Manager's Report

Period Covered March 1, 2019- March 28, 2019

Submitted by: Diane Miller, Manager

- Financial records attached YTD
- 2. Whittaker Pointe engineering underway- preliminary sketch attached.
- 3. Daniel passed exam- C Distribution (scheduled for additional in 19-20).
- 4. Waterline replacement bid was awarded to James Cayton, Inc and Repair/Replace for Fishing Pier was awarded to Bobby Cahoon Construction. Cahoon also repairing/replacing small boat dock gangway/pilings.
- 5. Atlantic Intracoastal Waterway Assoc paperwork attached.
- 6. THANK YOU to Mr. Gregory Bohmert for removal/disposal of generator at no cost to the Town.
- 7. Municipal Elections: Budgetary implications
- 8. Trash Contract We have the option to extend our existing contract without going to RFP.
- 9. Pamlico Regional Hazard Mitigation Plan update: We have submitted all requested documentation in an attempt to recover our CRS rating point. Two more meetings yet to be scheduled.
- 10. 34th Annual Peace Officers' Memorial Day Celebration- May 2, 2019.
- 11. Audit: 2015-2016 Audit has been accepted by the State Treasurer and LGC, reports given.



Revenue Statement: 2018 - 2019 for Accounting Period 3/31/2019

GENERAL FUND

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
10-30-30100	CURRENT YEAR PROPERTY TAX	\$478,503.00	\$4,443.65	\$458,228.20	\$20,274.80	95.76
10-30-30110	CURRENT YEAR DMV TAX	\$15,000.00	\$1,977.92	\$16,650.52	(\$1,650.52)	111.00
10-30-30200	PRIOR YEAR PROPERTY TAX	\$8,000.00	\$980.07	\$5,248.44	\$2,751.56	65.61
10-30-30300	INTEREST ON TAXES	\$2,500.00	\$271.70	\$1,709.06	\$790.94	68.36
10-30-30420	BEACH DONATIONS	\$0.00	\$0.00	\$50.00	(\$50.00)	0.00
10-30-30700	NC SALES TAX REFUND	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00
10-30-31000	SALES & USE TAX	\$160,614.00	\$17,009.69	\$124,247.22	\$36,366.78	77.36
10-30-31500	FED & STATE GAS REFUND	\$750.00	\$0.00	\$0.00	\$750.00	0.00
10-30-31600	SOLID WASTE DISP T	\$630.02	\$0.00	\$334.44	\$295.58	53.08
10-30-32100	FRANCHISE TAX-ELEC,PHONE,CABLE	\$66,148.68	\$17,833.61	\$38,238.35	\$27,910.33	57,81
10-30-32200	BEER & WINE TAX	\$4,372.00	\$0.00	\$0.00	\$4,372.00	0.00
10-30-32400	POLICE CAPITAL RESERVE-APPROP.	\$13,000.00	\$0.00	\$0.00	\$13,000.00	0.00
10-30-32600	OCCUPANCY TAX-HEADS IN BED	\$12,000.00	\$463.37	\$11,199.97	\$800.03	93.33
10-30-32700	OCCUPANCY TX-WATERFRONT ENHANC	\$12,000.00	\$463.36	\$11,199.87	\$800.13	93.33
10-30-32710	WATERCRAFT RACK RENTAL	\$0.00	\$0.00	\$85.00	(\$85.00)	0.00
10-30-32800	SOLID WASTE FEES	\$101,945.00	\$2.70	\$70,209.90	\$31,735.10	68.87
10-30-32810	RECYCLING FEE	\$17,000.00	\$0.00	\$12,092.80	\$4,907.20	71.13
10-30-33200	POWELL BILL ALLOCATION	\$39,871.32	\$0.00	\$39,156.19	\$715.13	98.21
10-30-33500	DOG PARK FEE	\$400.00	\$20.00	\$245.00	\$155.00	61.25
10-30-34000	G/F INTEREST INCOME	\$1,500.00	\$0.00	\$3,376.39	(\$1,876.39)	225.09
10-30-34020	MOWING INCOME	\$750.00	\$0.00	\$900.00	(\$150.00)	120.00
10-30-34100	POWELL BILL INTEREST INCOME	\$350.00	\$0.00	\$811.03	(\$461.03)	231.72
10-30-35300	G/F OTHER INCOME	\$1,200.00	\$25.00	\$130.00	\$1,070.00	10.83
10-30-35310	INSURANCE REIMBURSEMENTS	\$0.00	\$44,754.58	\$44,754.58	(\$44,754.58)	0.00
10-30-35360	POLICE TICKETS	\$150.00	\$25.00	\$50.00	\$100.00	33.33
10-30-35370	POLICE REPORTS	\$30.00	\$0.00	\$1,009.00	(\$979.00)	3363.33
10-30-35400	ZONING & PERMIT FEES	\$3,000.00	\$75.00	\$2,380.00	\$620.00	79.33
10-30-36000	G/F FUND BAL.APPROPRIATED	\$132,045.00	\$0.00	\$0.00	\$132,045.00	0.00
Total Dept.	REVENUES	\$1,075,759.02	\$88,345.65	\$842,305.96	\$233,453.06	78.30
Total Revenues	GENERAL FUND	\$1,075,759.02	\$88,345.65	\$842,305.96	\$233,453.06	78.30
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Report run by: Tammy

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Revenue Statement: 2018 - 2019 for Accounting Period 3/31/2019

CAPITAL PROJECT-WHITTAKER CREEK DREDGING

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll	
25-30-36500	WHITTAKER CREEK DREDGING GRANT MATCH	\$0.00	\$932.00	\$84,782.00	(\$84,782.00)	0.00	
Total Dept.	REVENUES	\$0.00	\$932.00	\$84,782.00	(\$84,782.00)	0.00	
Total Revenues	CAPITAL PROJECT-WHITTAKER CREEK DREDGING	\$0.00	\$932.00	\$84,782.00	(\$84,782.00)	0.00	



Revenue Statement: 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Estimated Revenue	Activity this Period	Revenue YTD	Uncollected YTD	% Coll
50-30-30100	WATER COLLECTIONS	\$292,000.00	(\$362.44)	\$183,799.86	\$108,200.14	62.95
50-30-30110	LATE FEES	\$3,000.00	\$320.00	\$2,245.00	\$755.00	74.83
50-30-30130	RE-READ FEE	\$20.00	\$0.00	\$0.00	\$20.00	0.00
50-30-30140	RECONNECT FEE	\$1,500.00	\$50.00	\$625.00	\$875.00	41.67
50-30-30300	WATER SERVICE FEE	\$2,200.00	\$100.00	\$2,275.00	(\$75.00)	103.41
50-30-30310	WATER BILL SVC FEE	\$600.00	\$112.00	\$934.50	(\$334.50)	155.75
50-30-30400	WATER TAP FEE	\$2,000.00	\$0.00	\$3,000.00	(\$1,000.00)	150.00
50-30-30600	WATER INTEREST REVENUE	\$300.00	\$0.00	\$717.49	(\$417.49)	239.16
50-30-30700	NC SALES TAX REFUND	\$6,320.00	\$0.00	\$0.00	\$6,320.00	0.00
50-30-31000	WATER OTHER INCOME	\$100.00	\$0.00	\$75.00	\$25.00	75.00
50-30-31100	BRMSD BILLING FEE	\$12,400.00	\$1,021.50	\$8,194.50	\$4,205.50	66.08
50-30-31500	WATER FUND APPROPRIATED	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00
Total Dept.	REVENUES	\$323,440.00	\$1,241.06	\$201,866.35	\$121,573.65	62.41
Total Revenues	WATER FUND	\$323,440.00	\$1,241.06	\$201,866.35	\$121,573.65	62.41
Grand Total		\$1,399,199.02	\$90,518.71	\$1,128,954.31	\$270,244.71	80.69



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

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	\$58,806.00	\$5,004.34	\$48,862.05	\$0.00	\$9,943.95	83.09
10-50-52111	MERIT COMPENSATION	\$11,150.00	\$0.00	\$11,134.44	\$0.00	\$15.56	99.86
10-50-52200	ADMIN. ASST. SALARY	\$47,386.82	\$2,816.75	\$35,761.92	\$0.00	\$11,624.90	75.47
10-50-52300	ADMIN. FICA TAX EXPENSE	\$11,119.43	\$847.79	\$8,867.97	\$0.00	\$2,251.46	79.75
10-50-52400	ADMIN HEALTH & LIFE	\$29,932.32	\$2,502.55	\$24,671.31	\$0.00	\$5,261.01	82.42
10-50-52410	ADMIN RETIIREMENT- ORBITS	\$11,267.16	\$858.85	\$8,968.77	\$0.00	\$2,298.39	79.60
10-50-52500	DUES & SUBSCRIPTIONS	\$3,200.00	\$0.00	\$2,686.49	\$0.00	\$513.51	83.95
10-50-52600	AUDIT FEES	\$19,000.00	\$12,250.00	\$16,000.00	\$0.00	\$3,000.00	84.21
10-50-52700	LEGAL FEES	\$5,000.00	\$719.84	\$3,729.48	\$0.00	\$1,270.52	74.59
10-50-52800	COMPUTER/SOFTWARE	\$1,500.00	\$98.59	\$573.59	\$0.00	\$926.41	38.24
10-50-52810	COMPUTER MAINTENANCE	\$4,800.00	\$190.00	\$4,359.97	\$0.00	\$440.03	90.83
10-50-53000	PLANNING BOARD EXPENSES	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	0.00
10-50-53010	ZONING/PLANNING COSTS	\$500.00	\$21.15	\$461.15	\$0.00	\$38.85	92.23
10-50-53100	MEETINGS/CONV.	\$800.00	\$96.16	\$878.71	\$0.00	(\$78.71)	109.84
10-50-53120	EMPLOYEE MEALS	\$600.00	\$15.48	\$68.58	\$0.00	\$531.42	11.43
10-50-53130	EMPLOYEE TRAVEL	\$800.00	\$299.51	\$893.66	\$0.00	(\$93.66)	111.71
10-50-53200	ADVERTISING/NOTICES	\$500.00	\$239.40	\$656.40	\$0.00	(\$156.40)	131.28
10-50-53210	PRINTING	\$2,000.00	\$0.00	\$418.69	\$0.00	\$1,581.31	20.93
10-50-53400	SCHOOLS	\$2,500.00	\$0.00	\$425.00	\$0.00	\$2,075.00	17.00
10-50-53500	OFFICE EQUIPMENT	\$5,000.00	\$202.64	\$2,785.00	\$0.00	\$2,215.00	55.70
10-50-53600	SUPPLIES	\$2,500.00	\$20.15	\$1,771.09	\$0.00	\$728.91	70.84
10-50-53610	SUPPLIES-JANITORIAL	\$250.00	\$0.00	\$284.62	\$0.00	(\$34.62)	113.85
10-50-53800	NC SALES TAX EXPENSE	\$4,000.00	\$615.68	\$2,490.95	\$0.00	\$1,509.05	62.27
10-50-53820	COUNTY SALES TAX	\$1,800.00	\$259.23	\$1,050.23	\$0.00	\$749.77	58.35
10-50-54000	G/F OTHER	\$1,326.37	\$77.50	\$1,181.26	\$0.00	\$145.11	89.06
10-50-54010	BANK SERVICE CHARGES	\$2,800.00	\$258.35	\$1,942.69	\$0.00	\$857.31	69.38
10-50-54040	MOWING EXPENSE	\$350.00	\$0.00	\$174.20	\$0.00	\$175.80	49.77
10-50-54050	RETREAT	\$700.00	\$415.12	\$415.12	\$0.00	\$284.88	59.30
10-50-54060	GENERATOR TOWN HALL	\$750.00	\$0.00	\$31.98	\$0.00	\$718.02	4.26
10-50-54100	TOWN BOARD SCHOOLING	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00
10-50-54500	P.C. TAX BILLING	\$10,000.00	\$113.54	\$9,302.17	\$0.00	\$697.83	93.02
10-50-54510 Report run by: Tammy	P.C. DMV BILLING	\$775.00	\$89.95 Page 1 of 14	\$706.61	\$0.00	\$68.39	91.18 03/29/2019



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

GENERAL FUND

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	50	ADMINISTRATION					
10-50-55100	TELEPHONE	\$1,550.00	\$0.00	\$1,274.69	\$0.00	\$275.31	82.24
10-50-55110	DIANE REIMBURSEMENT	\$3,600.00	\$300.00	\$2,796.35	\$0.00	\$803.65	77.68
10-50-55200	POSTAGE	\$1,500.00	\$0.00	\$263.41	\$0.00	\$1,236.59	17.56
10-50-55300	INTERNET	\$1,400.00	\$0.00	\$1,184.70	\$0.00	\$215.30	84.62
10-50-55310	EMAIL/WEBSITE	\$300.00	\$16.00	\$175.88	\$0.00	\$124.12	58.63
10-50-55500	WORKMAN'S COMP INS	\$5,737.00	\$0.00	\$4,283.73	\$0.00	\$1,453.27	74.67
10-50-55600	AUTOMOBILE INS	\$1,250.00	\$0.00	\$1,215.03	\$0.00	\$34.97	97.20
10-50-55700	GENERAL LIABILITY INS	\$4,000.00	\$0.00	\$4,105.55	\$0.00	(\$105.55)	102.64
10-50-55800	REAL & PER. PROPERTY INS	\$3,000.00	\$0.00	\$3,355.78	\$0.00	(\$355.78)	111.86
10-50-55900	PUBLIC OFFICIAL & LAW ENF. INS	\$2,100.00	\$0.00	\$2,172.96	\$0.00	(\$72.96)	103.47
10-50-56100	GEN. REPAIR & MAINT.	\$1,750.00	\$101.50	\$107.08	\$0.00	\$1,642.92	6.12
10-50-56200	UTILITIES	\$3,000.00	\$346.43	\$2,893.02	\$0.00	\$106.98	96.43
10-50-57000	CAPITAL RESERVE-ADMIN	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00
Total Dept.	ADMINISTRATION	\$275,900.10	\$28,776.50	\$215,382.28	\$0.00	\$60,517.82	78.07

Report run by: Tammy Page 2 of 14 03/29/2019



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	58	POLICE DEPT.			•		***
10-58-52300	POLICE OFFICER- A -FICA	\$2,663.27	\$204.77	\$2,438.68	\$0.00	\$224.59	91.57
10-58-52310	OFFICER B -FICA	\$2,676.40	\$205.89	\$2,400.34	\$0.00	\$276.06	89.69
10-58-52400	POLICE OFFICER-HEALTH INS.	\$6,199.92	\$518.16	\$5,171.84	\$0.00	\$1,028.08	83.42
10-58-52410	POLICE RET - ORBITS	\$9,420.84	\$456.28	\$5,376.66	\$0.00	\$4,044.18	57.07
10-58-52810	COMPUTER MAINTENANCE	\$500.00	\$160.00	\$760.00	\$0.00	(\$260.00)	152.00
10-58-52820	COMPUTER SOFTWARE	\$1,500.00	\$0.00	\$1,188.00	\$0.00	\$312.00	79.20
10-58-53110	TRAINING	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-58-53120	MEALS	\$100.00	\$33.53	\$33.53	\$0.00	\$66.47	33.53
10-58-53200	ADVERTISING	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00
10-58-53500	OFFICE EQUIPMENT	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00
10-58-53600	OFFICE SUPPLIES	\$200.00	\$0.00	\$108.33	\$0.00	\$91.67	54.17
10-58-53700	POLICE CAPITAL OUTLAY	\$39,500.00	\$913.13	\$37,323.24	\$0.00	\$2,176.76	94.49
10-58-54000	POLICE - OTHER	\$700.00	\$0.00	\$242.68	\$0.00	\$457.32	34.67
10-58-55100	POLICE PHONE	\$725.00	\$0.00	\$430.01	\$0.00	\$294.99	59.31
10-58-55110	POLICE PHONE ALLOWANCE	\$1,272.00	\$111.06	\$1,130.46	\$0.00	\$141.54	88.87
10-58-55200	POSTAGE	\$100.00	\$0.00	\$6.70	\$0.00	\$93.30	6.70
10-58-58100	POLICE OFFICER A - SALARY	\$34,814.00	\$2,676.80	\$30,352.45	\$0.00	\$4,461.55	87.18
10-58-58200	POLICE OFFICER - B SALARY	\$34,985.60	\$2,691.20	\$29,927.00	\$0.00	\$5,058.60	85.54
10-58-58700	POLICE OFFICER -A- 401K	\$1,740.70	\$133.84	\$2,483.90	\$0.00	(\$743.20)	142.70
10-58-58710	OFFICER B - 401K	\$1,749.28	\$134.56	\$678.85	\$0.00	\$1,070.43	38.81
10-58-59410	AMMUNITION & EXPENDABLES	\$250.00	\$0.00	\$438.36	\$0.00	(\$188.36)	175.34
10-58-59540	POLICE EQUIPMENT MAINT	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
10-58-59600	POLICE UNIFORMS	\$1,000.00	\$452.82	\$985.53	\$0.00	\$14.47	98.55
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	\$1,700.00	\$100.08	\$805.92	\$0.00	\$894.08	47.41
10-58-60600	POLICE GAS	\$5,000.00	\$363.28	\$2,636.22	\$0.00	\$2,363.78	52.72
10-58-60771	POLICE CAR MAINT - DURANGO	·	\$0.00	\$150.00	\$0.00	\$150.00	50.00
10-58-60773	NEW POLICE CAR-MAINT.	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00
10-58-60780	POLICE CAR REPAIRS - CHARGER	\$3,000.00	\$0.00	\$2,746.76	\$0.00	\$253.24	91.56
10-58-60781	POLICE CAR MAINT - CHARGER	\$600.00	\$352.76	\$362.84	\$0.00	\$237.16	60.47
Total Dept.	POLICE DEPT.	\$152,547.01	\$9,508.16	\$128,178.30	\$0.00	\$24,368.71	84.03
Report run by: Tamr	ny		Page 3 of 14				03/29/2019



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	60	PUBLIC WORKS DEPT.					21
10-60-52300	P.W. FICA TAX EXPENSE	\$13,885.17	\$1,015.83	\$10,977.87	\$0.00	\$2,907.30	79.06
10-60-52400	PUBLIC WORKS HEALTH INS	\$40,381.41	\$3,460.41	\$34,180.93	\$0.00	\$6,200.48	84.65
10-60-52410	PUBLIC WORKS RET - ORBITS	\$14,066.66	\$1,029.09	\$11,121.38	\$0.00	\$2,945.28	79.06
10-60-53600	SUPPLIES-MAINT/REPAIR	\$3,500.00	\$40.24	\$820.10	\$0.00	\$2,679.90	23.43
10-60-54000	P.W. OTHER	\$1,700.00	\$32.72	\$743.02	\$0.00	\$956.98	43.71
10-60-55110	TELEPHONE ALLOWANCE	\$1,500.00	\$163.48	\$1,586.72	\$0.00	(\$86.72)	105.78
10-60-56100	GENERAL MAINT/REPAIR	\$2,500.00	(\$145.83)	(\$982.40)	\$0.00	\$3,482.40	-39.30
10-60-57000	CAPITAL RESERVE-PUBLIC WORKS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00
10-60-59600	PW UNIFORMS	\$4,000.00	\$961.65	\$3,851.29	\$0.00	\$148.71	96.28
10-60-60100	PUBLIC WORKS SALARIES	\$124,498.67	\$8,073.59	\$90,456.75	\$0.00	\$34,041.92	72.66
10-60-60120	HARBOR MASTER	\$1,820.00	\$140.00	\$1,315.00	\$0.00	\$505.00	72.25
10-60-60130	CONTRACT CLEANING SERVICES	\$3,640.00	\$280.00	\$2,610.00	\$0.00	\$1,030.00	71.70
10-60-60500	DRAINAGE MAINTENANCE	\$16,000.00	\$2,179.10	\$7,116.98	\$0.00	\$8,883.02	44.48
10-60-60510	CONTRACTOR SERVICE	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00
10-60-60600	FUEL	\$5,000.00	\$380.65	\$4,259.26	\$0.00	\$740.74	85.19
10-60-60700	VEHICLE REPAIR & MAINT.	\$800.00	\$0.00	\$652.46	\$0.00	\$147.54	81.56
10-60-60710	2014 TRUCK MAINT.	\$1,050.00	\$632.40	\$839.66	\$0.00	\$210.34	79.97
10-60-60720	2005 F350 MAINT.	\$500.00	\$0.00	\$499.79	\$0.00	\$0.21	99.96
10-60-60721	2005 F350 REPAIR	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	100.00
10-60-60730	2012 TRUCK MAINT.	\$250.00	\$0.00	\$76.66	\$0.00	\$173.34	30.66
10-60-60731	2012 TRUCK REPAIR	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00
10-60-60740	GATOR MAINT.	\$700.00	\$0.00	\$99.94	\$0.00	\$600.06	14.28
10-60-60741	GATOR REPAIR	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00
10-60-60750	TRACTOR MAINT.	\$200.00	\$0.00	\$62.47	\$0.00	\$137.53	31.24
10-60-60751	TRACTOR REPAIR	\$200.00	\$0.00	\$70.14	\$0.00	\$129.86	35.07
10-60-60760	MOWER MAINT.	\$250.00	\$0.00	\$79.90	\$0.00	\$170.10	31.96
10-60-60761	MOWER REPAIR	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00
10-60-60800	MOSQUITO CONTROL	\$9,000.00	\$0.00	\$158.27	\$0.00	\$8,841.73	1.76
10-60-61020	LAWN MAINT/REPAIR/SUPPLIES	\$1,500.00	\$0.00	\$961.10	\$0.00	\$538.90	64.07
10-60-61100 port run by: Tamm	SAFETY SUPPLIES	\$2,000.00	\$15.00 Page 4 of 14	\$2,176.59	\$0.00	(\$176.59)	108.83 03/29/2019



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	60	PUBLIC WORKS DEPT.					
10-60-61101	STORM PREPAREDNESS	\$9,000.00	(\$980.00)	\$7,932.67	\$0.00	\$1,067.33	88.14
10-60-61410	CHRISTMAS DECOR MAINT/REPAIR	\$1,230.00	\$0.00	\$965.29	\$0.00	\$264.71	78.48
10-60-61420	PUBLIC WORKS EQUIPMENT	\$1,300.00	\$0.00	\$1,652.02	\$0.00	(\$352.02)	127.08
10-60-61500	P.W. CAPITAL OUTLAY	\$7,300.00	\$0.00	\$0.00	\$0.00	\$7,300.00	0.00
10-60-61700	LOU MACK PARK PIER	\$100.00	\$0.00	\$18.48	\$0.00	\$81.52	18.48
10-60-61800	TD # 2 - SOUTH AVENUE PIER	\$250.00	\$0.00	\$89.96	\$0.00	\$160.04	35.98
10-60-61810	TOWN DOCK 1	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00
10-60-61900	CAPITAL PROJECTS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	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	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0.00
Total Dept.	PUBLIC WORKS DEPT.	\$284,921.91	\$17,278.33	\$184,892.30	\$0.00	\$100,029.61	64.89



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	62	SANITATION	•		•		Ţ.
10-62-62100	CONTRACTED GARBAGE	\$71,000.00	\$6,691.42	\$53,592.56	\$0.00	\$17,407.44	75.48
10-62-62200	TIPPING FEES	\$25,000.00	\$1,449.52	\$16,013.33	\$0.00	\$8,986.67	64.05
10-62-62210	YARD DEBRI TIPPING-GREEN WASTE	\$6,800.00	\$0.00	\$1,627.73	\$0.00	\$5,172.27	23.94
10-62-62600	RECYCLING	\$45,000.00	\$3,843.84	\$29,354.96	\$0.00	\$15,645.04	65.23
10-62-62610	YARD DEBRI-GREEN WASTE FLATS	\$12,500.00	\$0.00	\$2,292.76	\$0.00	\$10,207.24	18.34
Total Dept.	SANITATION	\$160,300.00	\$11,984.78	\$102,881.34	\$0.00	\$57,418.66	64.18



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	· 63	TRANSPORTATION & STREETS	1 01100	, , ,	110	Balarioo	·
10-63-63000	POWELL-SIDEWALKS/CURBS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00
10-63-63200	POWELL BILL PAVING	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00	0.00
10-63-63300	STREET LIGHTS	\$16,000.00	\$2,495.51	\$11,126.19	\$0.00	\$4,873.81	69.54
10-63-63400	STREET SIGNS	\$250.00	\$0.00	\$54.78	\$0.00	\$195.22	21.91
Total Dept.	TRANSPORTATION & STREETS	\$54,250.00	\$2,495.51	\$11,180.97	\$0.00	\$43,069.03	20.61



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	64	RECREATION DEPARTMENT					Ÿ
10-64-64100	BEACH BEAUTIFICATION EXPENSE	\$0.00	\$0.00	\$48.99	\$0.00	(\$48.99)	0.00
10-64-64300	TREE MAINTENANCE	\$4,000.00	\$0.00	\$1,526.00	\$0.00	\$2,474.00	38.15
10-64-64400	PARK & RECREATION EXPENSE	\$0.00	\$0.00	\$32.00	\$0.00	(\$32.00)	0.00
10-64-64500	LUPTON PARK EQUIPMENT	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00
10-64-64600	RECREATION DEPT	\$5,000.00	\$125.23	\$772.14	\$0.00	\$4,227.86	15.44
10-64-64610	ELECT BDS MILDRED & S. AVENUE	\$900.00	\$81.85	\$628.18	\$0.00	\$271.82	69.80
10-64-64630	REC PARK ELECTRIC	\$540.00	\$45.13	\$303.79	\$0.00	\$236.21	56.26
10-64-64640	LUPTON ELECTRIC	\$525.00	\$39.19	\$304.14	\$0.00	\$220.86	57.93
10-64-64650	LOU MAC ELEC & BOARDS	\$465.00	\$63.83	\$448.47	\$0.00	\$16.53	96.45
10-64-64660	TOI TOI	\$2,500.00	\$258.13	\$2,581.30	\$0.00	(\$81.30)	103.25
Total Dept.	RECREATION DEPARTMENT	\$18,930.00	\$613.36	\$6,645.01	\$0.00	\$12,284.99	35.10



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	65	SPECIAL APPROPIATIONS					
10-65-65700	OCC-WATERFRONT ENHANCEMENT	\$12,000.00	\$280.50	\$2,321.53	\$0.00	\$9,678.47	19.35
10-65-65800	OCC-HEADS IN BEDS ALLOCATION	\$12,000.00	\$7,783.00	\$11,049.07	\$0.00	\$950.93	92.08
10-65-71000	HURRICANE DEBRI REMOVAL- FLORENCE	\$16,500.00	\$633.14	\$19,432.51	\$0.00	(\$2,932.51)	117.77
10-65-71100	HURRICANE FUEL-FLORENCE	\$2,500.00	\$0.00	\$2,467.37	\$0.00	\$32.63	98.69
10-65-71200	HURRICANE EQUIP.\SUPPLIES- FLORENCE	\$800.00	\$4,058.84	\$4,834.89	\$0.00	(\$4,034.89)	604.36
10-65-71300	HURRICANE MISCFLORENCE	\$10.00	\$1,889.48	\$1,897.26	\$0.00	(\$1,887.26)	18972.60
10-65-71400	RECOVERY SUPPLIES\MATERIALS- FLORENCE	\$21,300.00	\$75.32	\$23,555.58	\$3,750.54	(\$6,006.12)	128.20
10-65-71500	RECOVERY CONTRACTORS- FLORENCE	\$63,800.00	\$5,540.00	\$72,985.89	\$7,887.00	(\$17,072.89)	126.76
Total Dept.	SPECIAL APPROPIATIONS	\$128,910.00	\$20,260.28	\$138,544.10	\$11,637.54	(\$21,271.64)	116.50
Total Fund	GENERAL FUND	\$1,075,759.02	\$90,916.92	\$787,704.30	\$11,637.54	\$276,417.18	74.30



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

CAPITAL PROJECTS-PIERCE CREEK DREDGING GRANT

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	61	CAPITAL PROJECT EXPENSES					
20-61-61930	PIERCE CREEK GRANT- CONSTRUCTION	\$0.00	\$0.00	(\$68,000.00)	\$0.00	\$68,000.00	0.00
20-61-61931	PIERCE CREEK-CONST DREDGING	\$0.00	\$0.00	\$68,000.00	\$0.00	(\$68,000.00)	0.00
Total Dept.	CAPITAL PROJECT EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Total Fund	CAPITAL PROJECTS-PIERCE CREEK DREDGING GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

CAPITAL PROJECTS-RACCOON CREEK FLOOD

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	61	CAPITAL PROJECT EXPENSES					
21-61-61900	RACCOON CREEK FLOOD- ENGINEERING	\$0.00	\$0.00	\$14,500.00	\$0.00	(\$14,500.00)	0.00
21-61-61920	RACCOON CREEK FLOOD- TRAVEL	\$0.00	\$0.00	\$213.40	\$0.00	(\$213.40)	0.00
21-61-61930	RACCOON CREEK FLOOD- PRINTING/SUPPLIES	\$0.00	\$0.00	\$27.35	\$0.00	(\$27.35)	0.00
Total Dept.	CAPITAL PROJECT EXPENSES	\$0.00	\$0.00	\$14,740.75	\$0.00	(\$14,740.75)	0.00
Total Fund	CAPITAL PROJECTS-RACCOON	\$0.00	\$0.00	\$14,740.75	\$0.00	(\$14,740.75)	0.00



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	50 .	ADMINISTRATION				1	
50-50-51400	COMPUTER MAINTENANCE	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00
50-50-51410	INTERNET/ALARM	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00
50-50-51600	PRINTING & FORMS	\$1,200.00	\$87.92	\$745.98	\$0.00	\$454.02	62.17
50-50-52100	MANAGER SALARY	\$13,794.00	\$1,149.50	\$10,345.50	\$0.00	\$3,448.50	75.00
50-50-52200	ADMIN SALARY	\$25,335.18	\$2,111.26	\$19,001.34	\$0.00	\$6,333.84	75.00
50-50-52810	COMPUTER MAINTENANCE	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00
50-50-52820	SOFTWARE MAINTENANCE	\$3,300.00	\$13.13	\$2,972.26	\$0.00	\$327.74	90.07
50-50-53100	MEETINGS & CONV	\$150.00	\$9.69	\$9.69	\$0.00	\$140.31	6.46
50-50-53130	TRAVEL/LODGING	\$825.00	\$0.00	\$1,092.17	\$0.00	(\$267.17)	132.38
50-50-53200	ADVERTISING	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	0.00
50-50-53400	CERT/LICENSURE/EDUCATION	\$1,800.00	\$0.00	\$2,749.50	\$0.00	(\$949.50)	152.75
50-50-53410	PLANT LICENSES/PERMITS	\$1,500.00	\$0.00	\$810.00	\$0.00	\$690.00	54.00
50-50-53450	WATER SVC FEE EXPENSE	\$425.00	\$0.00	\$382.98	\$0.00	\$42.02	90.11
50-50-53800	NC SALES TAX EXPENSE	\$5,372.00	\$59.12	\$2,865.45	\$0.00	\$2,506.55	53.34
50-50-53820	COUNTY SALES TAX	\$2,100.00	\$24.88	\$1,206.43	\$0.00	\$893.57	57.45
50-50-55100	TELEPHONE-PW OFFICE	\$1,400.00	\$103.01	\$925.25	\$0.00	\$474.75	66.09
50-50-55110	PHONE-DREW-WP	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00
50-50-55120	TELEPHONE-JOSH CELL	\$500.00	\$33.94	\$366.85	\$0.00	\$133.15	73.37
50-50-55130	JESSE-PHONE	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	0.00
50-50-55200	POSTAGE	\$220.00	\$0.00	\$141.21	\$0.00	\$78.79	64.19
50-50-55210	POSTAGE-WATER BILLS	\$3,500.00	\$196.22	\$1,769.25	\$0.00	\$1,730.75	50.55
50-50-55500	WORKER'S COMP INS	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	100.00
50-50-55600	AUTO INS.	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	100.00
50-50-55800	REAL & PERSON. INS	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$0.00	100.00
50-50-56100	GEN REPAIR/MAINT	\$1,750.00	\$145.83	\$1,312.47	\$0.00	\$437.53	75.00
50-50-60100	PW SALARIES	\$62,458.93	\$5,204.91	\$46,844.19	\$0.00	\$15,614.74	75.00
Total Dept.	ADMINISTRATION	\$137,255.11	\$9,139.41	\$103,690.52	\$0.00	\$33,564.59	75.55



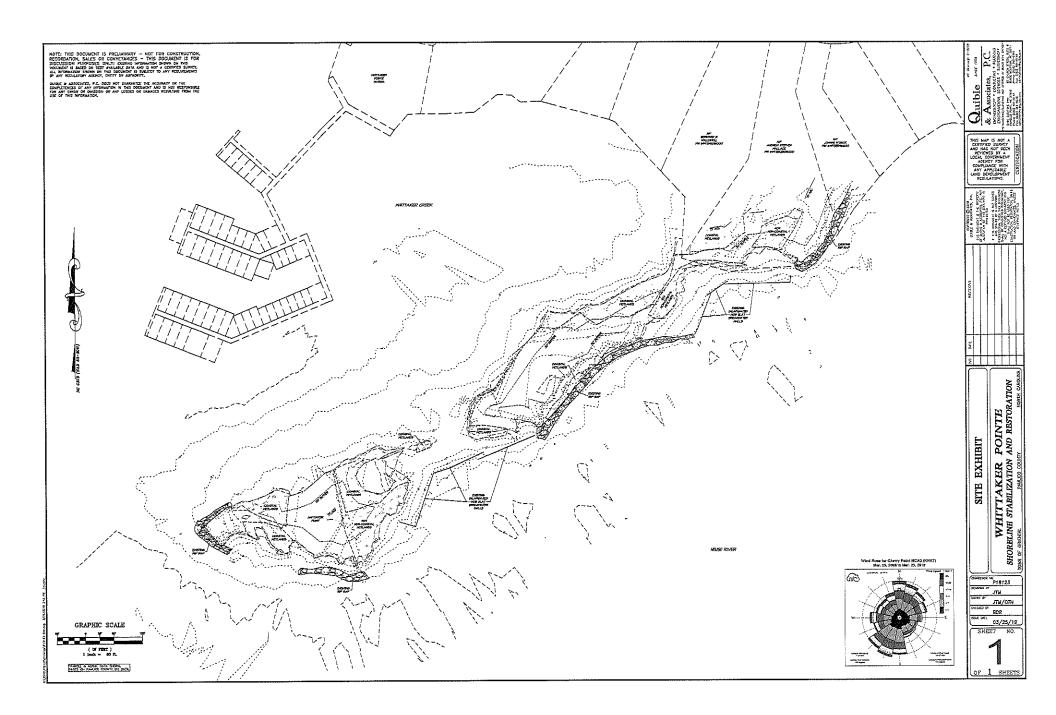
Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	60	PUBLIC WORKS DEPT.					4
50-60-52500	AMMONIA	\$800.00	\$165.55	\$790.55	\$0.00	\$9.45	98.82
50-60-52600	CHLORINE	\$6,500.00	\$653.75	\$5,473.70	\$0.00	\$1,026.30	84.21
50-60-52610	CALCIUM -DE-CHLORINATOR	\$4,000.00	\$0.00	\$3,009.84	\$0.00	\$990.16	75.25
50-60-52700	SALT	\$36,000.00	\$0.00	\$26,535.19	\$0.00	\$9,464.81	73.71
50-60-53400	WATER TAP EXPENSE	\$6,000.00	\$0.00	\$3,800.00	\$0.00	\$2,200.00	63.33
50-60-53600	SUPPLIES	\$1,000.00	\$21.68	\$560.75	\$0.00	\$439.25	56.08
50-60-53610	JANITORIAL SUPPLIES	\$100.00	\$0.00	\$4.95	\$0.00	\$95.05	4.95
50-60-54000	MISC. EXPENSE	\$300.00	\$25.00	\$278.49	\$0.00	\$21.51	92.83
50-60-56000	WA REPAIR/MAINT-PLANT	\$2,500.00	\$324.50	\$871.57	\$0.00	\$1,628.43	34.86
50-60-56010	WA REPAIR/MAINT-STRUCTURE	\$3,500.00	\$162.05	\$750.25	\$0.00	\$2,749.75	21.44
50-60-56020	WA REPAIR/MAINT EQUIP	\$7,500.00	\$8.97	\$2,090.03	\$0.00	\$5,409.97	27.87
50-60-56030	WA REPAIR/MAINT SYSTEM	\$1,700.00	\$12.58	\$411.86	\$0.00	\$1,288.14	24.23
50-60-56100	GEN REPAIR/MAINT	\$1,750.00	\$0.00	\$69.91	\$0.00	\$1,680.09	3.99
50-60-56200	UTILITIES	\$16,000.00	\$1,253.19	\$11,390.49	\$0.00	\$4,609.51	71,19
50-60-56300	SUPPLIES FOR INVENTORY	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00
50-60-56330	EQUIPMENT RENTAL	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.00
50-60-56500	PREVENTIVE MAINTENANCE	\$7,880.00	\$0.00	\$1,845.71	\$0.00	\$6,034.29	23.42
50-60-57000	NEW WATER METERS	\$17,500.00	\$28.04	\$11,436.38	\$0.00	\$6,063.62	65.35
50-60-57500	ENVIROCHEM-TESTING	\$9,500.00	\$985.00	\$6,280.24	\$0.00	\$3,219.76	66.11
50-60-58000	PLANT TESTING SUPPLIES	\$4,500.00	\$0.00	\$4,422.20	\$0.00	\$77.80	98.27
50-60-58600	WATER TANK MAINT.	\$44,683.00	\$0.00	\$44,683.07	\$0.00	(\$0.07)	100.00
50-60-60600	FUEL	\$300.00	\$0.00	\$133.93	\$0.00	\$166.07	44.64
50-60-61500	CAPITAL PROJECTS-OUTLAY	\$9,100.00	\$0.00	\$1,262.31	\$0.00	\$7,837.69	13.87
50-60-62100	SOLID WASTE RENTAL/DISP 20 YD	\$750.00	\$0.00	\$61.20	\$0.00	\$688.80	8.16
Total Dept.	PUBLIC WORKS DEPT.	\$182,613.00	\$3,640.31	\$126,162.62	\$0.00	\$56,450.38	69.09



Expenditure Statement : 2018 - 2019 for Accounting Period 3/31/2019

Account #	Account Description	Approp Amount	Activity this Period	Expenditure YTD	Encumbrance YTD	Unencumbered Balance	% Exp. & Enc.
Department	65	SPECIAL APPROPIATIONS					
50-65-69100	BR SEWER COLLECTIONS	\$0.00	\$21,628.65	\$27,585.93	\$0.00	(\$27,585.93)	0.00
50-65-69600	BR BILLING EXPENSE	\$0.00	\$1,021.50	\$8,194.50	\$0.00	(\$8,194.50)	0.00
50-65-69800	BR ACCTS. PAID	\$0.00	\$25,894.61	\$199,312.44	\$0.00	(\$199,312.44)	0.00
Total Dept.	SPECIAL APPROPIATIONS	\$0.00	\$48,544.76	\$235,092.87	\$0.00	(\$235,092.87)	0.00
Total Fund	WATER FUND	\$319,868.11	\$61,324.48	\$464,946.01	\$0.00	(\$145,077.90)	145.36
Grand Tota	al	\$1,395,627.13	\$152,241.40	\$1,267,391.06	\$11,637.54	\$116,598.53	91.65





DANIEL R. EARLY

Having given satisfactory evidence of the necessary qualifications required by Chapter 90A of the General Statutes of North Carolina, is hereby authorized to practice as a grade "C-Distribution"

Water Distribution Operator

in the State of North Carolina

IN TESTIMONY WHEREOF: THE BOARD OF CERTIFICATION ISSUES THIS CERTIFICATE UNDER THE SEAL OF THE BOARD AND SIGNATURE OF THE CHAIRMAN EFFECTIVE THE 28TH DAY OF FEBRUARY 2019. THIS CERTIFICATION SUBJECT TO ANNUAL RENEWAL PROCEDURES.

CHAIRMAN OF THE BOARD

CERTIFICATE NO.

180219

Town Manager

From:

Brad Pickel, AIWA Executive Director <aiwa@atlanticintracoastal.net>

Sent:

Wednesday, March 27, 2019 12:29 PM

To:

manager@townoforiental.com

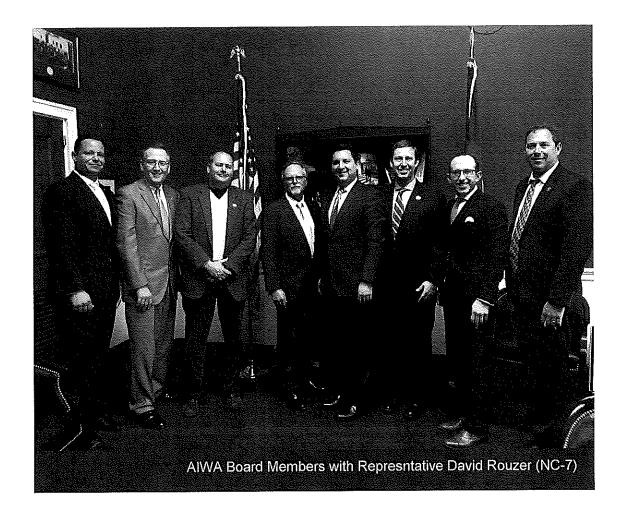
Subject:

Atlantic Intracoastal Waterway Association E-News March 2019



The Unified Voice of the Waterway

Calabratha 28 years in 2019



Earlier this month, the AIWA Board of Directors traveled to Washington, D.C. to advocate on behalf of the Atlantic Intracoastal Waterway (AIWW). The trip included twelve meetings with Congressional offices and staff from the U.S. Army Corps of Engineers (USACE) to discuss the Association's legislative priorities for 2019. Our visits were well received and appreciated by the Congressional offices and USACE staff.

Our focus was to request support for \$60 million in each of three appropriations funding pots—those funding pots include:

- 1. Additional Dredging Needs for Inland Waterways
- 2. Additional Dredging Needs for Small, Remote and Subsistence Navigation
- 3. Additional Dredging Needs for Navigation

The purpose of appropriation funding pots is to provide additional funding to the U.S. Army Corps of Engineers (USACE) for operations and maintenance. The AlWW is eligible for funding from each of these three funding pots for waterway maintenance dredging.

To support our funding requests, the AIWA delegation shared information provided from USACE regarding the Operations and Maintenance Needs of the AIWW with each office. The USACE information shows that current estimates to return the AIWW to its authorized width and depth are on the order of \$93 million dollars, which is \$13 million less than last year. Furthermore, the current cost estimates for annual maintenance to keep the AIWW at its authorized width and depth was approximately \$49.5 million. (See February 2019 AIWA newsletter for more details.)

We are pleased to report that Congressional representatives from five states along the eastern seaboard have signed on to a bipartisan delegation letter in the U.S. House of Representatives and we expect similar support in the U.S. Senate.



Rep. Buddy Carter meets with Georgia Marine Business Association & AIWA

On March 20th, AIWA Director Brad Pickel joined with representatives of the Georgia Marine Business Association (GAMBA) to meet with Representative Buddy Carter (GA-1). Representative Carter is a strong supporter of the AIWW, ports, and other marine-related interests along the Georgia coast.

After introductions by GAMBA President Charlie Waller, Rep. Carter covered a number of items of interest to attendees. Mr. Waller then invited Mr. Pickel to provide an update on AlWW maintenance efforts in Georgia. He first acknowledged and thanked Rep. Carter for his ongoing support and signing the 2019 bipartisan delegation letter for increased waterway funding before discussing the upcoming dredging projects in the state. Georgia has received over \$12 million in FY2018-19 for waterway maintenance and dredging was on schedule for this spring. Of



AIWA Presents at NJ Marine Trades Association 2019 Conference

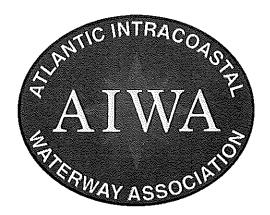
On March 14th, AIWA Director Brad Pickel was invited to speak at the Marine Trades Association of New Jersey's 2019 Annual Conference (MTA/NJ). This one day educational event covers a wide range of subjects with presentations and interactive sessions designed to help participants manage their businesses more effectively and provide the tools needed for success.

The AIWA was asked to speak in a session with Genevieve Clifton of the New Jersey Department of Transportation in regard to the connection between New Jersey's Marine

decision to collaborate on waterway maintenance efforts north of Norfolk, VA.

The session and follow up discussion were well received and the MTA/NJ offered to help the AlWA in connecting with New Jersey's Congressional delegation in support of federal funding. This first step has already led to success with Congressman Jeff Van Drew signing the bipartisan delegation letter for waterway funding in 2019. We look forward to working with our NJ partners on further expanding our efforts in the days to come!

Photo: Brad Pickel with Melissa Danko, Executive Director of the Marine Trades Association of New Jersey



Save The Date
AIWA's 20th Anniversary
Annual Meeting
November 21-22, 2019
Savannah, GA



Support AIWA ~ New Members Sign Up Here!







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The AIWA is a national non-profit organization with the mission of securing funding and support for the maintenance of the AIWW [Atlantic Intracoastal Waterway]. We are the only organization dedicated to ensuring the future of the AIWW and proudly represent all stakeholders of the waterway.

Contact:

5A Market * Beaufort, South Carolina 29906 * (843) 379-1151

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AIWA The Unified Voice of the Waterway ~ Celebrating 20 Years in 2019

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USA



34th Annual North Carolina Attorney General's Office

PEACE OFFICERS' MEMORIAL DAY CEREMONY

Thursday, May 2, 2019 11:00 A.M.

Calvary Church 1665 Pleasant Ridge Road Greensboro, NC 27409

Representatives From All
North Carolina Law Enforcement Agencies
Are Encouraged To Attend
And The General Public Is Invited To Attend



0/212/2



PUBLIC SHRED EVENT

DON'T LET IDENTITY THEFT HAPPEN TO YOU!!

SATURDAY, MAY 4th

9 AM - NOON

CONVENIENCE CENTER AREA (Bay City Road)

Across from the Pamlico County Courthouse 202 Main Street, Bayboro, NC

LOCAL GOVERNMENT FEDERAL CREDIT UNION &

LYNN H. LEWIS, PAMLICO COUNTY REGISTER OF DEEDS

urges the public to participate in being proactive in the fight against identity theft! Join us for this FREE Shred Event.

Do You Own Real Estate in Pamlico County?

Property Check Fraud Alert is available by visiting

http://cotthosting.com/ncpamlicoexternal/Sentry/Home.aspx
Sign up today for email or text alerts when property documents are recorded in the Register of Deeds Office for names you wish to monitor!

Shred Event
Sponsored by:

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QUESTIONS? CALL 252-745-4421