

FW: FW: rec contract- QUESTION

From: **Diane Miller** | manager@townoforiental.com

Monday, Feb 26 at 1:18 PM

To: **Allison DeWeese** | allison@towndock.net

Diane H. Miller, MPA, ICMA-CM

Town Manager

Town of Oriental, NC

507 Church St PO Box 472

Oriental, NC 28571

Ph: 252.249.0555

Pursuant to NC General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as electronic mail message(s) that may be sent in response to it may be considered a public record and as such are subject to request and review by anyone at any time. The Town of Oriental is an Equal Opportunity Employer.



From: **Gregory Redman** | greg@redman-cpa.com To: **manager@townoforiental.com** Thursday, Jul 27, 2023 at 9:30 AM

I think it should be set up as an A/R @ 6/30/23 with the revenue being recorded for the 22-23 year.

Greg

--

Thanks and have a great day,

Gregory T. Redman, CPA

410 Dowd Street

Tarboro, NC 27886

phone: (252) 641-1999

cell: (252) 883-1578

From: **M Diane Miller** | manager@townoforiental.com

Thursday, Jul 27, 2023 at 9:18 AM

Good Morning,

I'm hoping you can assist. A contract was made by agreement between the Town and a contractor to re-stripe our pickleball courts, with the Parks and Recreation group committing half of the funds from the users (see

below-bottom) email. The check from the group was not received. Contract was executed and paid for by the Town. Yesterday, after me reminding them that they committed to this, brought a check in. I told them it would be backed in to cover last year's expense. They wanted to argue that it goes into this year and increases the account for them to spend.

Ended up NOT leaving the check and said they would speak to Commissioners about it. Could you please weigh in? Does this check for a prenegotiated contracted service need to be backed in to cover the cost in the year in which it was expended? Board is meeting Tuesday 8AM, I'm sure this will come up.

Diane H. Miller, MPA, ICMA-CM

Town Manager

Town of Oriental, NC

507 Church St PO Box 472

Oriental, NC 28571

Ph: 252.249.0555

Pursuant to NC General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as electronic mail message(s) that may be sent in response to it may be considered a public record and as such are subject to request and review by anyone at any time. The Town of Oriental is an Equal Opportunity Employer.



From: **Diane Miller** |
manager@townoforiental.com

To:
sallybelangia@townoforiental.com

Wednesday, Jul 26, 2023 at
10:56 AM

Importance: High

Good Morning,

I understood the pickleball community was to split the cost of the resurfacing of the court. As such, it was paid from the 22-23 fiscal year funds. I inquired about the contribution this week and Ms. Crosser and Mrs. Rasmussen came in today with the check, but asked that it be counted into this year's funds and be made available to the P&R group.

Totally up to you, BUT- the agreement was made in April (see below) and the check is to recover funds promised for a project already paid for- so should be backed in to recover the funds for the project.

You can direct that we do that, BUT- it SHOULD be backed in as promised, to cover the project costs.

Ms. Crosser said she would talk to you all- heads up.
Let me know.

Thanks,
D.

Diane H. Miller, MPA, ICMA-CM

Town Manager

Town of Oriental, NC

507 Church St PO Box 472

Oriental, NC 28571

Ph: 252.249.0555

Pursuant to NC General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as electronic mail message(s) that may be sent in response to it may be considered a public record and as such are subject to request and review by anyone at any time. The Town of Oriental is an Equal Opportunity Employer.



From: **Richard Lambert** | lambert_2010@yahoo.com

To: **Diane Miller**

Wednesday, Apr 12, 2023 at 2:37 PM

Good Afternoon,

Please forward the completed contract -- under your Title and email - to Ryan at Do North Resurfacing and CC me on the email.

Appreciate the support of the Commissioners. The original information provided for re-stripping (pain caulk, etc) was missing some elements. However, we provided the Commissioners an estimate in October 2022 which contained \$560.00 (re-stripping) - which was approved. The increase of \$1,869.49 will come from the Recreation Dept 10-64-64600 and matching from the Pickleball community.

Appreciate your support.

Regards, Bonnie

From: **Diane Miller** | manager@townoforiental.com

Wednesday, Apr 12, 2023 at 8:40 PM

Good Morning,

The Board approved the contract for the re-stripping of the tennis court. I have it here. Would you like me to forward directly, or would you like to do it?

Thanks,

D.

Diane H. Miller, MPA, ICMA-CM

Town Manager

Town of Oriental, NC

507 Church St PO Box 472

Oriental, NC 28571

Ph: 252.249.0555

Pursuant to NC General Statutes Chapter 132, Public Records, this electronic mail message and any attachments hereto, as well as electronic mail message(s) that may be sent in response to it may be considered a public record and as such are subject to request and review by anyone at any time. The Town of Oriental is an Equal Opportunity Employer.

