1204	2.71
	SR 1201	Hunnings Farm Rd.	NC 306	SR 1200	1.09

Secondary Resurfacing
 Availability Date of July 2022
 Completion Date November 2023

2023 Resurfacing

ROUTE TYPE	ROUTE	NAME	FROM	TO	MILEAGE
SECONDARY	SR 1110	Goose Creek Rd	SR 1102	End of Maintenance	2.43
	SR 1114	Kennels Beach Rd.	SR 1101	DEAD END	1.45

Secondary Resurfacing
Availability Date of TBD when LET