

**MINUTES
OF THE
WHITE LAKE
TOWN BOARD OF COMMISSIONERS
REGULAR MEETING**

January 14, 2025

The White Lake Town Board of Commissioners met in regular session at 7:00 p.m. on Tuesday, January 14, 2025, at 1879 White Lake Dr., White Lake, North Carolina. Those present were Mayor H. Goldston Womble, Jr., Mayor Pro-Temp Tim Blount, Commissioners Terri Hawley, Paul Evans, Jake Womble, and Mike Suggs. Commissioner Dean Hilton was absent. Town Administrator Sean Martin, Finance Director Mary Jo Lennon, Public Works Director Kevin Taylor, and Police Chief Bruce Smith were also present. Sean Martin served as Clerk to the Board.

Invocation

Mayor H. Goldston Womble, Jr. declared a quorum, called the meeting to order and gave the invocation.

Pledge of Allegiance

Commissioner Jake Womble led the reciting of the Pledge of Allegiance.

Agenda Adoption

Mayor Womble asked the Board to consider adopting the January 14, 2025 agenda and supplemental agenda as presented. Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO ADOPT THE JANUARY 14, 2025, AGENDA AS PRESENTED (Unanimous in favor).

Approval of Minutes

Mayor Womble called for any corrections and/or additions to the minutes of the December 10, 2024 Regular Meeting. There being no corrections or additions, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE THE MINUTES OF THE DECEMBER 10, 2024 REGULAR MEETING AS PRESENTED (Unanimous in favor).

December Utility Releases (\$3,549.25)

December utility releases were presented for the Board's consideration. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE THE DECEMBER UTILITY RELEASES (\$3,549.25) AS PRESENTED (Unanimous in favor). Said Releases are listed as Exhibit "A". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

December 2024 Statute of Limitations for Collection, GS1-52(1); GS 25-2-725(1), of Delinquent Utility Accounts for years 2019-2020 (\$7,086.81)

December 2024 Statute of Limitations for Collection were provided for the Board's consideration. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE THE DECEMBER 2024 STATUTE OF LIMITATIONS FOR COLLECTION (\$7,086.81) AS PRESENTED (Unanimous in favor). Said Releases are listed as Exhibit "B". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

December 2024 Statute of Limitations on Use of Remedies, GS105-378(a), for uncollected Ad Valorem Taxes for 2014 (\$3,470.55)

December 2024 Statute of Limitations on Use of Remedies for uncollected Ad Valorem Taxes were provided for the Board's consideration. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE THE DECEMBER 2024 STATUTE OF LIMITATIONS ON USE OF REMEDIES (\$3,470.55) AS PRESENTED (Unanimous in favor). Said Releases are listed as Exhibit "C". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

December Tax Releases (\$460.88)

December tax releases were provided for the Board's consideration. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE THE DECEMBER TAX RELEASES (\$460.88) AS PRESENTED (Unanimous in favor). Said Releases are listed as Exhibit "D". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

December Tax Refunds (\$182.36)

December tax refunds were provided for the Board's consideration. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE THE DECEMBER TAX REFUNDS (\$182.36) AS PRESENTED (Unanimous in favor). Said Refunds are listed as Exhibit "E". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

White Lake "Lake" Water Management Project Update

Town Administrator Sean Martin provided a detailed recap of Dr. Diane Lauritsen's monthly report to the Board as information. Said Report is listed as Exhibit "F". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Water AIA Project Update

Sean Martin, Town Administrator presented the project update as information. Said report is listed as Exhibit "G". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Stormwater Ordinance Kick-Off Update

Sean Martin, Town Administrator presented the project update as information. Mr. Martin explained that the Planning Board would receive a kick-off presentation at their normally scheduled meeting on January 16th, and that the public was welcome to attend. Mr. Martin also stated that he would share these materials with the Board of Commissioners at their next meeting.

FY 2024-25 Budget Ordinance Amendment #2025-11 (Zoning) (\$56,890)

The finance office submitted Budget Ordinance Amendment #2025-11 (\$56,890) for the Board's consideration. Amendment is necessary to increase revenue to recognize grant payment #2 received from the Golden LEAF Foundation for the Stormwater Project. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO ADOPT FY 2024-25 BUDGET ORDINANCE AMENDMENT #2025-11 (ZONING) (\$56,890) AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "G". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

FY 2024-25 Budget Ordinance Amendment #2025-12 (Police) (\$800)

The finance office submitted Budget Ordinance Amendment #2025-12 (\$800) for the Board's consideration. Amendment is necessary to increase revenue to recognize a reimbursement of a previous employee's (patrol officer) body armor. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO ADOPT FY 2024-25 BUDGET ORDINANCE AMENDMENT #2025-12 (POLICE) (\$800) AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "H". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

FY 2024-25 Budget Ordinance Amendment #2025-13 (Police) (\$1,800)

The finance office submitted Budget Ordinance Amendment #2025-13 (\$1,800) for the Board's consideration. Amendment is necessary to increase revenues for donations made to the Police Department (\$1500 CCW Harvest Party & \$300 Private Donation). This amendment also increased Police Departmental Supplies of uniforms and radars that were not previously budgeted in the 2024-2025 fiscal year budget. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO ADOPT FY 2024-25 BUDGET ORDINANCE AMENDMENT #2025-13

(POLICE) (\$1,800) AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "I". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

FY 2024-25 Budget Ordinance Amendment #2025-14 (Administration) (\$26,000)

The finance office submitted Budget Ordinance Amendment #2025-14 (\$26,000) for the Board's consideration. Amendment is necessary to increase revenue for the sale of Administrator's 2011 Ford Explorer (\$500) and to increase revenues by a transfer from Unappropriated General Fund Balance (\$25,500) This amendment also increased the appropriate capital outlay for the Administration Department There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO ADOPT FY 2024-25 BUDGET ORDINANCE AMENDMENT #2025-14 (ADMINISTRATION) (\$26,000) AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "J". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

FY 2024-25 Budget Ordinance Amendment #2025-15 (Water) (\$22,215)

The finance office submitted Budget Ordinance Amendment #2025-15 (\$22,215) for the Board's consideration. Amendment is necessary to increase revenue by a transfer from Water Unappropriated Fund Balance and to increase the associated maintenance and repairs of wells for unbudgeted well repair. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO ADOPT FY 2024-25 BUDGET ORDINANCE AMENDMENT #2025-15 (WATER) (\$22,215) AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "K". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

FY 2024-25 Budget Ordinance Amendment #2025-16 (Fire) (\$1,995)

The finance office submitted Budget Ordinance Amendment #2025-16 (\$1,995) for the Board's consideration. Amendment is necessary to increase revenue to decrease proceeds from OSFM grant and to decrease the associated expense item. This decrease represented a portion (\$1,995) of the grant that was not fully exercised by the department. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO ADOPT FY 2024-25 BUDGET ORDINANCE AMENDMENT #2025-16 (FIRE) (\$1,995) AS PRESENTED (Unanimous in favor). Said Budget Ordinance Amendment is listed as Exhibit "L". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Commissioners Concerns/Remarks

Commissioner Hawley briefly gave an update on the Multi-Use Path, and what she was hoping the next steps would be once the Town's design project (in partnership with NC State) was completed. Commissioner Hawley reiterated the Town's support from key partners on the project.

Departmental Briefings/Reports

Department Heads provided brief updates and monthly reports on current activities in their departments.

December Fuel Reports

December fuel reports were provided as information.

Elizabethtown White Lake Chamber of Annual Awards Gala

Mayor Womble reminded the Board of the Elizabethtown White Lake Chamber of Commerce Annual Chamber Awards Gala taking place on February 1, 2025 at 6:00 PM at Cape Fear Vineyard and Winery. Mayor Womble asked that any Board members interested in attending please notify staff so that arrangements could be made. Said Update is listed as Exhibit "M". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Save the Date – Fiscal Year 2025-2026 Budget Retreat

Mayor Womble reminded the Board of the upcoming Budget Retreat for the Fiscal Year 2025-2026 Budget scheduled for March 27, 2025 or April 3rd, 2025. Said Update is listed as Exhibit "N". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Martin Luther King, Jr. Birthday Municipal Complex Closure

Mayor Womble indicated the municipal complex would be closed Monday, January 21st, 2025 in observance of the Martin Luther King, Jr. Birthday Holiday. Said Announcement is listed as Exhibit "O". Supporting materials are hereby incorporated by mention and are made a part of these minutes

Martin Luther King, Jr. Birthday Post Office Closure

Mayor Womble indicated the post office would be closed on Monday, January 21st, 2025 in observance of the Martin Luther King, Jr. Birthday Holiday. Said Announcement is listed as Exhibit "P". Supporting materials are hereby incorporated by mention and are made a part of these minutes

Open Forum

No public comments received.

Closed Session: NCGS 143-318.11(a)(4); NCGS 143-318.11(a)(6)

At approximately 7:42 PM, Mayor Womble asked for a motion to go into Closed Session. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO GO INTO CLOSED SESSION AS PRESENTED (Unanimous in favor).

At approximately 7:58 PM, Mayor Womble asked for a motion to go out of Closed Session and back into the open meeting. There being no further discussion, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO GO OUT OF CLOSED SESSION AS PRESENTED (Unanimous in favor). Once back in public session, Mayor Womble asked for a motion TO APPOINT TINA MERRITT-SMITH AS TOWN CLERK. There being no further discussion, Commissioner Jake Womble motioned as presented, seconded by Commissioner Paul Evans (Unanimous in favor). Ms. Merritt-Smith will finish the fiscal year in this role before seeking reappointment during the new fiscal year in accordance with Town Ordinance 30.03).

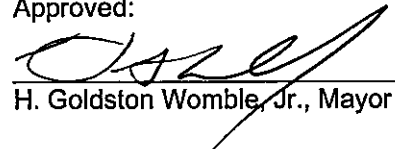
Meeting Adjourned

There being no other business to come before the White Lake Town Board of Commissioners, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans THAT THE JANUARY 14, 2025, MEETING BE ADJOURNED (Unanimous in favor).

Respectfully submitted by:


Sean Martin, Town Administrator

Approved:


H. Goldston Womble, Jr., Mayor

**TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS
REGULAR MEETING
AGENDA
JANUARY 14, 2025
7:00 P.M.**

- **OPENING & CALL TO ORDER: 7:00 P.M.**
- **INVOCATION: Mayor H. Goldston Womble, Jr.**
- **PLEDGE OF ALLEGIANCE**

AGENDA ITEMS:

1. APPROVE CONSENT AGENDA ITEM(S)

- A. Agenda Adoption
- B. Approval of Minutes
- C. December Utility Releases
- D. December 2024 Statute of Limitations for Collection of Delinquent Utility Accounts for years 2019-2020
- E. December 2024 Limitations on Use of Remedies for Uncollected Ad Valorem Taxes for 2014
- F. December Tax Releases
- G. December Tax Refunds

2. ADMINISTRATIVE MATTER(S)

- A. Project Updates
 - White Lake "Lake" Water Management Project Update
 - White Lake Water AIA Project Update
 - Stormwater Ordinance Kick-off

3. RESOLUTION(S)/ORDINANCE(S)

- A. Budget Ordinance No. 2025-11 GLF Stormwater Project (Zoning) (\$56,890)
- B. Budget Ordinance No. 2025-12 Body Armor (Police) (\$800)
- C. Budget Ordinance No. 2025-13 Police Donations Received (Police) (\$1,800)
- D. Budget Ordinance No. 2025-14 Admin Jeep Purchase (Administration) (\$26,000)
- E. Budget Ordinance No. 2025-15 Emergency Well Repair (Water) (\$22,215)
- F. Budget Ordinance No. 2025-16 Unexhausted OSFM Grant Proceeds (Fire) (\$1,995)

4. OTHER BUSINESS/PREVIOUS AGENDA ITEM(S)

Other Commissioners' Business (Not on the Agenda - Non-voting Items)

- A. Departmental Briefings/Reports
- B. Elizabethtown White Lake Chamber of Commerce Awards Gala
- C. Save The Date- Fiscal Year 2025-2026 Board Budget Retreat
- D. Martin Luther King, Jr. Birthday Complex Closure
- E. Martin Luther King, Jr. Birthday Post Office Closure

OPEN FORUM: Three (3) minutes per citizen. Should state name and address.

CLOSED SESSION: NCGS 143-318.11(a)(6); NCGS 143-318.11(c)(4)

MEETING ADJOURNED

**TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS
AGENDA COMMUNIQUE
JANUARY 14, 2025
7:00 P.M.**

To: H. Goldston Womble, Jr., Mayor
Town Board of Commissioners

From: Sean Martin, Town Administrator

Re: January 14th, 2025, Agenda Items

- **OPENING & CALL TO ORDER: 7:00 P.M.**
- **INVOCATION:** Mayor H. Goldston Womble, Jr.
- **PLEDGE OF ALLEGIANCE**

AGENDA ITEMS:

1. Approve Consent Agenda Items

The Board is requested to approve the Agenda Consent items as presented. Items 1A through 1E.

ACTION: Approve the consent agenda items 1A through 1E as presented.

A. Agenda Adoption

The Board shall consider the proposed agenda (to include the Supplemental Agenda, if one if provided) as presented. Board members may by majority vote, add, subtract, or revise the order of items in the agenda. Once approved, the Board should follow the agenda as decided upon.

B. Approval of Minutes

December 10th, 2024, Regular Meeting minutes.
December 10th, 2024, Closed Session minutes.

C. December Utility Release(s) (\$3,549.25)

December utility releases (**ITEM #1.C**) (**\$3,549.25**) are submitted for the Board's consideration. All leak release requests have been approved by the Public Works Director.

D. December 2024 Statute of Limitations for Collection, GS 1-52(1); GS 25-2-725(1), of Delinquent Utility Accounts for years 2019-2020 (\$7,086.81)

Four utility accounts (2019-2020) in the amount of \$7,086.81, have been identified to have exceeded the NC Debt Setoff Program three-year statute of limitation (N.C.G.S. 1-52(1)) for wastewater collection, and four-year statute of limitations (N.C.G.S. 25-2-725(1)) for water collection. Staff is asking the Board to consider releasing the identified delinquent utility accounts for years 2019-2020 in the amount of **\$7,086.81 (ITEM#1.D)**.

E. December 2024 Limitations on Use of Remedies, G.S. 105-378(a), for Uncollected Ad Valorem Taxes for 2014 (\$3,470.55)

N.C.G.S 105-378(a) Uses of Remedies barred states that no county or municipality may maintain an action or procedure to enforce any remedy provided by law for the collection of taxes or the enforcement of any tax liens (whether the taxes or tax liens are evidenced by the original tax receipts, tax sales certificates, or otherwise) unless the action or procedure is instituted within 10 years from the date the taxes become due. Unpaid ad valorem taxes for 2014 have exceeded the statutes of limitations for the Tax Collector to collect the taxes. Tax Collector, Tina Merritt-Smith, is asking the Board to consider releasing uncollected taxes for 2014 in the amount of **\$3,470.55 (ITEM#1.E)**.

F. December Tax Release(s) (\$460.88)

Reductions, refunds, and releases of tax claims are matters to be decided by the Town's governing body. By NC Statute, tax releases are not to be left to the discretion of the Tax Collector. Once a tax bill has been computed, it can only be released by specific authorization of the governing body (NC General Statute 105-380, 105-381(b), and 105-373(a)(3)). December tax releases **(\$460.88) (ITEM #1.F)** are presented for the Board's consideration. All releases have been approved by the Bladen County Tax Administrator's office.

G. December Tax Refunds(s) (\$182.36)

Reductions, refunds, and releases of tax claims are matters to be decided by the Town's governing body. By NC Statute, tax refunds are not to be left to the discretion of the Tax Collector. Once a tax bill has been computed, it can only be released by specific authorization of the governing body (NC General Statute 105-380, 105-381(b), and 105-373(a)(3)). All refunds have been approved by the Bladen County Tax Office and are in accordance with the guidelines of the General Statutes. December tax refund(s) **(\$182.36) (ITEM #1.G)** are provided for the Board's consideration.

2. ADMINISTRATIVE MATTERS

A. Project Update(s)

1. White Lake "Lake" Water Management Project Update

Dr. Diane Lauritsen, Ph.D., LIMNOSCIENCES has provided her monthly report to the Board **(ITEM #2A.1)**.

2. White Lake Water AIA Project Update – DEQ Grant Award Amount - (\$240,500)

Deepthi Kaylanam, PE with Withers Ravenel has provided an update to the Board for the project progress for the month of December 2024 and the project timeline for the month of January 2025. Town Administrator, Sean Martin, will present the project update **(ITEM #2A.2)**.

3. Stormwater Ordinance Kick-Off

Sean Martin, Town Administrator, will give a brief update on the Stormwater Ordinance Kick-off for the Planning Board meeting scheduled on January 16th, 2025, at 7:00pm.

3. RESOLUTION(S)/ORDINANCE(S)

A. Budget Ordinance No. 2025-11 Stormwater Grant Received (Zoning) (\$56,890)

This amendment is necessary to increase revenue to recognize grant payment #2 received from the Golden Leaf Foundation for the Stormwater Project. **(ITEM #3A)**.

ACTION: Approve Budget Ordinance Amendment No. 2025-11 as presented.

B. Budget Ordinance No. 2025-12 Body Armor (Police) (\$800)

This amendment is necessary to increase revenue to recognize a reimbursement of previous officer's body armor. Both agencies consented to the sale price of \$800.00 (ITEM #3B).

ACTION: Approve Budget Ordinance Amendment No. 2025-12 as presented.

C. Budget Ordinance No. 2025-13 Police Donations Received (Police) (\$1,800)

This amendment is necessary to increase revenues for donations made to the Police Department (\$1,500 CCW Harvest Party & \$300 Private Donation). This amendment also increases Police Departmental Supplies of uniforms and radar equipment that was not previously budgeted in the 2024-2025 fiscal year budget. (ITEM #3C).

ACTION: Approve Budget Ordinance Amendment No. 2025-13 as presented.

D. Budget Ordinance No. 2025-14 Admin Jeep Purchase (Administration) (\$26,000)

This amendment is necessary to increase revenue for the sale of Administrator's 2011 Ford Explorer (\$500) and to increase revenues by a transfer from Unappropriated General Fund Balance (\$25,500). This amendment also increases the appropriate capital outlay account for the Administration Department (ITEM #3D).

ACTION: Approve Budget Ordinance Amendment No. 2025-14 as presented.

E. Budget Ordinance No. 2025-15 Emergency Well Repair (Water) (\$22,215)

This amendment is necessary to increase revenue by a transfer from Water Unappropriated Fund Balance and to increase the associated maintenance and repairs of wells for unbudgeted well repair. (ITEM #3E).

ACTION: Approve Budget Ordinance Amendment No. 2025-15 as presented.

F. Budget Ordinance No. 2025-16 Unexhausted OSFM Grant Proceeds (Fire) (\$1,995)

This amendment is necessary to decrease proceeds received from OSFM grant and to decrease the associated expense item. This decrease represents a portion (\$1,995) of the grant that was not fully exercised by the department (ITEM #3F).

ACTION: Approve Budget Ordinance Amendment No. 2025-16 as presented.

4. OTHER BUSINESS/PREVIOUS AGENDA ITEMS

A. Departmental Briefings/Reports

The following departmental reports are provided as information:

- Town Administrator's Report (ITEM #3A.1)
- Finance Report (ITEM #3A.2)
- Tax Collector's Report (ITEM #4A.3)
- Post Office Report (ITEM #4A.4)
- Police Department Report (ITEM #4A.5)
- Police Department Fuel Report (ITEM #4A.6)
- Fire Department Fuel Report (ITEM #4A.7)
- Public Works Department Fuel Report (ITEM #D.8)

B. Elizabethtown White Lake Chamber of Annual Awards Gala

The Elizabethtown White Lake Chamber of Commerce will be hosting its Annual Chamber Awards Gala "Night of Gratitude" on February 1st, 2025, at 6:00pm at the Cape Fear Vineyard and Winery. Registration ends on January 25th, 2025. Sponsorships and individual tickets can be purchased online at www.elizabethtownwhitelake.com (ITEM #3B).

C. Save The Date- Fiscal Year 2025-2026 Budget Board Budget Retreat

The Fiscal Year 2025-2026 Town of White Lake Board Budget Retreat will be Thursday March 27th, 2025. Thursday April 3rd, 2025 will be reserved as an alternate. Time and place to be determined (ITEM #3C).

D. Martin Luther King, Jr. Birthday Complex Closure

The municipal complex will be closed on Monday January 20th, 2025, in observance of Martin Luther King, Jr. Birthday. The municipal complex will reopen Tuesday January 21st, 2025, at 8:00am. The public works on-call person will be available in case of water/sewer emergencies (ITEM #3D).

E. Martin Luther King, Jr. Birthday Post Office Closure

The White Lake Post Office will be closed Monday January 20th, 2025, in observance of Martin Luther King, Jr. Birthday. The Post Office will reopen Tuesday January 21st, 2025, at 10:30am (ITEM #3E).

OPEN FORUM: Three (3) minutes per citizen. Should state name and address.

CLOSED SESSION: NCGS 143-318.11(a)(6); NCGS 143-318.11(c)(4)

MEETING ADJOURNED

ACCT #	CUSTOMER NAME	REASON FOR REQUEST	WATER	WASTE WATER	SANI	RECY	IRRI	LWMF	LATE FEE	SVC FEE	TRANSFER	TTL RELEASE
004-0035400-2	KENNETH LEE CARROLL II <i>TMS</i>	ADMIN ERROR-ACCT. SHOULD HAVE BEEN SET UP FOR DRAFT							\$ 150.00	\$ 100.00		\$ 250.00
005-0015200-1	JEREMY ALLEN <i>HP</i>	METER MISREAD	\$ 73.90	\$ 93.65								\$ 167.55
004-0084700-1	HANK & WENDY HOLDFORD <i>TMS</i>	GOOD FISCAL STANDING							\$ 50.00			\$ 50.00
001-0029200-1	REBECCA DAVIDSON <i>TMS</i>	ADMIN ERROR-NON PAYMENT FEE ADDED IN ERROR								\$ 100.00		\$ 100.00
001-0005029-1	FORREST CRAIG JONES <i>TMS</i>	ADMIN ERROR-LATE FEE IN ERROR							\$ 50.00			\$ 50.00
004-0039400-2	SHAWN MICHAEL WHEELER <i>TMS</i>	ADMIN ERROR-TAP FEES BILLED THE WRONG ACCOUNT AS A TRANSFER FEE									\$ 1,750.00	\$ 1,750.00
003-0009200-1	FAYE HOWD <i>TMS</i>	GOOD FISCAL STANDING							\$ 50.00			\$ 50.00
004-0038000-1	CAROLYN GAYLE TOWNSON <i>TMS</i>	LATE FEE ON LATE FEE							\$ 50.00			\$ 50.00
005-0020500-1	BART & TARLA SMITH <i>TMS</i>	LATE FEE ON LATE FEE/GOOD FISCAL STANDING							\$ 100.00			\$ 100.00
001-0005095-3	SANTIAGO BLEA <i>TMS</i>	ADMIN ERROR- SHOULD HAVE BEEN ON DRAFT							\$ 100.00	\$ 100.00		\$ 200.00
004-0034600-1	JOSEPH MATTHEW REAGAN <i>TMS</i>	ADMIN ERROR- ACCT SHOULD HAVE BEEN INACTIVE AS OF 5/9/2024	\$ 86.70	\$ 149.82				\$ 12.00	\$ 250.00	\$ 100.00		\$ 598.52
004-0134800-1	DARIO & PEGGY DELEON <i>TMS</i>	ADMIN ERROR PENDING RELEASE NOT ENTERED BEFORE LATE FEES APPLIED							\$ 50.00			\$ 50.00
008-0003700-2	ERIN E. SEILING & WILLIAM T. COLE <i>HP</i>	LEAK ADJUSTMENT-TOWN REPAIRED	\$ 12.58	\$ 16.22								\$ 28.80
005-0005000-1	CURTIS RAY JACKSON <i>TMS</i>	GOOD FISCAL STANDING							\$ 50.00			\$ 50.00
001-0011300-1	MARTIN ANTHONY DENNING <i>HP</i>	METER MISREAD	\$ 23.75	\$ 30.63								\$ 54.38
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
												\$ -
												\$ 3,549.25

TOWN OF WHITE LAKE
 BOARD OF COMMISSIONERS MEETING
 JANUARY 14, 2025
 EXHIBIT "A"

BEYOND STATUTES OF LIMITATIONS

December 26

3 PAGES

ACCT #	NAME	YEAR	PRINC	INT	LATE LISTING	TOTAL RELEASE
7229	AMANDA KINLAW	2014	\$ 33.53	\$ 30.17	\$ 3.36	\$ 67.06
6837	TRENT JERNIGAN	2014	\$ 37.77	\$ 33.80	\$ 3.78	\$ 75.35
5003	CARL MCCONNELL	2014	\$ 31.67	\$ 28.95	\$ 1.05	\$ 61.67
6388	RITA RICHARDSON	2014	\$ 41.45	\$ 37.41	\$ 4.15	\$ 83.01
6928	DAVID RIDDLE	2014	\$ 22.56	\$ 20.51	\$ 2.26	\$ 45.33
5270	JAMES TILLEY	2014	\$ 12.90	\$ 9.11	\$ 1.30	\$ 23.31
4088	CALVIN ARD	2014	\$ 16.91	\$ 15.68	\$ 1.69	\$ 34.28
2831	MATALYN MILLEN	2014	\$ 25.51	\$ 22.93	\$ 2.55	\$ 50.99
6194	VINCENT M AARDAL	2014	\$ 39.74	\$ 36.19	\$ 3.97	\$ 79.90
7450	DAVID ADAMS	2014	\$ 16.01	\$ 14.48	\$ 1.60	\$ 32.09
7122	CHARLES ARNETT	2014	\$ 20.45	\$ 18.11	\$ 2.05	\$ 40.61
7456	MARY AUSTIN	2014	\$ 9.59	\$ 8.45	\$ -	\$ 18.04
8151	VINCENT A AUSTIN	2014	\$ 89.70	\$ 80.85	\$ 8.98	\$ 179.53
4747	RICK BAYCO	2014	\$ 1.56	\$ 1.21	\$ 0.16	\$ 2.93
1941	LYNN BEST	2014	\$ 3.54	\$ 3.61	\$ 0.35	\$ 7.50
6727	NATHAN BRIDGES	2014	\$ 3.70	\$ 3.61	\$ 0.37	\$ 7.68
6011	SHEILA WATSON BROWN	2014	\$ 2.67	\$ 1.64		\$ 4.31
8120	TOMMY & TAMMY BROWN	2014	\$ 6.38	\$ 6.03	\$ 0.64	\$ 13.05
6221	PRESTON BUNN	2014	\$ 13.04	\$ 12.06	\$ 1.30	\$ 26.40
6222	MICHAEL BUNTING	2014	\$ 1.26	\$ 0.65	\$ -	\$ 1.91
2198	ROBERT DANIEL BURKE	2014	\$ 18.54	\$ 16.89	\$ 1.85	\$ 37.28
6734	JOSEPH BURNS	2014	\$ 5.08	\$ 4.82	\$ 0.50	\$ 10.40
6735	JD & RENEE BYRD	2014	\$ 25.14	\$ 22.92	\$ 2.51	\$ 50.57
7503	TIMOTHY BYRD	2014	\$ 5.87	\$ 4.84	\$ 0.59	\$ 11.30
8273	RICKY CHAVIS	2014	\$ 36.27	\$ 31.32	\$ 7.25	\$ 74.84
7150	LANEY CLACK	2014	\$ 48.25	\$ 43.45	\$ 4.83	\$ 96.53
8108	DIANA COBB	2014	\$ 19.14	\$ 16.90	\$ 1.91	\$ 37.95
8106	THOMAS COE	2014	\$ 7.90	\$ 7.24	\$ 0.79	\$ 15.93
5462	JERRY CRENSHAW	2014	\$ 15.50	\$ 14.47	\$ 1.55	\$ 31.52
6241	ANTHONY FRANKLIN DAVIS	2014	\$ 27.60	\$ 25.33	\$ 2.76	\$ 55.69
8091	MICHELLE DRAGER	2014	\$ 5.47	\$ 4.83	\$ 0.55	\$ 10.85
7175	JODIE DUNCAN	2014	\$ 8.61	\$ 7.25	\$ 0.86	\$ 16.72
7178	MARC & BEVERLY EVANS	2014	\$ 8.44	\$ 7.25	\$ 0.18	\$ 15.87
7545	ROBERT FERRELL	2014	\$ 14.03	\$ 13.26	\$ -	\$ 27.29
7183	JESSICA FORBES	2014	\$ 19.96	\$ 18.10	\$ 2.00	\$ 40.06
4149	JOHN GILES	2014	\$ 58.60	\$ 53.09	\$ 5.86	\$ 117.55
7564	EARLE HAIRR	2014	\$ 10.56	\$ 9.65	\$ 1.06	\$ 21.27
5891	MICHAEL HARPER	2014	\$ 1.70	\$ 1.21	\$ 0.17	\$ 3.08
6803	JASON HATHCOCK	2014	\$ 2.11	\$ 1.84	\$ -	\$ 3.95
6804	SHARON HAWES	2014	\$ 11.57	\$ 10.85	\$ 1.15	\$ 23.57
6807	JOHN HEMP	2014	\$ 7.12	\$ 6.04	\$ 0.71	\$ 13.87
7575	SANDRA HINES	2014	\$ 34.96	\$ 31.38	\$ 3.50	\$ 69.84
7205	TONY HOLMES	2014	\$ 1.92	\$ 0.43		\$ 2.35
8051	AMY HOOVER	2014	\$ 18.54	\$ 16.89	\$ 1.85	\$ 37.28
6062	LISA HOWARD	2014	\$ 17.76	\$ 15.70	\$ 1.77	\$ 35.23
8047	JASON & ANGELA HUDSON	2014	\$ 6.49	\$ 6.03	\$ 0.65	\$ 13.17
7586	AMANDA HUFFMAN	2014	\$ 13.06	\$ 12.06		\$ 25.12
6833	DALE JAMES	2014	\$ 9.02	\$ 8.44	\$ 0.90	\$ 18.36
7219	KENNETH JEFFRIES & CONNIE	2014	\$ 6.16	\$ 6.02	\$ 0.62	\$ 12.80
8037	PAMELA JOHNSON	2014	\$ 12.72	\$ 12.05	\$ 1.27	\$ 26.04

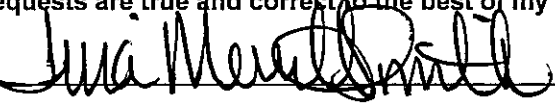
7598	CATHY JONES	2014	\$ 21.53	\$ 19.31	\$ 2.15	\$ 42.99
7604	WALTER & VICKIE KELLUM	2014	\$ 18.98	\$ 16.90	\$ 1.90	\$ 37.78
7610	LEIGH LAMB	2014	\$ 12.10	\$ 10.86	\$ 1.21	\$ 24.17
8022	RICHARD LANIER	2014	\$ 19.46	\$ 18.09	\$ 1.95	\$ 39.50
6863	STACEY LEVINER	2014	\$ 11.43	\$ 10.85	\$ 1.15	\$ 23.43
6325	TROY WAYNE LEVINER	2014	\$ 21.30	\$ 19.31	\$ 2.12	\$ 42.73
8017	TERRY LONG	2014	\$ 20.29	\$ 18.11	\$ 2.03	\$ 40.43
1039	TINA LONG	2014	\$ 7.98	\$ 7.24	\$ 0.80	\$ 16.02
2816	CRAIG WILLIAM MARTIN	2014	\$ 28.68	\$ 26.53	\$ 2.87	\$ 58.08
8016	TAMMY MASSENGILL	2014	\$ 11.39	\$ 10.85	\$ 1.14	\$ 23.38
6884	MELVIN'S HEATING & AIR INC	2014	\$ 2.00	\$ 2.40	\$ 0.20	\$ 4.60
2831	MATALYN MILLEN	2014	\$ 25.51	\$ 22.93	\$ 2.55	\$ 50.99
6885	STEVE MILLER	2014	\$ 10.90	\$ 9.66	\$ 1.09	\$ 21.65
4288	WAYNE MITCHELL	2014	\$ 55.36	\$ 50.67	\$ -	\$ 106.03
2423	GARY ALAN MURPHY	2014	\$ 5.68	\$ 4.83	\$ 0.57	\$ 11.08
7262	BRYAN ODOM	2014	\$ 11.89	\$ 10.86	\$ 1.19	\$ 23.94
7651	JOE OXENDINE	2014	\$ 15.00	\$ 13.28	\$ -	\$ 28.28
6359	KENNETH & SANDRA PACKER	2014	\$ 5.24	\$ 4.82	\$ 0.52	\$ 10.58
7999	ANTHONY PEARCE	2014	\$ 43.88	\$ 39.82	\$ 4.39	\$ 88.09
2862	SANDRA PERRY	2014	\$ 18.01	\$ 14.42	\$ -	\$ 32.43
1340	STAIRT LAVERNE PORTER	2014	\$ 18.86	\$ 16.90	\$ 4.50	\$ 40.26
6379	GLEN & LORI POWELL	2014	\$ 17.50	\$ 15.69	\$ 1.74	\$ 34.93
7993	MICHELLE PRAGER	2014	\$ 2.78	\$ 2.42	\$ 0.28	\$ 5.48
4538	EMILY PREVATTE	2014	\$ 14.40	\$ 13.27	\$ 1.44	\$ 29.11
6923	JOEL QUICK	2014	\$ 12.81	\$ 12.06	\$ 1.29	\$ 26.16
7984	CHRISTOPHER RAINES	2014	\$ 17.00	\$ 15.68	\$ 1.70	\$ 34.38
7983	JOSEPH RAMSEY	2014	\$ 10.10	\$ 9.64	\$ 1.01	\$ 20.75
5716	PAMULA RAMSEY	2014	\$ 8.92	\$ 8.44	\$ 0.89	\$ 18.25
7982	TERRY RAMSEY	2014	\$ 14.33	\$ 13.27	\$ 1.44	\$ 29.04
7981	CHRISTY M REGISTER	2014	\$ 14.31	\$ 13.27	\$ 1.43	\$ 29.01
5184	LINDA RICHARDSON	2014	\$ 67.25	\$ 60.35	\$ 6.72	\$ 134.32
6388	RITA RICHARDSON	2014	\$ 41.45	\$ 37.41	\$ 4.15	\$ 83.01
2883	PAUL RICKMAN	2014	\$ 8.00	\$ 7.24	\$ 0.80	\$ 16.04
6928	DAVID RIDDLE	2014	\$ 22.56	\$ 20.51	\$ 2.26	\$ 45.33
3194	CURTIS ROACH	2014	\$ 2.65	\$ 2.41	\$ 0.27	\$ 5.33
7975	JAMES ROSS	2014	\$ 14.67	\$ 13.27	\$ 1.47	\$ 29.41
7300	CONNIE SCOTT	2014	\$ 20.40	\$ 18.11	\$ 2.04	\$ 40.55
7302	MARY SHEPARD	2014	\$ 18.24	\$ 16.88	\$ 1.83	\$ 36.95
1521	BRENDA SMITH	2014	\$ 1.56	\$ 1.21	\$ 0.16	\$ 2.93
6128	MICHAEL & SHANNON SOCHA	2014	\$ 19.48	\$ 18.09	\$ 1.95	\$ 39.52
7307	JIMMY STAFFORD	2014	\$ 1.82	\$ 1.22	\$ 0.18	\$ 3.22
4567	ELIZABETH STEWART	2014	\$ 3.63	\$ 0.43	\$ 4.26	\$ 8.32
7321	KAREN LAROSE THOMPSON	2014	\$ 12.03	\$ 10.86	\$ 1.21	\$ 24.10
5270	JAMES TILLEY	2014	\$ 12.90	\$ 9.11	\$ 1.30	\$ 23.31
5288	VIVIAN WADE	2014	\$ 19.46	\$ 18.09	\$ 1.95	\$ 39.50
7335	JAMES & JENNIFER WATSON	2014	\$ 16.93	\$ 15.58	\$ 3.02	\$ 35.53
7341	CURTIS WHITFIELD	2014	\$ 9.29	\$ 8.45	\$ 0.93	\$ 18.67
7937	HOLLY WILLIFORD	2014	\$ 12.90	\$ 12.06	\$ 1.29	\$ 26.25

7027	WILLIAM WILSON JR	2014	\$ 26.68	\$ 24.13	\$ 2.67	\$ 53.48
						\$ -
TOTALS			\$1,737.55	\$ 1,563.79	\$ 169.21	\$ 3,470.55
<p>I hereby certify that the information provided for the tax account balances Beyond Statute of Limitations to be written off by the Town of White Lake is accurate and true.</p> <p style="text-align: center;"><i>Tina Merritt-Smith</i> Tina Merritt-Smith Revenue Collections Specialist/Tax Collector</p>						

ACCT #	NAME	REASON FOR REQUEST	TAX YEAR	VALUE	PRINCIPAL	INTEREST	LATE LISTING	FEE	PREPAY	TOTAL REFUND
9435	TERRY M SMITH	OVER PAYMENT	2024						\$ 151.58	\$ 151.58
11264	JOEY WILLIAMS	ON ACCT #0550617 PER BLADEN	2024	4,100	\$ 11.07		\$ 1.11			\$ 12.18
11526	RICHARD RINFRETTE	TAGGED W/ DMV PER BLADEN	2024	6,890	\$ 18.60					\$ 18.60
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
		*Over Payments are sometimes made when the bill is paid by both the property owner and the mortgage company								\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
										\$ -
	TOTALS			10,990	\$ 29.67	\$ -	\$ 1.11		\$ 151.58	\$ 182.36

I, Tina Merritt-Smith, certify the above listed tax refund requests are true and correct to the best of my knowledge.

Tina Merritt-Smith, Revenue Collection Specialist/Tax Collector

 _____

TOWN OF WHITE LAKE
 BOARD OF COMMISSIONERS MEETING
 JANUARY 14, 2025
 EXHIBIT "E"

**Report to Board, Town of White Lake
January 2025**

**Diane Lauritsen, Ph.D.
LIMNOSCIENCES**

Another new year is here, and it is time to look back—I do that when I summarize data about the lake, such as rainfall and lake level information (which is attached here), and when I look at the recommendations that I have been making over the past five years regarding town actions to protect the lake.

The town's responsibilities include land use planning and stormwater quality and quantity mitigation, and sewer system upgrades to prevent spills and groundwater contamination and reduce inflow and infiltration of groundwater which then flows into the wastewater treatment system. The town has made substantial progress with the completion of Phase 2 wastewater system work, but much more remains to be done. There has been no progress with stormwater mitigation of problem areas, but another study is underway.

The rainfall and lake level monitoring in 2024 demonstrated the need to acquire an easement for the Turtle Cove outlet so that the town can maintain it, and floodwaters have a well-functioning release valve.

The town could also work to reduce boating impacts to White Lake. White Lake Marine is putting big boats into the lake daily to test them, and this has a visible impact on lake as muddy bottom sediments are stirred up. It would be possible to build a test tank for these boats so that they could be checked out without putting them in the lake, and grant funding may be sought for this pilot project, supporting a business while protecting this important natural resource. Windy conditions from storms can also stir the bottom up as the lake is very, very shallow, but reducing boating actions that we know are harmful lessens overall impacts on water clarity and lakeshore aesthetics.

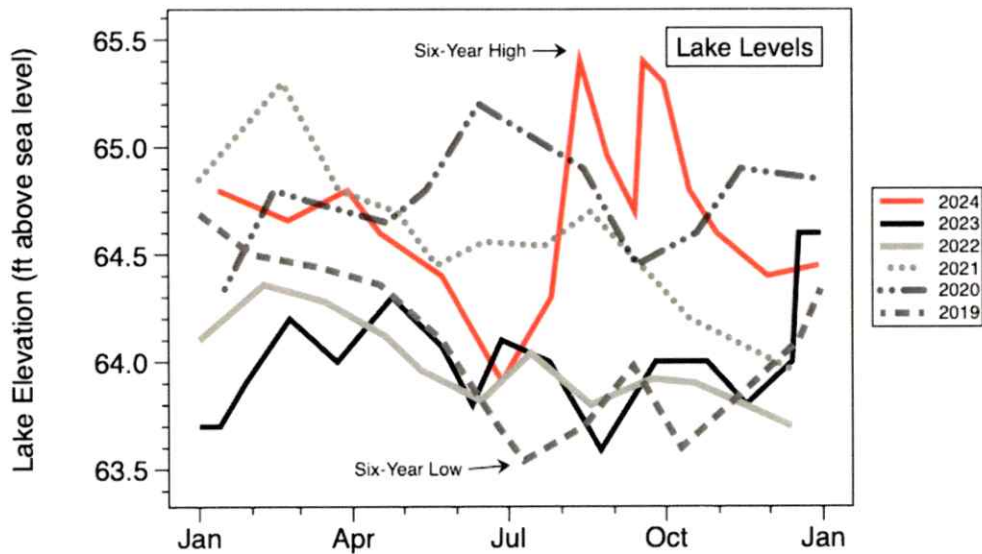
What will be accomplished this year? Proposals for additional geohydrological work, and treatment of the lake were provided last year, and I reviewed them. Neither proposal includes work that would help the lake in any way, so if there is interest in spending more public dollars, it would be wise to choose actions from the above list (e.g., cash fund small sewer projects).

White Lake 2024 Rainfall: 3 Big Storms (2 in September)

Monthly Rainfall (inches) for White Lake 2012-2024

Month	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2013	2012	Monthly Average for Region
January	2.75	4.3	5.75	8.25	4.5	2.75	4.20	7.0	3.0	2.5	1.75	2.75	3.81
February	2.5	3.6	1.0	9.2	6.7	2.25	2.00	1.5	10.7	5.5	2.5	4.0	3.44
March	5.0	2.5	2.45	2.7	3.7	3.25	3.95	3.7	1.55	4.15	1.0	7.0	3.91
April	1.75	8.5	3.75	1.75	5.1	7.25	6.75	6.75	6.75	4.55	1.75	2.25	3.12
May	2.3	1.5	2.2	3.0	12.25	1.20	7.70	2.7	4.5	4.20	2.25	9.25	3.67
June	1.5	6.3	6.2	7.9	7.15	5.25	10.00	4.5	3.65	8.70	17.0	2.0	4.70
July	9.5	3.8	10.5	7.5	6.85	6.00	4.75	6.75	3.75	3.0	11.25	8.6	5.75
August	21.6	7.5	5.5	6.5	7.55	5.35	6.25	5.6	4.12	9.4	8.25	9.75	5.95
September	15.4	3.05	6.5	3.2	5.95	5.00	29.45	5.2	15.0	4.7	1.0	5.0	5.29
October	0.0	1.75	0.6	0.6	3.35	3.60	2.25	2.95	14.25	9.75	1.75	2.25	3.38
November	1.0	3.25	1.55	0.4	7.5	4.90	4.25	1.0	0.50	7.25	0	2.25	3.16
December	2.3	8.5	1.2	3.4	4.25	6.00	7.5	5.45	5.1	6.5	5.75	4.25	3.14
Total	65.6	54.55	47.2	54.4	74.85	52.80	89.05	53.1	72.87	70.20	54.25	59.35	49.32
% of Lake Volume	85.9	71.4	61.8	71	97	69	116	69	95	91	70	77	64

White Lake: 2019-2024 Lake Levels



Tropical Storm Idalia 8/29-30/2023, 7" rain, +6" lake level
Nor'easter storm 12/17/2023, 7" rain, +7.2" lake level

Tropical Storm Debby 8/7-8/2024, 9.8" rain
(19" over 10-day period in August, +14.4" lake level)
"Potential Tropical Cyclone 8" 9/14-16/2024,
Hurricane Helene 9/26-27/2024 (15" over 13 days, +6" lake level)

Annual Lake Elevations, High and Low

2019 High (January 25): 64.6 Ft NAVD 88

2020 High (June 16): 65.2 Ft

2021 High (February 19): 65.3 Ft

2022 High (January 17): 64.3 Ft

2023 High (December 18): 64.6 Ft

2024 High (Aug. 12, Sep. 18): 65.4 Ft

2019 Low (July 9): 63.5 Ft NAVD 88

2020 Low (January 1): 64.3 Ft

2021 Low (November 29): 63.9 Ft

2022 Low (May, Oct-Dec.): 63.7 Ft

2023 Low (August 28): 63.6 Ft

2024 Low (July 5): 63.7 Ft

Six-Year Mean (Average) High-Water Level: 64.9 Feet NAVD 88

2019 Lake Level Variation (High to Low): 12.7 Inches

2020 Lake Level Variation (High to Low): 10.3 Inches

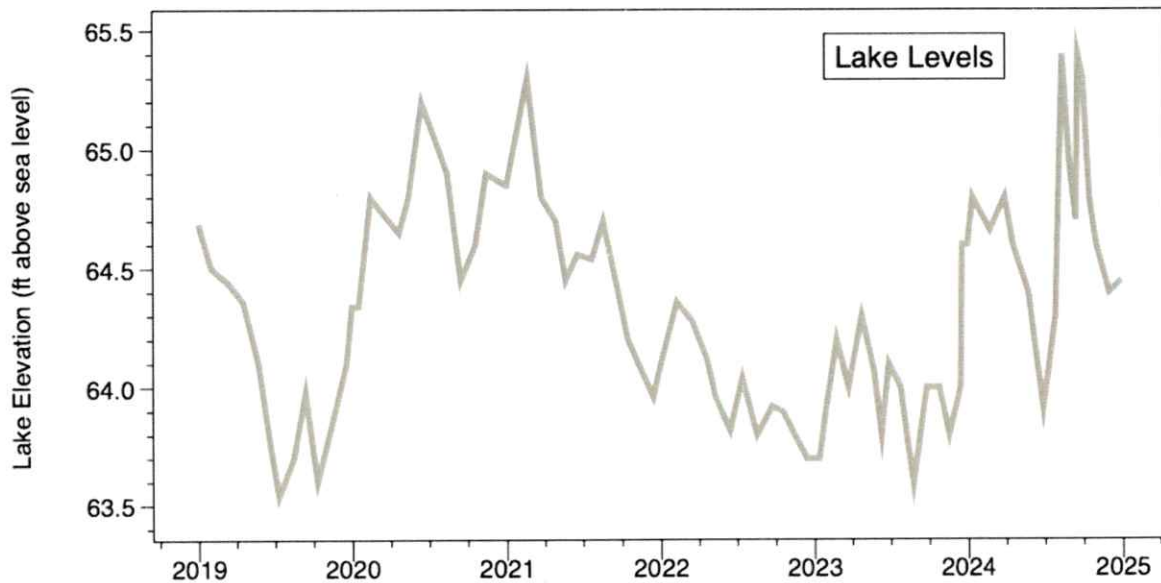
2021 Lake Level Variation (High to Low): 16.8 Inches

2022 Lake Level Variation (High to Low): 7.2 Inches

2023 Lake Level Variation (High to Low): 12.0 Inches

**2024 Lake Level Variation between
July 5 (Low) and Aug. 12 (High): 20.4 Inches**

Variation (Highest-Lowest) Over the Six-Year Period 2019-2024: 22.8 Inches





January 08, 2025

Mr. Sean Martin
Town of White Lake
1879 White Lake Drive
White Lake, NC 28337

RE: Town of White Lake Water AIA Project Update

Dear Mr. Martin:

Please see below project progress update with a breakdown of work completed during the invoicing period and work anticipated for next month:

- A. Work completed during the month of December 2024:
 - a. Completed and delivered GIS upload into Diamond Maps.
 - b. Hydraulic modeling task is under progress.
 - c. Attended monthly progress meeting.
 - d. Grant Administration: Submitted reimbursement forms to the State for approval.

- B. Work anticipated during the month of January 2025:
 - a. Continue with hydraulic modeling task.
 - b. Present modeling results/recommendations to Town.
 - c. Attend monthly progress meetings.
 - d. Grant Administration: Continue submission of monthly reimbursement requests to the State.

Please let me know if you have any questions or require any additional information.

Sincerely,

Deepthi Kalyanam, PE
Senior Project Manager
skalyanam@withersravenel.com
Ph. 919.469.3340 | Direct. 919.579.6811

Town of White Lake
Budget Ordinance Amendment
№ 2025-12

January 14, 2025

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2025.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 510 - 0620	Police: Departmental Supplies	\$ 800	
		\$ 800	\$ -

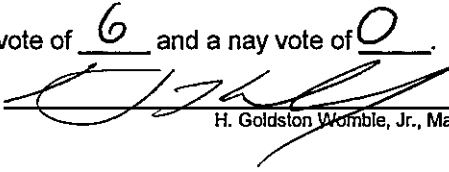
To amend the revenues for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 335 - 0000	General Fund Misc Revenue	\$ 800	
		\$ 800	\$ -

Section 2. This amendment is necessary to increase revenue to recongize a reimbursement of a previous officer's body armor. Both agencies consented to the sale price of \$800.00

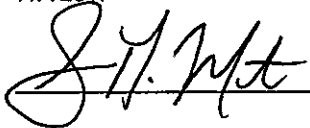
Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 14th day of January, 2025 by an affirmative vote of 6 and a nay vote of 0.



 H. Goldston Womble, Jr., Mayor

ATTEST:



Sean D. Martin, Town Administrator, Interim Town Clerk

Town of White Lake
Budget Ordinance Amendment
№ 2025-13

January 14, 2025

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2025.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 490 - 1730	Zoning: Contract Services Other	\$ 56,890	
		\$ 56,890	\$ -

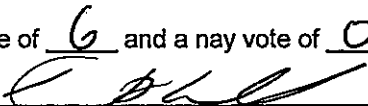
To amend the revenues for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 384 - 1000	General Fund Grants	\$ 56,890	
		\$ 56,890	\$ -

Section 2. This amendment is necessary to increase revenue to recongize grant payment #2 received from Golden Leaf Foundation for Stormwater Project.

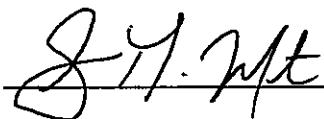
Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 14th day of January, 2025 by an affirmative vote of 6 and a nay vote of 0.



H. Goldston Womble, Jr., Mayor

ATTEST:



Sean D. Martin, Town Administrator, Interim Town Clerk

Town of White Lake
 Budget Ordinance Amendment
 № 2025-14

January 14, 2025

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2025.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 420 - 2310	Admin: Capital Outlay	\$ 500	
10 - 420 - 2310	Admin: Capital Outlay	\$ 25,500	
		\$ 26,000	\$ -

To amend the revenues for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 399 - 0000	General Fund Appropriation	\$ 25,500	
10 - 382 - 0000	Sale of Fixed Assets	\$ 500	
		\$ 26,000	\$ -

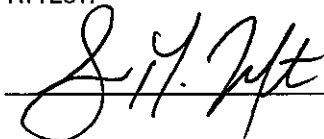
Section 2. This amendment is necessary to increase revenue for the sale of Administrator's 2011 Ford Explorer (\$500) and to increase revenues by a transfer from Unappropriated General Fund Balance (\$25,500). This amendment also increases the appropriate capital outlay account for the administration department (\$26,000).

Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 14th day of January, 2025 by an affirmative vote of 6 and a nay vote of 0.


 H. Goldstorf Womble, Jr., Mayor

ATTEST:



Sean D. Martin, Town Administrator, Interim Town Clerk

Town of White Lake
Budget Ordinance Amendment
No 2025-15

January 14, 2025

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2025.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
35 - 810 - 1045	Water Dept: M&R Wells	\$ 22,215	
		\$ 22,215	\$ -

To amend the revenues for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
35 - 500 - 0399	Fund Balance Appropriation	\$ 22,215	
		\$ 22,215	\$ -

Section 2. This amendment is necessary to increase revenue by a transfer from Water Unappropriated Fund Balance and to increase the associated maintenance and repairs of wells for unbudgeted well repair (\$22,215).

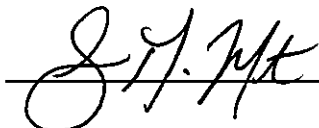
Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 14th day of January, 2025 by an affirmative vote of 6 and a nay vote of 0.



H. Geldston Womble, Jr., Mayor

ATTEST:



Sean D. Martin, Town Administrator, Interim Town Clerk

Town of White Lake
 Budget Ordinance Amendment
 № 2025-16

January 14, 2025

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2025.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 530 - 2720	Fire: OSFM Grant		\$ 1,995
		\$ -	\$ 1,995

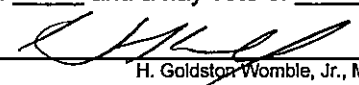
To amend the revenues for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 384 - 0000	Grant: OSFM	\$ -	\$ 1,995
		\$ -	\$ 1,995


Section 2. This amendment is necessary to decrease proceeds received from OSFM grant and to decrease the associated expense item. This decrease represents a portion (\$1,995) of the grant that was not fully exercised by the department.

Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 14th day of January, 2025 by an affirmative vote of 6 and a nay vote of 0.


 H. Goldston Womble, Jr., Mayor

ATTEST:



Sean D. Martin, Town Administrator, Interim Town Clerk

Town of White Lake
Budget Ordinance Amendment
№ 2025-17

January 14, 2025

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2025.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 510 - 0680	Police: Departmental Supplies	\$ 1,800	
		\$ 1,800	\$ -

To amend the revenues for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 341 - 0000	Police: Misc Donations	\$ 1,500	
10 - 341 - 0000	Police: Misc Donations	\$ 300	
		\$ 1,800	\$ -

Section 2. This amendment is necessary to increase revenues for donations made to the Police Department (\$1,500 CCW Harvest Party & \$300 Private Donation). This amendment also increase Police Departmental Supplies for the purchase of an unbudgeted radar.

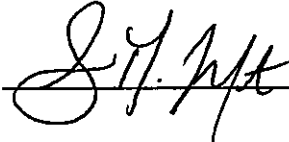
Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 14th day of January, 2025 by an affirmative vote of 6 and a nay vote of 0.



H. Goldston-Womble, Jr., Mayor

ATTEST:



Sean D. Martin, Town Administrator, Interim Town Clerk

Town of White Lake
Budget Ordinance Amendment
№ 2025-18

January 14, 2025

Be it ordained by the Governing Board of the Town of White Lake, North Carolina, that the following amendments be made to the annual budget ordinance for the fiscal year ending June 30, 2025.

Section 1. To amend the expenses for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 420 - 0210	Admin: Reg Salaries		\$ 23,750
10 - 490 - 1750	Zoning: Stormwater	\$ 47,500	
		<u>\$ 47,500</u>	<u>\$ 23,750</u>

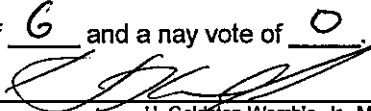
To amend the revenues for the General Fund as follows:

<u>Code</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>
10 - 397 - 5601	Cap Res: Stormwater	\$ 23,750	\$ -
		<u>\$ 23,750</u>	<u>\$ -</u>

Section 2. This amendment is necessary to increase revenues by a transfer from Capital Reserves: Stormwater (\$23,750) and to reallocate unpaid salaries (\$23,750) in the administration department to fund the development of a Stormwater Ordinance (\$47,500).


Section 3. Copies of this budget amendment shall be furnished to the Town Clerk, the Governing Board, the Budget Officer, and the Finance Officer for their direction.

Adopted this 14th day of January, 2025 by an affirmative vote of 6 and a nay vote of 0.



 H. Goldston Womble, Jr., Mayor

ATTEST:



Sean D. Martin, Town Administrator, Interim Town Clerk



Memorandum

To: Mayor Womble / Board of Commissioners

From: Sean Martin

Re: Administrator's Report

Date: January 14th, 2025

1. Lake Update

Dr. Diane Lauritsen has provided her monthly update to the Board. As information, in her monthly update Dr. Lauritsen provided thoughts and recommendations on 2025 action items the Council could take to help improve the overall health of the lake, 2024 rainfall information, lake level information over a five-year observation period with 2024 data included, and annual lake elevation information with a complete 2024 data set.

2. Lumber River Council of Governments Strategic Planning Workshop

I intended to give the Council a list of projects with updates on grant funding opportunities at this month's Board meeting, but will not have that list ready by Tuesday night. In the place of an update on the agenda, I am including in your Board update information on next steps. Per several conversations with David Richardson, I am to submit the aforementioned list for your review. In conjunction with that list, Commissioners may supply me with an individual priority list should you wish. Once the projects have been reviewed by Staff and Council, Lumber River Council of Governments will develop a survey and schedule the next workshop focused on project prioritization.

3. Elizabethtown White Lake Area Chamber of Commerce Annual Awards Gala

The Chamber will host its annual awards Gala on February 1st, 2025 at 6:00 PM at the Cape Fear Vineyard and Winery. The theme for this year's event is "Night of Gratitude." If you and a guest would be interested in attending, please let staff know by January 25th, 2025.

4. Martin Luther King, Jr. Holiday

The municipal complex will be closed Monday, January 20th, 2025 in observance of the Martin Luther King, Jr. holiday. The Post Office will also be closed during this holiday.

5. FY 25-26 Budget Retreat

As a reminder, Staff is planning to host the FY 25-26 Budget Retreat on Thursday, March 27th, 2025, with a secondary date on Thursday April 3rd, 2025. A "save the date" is included in your agenda packet.

TOWN OF WHITE LAKE

FINANCE REPORT

AS OF

December 31, 2024

FISCAL YEAR 2024-2025 REVENUES						
Revenue Source	Fiscal Year Budget	Actual YTD as of 12/31/24	50.00%	% of The Year Completed		
			% of Budget Exhausted	Prior Year Actual to Date	Dollar Change from Prior Fiscal Year	
GENERAL FUND						
Ad Valorem & BID Taxes	829,737.00	627,924.85	75.68%	580,728.85	47,196.00	
Motor Vehicle Taxes	50,158.00	28,627.84	57.08%	24,132.46	4,495.38	
Interest Income	88,741.00	46,402.74	52.29%	54,267.27	(7,864.53)	
Postal Sales	25,335.00	12,531.79	49.46%	22,046.26	(9,514.47)	
Utility Franchise Tax	123,718.00	70,903.31	57.31%	65,762.22	5,141.09	
ABC Revenue	3,940.00	-	0.00%	-	-	
Powell Bill	28,159.00	15,428.56	54.79%	28,159.49	(12,730.93)	
Local Option Sales & Use Tax	371,771.00	190,570.42	51.26%	188,294.44	2,275.98	
Fire District	32,474.00	16,084.96	49.53%	16,084.88	0.08	
Zoning Revenues	12,000.00	3,100.00	25.83%	6,875.00	(3,775.00)	
Solid Waste Fees	405,792.00	196,109.41	48.33%	190,679.66	5,429.75	
Lake Water Management Fees	66,500.00	49,261.55	74.08%	33,627.00	15,634.55	
Miscellaneous Fire Department Revenues & Grants	25,919.00	23,069.53	89.01%	27,587.00	(4,517.47)	
General Fund Grants	-	56,890.00	0.00%	38,924.00	17,966.00	
WF Administration Cost	350,786.00	-	0.00%	-	-	
General Fund Appropriation	129,876.00	127,686.00	0.00%	-	127,686.00	
Miscellaneous Revenues	54,966.00	59,168.02	107.64%	1,844.50	57,323.52	
Transfers In	-	-	0.00%	-	-	
TOTAL GENERAL FUND	2,599,872.00	1,523,758.98	58.61%	1,279,013.03	244,745.95	
WATER/WASTEWATER FUND						
Water Fees	718,578.00	363,946.41	50.65%	341,787.14	22,159.27	
Waste Water Fees	1,067,951.00	562,631.32	52.68%	561,139.05	1,492.27	
Interest Income	155,961.00	104,857.21	67.23%	106,288.29	(1,431.08)	
Miscellaneous Revenues	201,352.00	144,143.16	71.59%	109,842.05	34,301.11	
Proceeds from Notes Payables	-	-	-	-	-	
Grant Revenue	-	-	-	-	-	
Utility Fund Balance Appropriation	44,952.00	9,200.00	-	-	9,200.00	
TOTAL WATER/WASTEWATER FUND	2,188,794.00	1,184,778.10	54.13%	1,119,056.53	65,721.57	

FISCAL YEAR 2024-2025 EXPENDITURES						
Revenue Source	Fiscal Year Budget	Actual YTD as of 12/31/24	50.00%	% of The Year Completed		
			% of Budget Exhausted	Prior Year Actual to Date 12/31/23	Dollar Change from Prior Fiscal Year	
GENERAL FUND						
Administration	711,759.00	378,866.17	53.23%	532,692.33	(153,826.16)	
Aquatic Control	119,682.00	14,374.00	12.01%	17,509.69	(3,135.69)	
Fire Department	360,099.00	185,920.82	51.63%	239,097.97	(53,177.15)	
Mosquito Control	5,052.00	8,442.61	167.11%	179.95	8,262.66	
Police Department	918,537.00	518,444.64	56.44%	362,015.76	156,428.88	
Post Office	24,227.00	11,453.25	47.27%	10,332.45	1,120.80	
Powell Fund	28,159.00	-	0.00%	-	-	
Public Officials	51,228.00	24,190.91	47.22%	28,364.98	(4,174.07)	
Sanitation Department	308,657.00	149,484.77	48.43%	105,785.72	43,699.05	
Street Department	63,772.00	36,788.69	57.69%	118,961.70	(82,173.01)	
Zoning	3,700.00	350.02	9.46%	84,580.81	(84,230.79)	
Contingency	5,000.00	-	0.00%	-	-	
TOTAL GENERAL FUND	2,599,872.00	1,328,315.88	51.09%	1,499,521.36	(171,205.48)	
WATER/WASTEWATER FUND						
Wastewater Department	1,202,743.00	421,726.02	35.06%	329,347.58	92,378.44	
Water Department	986,051.00	411,706.61	41.75%	329,859.73	81,846.88	
TOTAL WATER/WASTEWATER FUND	2,188,794.00	833,432.63	38.08%	659,207.31	174,225.32	

REVENUE OVER/(UNDER) EXPENDITURES

GENERAL FUND	-	195,443.10	Over (Under) Funded	(220,508.33)	Over (Under) Funded
WATER/WASTEWATER FUND	-	351,345.47	Over (Under) Funded	459,849.22	Over (Under) Funded
TOTAL COMBINED FUNDS	\$ -	\$ 546,788.57	Over (Under) Funded	\$ 239,340.89	Over (Under) Funded

CASH BALANCES	
FIRST BANK BALANCE (Balanced as of 12/31/2024)	872,323.69
NCCMT Includes Capital Res (Balanced as of 12/31/2024)	6,346,258.96
CASH (Balanced as of 12/31/2024)	3,094.96
TOTAL CASH	\$7,221,678

CAPITAL RESERVES	
GENERAL FUND (Balanced as of 12/31/2024)	532,097
POWELL FUND (Balanced as of 12/31/2024)	144,240
WATER/WASTEWATER FUND (Balanced as of 12/31/2024)	2,451,213
TOTAL CAPITAL RESERVES	\$3,127,550

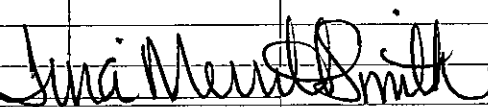
*AMENDMENT TO FINANCE REPORT PRESENTATION: NCCMT CASH BALANCE - CAPITAL RESERVES = EST UNAPP CASH BALANCE

The financial information provided for the fiscal year 6/2025 remain unaudited as of report date.

The financial information provided for the fiscal year ended 06/30/2025 have pending budget amendments.

TAX COLLECTION RATE REPORT

12/31/2024

Tax Year	Charges	Collections	Collection Percentage	Balance Owed
2024	\$ 827,328.84	\$ 622,379.09	75.23%	\$ 204,949.75
2023	\$ 827,555.93	\$ 809,255.29	97.79%	\$ 18,300.64
2022	\$ -	\$ -		\$ 12,111.10
2021	\$ -	\$ -		\$ 7,121.14
2020	\$ -	\$ -		\$ 4,688.64
2019	\$ -	\$ -		\$ 4,705.00
2018	\$ -	\$ -		\$ 3,507.71
2017	\$ -	\$ -		\$ 2,967.72
2016	\$ -	\$ -		\$ 2,843.21
2015	\$ -	\$ -		\$ 2,234.42
				\$ -
Totals		\$ -		\$ 263,429.33
Vehicle Tax Collected by Bladen Co/VTS in December 2024-----				\$4,527.02
Debt Setoff Payments for December 2024-----				
			TAXES	\$ 128.70
			WATER	\$ -
			TOTAL	\$ 128.70
PSN Payments for December 2024-----				
			TAXES	\$ 24,276.90
			WATER	\$ 42,985.21
			MISC	\$ -
			TOTAL	\$ 67,262.11
Tax Collector's Statement for December 2024			 Tina Merritt-Smith Tax Collector	

Handwritten initials and date: *1/1/25*

POST OFFICE MONTHLY REPORT

MONTH: December 2024

NUMBER OF BOXES: Small 180
 Medium 64
 Large 8
 TOTAL NUMBER OF BOXES: 252

<u>Box Size</u>	<u>Beginning Balance</u>	<u>Rented</u>	<u>Closed</u>	<u>Ending Balance</u>
Small	<u>120</u>	<u>1</u>	<u>1</u>	<u>120</u>
Medium	<u>26</u>	<u>0</u>	<u>0</u>	<u>26</u>
Large	<u>4</u>	<u>0</u>	<u>0</u>	<u>4</u>
	<u>150</u>			
Total Boxes Rented				<u>150</u>

Submitted by: *T. J. Fulk*

Date: *1/2/2025*



White Lake Police Department Monthly Report December 2024

White Lake police responded to **71** calls for service during the month of December while patrolling 4403 miles. There were **06** traffic stops made, **08** uniformed citations issued, **00** warning citations issued, **03** motor vehicle crash(s), and **03** on view arrest.

Thank you,

Mike Salmon

Lt. Mike Salmon

**BLADEN COUNTY COMMUNICATIONS
299 SMITH CIRCLE ELIZABETHTOWN , NC 28337**

**CFS List By Dept/Date
12/01/2024 - 12/31/2024**

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-043752		12/01/2024 21:55:20	12/01/2024 22:36:27	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-043764		12/02/2024 02:31:42	12/02/2024 02:45:19	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	AC	204
2024-043854		12/02/2024 14:27:38	12/02/2024 14:43:09	48 AMETHYST CIR, White Lake	ASSIST FIRE DEPT 77F	AC	207
2024-043893		12/02/2024 21:45:33	12/03/2024 00:12:16	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	206
2024-043996		12/03/2024 21:51:12	12/03/2024 22:27:00	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	206
2024-044022		12/04/2024 01:31:07	12/04/2024 01:34:26	5329 US 701 BUS HWY, WHITE LAKE	PATROL	AC	206
2024-044047	2024W-0111	12/04/2024 07:54:09	12/04/2024 08:02:52	37 PEARCE PL, White Lake	UNSECURE DOOR	RM	202,205
2024-044154		12/04/2024 22:00:57	12/04/2024 23:38:26	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-044290		12/05/2024 22:07:44	12/05/2024 22:33:10	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-044323		12/06/2024 07:50:16	12/06/2024 07:55:10	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	VERBAL WARNING	202
2024-044417		12/06/2024 22:56:15	12/06/2024 23:15:31	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	206
2024-044462		12/07/2024 11:04:22	12/07/2024 11:16:38	123 TIMBERLODGE VILLAGE DR, White Lake	CALL BY PHONE 21	AC	207
2024-044488		12/07/2024 16:01:07	12/07/2024 16:09:35	NC 53 HWY E, White Lake	TRAFFIC STOP	CI	207
2024-044502		12/07/2024 19:36:29	12/07/2024 19:45:29	111 LEE ST, White Lake	SUSPICIOUS VEHICLE 60V	AC	203,206
2024-044515		12/07/2024 21:57:38	12/07/2024 22:49:01	34 ALFORD DR, White Lake	MISSING PERSON	AC	204,206
2024-044525		12/07/2024 22:53:46	12/07/2024 23:32:50	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	206
2024-044528		12/07/2024 23:29:27	12/07/2024 23:49:42	86 WHITLEY ST, White Lake	MOTOR VEHICLE THEFT	AC	206
2024-044541	2024W-0112	12/08/2024 02:12:21	12/08/2024 03:41:31	33 ALFORD DR, White Lake	MISSING PERSON	RM	203,206
2024-044570		12/08/2024 12:19:11	12/08/2024 12:29:39	US 701 HWY N, White Lake	TRAFFIC STOP	VW	207

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-044572	2024W-0113	12/08/2024 12:27:58	12/08/2024 13:35:44	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	LARCENY 87	RM	207
2024-044573		12/08/2024 12:42:44	12/08/2024 14:05:28	CAMP CLEARWATER 2038 WHITE LAKE DR, WHITE LAKE	CFS LAW	AC	207
2024-044609		12/08/2024 20:47:31	12/08/2024 21:11:01	BLADEN COUNTY SHERIFF OFFICE 299 SMITH CIR, ELIZABETHTOWN	CALL BY PHONE 21	PT TRANSPORT	206
2024-044611		12/08/2024 21:29:17	12/08/2024 21:39:37	NC 53 HWY E / US 701 HWY N N	TRAFFIC STOP	VERBAL WARNING	206
2024-044613	2024W-0114	12/08/2024 22:09:05	12/08/2024 22:58:30	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	RM	203,206
2024-044641	2024W-0115	12/09/2024 07:27:02	12/09/2024 08:50:13	WHITE LAKE DR / NC 53 HWY E E	MOTOR VEHICLE ACCIDENT 50	RM	204
2024-044704		12/09/2024 17:12:38	12/09/2024 17:21:53	86 WHITLEY ST, White Lake	CALL BY PHONE 21	AC	204
2024-044816		12/10/2024 17:22:50	12/10/2024 17:57:00	86 WHITLEY ST, White Lake	CALL BY PHONE 21	AC	205
2024-044835		12/10/2024 20:37:02	12/10/2024 20:58:12	VINEYARD GOLF OF WHITE LAKE 4723 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	VWV	205
2024-045089		12/12/2024 18:11:25	12/12/2024 18:55:43	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	C9 CARDIAC-RESPIRATORY ARREST	AC	206
2024-045100		12/12/2024 20:33:40	12/12/2024 21:33:41	MOTE RD / BEARDS CHAPEL LOOP RD	CARELESS AND WRECKLESS	CI	206
2024-045103		12/12/2024 21:55:32	12/12/2024 22:07:43	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	206
2024-045156		12/13/2024 11:53:27	12/13/2024 12:00:34	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	AC	201,204
2024-045174	2024W-0116	12/13/2024 13:51:58	12/13/2024 14:02:17	123 CLINTON RD, White Lake	UNSECURE DOOR	RM	204
2024-045262		12/14/2024 14:11:33	12/14/2024 14:20:01	7 CONEY ST, White Lake	CALL BY PHONE 21	AC	204
2024-045271		12/14/2024 14:56:36	12/14/2024 15:00:39	WHITE LAKE MARINE 6485 US 701 HWY N, ELIZABETHTOWN	CARELESS AND WRECKLESS	AC	204
2024-045507		12/16/2024 17:52:18	12/16/2024 17:54:02	HARMON ST / AIKEN AVE	SUSPICIOUS ACTIVITY 60A	AC	207
2024-045569	2024W-0117	12/17/2024 09:04:07	12/17/2024 13:36:43	US 701 HWY N / NC 210 HWY W W	MOTOR VEHICLE ACCIDENT HIT AND RUN 54HR	RM	201,206
2024-045619		12/17/2024 13:47:32	12/17/2024 14:43:19	57 BAREFOOT LN, White Lake	NARCOTICS REPORT 38	AC	206
2024-045620		12/17/2024 13:49:31	12/17/2024 15:04:11	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	201
2024-045806		12/19/2024 01:45:07	12/19/2024 03:34:22	34 FAYETTEVILLE RD, White Lake	C17 FALL-TRAUMATIC BACK INJURY	AC	205

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-045923		12/20/2024 00:30:34	12/20/2024 06:44:01	2201 JOHNSONTOWN RD, Elizabethtown	MOTOR VEHICLE ACCIDENT 50	AC	205
2024-045998		12/20/2024 15:57:50	12/20/2024 17:25:59	SANDY RIDGE RV PARK 4720 US 701 HWY N, Elizabethtown	C29 MOTOR VEHICLE CRASH W/INJ	PT TRANSPORT	206
2024-046007		12/20/2024 17:03:56	12/20/2024 17:20:45	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	206
2024-046014		12/20/2024 17:54:55	12/20/2024 18:25:34	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	MEET WITH COMPLAINT 79	AC	207
2024-046036		12/20/2024 22:34:56	12/20/2024 22:58:19	9 HARMON ST, White Lake	SUSPICIOUS ACTIVITY 60A	AC	207
2024-046151		12/22/2024 09:03:36	12/22/2024 10:37:07	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	KEYS LOCKED	AC	206
2024-046183		12/22/2024 14:11:51	12/22/2024 14:44:46	30 WOMACK WAY, White Lake	WELFARE CHECK	AC	206
2024-046341		12/23/2024 22:00:02	12/23/2024 22:27:33	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-046413		12/24/2024 15:48:41	12/24/2024 15:51:32	36 WOMACK WAY, White Lake	KEYS LOCKED	CAN	205
2024-046425		12/24/2024 20:59:27	12/24/2024 21:56:05	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-046429		12/24/2024 22:07:49	12/24/2024 22:44:33	DOLLAR GENERAL HWY 701 ELIZABETHTOWN 3944 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-046519		12/26/2024 05:30:41	12/26/2024 06:52:38	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	SIGNAL 92 BUSINESS	AC	202
2024-046632		12/27/2024 08:51:58	12/27/2024 11:22:59	MARSHBURNS BEACH 122 MARSHBURN CIR 4, WHITE LAKE	MENTAL PATIENT 73	AC	205
2024-046635		12/27/2024 10:01:13	12/27/2024 10:14:07	10234 NC 211 HWY W, Bladenboro	CIVIL PAPER SERVICE	AC	205
2024-046668	2024W-0118	12/27/2024 14:21:56	12/27/2024 15:01:27	WHITE LAKE DR / US 701 HWY N N	MOTOR VEHICLE ACCIDENT 50	RM	205
2024-046706		12/27/2024 20:36:46	12/27/2024 21:08:39	CAMP CLEARWATER 2038 WHITE LAKE DR 70, WHITE LAKE	INTOXICATED PERSON 56	AC	204
2024-046715		12/27/2024 23:01:34	12/27/2024 23:29:58	128 GRAYS LN, White Lake	SUSPICIOUS ACTIVITY 60A	AC	204
2024-046720		12/28/2024 01:32:07	12/28/2024 01:59:19	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	SUSPICIOUS ACTIVITY 60A	AC	204
2024-046722		12/28/2024 02:55:42	12/28/2024 03:14:39	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	AC	204
2024-046770		12/28/2024 14:50:53	12/28/2024 15:08:24	WATERFORD ESTATES 909 NC 53 HWY E, ELIZABETHTOWN	WELFARE CHECK	AC	205
2024-046772		12/28/2024 15:21:14	12/28/2024 15:42:38	TURTLE COVE 6058 US 701 HWY N, ELIZABETHTOWN	JUVENILE COMPLAINT	AC	205

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-046832		12/29/2024 07:55:25	12/29/2024 07:59:42	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	CAN	205
2024-046855	2024W-0119	12/29/2024 12:24:42	12/29/2024 12:49:16	SAN JOSE WHITE LAKE 1608 WHITE LAKE DR, White Lake	MOTOR VEHICLE ACCIDENT 50	RM	205
2024-046900		12/29/2024 22:00:41	12/29/2024 22:56:59	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-046907		12/30/2024 00:45:26	12/30/2024 00:53:15	96 CULBRETH LANDING RD, White Lake	NOISE COMPLAINT	AC	204
2024-046911		12/30/2024 05:27:06	12/30/2024 09:14:34	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	SIGNAL 92 BUSINESS	AC	202
2024-046997		12/30/2024 16:53:35	12/30/2024 17:04:02	HOME PLACE APARTMENTS 7614 NC 41 HWY E, ELIZABETHTOWN	KEYS LOCKED	AC	202
2024-047039		12/31/2024 06:00:45	12/31/2024 07:41:33	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	SIGNAL 92 BUSINESS	AC	202
2024-047073		12/31/2024 12:06:58	12/31/2024 12:32:35	54 W WILLIAM ST, White Lake	TRESPASSING 86	AC	202
2024-047098		12/31/2024 15:39:11	12/31/2024 15:40:01	WHITE LAKE DR / E WILLIAM ST	WELFARE CHECK	AC	202
2024-047106		12/31/2024 16:52:51	12/31/2024 17:04:32	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	SUSPICIOUS PERSON 60P	AC	202

Dept Total: 71

Report Total: 71

Citation Totals by Officer

White Lake Police Department

(12/01/2024 - 12/31/2024)

Officer:	Number of Citations:	Number of Charges:
105 - J. Graham	2	2
1154 - A. REYES	3	6
Totals:	5	8

Arrest Details (Arrestee/Location/Officer/Offense)

White Lake Police Department

(12/01/2024 - 12/31/2024)

Incident - Arr. #:	Arrest Date:	Arrest Address/Location:	Arrestee:	Age:	Arresting Officer:	Offense:
2024W-0114 - 1	12/08/2024	5392 US 701 HWY N	Hunt, Clyde	66	1154 - Patrolman Aaron C. Reyes	520 - CARRY CONCEALED WEAPON 35A - POSSESS SCHEDULE VI 35B - POSS DRUG PARAPHERNALIA
2024W-0117 - 1	12/17/2024	15238 US 701 HWY N	SPRUILL, KENNETH RAY	35	1154 - Patrolman Aaron C. Reyes	35A - POSSESSION OF METHAMPHETAMINE 90Z - LITTERING HAZARDOUS WASTE 35B - POSS DRUG PARAPHERNALIA
2024W-0117 - 2	12/17/2024	15238 US 701 HWY N	COATES, AUSTRALIA MARIE	28	1154 - Patrolman Aaron C. Reyes	35A - FELONY POSSESSION SCH I CS 35B - POSS MARIJUANA PARAPHERNALIA

Total Arrests: 3

Activity Detail Summary (by Category)

White Lake Police Department
(12/01/2024 - 12/31/2024)

Incident/Investigations

240 - Motor Vehicle Theft	1
35A - Drug/Narcotic Violations	3
35B - Drug Equipment Violations	3
520 - Weapon Law Violations	1
90Z - All Other Offenses	4
WFA - Warrant for Arrest	1
Total Offenses	13
Total Incidents	6

Arrests

35A - Drug/Narcotic Violations	3
35B - Drug Equipment Violations	3
520 - Weapon Law Violations	1
90Z - All Other Offenses	1
Total Charges	8
Total Arrests	3

Accidents

Total Accidents **3**

Citations

Driving While License Revoked	1
No Operator License	2
Other (Infraction)	2
Secondary Charge	3
Total Charges	8
Total Citations	5

Activity Detail Summary (by Category)

White Lake Police Department

(12/01/2024 - 12/31/2024)

Warning Tickets

Total Charges 0

Total Warning Tickets 0

Ordinance Tickets

Total Ordinance Tickets 0

Criminal Papers

Total Criminal Papers Served 0

Total Criminal Papers 0

Civil Papers

Total Civil Papers Served 0

Total Civil Papers 0

FLEET MANAGEMENT REPORT

WHITE LAKE POLICE DEPT
 1879 WHITE LAKE DR PMB 7258
 WHITE LAKE, NC 28337-6280

Account #

FLEET MANAGEMENT REPORT FOR : 12/1/2024 - 12/31/2024 11:59:00 PM

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Regular Unleaded	508.225	\$1,329.88	\$0.00	\$0.00	\$0.00	\$1,329.88
TOTAL	508.225	\$1,329.88	\$0.00	\$0.00	\$0.00	\$1,329.88

Transaction Detail for Customer: - White Lake Police Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
619794 - 2013 Ford Police Utility 3947										
12/01	12:23	Minuteman #32-		181250	0.0	Regular Unleaded	10.436	2.77900	0.00000	\$ 29.00
12/07	18:34	Minuteman #32-		181365	10.7	Regular Unleaded	10.701	2.77900	0.00000	\$ 29.74
12/08	18:57	Minuteman #32-		181403	7.0	Regular Unleaded	5.433	2.77900	0.00000	\$ 15.10
12/12	00:25	Minuteman #32-		181517	13.0	Regular Unleaded	8.782	2.77900	0.00000	\$ 24.41
12/16	05:38	Minuteman #32-		181568	6.6	Regular Unleaded	7.783	2.77900	0.00000	\$ 21.63
12/17	08:25	Minuteman #32-		181602	5.8	Regular Unleaded	5.876	2.77900	0.00000	\$ 16.33
12/21	05:46	Minuteman #32-		181693	10.3	Regular Unleaded	8.799	2.77900	0.00000	\$ 24.45
Miles:				443.0	7.6		57.810			\$ 160.66
619796 - 2017 Dodge Charger 0218										
12/25	17:26	Minuteman #32-		36813	0.0	Regular Unleaded	14.147	2.75900	0.00000	\$ 39.03
Miles:				0.0	0.0		14.147			\$ 39.03
619797 - 2022 Ford Explorer 8685										
12/04	21:40	Minuteman #32-		31479	0.0	Regular Unleaded	8.053	2.77900	0.00000	\$ 22.38
12/09	11:34	Minuteman #32-		31605	9.9	Regular Unleaded	12.675	2.77900	0.00000	\$ 35.22
12/14	13:32	Minuteman #32-		31739	10.4	Regular Unleaded	12.903	2.77900	0.00000	\$ 35.86
12/19	06:35	Minuteman #32-		31844	8.7	Regular Unleaded	12.111	2.77900	0.00000	\$ 33.66
12/24	20:10	Minuteman #32-		31938	10.2	Regular Unleaded	9.257	2.75900	0.00000	\$ 25.54
12/29	18:17	Minuteman #32-		32047	10.7	Regular Unleaded	10.186	2.74900	0.00000	\$ 28.00
Miles:				568.0	8.3		65.185			\$ 180.66
619798 - 2020 Jeep Cherokee 7225										
12/05	10:20	Minuteman #32-		53701	0.0	Regular Unleaded	22.833	2.77900	0.00000	\$ 63.45
12/18	10:39	Minuteman #32-		54030	18.6	Regular Unleaded	17.646	2.77900	0.00000	\$ 49.04
12/31	10:46	Minuteman #32-		54394	16.8	Regular Unleaded	21.691		0.00000	
Miles:				693.0	11.8		62.170			\$ 112.49
619799 - 2016 Ford Utility 5309										
12/03	19:33	Minuteman #32-		123234	0.0	Regular Unleaded	11.711	2.77900	0.00000	\$ 32.54
Miles:				0.0	0.0		11.711			\$ 32.54

FLEET MANAGEMENT REPORT

WHITE LAKE POLICE DEPT
 1879 WHITE LAKE DR PMB 7258
 WHITE LAKE, NC 28337-6280

Account #

FLEET MANAGEMENT REPORT FOR : 12/1/2024 - 12/31/2024 11:59:00 PM

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Regular Unleaded	508.225	\$1,329.88	\$0.00	\$0.00	\$0.00	\$1,329.88
TOTAL	508.225	\$1,329.88	\$0.00	\$0.00	\$0.00	\$1,329.88

Transaction Detail for Customer: - White Lake Police Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
619800 - 2015 Ford Police Utility 8266										
12/03	06:34	Minuteman #32-		130818	0.0	Regular Unleaded	8.080	2.77900	0.00000	\$ 22.45
12/07	07:26	Minuteman #32-		130873	6.2	Regular Unleaded	8.913	2.77900	0.00000	\$ 24.77
12/11	10:22	Minuteman #32-		130958	8.0	Regular Unleaded	10.661	2.77900	0.00000	\$ 29.63
12/16	20:11	Minuteman #32-		131034	8.5	Regular Unleaded	8.967	2.77900	0.00000	\$ 24.92
12/20	18:49	Minuteman #32-		131094	6.6	Regular Unleaded	9.073	2.77900	0.00000	\$ 25.21
12/22	18:14	Minuteman #32-		131175	9.7	Regular Unleaded	8.363	2.77900	0.00000	\$ 23.24
12/25	21:50	Minuteman #32-		131218	8.5	Regular Unleaded	5.041	2.75900	0.00000	\$ 13.91
12/28	21:28	Minuteman #32-		131302	10.0	Regular Unleaded	8.417	2.74900	0.00000	\$ 23.14
12/31	21:07	Minuteman #32-		131347	6.2	Regular Unleaded	7.203		0.00000	
Miles:				529.0	7.1		74.718			\$ 187.27
644294 - 2024 Ford F-150 132										
12/05	05:36	Minuteman #32-		86	0.0	Regular Unleaded	15.473	2.77900	0.00000	\$ 43.00
12/09	19:54	Minuteman #32-		301	14.6	Regular Unleaded	14.755	2.77900	0.00000	\$ 41.00
12/13	19:37	Minuteman #32-		461	9.9	Regular Unleaded	16.192	2.77900	0.00000	\$ 45.00
12/15	03:35	Minuteman #32-		602	10.2	Regular Unleaded	13.853	2.77900	0.00000	\$ 38.50
12/18	20:10	Minuteman #32-		763	10.9	Regular Unleaded	14.752	2.77900	0.00000	\$ 41.00
12/20	04:40	Minuteman #32-		905	10.5	Regular Unleaded	13.493	2.77900	0.00000	\$ 37.50
12/24	09:29	Minuteman #32-		1099	14.1	Regular Unleaded	13.772	2.75900	0.00000	\$ 38.00
12/27	13:11	Minuteman #32-		1200	9.6	Regular Unleaded	10.548	2.74900	0.00000	\$ 29.00
12/29	16:29	Minuteman #32-		1369	10.8	Regular Unleaded	15.642	2.74900	0.00000	\$ 43.00
Miles:				1283.0	10.1		128.480			\$ 356.00
644295 - 2024 Ford F-150 438										
12/02	20:44	Minuteman #32-		695	0.0	Regular Unleaded	18.998	2.77900	0.00000	\$ 52.80
12/04	01:27	Minuteman #17		813	12.1	Regular Unleaded	9.778	2.77900	0.00000	\$ 27.17
12/07	18:49	Minuteman #32-		1085	13.5	Regular Unleaded	20.181	2.77900	0.00000	\$ 56.08
12/09	01:24	Minuteman #17		1223	9.7	Regular Unleaded	14.215	2.77900	0.00000	\$ 39.50
12/13	14:06	Minuteman #32-		1422	12.8	Regular Unleaded	15.527	2.77900	0.00000	\$ 43.15
12/16	22:53	Minuteman #32-		1582	10.5	Regular Unleaded	15.305	2.77900	0.00000	\$ 42.53
Miles:				887.0	9.8		94.004			\$ 261.23

FLEET MANAGEMENT REPORT

WHITE LAKE FIRE DEPT
 1879 WHITE LAKE DR PMB 7258
 WHITE LAKE, NC 28337-6280

Account #

FLEET MANAGEMENT REPORT FOR : 12/1/2024 - 12/31/2024 11:59:00 PM

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Diesel - Hwy	75.065	\$258.15	\$0.00	\$0.00	\$0.00	\$258.15
Regular Unleaded	76.326	\$212.11	\$0.00	\$0.00	\$0.00	\$212.11
TOTAL	151.391	\$470.26	\$0.00	\$0.00	\$0.00	\$470.26

Transaction Detail for Customer: - White Lake Fire Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
584 - 1997 Freightliner #584										
12/07	13:05	Minuteman #32-		284160	0.0	Diesel - Hwy	24.262	3.43900	0.00000	\$ 83.44
			Miles:	0.0	0.0		24.262			\$ 83.44
582 - 2001 Mini Pumper #582										
12/20	08:53	Minuteman #32-		2198	0.0	Diesel - Hwy	6.698	3.43900	0.00000	\$ 23.03
			Miles:	0.0	0.0		6.698			\$ 23.03
619786 - Ford F-350										
12/06	07:07	Minuteman #32-		2473	0.0	Regular Unleaded	15.114	2.77900	0.00000	\$ 42.00
12/09	08:13	Minuteman #32-		3336	37.5	Regular Unleaded	23.029	2.77900	0.00000	\$ 64.00
12/20	07:58	Minuteman #32-		3881	32.8	Regular Unleaded	16.624	2.77900	0.00000	\$ 46.20
			Miles:	1408.0	23.4		54.767			\$ 152.20
58 - 1990 Ladder Truck #L58										
12/13	10:33	Minuteman #32-		123196	0.0	Diesel - Hwy	12.547	3.43900	0.00000	\$ 43.15
			Miles:	0.0	0.0		12.547			\$ 43.15
619788 - 2011 Dodge Ram										
12/09	10:55	Minuteman #32-		137751	0.0	Regular Unleaded	21.559	2.77900	0.00000	\$ 59.91
			Miles:	0.0	0.0		21.559			\$ 59.91
629545 - 1994 SS Brush #587										
12/13	12:01	Minuteman #32-		30897	0.0	Diesel - Hwy	31.558	3.43900	0.00000	\$ 108.53
			Miles:	0.0	0.0		31.558			\$ 108.53

FLEET MANAGEMENT REPORT

WHITE LAKE PUBLIC WORKS DEPT
 1879 WHITE LAKE DR PMB 7258
 WHITE LAKE, NC 28337-6280

Account #

FLEET MANAGEMENT REPORT FOR : 12/1/2024 - 12/31/2024 11:59:00 PM

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT NAME	QUANTITY	BASE PRICE	FEDERAL TAX	STATE TAX	OTHER	TOTAL
Diesel - Hwy	60.951	\$209.46	\$0.00	\$0.00	\$0.00	\$209.46
Regular Unleaded	205.685	\$570.14	\$0.00	\$0.00	\$0.00	\$570.14
TOTAL	266.636	\$779.60	\$0.00	\$0.00	\$0.00	\$779.60

Transaction Detail for Customer: - White Lake Public Works Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
15 - 2017 Dodge Ram 2500										
12/02	08:17		Minuteman #32-	64340	0.0	Regular Unleaded	23.245	2.77900	0.00000	\$ 64.60
12/09	08:03		Minuteman #32-	64523	9.4	Regular Unleaded	19.505	2.77900	0.00000	\$ 54.20
12/19	07:44		Minuteman #32-	64733	8.2	Regular Unleaded	25.477	2.77900	0.00000	\$ 70.80
			Miles:	393.0	5.9		68.227			\$ 189.60
15 - 2018 Dodge Dump Truck										
12/18	09:30		Minuteman #32-	64484	0.0	Diesel - Hwy	42.551	3.43900	0.00000	\$ 146.33
			Miles:	0.0	0.0		42.551			\$ 146.33
16 - #16 2022 Ford Truck										
12/09	06:44		Minuteman #32-	35876	0.0	Regular Unleaded	16.192	2.77900	0.00000	\$ 45.00
12/17	06:51		Minuteman #32-	36329	22.9	Regular Unleaded	19.791	2.77900	0.00000	\$ 55.00
12/23	06:34		Minuteman #32-	36563	19.1	Regular Unleaded	12.234	2.77900	0.00000	\$ 34.00
12/31	06:41		Minuteman #32-	36735	18.9	Regular Unleaded	9.095	2.74900	0.00000	\$ 25.00
			Miles:	859.0	15.2		57.312			\$ 159.00
18 - #18 2022 Ford Truck										
12/06	10:00		Minuteman #32-	16625	0.0	Regular Unleaded	21.736	2.77900	0.00000	\$ 60.40
12/30	14:15		Minuteman #32-	16918	14.1	Regular Unleaded	20.824	2.74900	0.00000	\$ 57.25
			Miles:	293.0	7.1		42.560			\$ 117.65
20 - 2023 Kabota Side by Side										
12/03	07:38		Minuteman #32-	3149	0.0	Diesel - Hwy	6.650	3.43900	0.00000	\$ 22.87
12/13	07:31		Minuteman #32-	3237	13.1	Diesel - Hwy	6.739	3.43900	0.00000	\$ 23.18
12/27	07:44		Minuteman #32-	3299	12.4	Diesel - Hwy	5.011	3.40900	0.00000	\$ 17.08
			Miles:	150.0	8.5		18.400			\$ 63.13
19 - #19 2022 Ford F-150										
12/13	07:58		Minuteman #32-	12423	0.0	Regular Unleaded	18.900	2.77900	0.00000	\$ 52.52
12/27	11:24		Minuteman #32-	12697	14.7	Regular Unleaded	18.686	2.74900	0.00000	\$ 51.37
			Miles:	274.0	7.4		37.586			\$ 103.89

THE ELIZABETHTOWN-WHITE LAKE
AREA CHAMBER OF COMMERCE
INVITES YOU TO JOIN US FOR
A "NIGHT OF GRATITUDE"

TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
JANUARY 14, 2025
EXHIBIT "M"



**GALA
NIGHT**



FEBRUARY

1ST

6:00 PM

CAPE FEAR VINEYARD AND WINERY
195 VINEYARD DR.

ELIZABETHTOWN, NC 28337

TICKETS ARE \$75 PER PERSON

YOUR CONTRIBUTION HELPS FUND PROGRAMS,
SERVICES, AND INITIATIVES THAT STRENGTHEN
OUR COMMUNITY AND LOCAL BUSINESSES

PLEASE REGISTER ONLINE

WWW.ELIZABETHTOWNWHITELAKE.COM UNDER
EVENTS OR CALL THE CHAMBER

(910)862-4368

SAVE THE DATE!

TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
JANUARY 14, 2025
EXHIBIT "N"

Fiscal Year

2025-2026

**Town of White Lake
Board Budget Retreat**



Thursday, March 27th, 2025

Alternate Date

Thursday, April 3rd, 2025

TOWN OF WHITE LAKE

PUBLIC NOTICE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
JANUARY 14, 2025
EXHIBIT "O"

IN OBSERVATION OF

MARTIN LUTHER KING, JR. DAY

THE MUNICIPAL COMPLEX

WILL BE CLOSED

JANUARY 20TH, 2025



*PAYMENTS MAY BE DEPOSITED IN THE NIGHT DEPOSIT BOX LOCATED
BESIDE THE DRIVE-THRU WINDOW.*

The Municipal Complex will reopen Tuesday January 21st, 2025, at 8:00am

*In case of a Water/Sewer emergency, please dial 910-862-8141 (Central
Communications), give your name, phone number and location of problem and the
Water/Sewer on-call person will respond.*

H. GOLDSTON WOMBLE, JR., MAYOR

WHITE LAKE POSTAL SERVICE

PUBLIC NOTICE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
JANUARY 14, 2025
EXHIBIT "P"

IN OBSERVATION OF FEDERAL HOLIDAY

MARTIN LUTHER KING, JR. DAY

THE WHITE LAKE

POST OFFICE

WILL BE CLOSED

JANUARY 20TH, 2025



The White Lake Post Office will reopen January 21st, 2025, at 10:30am.

Town of White Lake Post Office Staff