

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

December 10, 2024

The White Lake Town Board of Commissioners met in regular session at 7:00 p.m. on Tuesday, December 10, 2024, 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, Dean Hilton, Paul Evans, Jake Womble, and Mike Suggs. 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 December 10, 2024 agenda and supplemental agenda as presented. Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO ADOPT THE DECEMBER 10, 2024, AGENDA AS PRESENTED (Unanimous in favor).

Approval of Minutes

Mayor Womble called for any corrections and/or additions to the minutes of the November 12, 2024 Regular Meeting. There being no corrections or additions, Commissioner Jake Womble moved, seconded by Commissioner Paul Evans TO APPROVE THE MINUTES OF THE NOVEMBER 12, 2024 REGULAR MEETING AS PRESENTED (Unanimous in favor).

November Utility Releases (\$1,021.63)

November 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 NOVEMBER UTILITY RELEASES (\$1,021.63) 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.

November Tax Releases (\$806.79)

November 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 NOVEMBER TAX RELEASES (\$806.79) 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.

November Tax Refunds (\$792.02)

November 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 NOVEMBER TAX REFUNDS (\$792.02) AS PRESENTED (Unanimous in favor). Said Refunds are listed as Exhibit "C". 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 "D". 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 "E". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Multi-Use Path Project Update

Sean Martin, Town Administrator presented the project update as information. Mr. Martin explained that the N.C. State Landscape Architect Program would be working on a design to finish the Multi-Use Path, through a partnership created in the Creating Outdoor Recreation Economies Plan. Once the new design was completed, Mr. Martin indicated that the Town would have an application that could be considered to be more competitive in funding programs than the current "Phase 2/3" Application.

Fiscal Year 23-24 Audit Presentation

Bryon Scott with Thompson, Scott, Price, Adams, & CO., P.A. presented the Town's Fiscal Year 2023-2024 Audit. Town Administrator Sean Martin indicated to the Board that the Audit findings presented would be posted on the Town's website once adopted by the Board of Commissioners. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO ACCEPT THE TOWN'S FISCAL YEAR 2023-2024 AUDIT AS PRESENTED (Unanimous in favor). Said Presentation is listed as Exhibit "F". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Storm Overtime Approval for Exempt Employees – Tropical Cyclone 8

Town Administrator Sean Martin presented information to the Board on three exempt employees working during Tropical Cyclone 8. Those employees were Dale Brenan (11.48 hours), Kevin Taylor (12.98 hours), and Sean Martin (10.98 hours). Mr. Martin explained per the Personnel Policy, the Council shall compensate exempt employees required to work extended hours during an emergency for hours worked over and above the regular workweek at the exempt employee's regular hourly rate. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE THE STORM OVERTIME FOR TROPICAL CYCLONE 8 AS PRESENTED (Unanimous in favor).

Storm Overtime Approval for Exempt Employees – Hurricane Helene

Town Administrator Sean Martin presented information to the Board on two exempt employees working during Hurricane Helene. Those employees were Dale Brenan (109.5 hours) and Kevin Taylor (164.50 hours). Mr. Martin explained the total compensation for these employees for this event was \$11,165.92 and once paid by Council staff could seek reimbursement from the State for Hurricane Helene storm related expenditures. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE THE STORM OVERTIME FOR HURRICANE HELENE AS PRESENTED (Unanimous in favor).

WithersRavenel Stormwater Ordinance Proposal (\$45,000)

Town Administrator Sean Martin presented a proposal to Council to utilize one of the Town's on-call engineers to develop and implement a stormwater ordinance for the Town of White Lake. Mr. Martin explained that the Town had done considerable stormwater work over the past couple of years, but this project was needed to combine those efforts into an ordinance to work in conjunction with the Town's Zoning Code. Mr. Martin also mentioned that this project would work through the Planning Board, before ultimately receiving a recommendation and presentation on the project at a future Board of Commissioners meeting. Mr. Martin also indicated that this proposal had been reviewed by the Planning Board, and was unanimously recommended for approval at the November 20th, 2024 Planning Board Meeting. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Dean Hilton TO APPROVE THE STORMWATER ORDINANCE PROPOSAL BY THE TOWN'S ON-CALL ENGINEER AS

PRESENTED (Unanimous in favor). Said Proposal is listed as Exhibit "G". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Letter of Intent – Purchase Two Police Trucks

Town Administrator Sean Martin presented a letter of intent asking the Board to approve the Town's commitment to purchase up to two 2025 Police F-150 Interceptor Responders under the North Carolina Statewide Vehicle Contract. Mr. Martin explained the price including base price and selected options is \$49,520.09 per vehicle. Mr. Martin also explained the Town had no obligation to purchase said vehicles, but this letter of intent allowed the dealer to utilize the ordering bank system and start the process. Final Council decision will take place during the annual budget process. There being no discussion, Commissioner Jake Womble moved, seconded by Commissioner Mike Suggs **TO APPROVE THE LETTER OF INTENT TO PURCHASE TWO NEW POLICE TRUCKS AS PRESENTED** (Unanimous in favor). Said Letters are listed as Exhibit "H". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Commissioners Concerns/Remarks

Commissioner Hawley briefly discussed the next steps of the strategic planning process, asking the Town Administrator to contact David Richardson in regards to scheduling the next workshop. Commissioner Hawley also informed the Council she was working with UPLIFT, Great State Trails Coalition, and Outdoor NC about advancing the Town's Multi-Use Path Project.

Departmental Briefings/Reports

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

November Fuel Reports

November fuel reports were provided as information.

Office of the State Fire Marshall Inspection – White Lake Fire Department

Mayor Womble indicated that no issues were identified during the White Lake Fire Department's 9S Inspection on November 12, 2024. Mayor Womble noted Chief Dale Brennan expected to receive a department rating in the next sixty to ninety days. Said Update is listed as Exhibit "I". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Bladen, Columbus, and Robeson Hazard Mitigation Plan Update – Public Meeting

Town Administrator Sean Martin updated the Council on a virtual meeting taking place on Wednesday December 11, 2024 for the Bladen, Columbus, and Robeson Hazard Mitigation Plan from 6:00-7:00 PM. Said Update is listed as Exhibit "J". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Annual Town of White Lake Staff Christmas Party

Mayor Womble announced the Town will hold its annual Christmas Party on Friday, December 20, 2024 at 12:30 PM. Mayor Womble indicated the luncheon would be open to all staff and the municipal complex would close at 12:00 PM to allow all staff to attend. Said Announcement is listed as Exhibit "J". Supporting materials are hereby incorporated by mention and are made a part of these minutes.

Christmas Holiday Municipal Complex Closure

Mayor Womble indicated the municipal complex would be closed Tuesday, December 24th, 2024 through Thursday December 26th, 2024 in observance of the Christmas Holiday. Said Announcement is listed as Exhibit "K". Supporting materials are hereby incorporated by mention and are made a part of these minutes

New Year's Holiday Municipal Complex Closure

Mayor Womble indicated the municipal complex would be closed on Wednesday, January 1st, 2025 in observance of the New Year's Holiday. Said Announcement is listed as Exhibit "L". Supporting materials are hereby incorporated by mention and are made a part of these minutes

Open Forum

Alan Pittman appeared before the Board to acknowledge the outstanding job of the White Lake Police Department on a recent call involving a family member. Mr. Pittman specifically noted Patrolman Aaron Reyes and Chief Bruce Smith as going above and beyond the call of duty during the incident.

Closed Session: NCGS 143-318.11(a)(5)

At approximately 7:43 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 7:54 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 Dean Hilton TO GO OUT OF CLOSED SESSION AS PRESENTED (Unanimous in favor). Once back in public session, Commissioner Jake Womble made a motion to hire Whitley Ward as Town Attorney. There being no additional discussion, Commissioner Paul Evans seconded the motion TO HIRE WHITLEY WARD AS TOWN ATTORNEY. (Four Votes in favor – Commissioner Paul Evans, Commissioner Jake Womble, Commissioner Mike Suggs, and Commissioner Dean Hilton. One vote opposed – Commissioner Terri Hawley. One vote abstained – Mayor Pro-Tem Tim Blount. Vote Passed 5-1).

Meeting Adjourned

There being no other business to come before the White Lake Town Board of Commissioners, Commissioner Jake Womble moved, seconded by Commissioner Mike Suggs THAT THE DECEMBER 10, 2024, 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
December 10, 2024
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 ITEMS

- A. Agenda Adoption
- B. Approval of Minutes
- C. November Utility Releases
- D. November Tax Releases
- E. November Tax Refunds

2. ADMINISTRATIVE MATTERS

- A. Project Updates
 - White Lake "Lake" Water Management Project Update
 - White Lake Water AIA Project Update
- B. Fiscal Year (2023-2024) Ended June 30, 2024, Audit Presentation
- C. Storm Overtime Approval for Exempt Employees- Tropical Cyclone 8
- D. Storm Overtime Approval for Exempt Employees- Hurricane Helene
- E. WithersRavenel Stormwater Ordinance Proposal
- F. Letter of Intent Purchase of Two Police Trucks
- G. FY 25-26 Budget Retreat Dates

3. OTHER BUSINESS/PREVIOUS AGENDA ITEMS

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

- A. Departmental Briefings/Reports
- B. Office of the State Fire Marshall Inspection – White Lake Fire Department
- C. Bladen, Columbus, and Robeson Hazard Mitigation Plan Update – Public Meeting
- D. Annual Town of White Lake Staff Christmas Party
- E. Christmas Holiday Municipal Complex Closure
- F. New Year's Holiday Municipal Complex Closure

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

CLOSED SESSION: NCGS 143-318.11(a)(5)

MEETING ADJOURNED

**TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS
AGENDA COMMUNIQUE
DECEMBER 10TH, 2024
7:00 P.M.**

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

From: Sean Martin, Town Administrator

Re: December 10th, 2024 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 is 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

November 12th, 2024, Regular Meeting minutes.

C. November Utility Release(s) (\$1,021.63)

November utility releases (**ITEM #1.C**) (**\$1,021.63**) are submitted for the Board's consideration. All leak release requests have been approved by the Public Works Director.

D. November Tax Release(s) (\$806.79)

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)]. November tax releases (**\$806.79**) (**ITEM #1.D**) are presented for the Board's consideration. All releases have been approved by the Bladen County Tax Administrator's office.

E. November Tax Refunds(s) (\$792.02)

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. November tax refund(s) (\$792.02) (ITEM #1.E) 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 WithersRavenel has provided an update to the Board for the project progress for the month of October 2024 and the project timeline for the month of December 2024. Town Administrator, Sean Martin, will present the project update (ITEM #2A.2).

B. Fiscal Year (2023-2024) Ended June 30, 2024, Audit Presentation

Bryon Scott with Thompson, Scott, Price, Adams, & CO., P.A will present The Town's Fiscal Year 2023-2024 Audit (ITEM #2B).

ACTION: Accept Fiscal Year 2023-2024 Audit as presented.

C. Storm Overtime Approval for Exempt Employees- Tropical Cyclone 8

Per the Personnel Policy, the Town Council shall compensate exempt employees required to work extended hours during an emergency for hours worked over and above the regular workweek at the exempt employee's regular hour rate. During Tropical Storm Cyclone 8 Kevin Taylor submitted 12.98 hours of overtime, Dale Brennan submitted 11.48 hours of overtime, and Sean Martin submitted 10.98 hours of overtime. The total compensation for these employees is \$1,516.27, and staff is recommending Council approve the storm pay to be paid out on the next payroll cycle.

ACTION: Approve the recommendation as presented.

D. Storm Overtime Approval for Exempt Employees- Hurricane Helene

Per the Personnel Policy, the Town Council shall compensate exempt employees required to work extended hours during an emergency for hours worked over and above the regular workweek at the exempt employee's regular hour rate. During Hurricane Helene, Kevin Taylor submitted 164.50 (20 TOWL/ 144.50 NCWC) hours of overtime, and Dale Brennan submitted 109.50 (109.50 NCWC) hours of overtime. The total compensation for these employees is \$11,165.92. Staff expect the State to reimburse for Hurricane Helene related expenditures. Staff are recommending the Council approve the storm pay to be paid out on the next payroll cycle.

ACTION: Approve the recommendation as presented.

E. WithersRavenel Stormwater Ordinance Proposal (\$45,000)

Staff is proposing a stormwater ordinance project utilizing one of the Town's on-call engineers for the Board's consideration. Under the proposal, WithersRavenel will review all existing stormwater information on file, develop a draft ordinance, and assist with the implementation of the ordinance after adoption. This proposal was reviewed by the Planning

Board on November 20th and recommended unanimously for approval. The total cost of the project is not to exceed \$47,500 (ITEM #2D).

ACTION: Approve the recommendation as presented.

F. Letter of Intent Purchase of Two Police Trucks

Staff is asking the Board to approve the Town's commitment to purchase up to two 2025 Police F-150 Interceptor Responders under the North Carolina Statewide Vehicle Contract. Price including base price and selected options is \$49,520.09 per vehicle. This does not include the upfit of each vehicle (ITEM#2.F).

ACTION: Approve the letter of intent as presented.

G. FY 25-26 Budget Retreat Dates

Staff is asking the Board to consider Thursday March 27th, 2025 as the primary date for the annual budget retreat, with a secondary date on Thursday April 3rd, 2025.

ACTION: Approve the recommendation as presented.

3. 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 #3A.3)
- Post Office Report (ITEM #3A.4)
- Police Department Report (ITEM #3A.5)
- Police Department Fuel Report (ITEM #3A.6)
- Fire Department Fuel Report (ITEM #3A.7)
- Public Works Department Fuel Report (ITEM #3A.8)

B. Office of the State Fire Marshall Inspection – White Lake Fire Department

No inspection issues were identified during the White Lake Fire Department's 9S Inspection on November 12, 2024. Chief Brennan expects to receive a department rating in the next sixty to ninety days (ITEM #3B).

C. Bladen, Columbus, and Robeson Hazard Mitigation Plan Update – Public Meeting

A virtual public meeting for the Bladen, Columbus, and Robeson Hazard Mitigation Plan will take place on Wednesday December 11, 2024 from 6:00-7:00 PM (ITEM #3C).

D. Annual Town of White Lake Staff Christmas Party

The Town of White Lake will be hosting its annual Christmas Party on Friday, December 20th, 2024, at 12:00 pm. This luncheon is open to all Town Staff. The Municipal Complex will close at 12:00pm to allow all staff to attend. The public works on-call person will be available in case of water/sewer emergencies (ITEM #3D).

E. Christmas Holiday Municipal Complex Closure

The municipal complex will be closed Tuesday, December 24th, 2024 – December 26th, 2024, in observance of Christmas Holiday. The public works on-call person will be available in case of water/sewer emergencies (ITEM #3E).

F. New Year's Holiday Municipal Complex Closure

The municipal complex will be closed Wednesday, January 1st, 2025, in observance of New Year's Holiday. The public works on-call person will be available in case of water/sewer emergencies (**ITEM #3F**).

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

CLOSED SESSION: NCGS 143-318.11(a)(5)

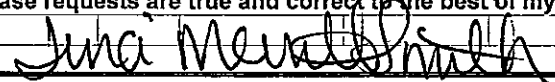
MEETING ADJOURNED

**TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
DECEMBER 10, 2024
EXHIBIT "A"**

ACCT #	NAME	REASON FOR REQUEST	TAX YEAR	VALUE	PRINCIPAL	INTEREST	LATE LISTING	FEE	TOTAL RELEASE
11673	CHARLES & STEPHANIE JUSTICE	DID NOT OWN PER BLADEN (2023 DISCOVERY)	2024	2,736	\$ 7.39		\$ 0.74		\$ 8.13
11711	SUSAN MILLER-RAYNOR	ON 0555177 PER BLADEN	2024	8,987	\$ 24.26		\$ 2.43		\$ 26.69
11710	SUSAN MILLER-RAYNOR	CORRECTED VALUE PER BLADEN	2024	35,750	\$ 96.53				\$ 96.53
9124	TONY & PATTI WILDER	TO ACCT #0558291 PER BLADEN	2024	7,150	\$ 19.31		\$ 1.35		\$ 20.66
9328	LISA HOLLAND	SOLD TO 0546517 PER BLADEN	2021	13,540	\$ 37.91	\$ 10.28	\$ 3.79		\$ 51.98
10231	JAMES D HARGROVE LIVING TRUST	TO 0552555 PER BLADEN	2024	7,500	\$ 20.25				\$ 20.25
9947	BOBBIE COREY	TO 4011486 PER BLADEN	2022	4,420	\$ 11.93	\$ 2.31	\$ 1.19		\$ 15.43
9947	BOBBIE COREY	TO 4011486 PER BLADEN	2023	4,200	\$ 11.34	\$ 1.22	\$ 1.13		\$ 13.69
10903	TODD GOODMAN	COMBINED W/0049314 PER BLADEN	2024	270	\$ 0.73				\$ 0.73
10723	CAROLYN HEDGEPEETH	DB W/0545781 PER BLADEN	2024	32,070	\$ 86.59	\$ 8.66			\$ 95.25
10798	ANGELA RAGLAND	ADJUSTED YEAR/MODEL	2023	11,886	\$ 32.09		\$ 3.20		\$ 35.29
10798	ANGELA RAGLAND	ADJUSTED YEAR/MODEL	2022	12,510	\$ 33.78		\$ 3.38		\$ 37.16
11582	JAMIE CARL COKER	BOAT IN CHATHAM COUNTY PER BLADEN	2024	12,935	\$ 34.92		\$ 3.49		\$ 38.41
11796	GREG & MICHELLE STUDDARD	TAGGED IN ALAMANCE COUNTY	2024	25,780	\$ 69.61		\$ 6.96		\$ 76.57
11186	GLEN ROSEN BILL#2167	ON ACCT #0555125	2023	17,824	\$ 48.12	\$ 4.92	\$ 4.81		\$ 57.85
8346	SHON FALES	TO ACCT#0554810	2023	2,736	\$ 7.39	\$ 0.82	\$ 0.74		\$ 8.95
10821	STEPHANIE STEPHENSON	TO ACCT#0557256	2023	16,570	\$ 44.74	\$ 4.63	\$ 4.47		\$ 53.84
10725	KIMBERLY HICKS	TO ACCT#0550227	2023	1,310	\$ 3.54	\$ 0.40	\$ 0.35		\$ 4.29
9827	JOANN WHITTINGTON	SOLD TO 0558331	2024	25,930	\$ 70.01		\$ 7.00		\$ 77.01
10381	JERRY & WENDY HINKLE	SOLD PER BLADEN	2024	7,500	\$ 20.25		\$ 2.02		\$ 22.27
10685	GEORGE CASHWELL	DEMOLISHED PER BLADEN	2024	1,100	\$ 2.97		\$ 0.30		\$ 3.27
11636	MICHAEL & SUZY GRIFFITH	ADJUSTED VALUE PER BLADEN	2024	14,320	\$ 38.67		\$ 3.87		\$ 42.54
									\$ -
									\$ -
									\$ -
									\$ -
TOTALS				\$ 267,024.00	\$ 722.33	\$ 33.24	\$ 51.22	\$ -	\$ 806.79

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

Tina Merritt-Smith, Revenue Collection Specialist/Tax Collector

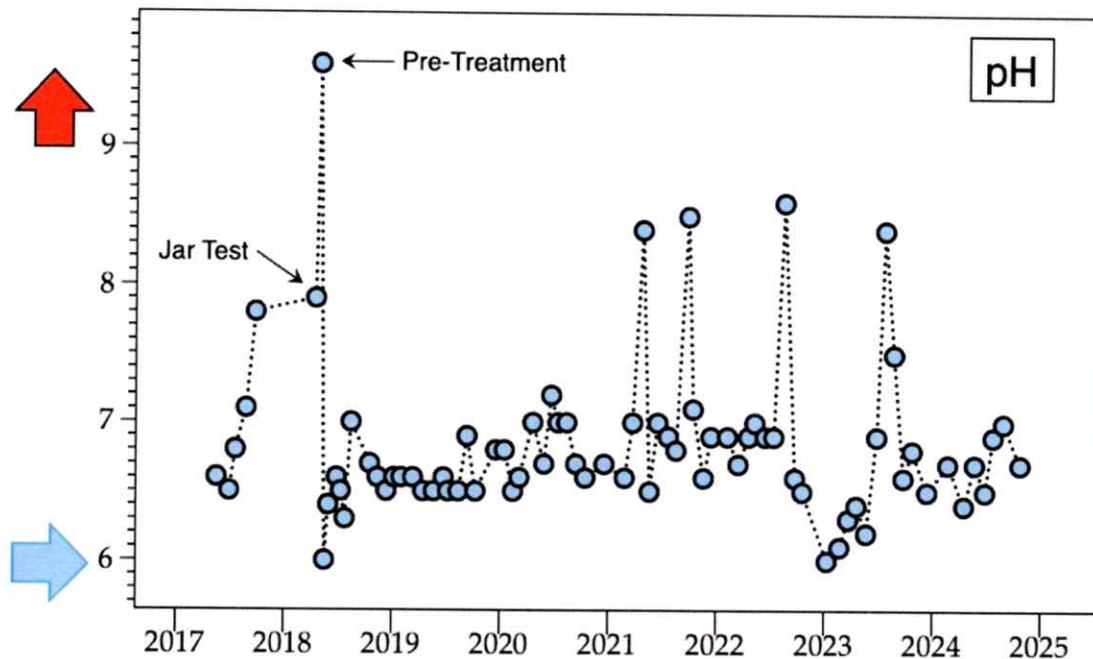


*Over Payments are sometimes made when the bill is paid by both the property owner and the mortgage company

Tina Merritt-Smith, Revenue Collection Specialist/Tax Collector

Jana Marshall Smith

White Lake pH Trends, 2017-2024



1. BLUE arrow denotes RAINFALL pH, which has increased substantially in the past 40 years, and continues to increase due to high emissions of ammonia in the region.
2. RED arrow indicates the pH level at, or above which lake waters are considered IMPAIRED (unhealthy).
3. White Lake pH can increase quickly and remain high during periods of high phytoplankton productivity ("blooms").

The 2017 Cyanobacterial Bloom persisted over winter, so pH started at a higher point in 2018, and quickly moved into the region of *IMPAIRED*; the early May 2018 alum treatment reduced nutrients, phytoplankton, and pH

Since the treatment, long-duration blooms have not occurred, and pH levels > 8 have been seen **briefly** 4 times:

Early spring and again in summer 2021

Summer of 2022

Summer of 2023

Highest pH seen in 2024: 7 (no blooms detected)

December 05, 2024

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 November 2024:
 - a. Completed and delivered GIS upload into Diamond Maps.
 - b. Hydraulic model development and calibration in progress.
 - c. Coordinated on well pump offline timeframe.
 - d. Attended monthly progress meeting.
 - e. Grant Administration: Submitted reimbursement forms to the State for approval.

- B. Work anticipated during the month of December 2024:
 - a. Continue with hydraulic modeling task.
 - b. Present modeling results 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



Financial Summary And Required Auditor Communications

Town of White Lake
Fiscal Year June 30, 2024

R. Bryon Scott, CPA
910-862-8129
bscott@tpsacpas.com



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Financial Summary

Required Auditor
Communications

Financial Indicators



Thompson, Price, Scott, Adams & Co., P.A.
Post Office Box 1690
Elizabethtown, North Carolina 28337
Telephone (910) 862-8129
Fax (910) 862-8120

R. Bryon Scott, CPA
Gregory S. Adams, CPA
Alan W. Thompson, CPA

Independent Auditor's Report

To the Honorable Mayor and
Members of the Town Council
Town of White Lake, North Carolina

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of White Lake, North Carolina, as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

In our opinion, based upon our audit, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Town of White Lake as of June 30, 2024, and the respective changes in financial position, and cash flows [where applicable] thereof and the respective budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Town of White Lake and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Audit of the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raises substantial doubt about the Town of White Lake's ability to continue as a going concern for the twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free of material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Governmental Auditing Standards* will always detect material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Governmental Auditing Standards* we

- exercised professional judgement and maintained professional skepticism throughout the audit.
- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town of White Lake's internal control. Accordingly, no such opinion is expressed.
- evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of White Lake's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, on pages 4 through 11 and the Local Government Employees' Retirement System's Schedules of the Proportionate Share of the Net Pension Liability and Contributions, on pages 41 and 42, respectively and the Law Enforcement Officers' Special Separation Allowance Schedules of Funding Progress and Employer Contributions on pages 43 through 44, respectively be presented to supplement the basic financial statements. Such information, although not a required part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of White Lake's basic financial statements. The combining and individual fund financial statements, budgetary schedules and other schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America by us. In our opinion, based on our audit, the procedures performed as described above the combining and individual fund financial statements, budgetary schedules and other schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated October 31, 2024 on our consideration of the Town of White Lake's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Town of White Lake's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Town of White Lake's internal control over financial reporting and compliance.

Thompson, Price, Scott, Adams & Co., PA

Elizabethtown, North Carolina

October 31, 2024

TOWN OF WHITE LAKE
SUMMARY OF AUDIT

GENERAL FUND	June 30, 2024	June 30, 2023
UNRESTRICTED CASH (Exhibit 3)	\$ 1,938,341	\$ 1,887,159
RESTRICTED CASH (Exhibit 3)	121,926	124,839
REVENUES (Exhibit 4)	2,548,760	2,328,830
EXPENDITURES AND TRANSFERS OUT (Exhibit 4)	2,335,148	2,104,559
NET REVENUES OVER EXPENDITURES AND TRANSFERS	213,612	224,271
FUND BALANCE AT BEGINNING OF YEAR (Exhibit 3)	2,094,507	1,870,237
FUND BALANCE AT END OF YEAR (Exhibit 3)	2,308,119	2,094,508
LESS		
RESERVE FOR STATE STATUTE	299,895	222,922
RESERVE FOR POWELL BILL	110,439	124,839
RESERVE FOR PUBLIC SAFETY	11,487	22,995
ASSIGNED FOR CAPITAL PROJECTS	616,389	567,785
FUND BALANCE APPROPRIATED FOR NEXT YEAR'S BUDGET	-	-
UNDESIGNATED PORTION OF FUND BALANCE	1,269,909	1,155,967
MINIMUM UNDESIGNATED FUND BALANCE AS RECOMMENDED		
FUND BALANCE AVAILABLE FOR APPROPRIATION - \$	690,607	634,936
FUND BALANCE AVAILABLE FOR APPROPRIATION - %	54.38%	54.93%

WATER AND SEWER FUND		
UNRESTRICTED CASH (Exhibit 6)	4,301,061	3,852,209
RESTRICTED CASH (Exhibit 6)	195,652	328,163
REVENUES AND TRANSFERS IN (Exhibit 7)	2,318,227	2,029,930
EXPENDITURES AND TRANSFERS OUT (Exhibit 7)	1,711,904	1,504,718
NET REVENUES OVER EXPENDITURES AND TRANSFERS	606,323	525,212
FUND BALANCE AT BEGINNING OF YEAR (Exhibit 6)	7,824,455	7,299,243
FUND BALANCE AT END OF YEAR	8,430,778	7,824,455
FUND BALANCE AVAILABLE FOR APPROPRIATION - \$	3,833,949	3,307,783

AD VALOREM TAX COLLECTIONS

	TOTAL VALUATION	TOTAL	EXCLUDING MOTOR VEHICLE	MOTOR VEHICLE ONLY
CURRENT YEAR	318,959,630	97.56%	97.43%	100.00%
PRIOR YEAR	317,557,037	97.59%	97.47%	100.00%
STATEWIDE AVERAGE FOR TOWNS OF COMPARABLE SIZE		97.06%	96.79%	99.83%



Required Auditor Communications

Area	Comments
Our Responsibility under Generally Accepted Auditing Standards	<ul style="list-style-type: none">● Express opinion on these financial statements in conformity with generally accepted accounting principles.● Plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.● Determine audit procedures based upon our risk assessment of material misstatement and evaluation of internal control.● Evaluating appropriateness of accounting policies, reasonableness of significant accounting estimates, and overall presentation of financial statements.● Communicating significant matters to management.● Accumulate all known and likely misstatements identified and communicate them to appropriate level of management.● We have no responsibility to perform procedures beyond those related to the financial statements.
Planned scope and timing of the audit	<ul style="list-style-type: none">● Perform the audit according to our letter to you May 1, 2024. (Copy available at your request.)



Required Auditor Communications

Area	Comments
Significant accounting policies	<ul style="list-style-type: none"> ● Management is responsible for selecting and implementing appropriate accounting policies. ● See Note 1 to the financial statements. ● No transactions entered into for which there was a lack of authoritative guidance. ● Significant policies are listed in detail in the notes section. There are no unusual policies.
Adoption or change in accounting policies	<ul style="list-style-type: none"> ● None this year.
Significant accounting estimates	<ul style="list-style-type: none"> ● Based on management's knowledge/experience. ● Significant estimates include uncollectable accounts, based on prior year write offs. ● Estimates are reasonable.
Significant disclosures	<ul style="list-style-type: none"> ● Disclosures are neutral, consistent, and clear.
Difficulties encountered in Performing the audit	<ul style="list-style-type: none"> ● No significant difficulties performing the audit.
Disagreements with management	<ul style="list-style-type: none"> ● No such disagreements arose during the course of the audit.
Corrected/uncorrected misstatements	<ul style="list-style-type: none"> ● No uncorrected audit adjustments. Management reviewed and accepted responsibility for all proposed adjusting entries, including those to aid in converting cash to accrual.
Management representation	<ul style="list-style-type: none"> ● Management signed those representations on 10/31/2024. (Copy available at your request.)



Required Auditor Communications

Area	Comments
Consultations with other accountants	● None to our knowledge.
Other issues	● None.
Other findings	● None.



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Fax (910) 862-8120

R. Bryon Scott, CPA
Gregory S. Adams, CPA
Alan W. Thompson, CPA

To the Mayor and
Members of Town Council
Town of White Lake

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Town of White Lake for the year ended June 30, 2024. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 1, 2024. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Town of White Lake are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the fiscal year. We noted no transactions entered into by the governmental unit during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. There were no significant estimates for management to consider.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the commission's financial statements taken as a whole. Adjustments made were for assisting in converting cash to accrual or correcting classification of the original transaction. Your management has reviewed and accepted responsibility for those adjustments.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representation

We have requested certain representations from management that are included in the management representation letter dated October 31, 2024.

Management Consultations with Other Independent Accountant

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention. Please read this letter in conjunction with the attached letter concerning internal controls.

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements themselves.

The Local Government Commission (LGC) will no longer initiate communications about concerns or findings (formerly considered unit letters). They have created a spreadsheet that has to be completed and submitted with the audit report. If that worksheet identifies what they consider a "Financial Performance Indicators of Concern" (FPICs), we are required to communicate those items to the Board. The Town is required to submit a response within 60 days of the Board meeting in which the financial statements are presented. The detailed audit response should be presented to the entire Board, and signed by the Mayor and entire Board and Finance Officer. This year there are no indicators of concern.

This information is intended solely for the use of the Mayor and members of Town Council and management of Town of White Lake and is not intended to be and should not be used by anyone other than these specified parties.

Thompson, Price, Scott, Adams & Co. PA

Elizabethtown, North Carolina

October 31, 2024

Town of White Lake, North Carolina
Schedule of Findings and Responses
For the Fiscal Year Ended June 30, 2024

Section I. Summary of Auditor's Results

Financial Statements

Type of auditor's report issued on whether the financial statements audited were prepared in accordance to GAAP: Unmodified

Internal control over financial reporting:

• Material weakness(es) identified? _____yes X none reported

• Significant Deficiency(s) identified? X yes _____none reported

Noncompliance material to financial statements noted?

_____yes X no

Town of White Lake, North Carolina
Schedule of Findings and Responses
For the Fiscal Year Ended June 30, 2024

Section II – Financial Statement Findings

SIGNIFICANT DEFICIENCY

2024 – 001 Segregation of Duties

Criteria: The assignment of responsibilities should be segregated so that one person is not responsible for the authorization and recording of a transaction and the custody of the related asset. There needs to be a reconciliation or control activity to provide reasonable assurance that transactions are handled appropriately.

Condition: Key duties and functions are not segregated amount Town personnel. This is especially a concern in cash management, accounts receivable, purchasing, and payroll functions in all departments.

Effect: Transactions could be mishandled, due to errors or fraud that could lead to loss of assets or the reporting of misleading financial information.

Cause: There are a limited number of personnel for certain functions and lack of board oversight. Staff turnover contributed to this finding.

Recommendation: The duties should be separated as much as possible, by possibly training and utilizing non-financial personnel and utilizing alternative controls. In addition, the recent hiring of the finance officer should allow the Town to create new policies. The governing board should provide some of these controls.

Views of responsible officials and planned corrective actions: The Town agrees with this finding and will adhere to the correction action plan on page 62 in this audit report.



TOWN OF WHITE LAKE
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WHITE LAKE, NC 28337
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Corrective Action Plan
For the Fiscal Year Ended June 30, 2024

Section II – Financial Statement Findings

SIGNIFICANT DEFICIENCIES

2024 – 001 Segregation of Duties

Name of contact person:

H. Goldston Womble, Jr, Mayor

Corrective Action:

The duties will be separated as much as possible, by possibly training and utilizing non-financial personnel and utilizing alternative controls. The recent filing of the finance position should allow the Town to create new policies that will enhance controls.

Proposed Completion Date:

The Board will implement the above procedure immediately.

PERFORMANCE INDICATORS

The self-reported information from your unit's audit report was used to generate the following trends and performance indicators. We have created this Performance Indicator tab to make these indicators available to auditors and local governments when your audit is conducted. If any unit's results are shaded red, the unit must submit a "Response to the Auditor's Findings, Recommendations, and Fiscal Matters" within 60 days from the auditor's board presentation. The response must address all performance indicators shaded in red.

Unit Name: White Lake
Unit Number: 50421
Fiscal Year 2024
Explanation of Performance Indicator

In the past, units of government have been grouped by population to evaluate ratios and benchmarking (including Fund Balance Available). Beginning with fiscal year 2020, we have grouped units by General Fund expenditures for purposes of evaluating the minimum amount of fund balance a unit needs to operate. A unit's General Fund expenditures proved to be a better correlation to the amount of funds balance needed to operate, especially for units with large higher education or tourism populations. Activity from Debt Service Funds (if applicable) is included in the calculation because these funds typically originate from the General Fund and are transferred to a Debt Service Fund. The table below lists the thresholds that are used in the analysis of your unit's fiscal health. These thresholds were determined based on an analysis of previous years general fund activity. These thresholds will be monitored and updated as applicable.

This column provides the accounts and formula used in the calculation. If the Unit Results cell is red, please verify that the data is entered correctly in the "Unit Data From Audit Worksheet" or "TD Info Completed by Auditor" as indicated for accounts listed in Column 1.

Notes From Auditor
The Auditor can use the cells below to provide additional details that are pertinent to the performance indicator. Please be aware even if notes are provided, an official response is still required (if applicable).

Municipalities			
General Fund Expenditures below:	Median FBA as % of Expenditures without Powell Bill	Minimum Thresholds FBA as % of Expenditures	# of Months FBA using Annualized Expenditures
\$100,000	260%	100%	12.00
\$100,000 to \$999,999	132%	71%	8.52
\$1,000,000 to \$9,999,999	63%	34%	4.08
Above \$10,000,000	46%	25%	3.00

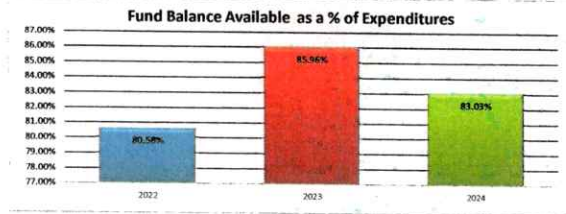
Counties			
General Fund Expenditures below:	Median FBA as % of Expenditures without Powell Bill	Minimum Thresholds FBA as % of Expenditures	# of Months FBA using Annualized Expenditures
Below \$100,000,000	39%	20%	2.40
\$100,000,000 and above	32%	16%	1.92

Units of government are grouped by general fund expenditures for purposes of evaluating available fund balance as a percentage of expenditures (GF FBA%). Each grouping category has its own minimum threshold. If you are in the lower quartile your GF FBA% might be considered a performance indicator of concern and you might be asked to communicate to us. To the left are the minimum thresholds for Municipalities and Counties.

GENERAL FUND:
As of the publication date of this workbook, prior year self-reported numbers may not have been received by the LGC staff, please contact LGC staff at lgcstaff@lactreasury.com to have the prior year's financial data populated on this worksheet. Please include in email subject "Prior Year Financial Data."

Minimum Threshold Unit Results

I.



34% - Average of similar units is 63%

83.03%

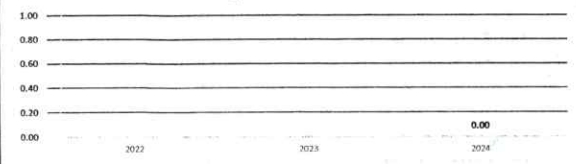
Fund balance available for appropriation is an important reserve for local governments to provide cash flow during periods of declining revenues and to be used for emergencies and unforeseen expenditures. The information to the left indicates the amount of available cash on hand. You will also see the average for units of your size. Note that 8.33% represents enough fund balance to cover only one month of expenditures. Normally, a unit has to either increase revenues or decrease expenditures to increase fund balance available.

This calculation looks at fund balance available plus debt service fund balance (if applicable) less Powell Bill restricted fund balance. This number is then divided by the total of total expenditures plus transfers out less bond proceeds and less amount expended for Powell Bill Expenditures.

Unit Data from Audit Worksheet tab: (506+536-4-5-6-11+647)/(532+509+20-533-508-1050)

					This column provides the accounts and formula used in the calculation. If the Unit Results cell is red, please verify that the data is entered correctly in the	Notes From Auditor The Auditor can use the cells below to provide additional details that are pertinent to the	
Unit Name:		White Lake 50421	Fiscal Year 2024				Explanation of Performance Indicator
Unit Number:							
GENERAL FUND:			Minimum Threshold	Unit Results			
2.	There was appropriated fund balance for the General Fund in the 2023 budget AND your change in fund balance was negative. Please state if fund balance was used for operations or capital purposes in account 590 on the Unit Data from Audit Worksheet.		Positive Change in Fund Balance	N/A	If the General Fund has more expenditures than revenues because of operational issues and fund balance was appropriated to cover the loss, the continuation of this practice could result in deterioration of a unit's fund balance available.	Unit Data from Audit Worksheet tab : 590 and 23	
3.	The General Fund had total fund balance less than zero - Fund Deficit		Positive Fund Balance	\$2,308,119	The General Fund has a fund deficit which means that the unit's revenues and other receipts are inadequate to support its operations. G.S. 159 13(b)(2) requires that the board fund the full amount of a prior fiscal year's deficit in the current fiscal year's budget. Therefore, this deficit should have been funded immediately after the June 30, fiscal year-end. The law requires such action be taken to stop any further deterioration of the overall financial condition of the fund. Please let us know if the deficit was funded in the budget, and what actions the unit plans to take to bring the general fund balance up to an acceptable level.	Unit Data from Audit Worksheet tab : 9	

Unit Name:		White Lake		Fiscal Year 2024	Explanation of Performance Indicator	This column provides the accounts and formula used in the calculation. If the Unit Results cell is red, please verify that the data is entered correctly in the	Notes From Auditor The Auditor can use the cells below to provide additional details that are pertinent to the									
Unit Number:		50421						Minimum Threshold	Unit Results							
WATER SEWER FUND: As of the reporting date of this workbook, prior year self-reported numbers may not have been received by the LGC staff, please contact LGC (lucy.garcia@mcrausd.net) to have the prior year's financial data populated on this worksheet. Please include in email subject "Prior Year Financial Data."		<div>Quick Ratio-Water and Sewer</div> <table><thead><tr><th>Year</th><th>Quick Ratio</th></tr></thead><tbody><tr><td>2022</td><td>7.77</td></tr><tr><td>2023</td><td>6.30</td></tr><tr><td>2024</td><td>10.43</td></tr></tbody></table>		Year	Quick Ratio	2022	7.77	2023	6.30	2024	10.43	Equal or greater than 1	10.43	Notes: If more than one performance indicator is identified, one proposed solution may solve all water and sewer performance indicators. A Quick Ratio less than 1 indicates that the unit owes more for its current bills than what it has on hand in unrestricted cash and investments plus what is owed from customers (accounts receivable). This could indicate that the fund may have difficulty paying its current bills. If this pattern continues, the water and/or sewer system may not be sustainable.	Unit Data from Audit Worksheet tab : (654-655-579-510)/(633-634-635-636-637-638-578)	
Year	Quick Ratio															
2022	7.77															
2023	6.30															
2024	10.43															
Cash Flow Indicators:		Minimum Threshold	Unit Results													
5.	Operating Net Income (Loss) excluding depreciation, including debt service principal and interest	Greater than zero	\$239,153	This calculation subtracts operating expenses from operating revenues. Depreciation expense is not included in the calculation but debt principal and interest payments are included. A negative balance indicates that your rates are not covering your operating expenses and debt service payments.	Unit Data from Audit Worksheet tab : 84-85+49-331-89											
6.	Unrestricted cash /total expenses excluding depreciation, including debt service principal	Greater than 16% (2 months)	244.94%	This indicator calculates how many months' worth of expenses (including debt principal but not depreciation) a unit can pay based on the amount of unrestricted cash at year-end. The typical billing cycle is one month (8.33%) and one extra month usually gives a local government enough cash to handle unusual monthly expenses (16.66%). This 16% would be the bare minimum necessary to keep the fund from experiencing cash flow issues.	Unit Data from Audit worksheet tab : 80/(85+351-49-331)											
7.	If appears your Water Sewer Fund has transfers-in for the support of operations that are greater than 5% of the total of operating and non-operating expenses. Please discuss the purpose of such transfers-in and if you plan to continue these transfers-in.	No	No	The rate structure of the Water and Sewer Fund should support the operating expenses of the fund without operating subsidies or transfers from other funds.	Unit Data from Audit worksheet tab : CCH acct # 986 is greater than (CCH 85+CCH 351)* .03											
8	Water and Sewer Capital Assets Condition Ratio	Remaining useful life of asset greater than or equal to 0.50	0.65	This capital assets condition ratio formula calculates the remaining useful life. A remaining useful asset value less than 0.50 may signal the need to replace the assets in the near future.	Unit Data from Audit worksheet tab: 1-((523+524+525+526)/(515+516+517+518))											

							This column provides the accounts and formula used in the calculation. If the Unit Results cell is red, please verify that the data is entered correctly in the		Notes From Auditor The Auditor can use the cells below to provide additional details that are pertinent to the	
Unit Name:		White Lake		Fiscal Year 2024		Explanation of Performance Indicator				
Unit Number:		50421								
ELECTRIC FUND: As of the publication date of this workbook, prior year self-reported numbers may not been received by the LGC staff, please contact LGC staff at lgaudit@nctreasurer.com to have the prior year's financial data populated on this worksheet. Please include in email subject "Prior Year Financial Data."				Minimum Threshold	Unit Results	Note: If more than one performance indicator is identified, one proposed solution may solve all electric performance indicators.				
9	<div>Quick Ratio-Electric</div> 			Equal or greater than 1	#DIV/0!	A Quick Ratio less than 1 indicates that the unit owes mores for its current bills than what it has on hand in unrestricted cash and investments plus what is owed from customers (accounts receivable). This could indicate that the fund may have difficulty paying its current bills. If this pattern continues, the electric system may not be sustainable.		Unit Data from Audit worksheet tab : (657-658-511-581)/(639-640-641-642-643-644-580)		
Cash Flow Indicators:		2022	2023	2024	Minimum Threshold	Unit Results				
10	Operating Net Income (Loss) excluding depreciation, including debt service principal and interest	N/A	N/A	N/A	Greater than zero	N/A	This calculation subtracts operating expenses from operating revenues. Depreciation expense is not included the calculation but debt principal and interest payments are included. A negative balance indicates that your rates are not covering your operating expenses.		Unit Data from Audit worksheet tab : 93-94+52-100-98	
11	Unrestricted cash /total expenses excluding depreciation, including debt service principal	N/A	N/A	N/A	Greater than 16% (2 months)	N/A	This indicator calculates how many month's worth of expenses (including debt principal but not depreciation) a unit can pay based on the amount of unrestricted cash at year-end. The typical billing cycle is one month (8.33%) and one extra month usually gives a local government enough cash to handle unusual monthly expenses (16.66%). This 16% would be the bare minimum necessary to keep the fund from experiencing cash flow issues.		Unit Data from Audit worksheet tab : 90/(364+94-52+100)	

Unit Name:		White Lake		Unit Number: 50421		Fiscal Year 2024		Explanation of Performance Indicator	This column provides the accounts and formula used in the calculation. If the Unit Results cell is red, please verify that the data is entered correctly in the	Notes From Auditor The Auditor can use the cells below to provide additional details that are pertinent to the
GENERAL PERFORMANCE INDICATORS:		2024	Target	Response Not Required	Target					
12	What date was the audit report submitted to the LGC? (Note audit reports are due four months after fiscal year end regardless of the contract submission date.)	10/31/2024				Response Not Required		As stewards of the public's resources, the governing body is responsible for ensuring that the audited financial statements are available to the public in a timely manner. External groups such as the North Carolina General Assembly, federal and State agencies that provide funding, and other public associations need current financial information about your local government as well.	TD Info Completed by Auditor tab: CCH acct # 1079	
13	The budgeted ad valorem tax (including motor vehicles) for the General Fund had more than 3% uncollected for the fiscal year audited. Decreases are shown by a negative percentage.	3.67%	Less than 3%	3.67%		3.67%		This indicator shows that the local government did not collect 3% (or more) of its budgeted ad valorem taxes. This could be an indicator of negative economic events, inaccurate budgeting, and/or issues with the collection process. Uncollected revenues at the 3% level represent several pennies of the tax rate.	Unit Data from Audit worksheet tab : (984-985)/985	
14	You indicated that you expect a decrease in property value for your next property revaluation. In your FPIC Response Letter please discuss the magnitude of the drop in valuation, the overall cause of the drop and how you plan to recover the lost revenues.	This question must be answered. See cell F265 on Unit Data from Audit	Any estimated decrease	This question must be answered. See cell F265 on Unit Data from Audit				You indicated that you expect a decrease in property value for your next property revaluation which could result in lost tax revenue.	Unit Data from Audit worksheet tab : CCH acct # 991	
15	Did your audit disclose any budget violations at the adopted ordinance level? (Yes or No)	No	No over-expenditures	No		No		The unit has expenditures that exceed the legal budget ordinance. This indicates that the unit's purchase order system, contract approval process and / or payment process is not in compliance with North Carolina General Statute 159.	TD Info Completed by Auditor : CCH acct # 1057	
16	The Unit had material weaknesses, significant deficiencies, statutory violations and/or Items Identified on the TD Info Completed by Auditor tab that should be addressed in the FPIC Response Letter.	No		No		No		This indicator identifies whether the unit has any material weaknesses, significant deficiencies, management letter comments or items identified on the TD Info Completed by Audit tab including 1055, 1056, 1058, 955 and 957, that require a response.	TD Info Completed by Auditor : CCH acct # 1055, 1056, 1058, 955 and 957	
17	Did the unit have a board-appointed finance officer or board-appointed interim finance officer the entire fiscal year as required by G.S. 159-24 which provides that "each local government and public authority shall, at all times, have a finance officer appointed by the local government, public authority, or designated official to hold office at the pleasure of the appointing board or official?" (Yes or No)	Yes		Yes		Yes		The indicator is to determine if any time during the fiscal year, the unit was without a board-appointed finance officer.	TD Info Completed by Auditor : CCH acct # 1059	
18	Was the finance officer or interim finance officer bonded pursuant to G.S. 159-29 which requires that the finance officer give a true accounting and faithful performance bond in an amount not less than the greater of (1) \$50,000 or (2) an amount equal to 10% of the unit's annually budgeted funds, up to \$1,000,000? (Yes or No)	Yes		Yes		Yes		The indicator is to determine if any time during the fiscal year, the unit was board-appointed finance officer was not bonded.	TD Info Completed by Auditor : CCH acct # 1067	

Unit Name:		White Lake		Fiscal Year 2024		Explanation of Performance Indicator		This column provides the accounts and formula used in the calculation. If the Unit Results cell is red, please verify that the data is entered correctly in the	Notes From Auditor The Auditor can use the cells below to provide additional details that are pertinent to the
Unit Number:		50421							
GENERAL PERFORMANCE INDICATORS:		2024	Target						
19	The unit had problems with debt service payments being late and/or did not comply with the bond covenants.	No		No	This indicator advises whether or not the unit has issues with debt service payments or bond covenants.	TD Info Completed by Auditor : CCH acct # 974			
		2024	Target						
20	Electric transfers-out have exceeded the amounts described in GS 1598-39. If your unit is a member of the North Carolina Eastern Municipal Power Agency It appears you have violated the GS. OR If you are not a member of the Eastern Municipal Power Agency it appears that you have violated your unit's transfer policy.	No		No	This indicator advises if there were electric transfers in violation of G.S. 1598-39 or in violation of the unit's transfer policy.	Prior year CCH accounts 527, 356 and 93 along with current CCH account of this Data Input worksheet 648,366, 990 and 1051 were used in this calculation			
		2024	Target						
21	Are there additional issues the unit should address that affect the fiscal health or internal controls of the unit that were communicated to the unit during the audit presentation? Please include details of the issue in cell J46 to the right and in your FPIC Response.	No		No	This indicator advises if any other issues that the unit should address in the FPIC response letter.	TD Info Completed by Auditor : CCH acct # 973			



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COPY

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November 14, 2024

Sean Martin, Town Administrator
Town of White Lake
1879 White Lake Dr, PMB 7250
White Lake, NC 28337-7250

TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
DECEMBER 10, 2024
EXHIBIT "G"

RE: **Task Order 1**
Town of White Lake Stormwater Ordinance
Town of White Lake, North Carolina
WithersRavenel Project No. 24-1367

Dear Mr. Martin,

We are pleased to present the attached Task Order 1 for the Town of White Lake On-Call. This Task Order is for professional consulting services for a Stormwater Ordinance Update for the Town of White Lake. We appreciate the opportunity to provide this proposal and look forward to working with you. If you have any questions or concerns, please contact me at (919)-678-3841.

Sincerely,
WithersRavenel

Amanda Hollingsworth, PE, CFM
Project Manager, Stormwater
ahollingsworth@withersravenel.com
Ph. 919-535-5200 | Direct. 919-678-3841

Attachment:
Task Order 1



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Town of White Lake Task Order 1 Town of White Lake On Call

A. Preliminary Matters

This Task Order is hereby included as an addition to and incorporated as part of the Agreement Between Owner and Engineer for Engineering Services, Task Order Edition signed 10-10-2023 between the Town of White Lake "Owner" and WithersRavenel, Inc. ("Engineer").

B. Project Description

This Task Order is intended to provide the scope of services and associated fees to provide consulting services to develop a Stormwater Ordinance per request of Town of White Lake and formalize an agreement for the implementation and logistics for these services.

Listed below is a summary of several key aspects of the project based on our discussions. Refer to the Scope of Services and Additional Services/Exclusions for further detailed information.

For the purposes of this Task Order the following references shall apply:

- ▶ Town of White Lake shall be known as the "Client" or "Town"; WithersRavenel shall be known as the "Consultant"; The overall project shall be known as the "Project"; Bladen County shall be known as "County"; The executed agreement shall be known as the "Agreement".

C. Timeline for Services

WithersRavenel will begin work upon receipt of this executed Agreement and written notice to proceed from the Client. Estimated timeframe(s) for the basis of the services described in the Scope of Services are shown below.

Milestone	Time Frame
Development of Draft Ordinance	Three (3) Months
Rollout of Ordinance	Two (2) Months
Project Close-out	One (1) Months
Total:	Six (6) Months

Consultant estimates the total project timeframe for the Scope of Services to be six (6) months. A more detailed project schedule will be developed with the Client.

Certain tasks, such as reviews and approvals, are performed by third parties, including governmental agencies, over which neither Client nor WithersRavenel have control or responsibility. As such, neither party is responsible for delays or the resulting cost impacts caused by third parties.

D. Scope of Services

WithersRavenel shall provide the services identified under each task below as its "Basic Services" under the Agreement:



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Task 1. Project Management

The Consultant will provide the following services as part of this task:

- A. Project Management Services following best practices to meet objectives, quality standards, schedule, and budget. Consultant shall provide services for the overall management and administration of the Project including any internal and external coordination and general administration duties.
- B. Consultant shall identify key team members, schedule and attend a project kick-off meeting to introduce the Team to the Client, establish the Project communication channels between the Client and Consultant. Consultant will also obtain from Client necessary background information including ordinances, land use plans, maps, stormwater concerns, and other available relevant information.
- C. Consultant will keep the Client advised of the progress of the project activities. Consultant will participate in regularly scheduled conference calls with Client to discuss project progress. This task includes monthly virtual progress meetings to be scheduled by the Consultant. Consultant to submit meeting notes to Client after progress meetings.
- D. Consultant will manage project processes, communication, and resources. Consultant will keep the Client regularly informed of progress, providing oversight of the production tasks, and managing the monthly billing and invoicing for the project.

Task 2. Review Current and Draft Stormwater Ordinances

The Consultant will provide the following services as part of this task:

- A. The Consultant will review existing Town Zoning Ordinance, Draft Stormwater Ordinance from the 205J Grant effort (existing draft ordinance), White Lake Township Master Plan for Land Use, Bladen County Future Land Use Plan 2014-2030, and sections of the Bladen County Code of Ordinances that contain stormwater regulations to understand existing regulations, vision, goals, and projected growth.
- B. The Consultant will compare the existing draft ordinance to the state model stormwater ordinance. Consultant will compare the existing draft ordinance to ordinances from up to four communities within the state. The Consultant will consider the review of comparative communities completed as part of the Town of White Lake GoldenLEAF Stormwater Management Plan (2024).

Task 2 Deliverable:

- Memo summarizing findings of the review.

Task 3. Develop Stormwater Ordinance

- A. The Consultant will organize the ordinances into an agreed upon order and draft the various sections of the ordinance text and review the progress with staff.
- B. The Consultant will incorporate timely case law and updated legislation, best planning practices, and accessibility and ease of use.
- C. The Consultant will prepare a "Working" version of the Ordinance and provide to the Town for review and comments. Two rounds of review/comments and meetings (virtual) between the Town and Consultant are included in the scope before preparing a "Draft Ordinance" ready for adoption.
- D. The Consultant will prepare a Draft Ordinance.
- E. The Consultant will assist the Town to notice the ordinance for adoption following the Town's standard procedures.



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Task 3 Deliverables:

- Two versions of Working Ordinance
- Draft Ordinance (word document and PDF versions).

Task 4. Rollout of Stormwater Ordinance

- A. The Consultant, in Collaboration with the Town staff will prepare and conduct a presentation summarizing key aspects of the proposed ordinance to the Town Board of Commissioners. Minor modifications to the proposed ordinance based on board input could be accommodated. Major modifications are not anticipated and therefore not included in this scope.
- B. If ordinance is not approved during the meeting attended by the Consultant, it is assumed that Town staff will present the revised draft ordinance to the Town Board of Commissioners for approval after Consultant has modified the ordinance based on feedback.

Task 4 Deliverables:

- Revised Ordinance as approved by the board for adoption.

E. Exclusions/Additional Services

Services that are not included in Section C or are specifically excluded from this Agreement (see below) shall be considered Additional Services if those services can be performed by WithersRavenel and its agents if requested in writing by the Client and accepted by WithersRavenel. The following list is not all inclusive and the Scope of Services defines the services to be provided by WithersRavenel for this project. Additional services shall be paid by the Client in accordance with the Fee & Expense Schedule outlined in Exhibit I. The exclusions are described below but are not limited to the following:

- ▶ Any work previously provided in other agreements;
- ▶ All permitting, submittal, advertising, and public notice fees are excluded from this proposal and will be the responsibility of the Client;
- ▶ Financial/funding analysis;
- ▶ Any legal noticing of the ordinance changes;
- ▶ Representation, presentation, or submittals to regional or state government entities;
- ▶ Staff training;
- ▶ Serving as an expert witness for the Client in any litigation involving the Project;
- ▶ Any other items not specifically listed in the Scope of Services.

F. Client Responsibilities

The following items will be provided by the Client and WithersRavenel will rely upon the accuracy and completeness of this information:

- ▶ General:
 - Provide representative for communications and decisions;
 - Preferred media platforms for communications with the Client;
 - Provide in writing, any information as to Client's requirements for design;
 - Provide any information needed to complete the Project not specifically addressed in the Scope of Services;
 - Provide all available information pertinent to the Project, including any GIS information, reports, maps, drawings, and any other data relative to the Project;



- Examine all agreements, reports, sketches, estimates and other documents presented by the Consultant and render in writing decisions pertaining thereto within a reasonable period so as not to delay the services of the Consultant;
- Give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any defect in the Project or the services of Consultant;
- All noticing fees associated with the Project;
- Any legal representation requiring an attorney at law.

G. Compensation for Services

WithersRavenel proposes to provide the Scope of Services previously outlined on a lump sum basis as described in the following table. Compensation shall not exceed the total estimated compensation amount unless approved in writing by the Client.

Task No.	Task Name	Fee
Task 1	Project Management	\$7,500
Task 2	Review Current and Draft Stormwater Ordinances	\$13,000
Task 4	Develop Revised Stormwater Ordinance	\$17,000
Task 5	Rollout of Stormwater Ordinance	\$10,000
Total		\$47,500

1. Consultant may alter the distribution of compensation between individual phases noted herein to be consistent with services rendered but shall not exceed the total Lump Sum amount unless approved in writing by the Client.
2. The Lump sum includes compensation for Consultant's services. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, expenses, and Consultant charges.
3. The portion of the Lump Sum amount billed for Consultant's services will be based upon Consultant's estimate of the percentage of the total services completed during the billing period.
4. The Client will pay the Consultant for services and expenses in accordance with periodic invoices to Client and a final invoice upon completion of the services. Each invoice is due and payable in full upon presentation to Client. Invoices are past due after 30 days. If the Project is reliant on State and/or Federal Funds, then the Client will pay Consultant for all invoices within three (3) banking days of receipt of those State or Federal Funds. The Client is ultimately responsible for payment of all invoices with or without receipt of State or Federal Funds.

The attached Exhibit I, Fee & Expense Schedule, is based on Consultant's rates as of the date of this agreement and may be subject to change for hourly tasks and any Additional Services that occur after any adjustments to such rates go into effect.

**WithersRavenel**
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H. Acceptance

This agreement is valid 60 days from the date it is transmitted to Client. Receipt of an executed copy of this Task Order will serve as the written Agreement between WithersRavenel and Town of White Lake. All Exhibits identified after the signature blocks below, including the Fee & Expense Schedule (Exhibit I), are incorporated herein and are integral parts of the Task Order.

OFFERED BY:

WithersRavenel

ACCEPTED BY:

Town of White Lake

DocuSigned by:
Amanda Hollingsworth November 14,
4E2E39C8E0A048F 2024
Signature Date
Amanda Hollingsworth, PE, CFM
Name
Project Manager
Title

H. Goldston Womble, Jr.
Signature Date
H. Goldston Womble, Jr.
Name
Mayer
Title

DocuSigned by:
Dori Sabeh November 14,
38BB4888FDE44E3 2024
Signature Date
Dori Sabeh, PE, GISP
Name
Director of Stormwater
Title

PREAUDIT STATEMENT: This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act (NC G.S. 159-28(a)).

Signature of Finance Officer:

Printed Name:

Date:

Attachments:

Exhibit I- Fee & Expense Schedule

Mary Jo Lennon
Mary Jo Lennon
12/12/2024



WithersRavenel

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EXHIBIT I

Fee & Expense Schedule

Description	Rate
Engineering, Landscape Architecture & Planning	
Construction Project Professional	\$ 160
Construction Manager I	\$ 165
Construction Manager II	\$ 180
Senior Construction Manager	\$ 205
CAD Technician I	\$ 110
CAD Technician II	\$ 125
Senior CAD Technician	\$ 150
Designer I	\$ 140
Designer II	\$ 160
Senior Designer	\$ 180
Landscape Architect I	\$ 160
Landscape Architect II	\$ 185
Landscape Architect III	\$ 205
Senior Landscape Architect	\$ 230
Landscape Designer I	\$ 140
Landscape Designer II	\$ 150
Landscape Designer III	\$ 155
Planning Technician	\$ 125
Planner I	\$ 135
Planner II	\$ 155
Planner III	\$ 180
Senior Planner	\$ 190
Project Engineer I	\$ 180
Project Engineer II	\$ 190
Project Engineer III	\$ 210
Senior Project Engineer	\$ 245
Assistant Project Manager	\$ 190
Project Manager I	\$ 210
Senior Project Manager	\$ 230
Resident Project Representative I	\$ 110
Resident Project Representative II	\$ 130
Resident Project Representative III	\$ 145
Senior Resident Project Representative	\$ 155
Staff Professional I	\$ 95
Staff Professional II	\$ 150
Staff Professional III	\$ 165
Senior Technical Consultant	\$ 270
Client Experience Manager	\$ 245
Director	\$ 265
Principal	\$ 280
Zoning Specialist	\$ 360
Project Coordinators	
Project Coordinator I	\$ 100
Project Coordinator II	\$ 120
Project Coordinator III	\$ 130
Senior Project Coordinator	\$ 140
Lead Project Coordinator	\$ 150
Other	
Implementation Consultant	\$ 160
Senior Implementation Consultant	\$ 170

Description	Rate
Funding & Asset Management	
GIS Senior Specialist	\$ 180
GIS Specialist	\$ 160
GIS Technician	\$ 105
GIS Analyst I	\$ 130
GIS Analyst II	\$ 145
GIS Project Manager	\$ 180
F&AM Assistant Project Manager	\$ 175
Intern I	\$ 70
Intern II	\$ 95
F&AM Project Consultant I	\$ 130
F&AM Project Consultant II	\$ 140
F&AM Project Consultant III	\$ 145
F&AM Project Consultant IV	\$ 150
F&AM Senior Project Consultant I	\$ 160
F&AM Senior Project Consultant II	\$ 165
F&AM Project Manager	\$ 180
F&AM Principal	\$ 280
F&AM Director	\$ 250
F&AM Staff Professional I	\$ 75
F&AM Staff Professional II	\$ 125
F&AM Staff Professional III	\$ 165
F&AM Staff Professional IV	\$ 205
F&AM Senior Project Manager	\$ 230
F&AM Senior Technical Consultant	\$ 265
Geomatics	
Geomatics CAD I	\$ 110
Geomatics CAD II	\$ 130
Geomatics CAD III	\$ 145
GIS Survey Technician I	\$ 85
GIS Survey Technician II	\$ 110
GIS Survey Technician III	\$ 130
GIS Survey Lead	\$ 145
Geomatics Project Manager I	\$ 180
Geomatics Project Manager II	\$ 190
Geomatics Project Manager III	\$ 220
Geomatics Project Professional I	\$ 160
Geomatics Project Professional II	\$ 185
Geomatics Principal	\$ 260
Geomatics Remote Sensing Crew I	\$ 230
Geomatics Remote Sensing Crew II	\$ 325
Geomatics Survey Crew I	\$ 165
Geomatics Survey Crew II (2 Man)	\$ 195
Geomatics Survey Crew III (3 Man)	\$ 245
Geomatics Senior Manager	\$ 230
Geomatics Survey Tech I	\$ 65
Geomatics Survey Tech II	\$ 100
Geomatics Survey Tech III	\$ 130
Geomatics Survey Tech IV	\$ 140
Geomatics Sr. Technical Consultant	\$ 235
Geomatics SUE Crew 1	\$ 195
Geomatics SUE Crew 2	\$ 275

Description	Rate
Environmental	
Environmental Technician I	\$ 90
Environmental Technician II	\$ 105
Environmental Technician III	\$ 110
Environmental Senior Technician	\$ 125
Environmental Project Geologist I	\$ 160
Environmental Project Geologist II	\$ 175
Environmental Project Geologist III	\$ 200
Environmental Senior Project Geologist	\$ 220
Environmental Assistant Project Manager	\$ 175
Environmental Project Manager	\$ 200
Environmental Senior Project Manager	\$ 220
Environmental Director	\$ 250
Environmental Project Engineer I	\$ 160
Environmental Project Engineer II	\$ 175
Environmental Project Engineer III	\$ 200
Environmental Senior Project Engineer	\$ 220
Environmental Principal	\$ 280
Environmental Project Scientist I	\$ 160
Environmental Project Scientist II	\$ 175
Environmental Project Scientist III	\$ 200
Environmental Senior Project Scientist	\$ 220
Environmental Scientist I	\$ 115
Environmental Scientist II	\$ 140
Environmental Scientist III	\$ 150
Environmental Geologist I	\$ 115
Environmental Geologist II	\$ 140
Environmental Geologist III	\$ 150
Environmental Professional I	\$ 115
Environmental Professional II	\$ 140
Environmental Professional III	\$ 150
Environmental Senior Technical Consultant	\$ 245
Administrative	
Administrative Assistant	\$ 70
Administrative Assistant I	\$ 90
Administrative Assistant II	\$ 100
Administrative Assistant III	\$ 110
Marketing Administration I	\$ 100
Marketing Administration II	\$ 130
Director of Marketing	\$ 160
Office Administration	\$ 75
Office Administrator I	\$ 130
Office Administrator II	\$ 135
Office Administrator III	\$ 140
Expenses	
Bond Prints (Per Sheet)	\$ 1.75
Mylar Prints (Per Sheet)	\$11.00
Mileage	Per IRS
Delivery - Project Specific (Distance & Priority)	
Subcontractor Fees (Markup)	1.15
Expenses / Reprod. / Permits (Markup)	1.15

MAYOR:

H. Goldston Womble, Jr

COMMISSIONERS:

Timothy G. Blount

Paul A. Evans

Terri Hawley

Dean C. Hilton

Michael J. Suggs

John Hugh Womble, Jr.



TOWN ADMINISTRATOR:

Sean D. Martin

TOWN CLERK:

Patricia (Pat) Kennedy-Taylor

1879 White Lake Dr. PMB 7250

White Lake, NC 28337-6280

Phone # (910) 862-4800

Fax # (910) 862-8686

www.whitelakenc.org

December 10, 2024

TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
DECEMBER 10, 2024
EXHIBIT "H"

To: Deacon Jones Ford of Clinton
1615 Sunset Ave
Clinton, NC 28328

This letter's purpose is to communicate the Town's commitment to purchase up to two 2025 Ford F-150 Police Interceptor Responder (W1P-150A) as outlined in the Attached North Carolina Statewide Vehicle Contract 2510A. The price including base price and selected options is \$49,520.09 per vehicle. The Town understands that if our needs change, we are to notify Deacon Jones immediately and can retract our commitment without penalty. We appreciate your continuous support and look forward to working with you.

Respectfully,

H. Goldston Womble, Jr.

Mayor

Town of White Lake



Deacon Jones
Ford of Clinton



Formerly:
PERFORMANCE FORD

2025 Ford F-150 Police Responder

North Carolina Statewide Vehicle Contract 2510A

Contract Term: Feb 01, 2024 - Jan 31, 2029

White Lake Police Department

2025 Standard Features

145" Wheel Base, Crew Cab, 4wd
3.5L V-6 EcoBoost Engine - PURSUIT RATED
10 Speed Automatic Transmission
Fall Safe Cooling
Class IV Trailer Hitch
Black Grill/Bumpers
LT265/70R18 BSW All Terrain Tires
18" Steel Wheels
Power Windows/Locks/Keyless Entry
Vinyl Floor Covering
Police Grade Seating 40/BLANK/40
Rear Vinyl 60/40 Flip Up Seat
75 MPH Rear Crash Rating
Reverse Sensing System
Rear View Camera
3 YR / 36K Mile Bumper to Bumper Warranty
5 YR / 100,000 Mile Powertrain Ext Service Plan

FX4 Package
3.31 Electronic Locking Rear Axle
Hill Descent Control
Off Road Tuned Front Shock Absorbers
Skid Plates: Fuel Tank, Trans Case, Diff
Police Perimeter Alert
Pre Collision Assist with Auto Braking
Dark Car Feature
Blind Spot Information System
Police Engine Idle System
120 MPH Max Speed
Rainlamp Wiper Activated Headlamps
Fixed LED Headlamps
SYNC 4
Autolamp-Auto On/Off Headlamps
Rear View Camera with Dynamic Hitch Assist

KEYLESS ENTRY INCLUDED IN

25MY BASE VEHICLE

Drivetrain Configurations



W1P-150A

2025 Ford F-150 Police Interceptor Responder

\$ 46,488.59

NC70A Base Vehicle Configuration

Base Body Configuration

145	145" Wheel Base, XL, 4x4, Crew Cab, 5.5 ft. Box	Base
-----	---	------

Base Powertrain Configuration

998	3.5L EcoBoost V-6 Engine	Base
44G	Electronic 10 Speed Automatic Transmission	Base

Base Interior Configuration

YZ	Oxford White	Base
P	Police Seats- Cloth Front, Vinyl Rear	Base
B	Black	Base

Base Package / Options

XL3	Electric Locking 3.31 Rear Axle	Base
-----	---------------------------------	------

Option Availability and Compatibility Vary
USE THIS FORM AS A GUIDE
 Please Return to your Performance Representative For Confirmation

Popular Factory Options
 Code Please Consult Responder Order Guide for Add'l Options MSRP 6% Disc

Interior Options			
<input checked="" type="checkbox"/>	168	Carpet with Matching Floor Mats	\$ 150 \$ 141.00
<input checked="" type="checkbox"/>	19A	Interior Upgrade Package	\$ 610 \$ 573.40
<input checked="" type="checkbox"/>	67P	Remote Keyless Entry - 4 Key Fobs	Included Included
<input checked="" type="checkbox"/>	61P	8 Way Power Passenger Seat	\$ 300 \$ 282.00
<input type="checkbox"/>	435/924	Power Sliding Rear Window- (Includes 924 Privacy Glass w/ Defroster)	\$ 560 \$ 526.40
<input checked="" type="checkbox"/>	924	Rear Privacy Glass with Defroster	\$ 100 \$ 94.00
<input checked="" type="checkbox"/>	47R	Floor Liner - Tray Style- (Requires 19A or 168 Carpet)	\$ 200 \$ 188.00

Exterior Options			
<input checked="" type="checkbox"/>	153	Front License Plate Bracket	N/C N/C
<input checked="" type="checkbox"/>	64H	18" Aluminum Wheels	\$ 485 \$ 455.90
<input checked="" type="checkbox"/>	96L	Rear Wheel Well Liners	\$ 180 \$ 169.20
<input checked="" type="checkbox"/>	17C/595	Front / Rear Chrome Bumper- Includes 595	\$ 325 \$ 305.50
<input checked="" type="checkbox"/>	595	Fog Lamps -XL	\$ 145 \$ 136.30
<input checked="" type="checkbox"/>	18B	Running Boards, Black Platform	\$ 255 \$ 239.70
<input checked="" type="checkbox"/>	942	Daytime Running Lights	\$ 45 \$ 42.30
<input type="checkbox"/>	41A	Badge Delete	N/C N/C
<input type="checkbox"/>	41H	Engine Block Heater	\$ 190 \$ 178.60

Safety/Police Equipment Options			
<input type="checkbox"/>	17R	Rear Door Controls Inoperative (Locks, Handles, & Windows)	\$ 180 \$ 169.20
<input type="checkbox"/>	60F	Front Console Plate Delete	N/C N/C
<input type="checkbox"/>	60R	Rear Console Plate (N/A with 19A Interior Upgrade)	\$ 60 \$ 56.40
<input checked="" type="checkbox"/>	59F	Driver Side Whelen Spotlight	\$ 430 \$ 404.20
<input checked="" type="checkbox"/>	BLIS	Blind Spot Information System	STD STD
<input checked="" type="checkbox"/>	PPAS	Police Perimeter Alert System	STD STD
<input checked="" type="checkbox"/>	DRK	Dark Car Feature	STD STD
<input checked="" type="checkbox"/>	IDLE	Police Engine Idle Feature	STD STD
<input checked="" type="checkbox"/>	PREC	Pre Collision Assist with Automatic Emergency Braking	STD STD

Trailer Tow Options			
<input checked="" type="checkbox"/>	TT1	Factory Standard Towing - Class IV Receiver Hitch with Smart Trailer Tow Connector, 4 Pin/7 Pin Trailer Wiring	STD STD
<input type="checkbox"/>	67T	Integrated Trailer Brake Controller	\$ 280 \$ 263.20

Truck Bed Options			
<input type="checkbox"/>	85H	Back Up Alarm System	\$ 220 \$ 206.80
<input type="checkbox"/>			\$ -
<input type="checkbox"/>			\$ -

Dealer Installed Items			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			
<input type="checkbox"/>			

Standard Colors:			Quantity
<input type="checkbox"/>	UM	AGATE BLACK	
<input type="checkbox"/>	M7	CARBONIZED GRAY	
<input type="checkbox"/>	HX	ANITMATTER BLUE	
<input type="checkbox"/>	B3	ATLAS BLUE METALLIC	
<input type="checkbox"/>	JS	ICONIC SILVER	
<input checked="" type="checkbox"/>	YZ	OXFORD WHITE	

Enter Quantity Here

Option Availability and Compatibility Vary
USE THIS FORM AS A GUIDE
 Please Return to your Performance Representative For Confirmation

Total Price Per Vehicle:	\$ 49,520.09
Number Units This Spec:	-
Total this Order:	\$ -

Notes & Instructions:

Letter of intent provided for the order of 2 like vehicles.

Agency Information:

Agency Name: White Lake Police Department

Contact: Mike Salmon

Position: Police Lieutenant

Address 1: 1879 White Lake DR. PMB 7250

Address 2:

City, State, Zip: White Lake, NC 28337

Office Phone: 910-862-4057

Cell Phone: 910-874-4968

Email: msalmon@whitelakenc.org

Quoting Salesperson:

Name: _____

Phone: _____

Email: _____

PERFORMANCE
AUTOMOTIVE

CHEVROLET DODGE Jeep RAM Ford





Memorandum

To: Mayor Womble / Board of Commissioners

From: Sean Martin

Re: Administrator's Report

Date: December 10th, 2024

1. Lake Update

Dr. Diane Lauritsen has provided her monthly update to the Board. As information, in her monthly update Dr. Lauritsen shared a summary of lake pH over the course of 2024. Dr. Lauritsen notes that the pH remained slightly acidic this year and that there were no algal blooms recorded.

2. Stormwater Ordinance Proposal - WithersRavenel

Staff is submitting a proposal from WithersRavenel to develop and implement a stormwater ordinance. As information, this proposal was reviewed and recommended by the Planning Board at their November 21st, 2024 meeting. As part of this project, WithersRavenel will compile, review, and update all stormwater material currently on file at the Town. The engineering firm will work with the Planning Board to develop a draft ordinance before ultimately presenting the ordinance to the Board of Commissioners for approval.

3. FY23-24 Audit Presentation

The Town's auditing firm Thomspson, Scott, Price, Adams, & Co., P.A. will present their findings for the Fiscal Year 2023-2024 at this month's meeting. This year's report saw no findings (outside of skills, knowledge, and experience – which is somewhat expected in small towns due to the size of the organization). Unappropriated Fund Balance remains above 50% at 55.02%.

4. Christmas and New Year's Holiday

The municipal complex will be closed Tuesday, December 24th, 2024, Wednesday, December 25th, 2024, and Thursday, December 26th, 2024 in observance of the Christmas holiday. The municipal complex will also be closed on Wednesday, January 1st, 2025 in observance of the New Year's holiday.

5. FY 25-26 Budget Retreat Dates

Staff is requesting that the Board consider Thursday, March 27th, 2025 as the primary date for the annual budget retreat, with a secondary date on Thursday April 3rd, 2025.

TOWN OF WHITE LAKE

FINANCE REPORT

AS OF

NOVEMBER 30, 2024

FISCAL YEAR 2024-2025 REVENUES					
Revenue Source	Fiscal Year Budget	Actual YTD as of 11/30/2024	41.67%	% 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	396,902.08	47.83%	424,425.99	(27,523.91)
Motor Vehicle Taxes	50,158.00	24,090.72	48.03%	19,134.15	4,956.57
Interest Income	88,741.00	39,443.49	44.45%	44,309.30	(4,865.81)
Postal Sales	25,335.00	11,146.76	44.00%	13,756.29	(2,609.53)
Utility Franchise Tax	123,718.00	28,286.19	22.86%	26,320.27	1,965.92
ABC Revenue	3,940.00	-	0.00%	-	-
Powell Bill	28,159.00	15,428.56	54.79%	12,624.30	2,804.26
Local Option Sales & Use Tax	371,771.00	159,724.72	42.96%	160,614.80	(890.08)
Fire District	32,474.00	13,404.12	41.28%	13,404.04	0.08
Zoning Revenues	12,000.00	2,700.00	22.50%	6,775.00	(4,075.00)
Solid Waste Fees	405,792.00	163,242.28	40.23%	158,190.15	5,052.13
Lake Water Management Fees	66,500.00	28,175.50	42.37%	28,031.50	144.00
Miscellaneous Fire Department Revenues & Grants	25,919.00	22,769.53	87.85%	27,587.00	(4,817.47)
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	127,686.00	-	0.00%	-	-
Miscellaneous Revenues	54,966.00	58,537.31	106.50%	1,870.45	56,666.86
Transfers In	-	-	0.00%	-	-
TOTAL GENERAL FUND	2,597,682.00	1,020,741.26	39.29%	975,967.24	44,774.02
WATER/WASTEWATER FUND					
Water Fees	718,578.00	311,761.17	43.39%	293,987.52	17,773.65
Waste Water Fees	1,067,951.00	479,482.34	44.90%	479,931.36	(449.02)
Interest Income	155,961.00	88,440.88	56.71%	87,970.59	470.29
Miscellaneous Revenues	201,352.00	128,463.55	63.80%	99,534.93	28,928.62
Proceeds from Notes Payables	-	-	-	-	-
Grant Revenue	-	-	-	-	-
Utility Fund Balance Appropriation	44,200.00	9,200.00	-	-	9,200.00
TOTAL WATER/WASTEWATER FUND	2,188,042.00	1,017,347.94	46.50%	961,424.40	55,923.54

FISCAL YEAR 2024-2025 EXPENDITURES					
		41.67%		% of The Year Completed	
Revenue Source	Fiscal Year Budget	Actual YTD as of 11/30/2024	% of Budget Exhausted	Prior Year Actual to Date 11/30/2023	Dollar Change from Prior Fiscal Year
GENERAL FUND					
Administration	710,683.00	307,264.36	43.24%	469,972.42	(162,708.06)
Aquatic Control	119,682.00	13,604.00	11.37%	13,240.91	363.09
Fire Department	359,671.00	158,965.24	44.20%	219,032.83	(60,067.59)
Mosquito Control	5,052.00	8,442.61	167.11%	179.95	8,262.66
Police Department	918,005.00	450,254.80	49.05%	296,120.21	154,134.59
Post Office	24,076.00	9,821.45	40.79%	9,378.00	443.45
Powell Fund	28,159.00	-	0.00%	-	-
Public Officials	51,228.00	21,314.53	41.61%	24,413.43	(3,098.90)
Sanitation Department	308,655.00	129,075.82	41.82%	86,136.85	42,938.97
Street Department	63,771.00	25,947.76	40.69%	118,323.38	(92,375.62)
Zoning	3,700.00	312.92	8.46%	68,830.81	(68,517.89)
Contingency	5,000.00	-	0.00%	-	-
TOTAL GENERAL FUND	2,597,682.00	1,125,003.49	43.31%	1,305,628.79	(180,625.30)
WATER/WASTEWATER FUND					
Wastewater Department	985,839.00	370,006.82	37.53%	292,814.39	77,192.43
Water Department	1,202,203.00	371,915.58	30.94%	295,426.50	76,489.08
TOTAL WATER/WASTEWATER FUND	2,188,042.00	741,922.40	33.91%	588,240.89	153,681.51

REVENUE OVER/(UNDER) EXPENDITURES

GENERAL FUND	-	(104,262.23)	Over (Under) Funded	(329,661.55)	Over (Under) Funded
WATER/WASTEWATER FUND	-	275,425.54	Over (Under) Funded	373,183.51	Over (Under) Funded
TOTAL COMBINED FUNDS	\$ -	\$ 171,163.31	Over (Under) Funded	\$ 43,521.96	Over (Under) Funded

CASH BALANCES		CAPITAL RESERVES	
FIRST BANK BALANCE	(Balanced as of 11/30/2024) 737,432.39	GENERAL FUND	(Balanced as of 11/30/2024) 532,097
NCCMT Includes Capital Res	(Balanced as of 11/30/2024) 6,105,117.89	POWELL FUND	(Balanced as of 11/30/2024) 128,321
CASH	(Balanced as of 11/30/2024) 3,094.96	WATER/WASTEWATER FUND	(Balanced as of 11/30/2024) 2,451,213
TOTAL CASH	\$6,845,645	TOTAL CAPITAL RESERVES	\$3,111,631

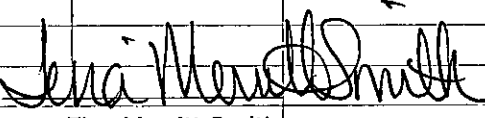
*AMENDMENT TO FINANCE REPORT PRESENTATION: NCCMT CASH BALANCE - CAPITAL RESERVES -EST UNAPP CASH BALANCE

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

11/27/2024

Tax Year	Charges For Year	Collections For Year	Collection Percentage	Balance Owed
2024	\$ 827,258.84	\$ 392,431.03	47.44%	\$ 434,827.81
2023	\$ 827,431.75	\$ 808,692.90	97.74%	\$ 18,738.85
2022	\$ -	\$ -		\$ 12,401.86
2021	\$ -	\$ -		\$ 7,081.32
2020	\$ -	\$ -		\$ 4,664.98
2019	\$ -	\$ -		\$ 4,706.42
2018	\$ -	\$ -		\$ 3,491.69
2017	\$ -	\$ -		\$ 2,978.83
2016	\$ -	\$ -		\$ 2,863.44
2015	\$ -	\$ -		\$ 2,260.91
				\$ -
Totals		\$ -		\$ 494,016.11
Vehicle Tax Collected by Bladen Co/VTS in November 2024-----				\$11,080.02
	October \$5223.23	September \$5856.79		
Debt Setoff Payments for November 2024-----				
			TAXES	\$ -
			WATER	\$ -
			TOTAL	\$ -
PSN Payments for November 2024-----				
			TAXES	\$ 4,540.52
			WATER	\$ 46,930.34
			MISC	\$ -
			TOTAL	\$ 51,470.86
Tax Collector's Statement for November 2024				
			Tina Merritt-Smith	
			Tax Collector	

POST OFFICE MONTHLY REPORT

MONTH: November 2024

NUMBER OF BOXES:	Small	180
	Medium	64
	Large	8
TOTAL NUMBER OF BOXES:		<u>252</u>

Box Size	Beginning Balance	Rented	Closed	Ending Balance
Small	<u>121</u>	<u>2</u>	<u>3</u>	<u>120</u>
Medium	<u>27</u>	<u>0</u>	<u>1</u>	<u>26</u>
Large	<u>4</u>	<u>0</u>		<u>4</u>
	<u>152</u>			
Total Boxes Rented				<u>150</u>

Submitted by: T. Fulk

Date: 12/1/2024



White Lake Police Department Monthly Report November 2024

White Lake police responded to **95** calls for service during the month of November while patrolling 3866 miles. There were **16** traffic stops made, **15** 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
11/01/2024 - 11/30/2024

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-039822		11/01/2024 06:49:35	11/01/2024 06:50:31	US 701 HWY N / GRAYS LN	TRAFFIC STOP	VERBAL WARNING	206
2024-039824	2024W-0098	11/01/2024 07:05:56	11/01/2024 07:43:11	WHITE LAKE TOWN HALL 1879 WHITE LAKE DR, WHITE LAKE	VANDALISM - PROPERTY DAMAGE 85	AC	205,206
2024-039831	2024W-0099	11/01/2024 07:39:03	11/01/2024 08:14:18	LAKE CHURCH 1930 WHITE LAKE DR, WHITE LAKE	VANDALISM - PROPERTY DAMAGE 85	AC	205
2024-039848		11/01/2024 09:22:14	11/01/2024 09:32:02	SKI BURGER 2035 WHITE LAKE DR, WHITE LAKE	CALL BY PHONE 21	AC	205,206
2024-039858		11/01/2024 10:33:05	11/01/2024 10:37:20	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	CAN	205,206
2024-039865	2024W-0100	11/01/2024 12:08:53	11/01/2024 12:13:34	0 ENNIS RD, White Lake	SEXUAL ASSAULT 39	AC	205
2024-039875	2024W-0101	11/01/2024 13:25:25	11/01/2024 13:56:17	LAKE SHORE DR / NC 53 HWY E E	C3 ANIMAL BITE	RM	206
2024-039876		11/01/2024 13:45:37	11/01/2024 15:11:48	56 FAYETTEVILLE RD, White Lake	INVESTIGATE	AC	205,206
2024-039886	2024W-0102	11/01/2024 15:18:07	11/01/2024 16:41:53	19 FOURTEENTH ST 4, White Lake	WARRANT SERVICE 29	RM	205,206
2024-039926		11/01/2024 20:06:31	11/01/2024 20:09:26	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	SPECIAL ASSIGNMENT	CAN	202
2024-039967		11/02/2024 09:32:55	11/02/2024 09:44:54	US 701 HWY N / NC 41 HWY E E	CARELESS AND WRECKLESS	AC	205,206
2024-039990		11/02/2024 12:43:47	11/02/2024 13:01:08	BLUE RIVER LEGACY FARMS 1289 BARNES BLUEBERRY RD, ELIZABETHTOWN	TRAFFIC STOP	WW	206
2024-039991		11/02/2024 12:48:52	11/02/2024 13:08:13	16 LEE ST, White Lake	KEYS LOCKED	AC	205
2024-040004		11/02/2024 15:07:55	11/02/2024 15:32:08	WHITE LAKE MARINE 6485 US 701 HWY N, ELIZABETHTOWN	CFS LAW	AC	206
2024-040013		11/02/2024 17:15:32	11/02/2024 17:39:33	69 GARNET DR, White Lake	CALL BY PHONE 21	AC	206
2024-040018		11/02/2024 18:45:09	11/02/2024 19:49:40	HOT RODS GRILL 126 WHITE LAKE DR, WHITE LAKE	ASSIST MOTORIST	AC	204
2024-040055		11/02/2024 23:06:59	11/02/2024 23:09:52	THE SHORELINER 1770 WHITE LAKE DR b11, White Lake	DISTURBANCE NO WEAPONS	AC	204
2024-040069		11/03/2024 02:00:05	11/03/2024 02:39:19	CAPE FEAR BRIDGE ELIZABETHTOWN 426 US 701 HWY N, ELIZABETHTOWN	CFS LAW	RM	204

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-040253		11/04/2024 14:55:29	11/04/2024 15:03:40	WHITE LAKE DR / LENNONDALE BLVD	TRAFFIC STOP	VERBAL WARNING	207
2024-040259	2024W-0103	11/04/2024 15:48:07	11/04/2024 18:06:07	NC 41 HWY E / US 701 HWY N N	MOTOR VEHICLE ACCIDENT 50	CI	201,202,207
2024-040301		11/04/2024 21:25:22	11/04/2024 22:18:04	4363 US 701 HWY N, Elizabethtown	C29 MOTOR VEHICLE CRASH W/INJ	PT REFUSAL	203
2024-040321		11/05/2024 00:11:00	11/05/2024 00:23:22	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	AC	203
2024-040332	2024W-0104	11/05/2024 05:27:55	11/05/2024 07:03:47	BLADEN COUNTY EMERGENCY MGMT 5853 US 701 HWY N, Elizabethtown	BRUSH FIRE	AC	207
2024-040338		11/05/2024 06:14:04	11/05/2024 06:23:48	SUMMER BREEZE LN / WHITE LAKE DR	CFS LAW	AC	207
2024-040560		11/06/2024 13:37:40	11/06/2024 13:55:30	US 701 HWY N / BARNES LOOP RD	CARELESS AND WRECKLESS	AC	206
2024-040600		11/06/2024 18:42:23	11/06/2024 19:33:27	3945 US 701 Hwy N - Cell 5A6B431 W Sector, ELIZABETHTOWN	CARELESS AND WRECKLESS	AC	204
2024-040613		11/06/2024 21:53:50	11/06/2024 22:15:28	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-040624		11/07/2024 01:17:54	11/07/2024 01:35:49	16 LEE ST, White Lake	C17 FALL-TRAUMATIC BACK INJURY	AC	204
2024-040632		11/07/2024 05:09:10	11/07/2024 06:14:21	CAMP CLEARWATER 2038 WHITE LAKE DR, WHITE LAKE	TRAFFIC STOP	AC	204
2024-040709		11/07/2024 15:19:21	11/07/2024 16:33:10	US 701 HWY N / KEMP WOODS DR	CARELESS AND WRECKLESS	AC	205,206
2024-040763	2024W-0105	11/07/2024 22:00:13	11/07/2024 23:28:00	SAFE DR, White Lake	ASSAULT 83	RM	204
2024-040765		11/07/2024 22:01:29	11/07/2024 22:08:26	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-040796		11/08/2024 07:10:56	11/08/2024 07:38:46	WHITE LAKE MARINE 6485 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	CI	207
2024-040833		11/08/2024 10:38:55	11/08/2024 10:48:56	TURTLE COVE 6058 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	CI	207
2024-040844		11/08/2024 11:27:32	11/08/2024 11:45:27	EMERGENCY WAY / US 701 HWY N	TRAFFIC STOP	WW	207
2024-040948		11/09/2024 01:32:16	11/09/2024 01:41:23	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	VERBAL WARNING	203
2024-040990		11/09/2024 12:57:45	11/09/2024 13:11:45	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	CFS LAW	AC	206
2024-041074		11/10/2024 02:44:36	11/10/2024 03:01:12	71 LEE ST, White Lake	RESIDENTIAL ALARM 46R	AC	203

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-041083		11/10/2024 07:55:15	11/10/2024 08:18:09	WHITE LAKE MARINE 6485 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	CI	207
2024-041095		11/10/2024 10:53:01	11/10/2024 11:04:15	US 701 HWY N / NC 41 HWY E E	TRAFFIC STOP	CI	207
2024-041098		11/10/2024 11:11:14	11/10/2024 11:18:21	US 701 HWY N / NC 41 HWY E E	TRAFFIC STOP	CI	207
2024-041100		11/10/2024 11:35:11	11/10/2024 11:52:21	BLADEN COUNTY TRAINING CENTER 5853 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	CI	207
2024-041105		11/10/2024 12:30:01	11/10/2024 12:39:23	BARKING LOT 5054 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	WW	207
2024-041115		11/10/2024 14:38:52	11/10/2024 14:58:19	WHITE LAKE DR / TURTLE LN	TRAFFIC STOP	VERBAL WARNING	207
2024-041304		11/12/2024 00:39:57	11/12/2024 00:41:21	BLADEN COUNTY SHERIFF OFFICE 299 SMITH CIR, ELIZABETHTOWN	LAW TEST	CAN	203
2024-041305		11/12/2024 00:40:19	11/12/2024 00:43:57	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	SUSPICIOUS VEHICLE 60V	AC	203
2024-041306		11/12/2024 00:45:53	11/12/2024 00:59:25	SUGAR SHACK 237 WHITE LAKE DR, White Lake	TRAFFIC STOP	AC	203
2024-041461		11/12/2024 21:44:29	11/12/2024 22:18:30	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS BANK 59B	AC	206
2024-041476		11/13/2024 00:10:27	11/13/2024 00:52:02	43 SYCAMORE LN, White Lake	CALL BY PHONE 21	AC	206
2024-041511		11/13/2024 09:18:17	11/13/2024 09:27:12	FFA CAMP 1247 NC 53 HWY E, White Lake	TRAFFIC STOP	WW	207
2024-041516		11/13/2024 09:38:59	11/13/2024 09:47:37	BLADEN COUNTY TRAINING CENTER 5853 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	CI	207
2024-041558		11/13/2024 13:45:00	11/13/2024 13:48:37	THE MARINA AT WHITE LAKE 6548 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	WW	207
2024-041568		11/13/2024 15:21:41	11/13/2024 15:36:56	BLADEN COUNTY TRAINING CENTER 5853 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	VERBAL WARNING	207
2024-041664		11/14/2024 08:57:10	11/14/2024 09:02:06	GOLDSTONS LAKE STORE 1589 WHITE LAKE DR, WHITE LAKE	TRAFFIC STOP	VERBAL WARNING	207
2024-041668		11/14/2024 09:17:24	11/14/2024 09:31:06	WHITE LAKE DR / LUMINA DR	TRAFFIC STOP	CI	207
2024-041675		11/14/2024 09:40:46	11/14/2024 09:49:02	BLADEN COUNTY TRAINING CENTER 5853 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	CI	207
2024-041677		11/14/2024 10:04:20	11/14/2024 10:16:44	STRICKLAND GOLF CARTS 30 NC 53 HWY E, ELIZABETHTOWN	BANK-BUSINESS ALARM 46B	AC	207
2024-041789	2024W-0106	11/15/2024 07:20:20	11/15/2024 07:38:56	WHITE LAKE DR / NC 53 HWY E E	TRAFFIC STOP	RM	202,204

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-041869		11/15/2024 15:22:37	11/15/2024 15:35:13	66 GUM ST, White Lake	DOMESTIC WITH WEAPONS 78W	AC	201,202,204
2024-041914		11/15/2024 22:37:04	11/15/2024 23:16:23	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	206
2024-041964	2024W-0107	11/16/2024 13:54:40	11/16/2024 15:00:16	20 RYAN RD, White Lake	C31 UNCONSCIOUS	PT TRANSPORT	204
2024-041983		11/16/2024 17:20:08	11/16/2024 18:21:51	CAPE FEAR BRIDGE ELIZABETHTOWN 426 US 701 HWY N, ELIZABETHTOWN	ASSIST MOTORIST	AC	206
2024-041995		11/16/2024 20:26:24	11/16/2024 20:45:03	6 JADE DR 66, White Lake	SUSPICIOUS ACTIVITY 60A	AC	206
2024-042008		11/16/2024 21:59:00	11/16/2024 22:14:59	THE VILLAGE LAUNDROMAT 7264 US 701 HWY N, ELIZABETHTOWN	SUSPICIOUS PERSON 60P	AC	206
2024-042093		11/17/2024 18:16:48	11/17/2024 18:24:42	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	CARELESS AND WRECKLESS	AC	206
2024-042107		11/17/2024 21:50:18	11/17/2024 22:22:54	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	206
2024-042230		11/18/2024 19:05:44	11/18/2024 19:15:36	BLADEN COUNTY TRAINING CENTER 5853 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	WW	207
2024-042239		11/18/2024 20:20:49	11/18/2024 20:27:55	BLADEN COUNTY TRAINING CENTER 5853 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	WW	207
2024-042252		11/18/2024 21:54:08	11/18/2024 21:56:24	US 701 HWY N / GRAYS LN	TRAFFIC STOP	VERBAL WARNING	207
2024-042259		11/18/2024 22:57:11	11/18/2024 23:21:36	61 TURTLE COVE DR, White Lake	SUSPICIOUS PERSON 60P	AC	207
2024-042272		11/19/2024 05:23:45	11/19/2024 06:46:06	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	SIGNAL 92 BUSINESS	AC	202
2024-042324		11/19/2024 10:10:16	11/19/2024 10:20:22	19 ELIZABETH LN, White Lake	UNSECURE DOOR	AC	202
2024-042383	2024W-0108	11/19/2024 17:29:10	11/19/2024 18:47:08	57 BAREFOOT LN, White Lake	WARRANT SERVICE 29	AC	207
2024-042396		11/19/2024 19:34:52	11/19/2024 20:11:44	6 DUKE ST, White Lake	CALL BY PHONE 21	AC	207
2024-042399		11/19/2024 20:09:01	11/19/2024 20:11:18	BLADEN COUNTY TRAINING CENTER 5853 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	VERBAL WARNING	207
2024-042403		11/19/2024 21:03:02	11/19/2024 21:18:56	BLADEN COUNTY JAIL 299 SMITH CIR, ELIZABETHTOWN	NARCOTICS REPORT 38	AC	207
2024-042667		11/21/2024 19:47:59	11/21/2024 20:11:00	63 TOWN HALL ST, White Lake	DOMESTIC WITH WEAPONS 78W	AC	205
2024-042783		11/22/2024 17:50:29	11/22/2024 18:51:31	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	C29 MOTOR VEHICLE CRASH W/INJ	PT TRANSPORT	207
2024-042813	2024W-0109	11/22/2024 23:07:24	11/22/2024 23:23:45	CAROLYNS COURT MOTEL 1726 WHITE LAKE DR, WHITE LAKE	BREAKING AND ENTERING IN PROGRESS 62P	RM	207

WHITE LAKE PD

CFS #	Primary OCA	Call When	Close When	Location	CallType	CFS Disposition	Units
2024-042849		11/23/2024 12:16:03	11/23/2024 12:22:56	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	TRAFFIC STOP	WW	206
2024-042888		11/23/2024 18:19:20	11/23/2024 18:31:08	5392 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	CI	207
2024-042898	2024W-0110	11/23/2024 20:45:35	11/23/2024 21:53:55	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	WARRANT SERVICE 29	RM	201,207
2024-042915		11/24/2024 02:21:14	11/24/2024 02:29:22	23 RUBY DR, White Lake	CFS LAW	AC	207
2024-042941		11/24/2024 11:19:38	11/24/2024 11:51:24	GOLDSTONS BEACH / MOTEL OFFICE 1608 WHITE LAKE DR, WHITE LAKE	FOOT PATROL	AC	206
2024-042961		11/24/2024 14:35:00	11/24/2024 14:43:16	SANDY COVE / NC 53 HWY E E	TRAFFIC STOP	WW	206
2024-042986		11/24/2024 19:44:10	11/24/2024 19:50:32	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	TRAFFIC STOP	VERBAL WARNING	207
2024-043290		11/26/2024 22:06:55	11/26/2024 22:28:51	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-043306		11/27/2024 08:54:00	11/27/2024 10:16:07	WHITE LAKE POLICE DEPARTMENT 1823 WHITE LAKE DR, WHITE LAKE	CFS LAW	RM	206
2024-043379		11/27/2024 17:06:31	11/28/2024 01:57:19	WHITE LAKE TOWN HALL 1879 WHITE LAKE DR, WHITE LAKE	TRAFFIC CONTROL 58	AC	206,207
2024-043437		11/28/2024 04:17:49	11/28/2024 05:23:30	68 TGIF ST, White Lake	C12 SEIZURES	PT TRANSPORT	207
2024-043454		11/28/2024 11:50:49	11/28/2024 12:05:53	130 FAYETTEVILLE RD, White Lake	RESIDENTIAL ALARM 46R	AC	206
2024-043493		11/29/2024 06:04:52	11/29/2024 06:30:12	SCOTCHMAN 701 N 7204 US 701 HWY N, ELIZABETHTOWN	CFS LAW	AC	205
2024-043529		11/29/2024 14:58:28	11/29/2024 15:21:08	99 TYNER DR, White Lake	PHONE SCAM	AC	205
2024-043560		11/29/2024 21:59:21	11/29/2024 22:22:02	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204
2024-043654		11/30/2024 22:58:52	11/30/2024 23:21:53	WAM SQUAM 5392 US 701 HWY N, ELIZABETHTOWN	ESCORT BUSINESS-BANK 59B	AC	204

Dept Total: 95

Report Total: 95

Accidents Successfully Exported To DMV

White Lake Police Department

(11/01/2024 - 11/30/2024)

Submission Date:	Accident Number:	DMV Number:	Resubmission?
11/18/2024 - 11:08	2024W-0103	107924145	Yes
11/01/2024 - 13:03	2024W-0094	107905047	Yes
11/01/2024 - 13:03	2024W-0096	107905048	Yes

Total Successful Exports: 3

Total Accidents Successfully Exported: 3

Citation Charge Totals by Officer

White Lake Police Department

(11/01/2024 - 11/30/2024)

105 - J. Graham

7 - Driving While License Revoked	1
Total:	1

1151 - K. Mote

6 - No Operator License	2
8 - Expired Registration	2
9 - Inspection	1
11 - Failure To Stop (Stop Sign/Flashing Red Light)	1
16B - Other (Infraction)	3
17B - Other (2nd Charge - Infraction)	1
Total:	10

1151 - Patrolman Kenneth L. Mote Jr.

6 - No Operator License	1
16B - Other (Infraction)	1
17A - Other (2nd Charge - Misdemeanor)	1
Total:	3

1152 - M. VAUSE

16B - Other (Infraction)	1
Total:	1

Arrest Details (Arrestee/Location/Officer/Offense)

White Lake Police Department

(11/01/2024 - 11/30/2024)

Incident - Arr. #:	Arrest Date:	Arrest Address/Location:	Arrestee:	Age:	Arresting Officer:	Offense:
2024W-0102 - 1	11/01/2024	19 FOURTEENTH ST	CRIBB, JENNIFER MCCORD	40	1154 - Patrolman Aaron C. Reyes	WFA - Warrant for Arrest
2024W-0108 - 1	11/19/2024	57 BAREFOOT LN	JOHNSON III, JAMES CRAWFORD	48	1151 - Patrolman Kenneth L. Mote Jr.	WFA - UNAUTHORIZED USE OF MOTOR VEHICLE WFA - MISDEMEANOR LARCENY
2024W-0110 - 1	11/23/2024	5392 US 701 HWY N	AYERS Jr, WILLIAM CAREY	61	1151 - Patrolman Kenneth L. Mote Jr.	90C - DISORDERLY CONDUCT

Total Arrests: 3

FLEET MANAGEMENT REPORT

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

Account #

FLEET MANAGEMENT REPORT FOR : 11/1/2024 - 11/30/2024 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	438.486	\$1,083.72	\$0.00	\$0.00	\$0.00	\$1,083.72
TOTAL	438.486	\$1,083.72	\$0.00	\$0.00	\$0.00	\$1,083.72

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										
11/01	05:33	Minuteman #32-		180576	0.0	Regular Unleaded	6.434	2.82900	0.00000	\$ 18.20
11/02	07:24	Minuteman #32-		180659	10.4	Regular Unleaded	7.982	2.82900	0.00000	\$ 22.58
11/06	06:51	Minuteman #32-		180750	8.7	Regular Unleaded	10.466	2.81900	0.00000	\$ 29.50
11/07	05:53	Minuteman #32-		180780	8.5	Regular Unleaded	3.546	2.81900	0.00000	\$ 10.00
11/21	01:24	Minuteman #32-		180866	10.9	Regular Unleaded	7.859	2.79900	0.00000	\$ 22.00
11/25	08:01	Minuteman #32-		180988	13.9	Regular Unleaded	8.753	2.79900	0.00000	\$ 24.50
11/29	10:38	Minuteman #32-		181115	13.6	Regular Unleaded	9.356		0.00000	
Miles:				539.0	9.4		54.396			\$ 126.78

619796 - 2017 Dodge Charger 0218										
11/02	11:25	Minuteman #32-		36131	0.0	Regular Unleaded	14.491	2.82900	0.00000	\$ 41.00
11/06	08:38	Minuteman #32-		36299	12.7	Regular Unleaded	13.266	2.81900	0.00000	\$ 37.40
11/12	16:44	Minuteman #32-		36481	12.5	Regular Unleaded	14.523	2.81900	0.00000	\$ 40.94
Miles:				350.0	8.4		42.280			\$ 119.34

619797 - 2022 Ford Explorer 8685										
11/01	23:56	Minuteman #32-		30662	0.0	Regular Unleaded	11.827	2.82900	0.00000	\$ 33.46
11/06	17:33	Minuteman #32-		30787	12.0	Regular Unleaded	10.401	2.81900	0.00000	\$ 29.32
11/12	16:43	Minuteman #32-		31010	22.1	Regular Unleaded	10.088	2.81900	0.00000	\$ 28.44
11/17	08:43	Minuteman #32-		31145	10.1	Regular Unleaded	13.392	2.79900	0.00000	\$ 37.48
11/21	06:24	Minuteman #32-		31230	8.6	Regular Unleaded	9.830	2.79900	0.00000	\$ 27.51
11/26	19:40	Minuteman #32-		31322	9.3	Regular Unleaded	9.903		0.00000	
11/30	21:10	Minuteman #32-		31399	8.2	Regular Unleaded	9.420		0.00000	
Miles:				737.0	10.0		74.861			\$ 156.21

619798 - 2020 Jeep Cherokee 7225										
11/05	11:32	Minuteman #32-		52380	0.0	Regular Unleaded	22.069	2.81900	0.00000	\$ 62.21
11/15	05:04	Minuteman #32-		52874	21.6	Regular Unleaded	22.917	2.79900	0.00000	\$ 64.14
11/23	09:43	Minuteman #32-		53242	17.7	Regular Unleaded	20.817	2.79900	0.00000	\$ 58.27
Miles:				862.0	13.1		65.803			\$ 184.62

FLEET MANAGEMENT REPORT

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

Account #

FLEET MANAGEMENT REPORT FOR : 11/1/2024 - 11/30/2024 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	438.486	\$1,083.72	\$0.00	\$0.00	\$0.00	\$1,083.72
TOTAL	438.486	\$1,083.72	\$0.00	\$0.00	\$0.00	\$1,083.72

Transaction Detail for Customer: - White Lake Police Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
619799 - 2016 Ford Utility 5309										
11/04	20:30	Minuteman #32-		122419	0.0	Regular Unleaded	13.136	2.81900	0.00000	\$ 37.03
11/06	19:21	Minuteman #17		122605	14.7	Regular Unleaded	12.648	2.81900	0.00000	\$ 35.65
11/12	17:32	Minuteman #32-		122779	11.2	Regular Unleaded	15.552	2.81900	0.00000	\$ 43.84
11/16	18:36	Minuteman #32-		122862	6.9	Regular Unleaded	12.027	2.79900	0.00000	\$ 33.66
11/22	05:49	Minuteman #32-		122944	7.2	Regular Unleaded	11.415	2.79900	0.00000	\$ 31.95
11/24	09:44	Minuteman #32-		123047	8.8	Regular Unleaded	11.691	2.79900	0.00000	\$ 32.72
11/28	08:11	Minuteman #32-		123134	7.9	Regular Unleaded	11.060		0.00000	
Miles:				715.0	8.1		87.529			\$ 214.85
619800 - 2015 Ford Police Utility 8266										
11/05	10:24	Minuteman #32-		130095	0.0	Regular Unleaded	8.958	2.81900	0.00000	\$ 25.25
11/08	16:14	Minuteman #32-		130191	9.5	Regular Unleaded	10.061	2.81900	0.00000	\$ 28.36
11/13	15:56	Minuteman #32-		130297	8.7	Regular Unleaded	12.225	2.81900	0.00000	\$ 34.46
11/19	21:48	Minuteman #32-		130458	18.1	Regular Unleaded	8.888	2.79900	0.00000	\$ 24.88
11/22	22:50	Minuteman #32-		130538	14.0	Regular Unleaded	5.729	2.79900	0.00000	\$ 16.04
11/23	22:53	Minuteman #32-		130620	11.2	Regular Unleaded	7.309	2.79900	0.00000	\$ 20.46
11/27	21:40	Minuteman #32-		130704	15.6	Regular Unleaded	5.392		0.00000	
11/28	21:19	Minuteman #32-		130758	6.7	Regular Unleaded	8.064		0.00000	
Miles:				663.0	10.5		66.626			\$ 149.45
644295 - 2024 Ford F-150 438										
11/07	16:20	Minuteman #17			0.0	Regular Unleaded	16.641	2.81900	0.00000	\$ 46.91
11/10	17:36	Minuteman #32-			0.0	Regular Unleaded	16.304	2.81900	0.00000	\$ 45.96
11/13	19:38	Minuteman #32-			0.0	Regular Unleaded	14.046	2.81900	0.00000	\$ 39.60
Miles:				0.0	0.0		46.991			\$ 132.47

FLEET MANAGEMENT REPORT

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

Account #

FLEET MANAGEMENT REPORT FOR : 11/1/2024 - 11/30/2024 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	5.874	\$20.67	\$0.00	\$0.00	\$0.00	\$20.67
Regular Unleaded	185.461	\$520.85	\$0.00	\$0.00	\$0.00	\$520.85
TOTAL	191.335	\$541.52	\$0.00	\$0.00	\$0.00	\$541.52

Transaction Detail for Customer: - White Lake Public Works Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
619806 - 2017 Dodge Ram 2500										
11/05	06:14	Minuteman #32-		63934	0.0	Regular Unleaded	21.284	2.81900	0.00000	\$ 60.00
11/18	07:41	Minuteman #32-		64152	8.6	Regular Unleaded	25.366	2.79900	0.00000	\$ 71.00
Miles:				218.0	4.3		46.650			\$ 131.00
16 - #16 2022 Ford Truck										
11/01	09:33	Minuteman #32-		34516	0.0	Regular Unleaded	18.920	2.82900	0.00000	\$ 53.52
11/19	09:44	Minuteman #32-			0.0	Regular Unleaded	18.934	2.79900	0.00000	\$ 53.00
11/27	21:33	Minuteman #17		35536		Regular Unleaded	16.193	2.77900	0.00000	\$ 45.00
Miles:				1020.0	0.0		54.047			\$ 151.52
18 - #18 2022 Ford Truck										
11/01	10:50	Minuteman #32-		16058	0.0	Regular Unleaded	21.744	2.82900	0.00000	\$ 61.51
11/20	07:35	Minuteman #32-		16342	13.7	Regular Unleaded	20.723	2.79900	0.00000	\$ 58.00
Miles:				284.0	6.9		42.467			\$ 119.51
20 - 2023 Kabota Side by Side										
11/15	07:39	Minuteman #32-		3062	0.0	Diesel - Hwy	5.874	3.51900	0.00000	\$ 20.67
Miles:				0.0	0.0		5.874			\$ 20.67
19 - #19 2022 Ford F-150										
11/05	13:46	Minuteman #32-		11808	0.0	Regular Unleaded	21.576	2.81900	0.00000	\$ 60.82
11/25	09:30	Minuteman #32-		12101	14.1	Regular Unleaded	20.721	2.79900	0.00000	\$ 58.00
Miles:				293.0	7.1		42.297			\$ 118.82

FLEET MANAGEMENT REPORT

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

Account #

FLEET MANAGEMENT REPORT FOR : 11/1/2024 - 11/30/2024 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	7.274	\$25.60	\$0.00	\$0.00	\$0.00	\$25.60
Midgrade Unleaded	20.773	\$66.45	\$0.00	\$0.00	\$0.00	\$66.45
TOTAL	28.047	\$92.05	\$0.00	\$0.00	\$0.00	\$92.05

Transaction Detail for Customer: - White Lake Fire Dept

DATE	TIME	LOCATION	DRIVER	ODOMETER	MPG	PRODUCT	QTY	NET PRICE	TAXES	TOTAL AMOUNT
582 - 2001 Mini Pumper #582										
11/25	10:20	Minuteman #32-		21910	0.0	Diesel - Hwy	7.274	3.51900	0.00000	\$ 25.60
		Miles:		0.0	0.0		7.274			\$ 25.60
619788 - 2011 Dodge Ram										
11/19	09:45	Minuteman #32-			0.0	Midgrade Unleade	20.773	3.19900	0.00000	\$ 66.45
		Miles:		0.0	0.0		20.773			\$ 66.45



TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
DECEMBER 10, 2024
EXHIBIT "I"

MIKE CAUSEY
INSURANCE COMMISSIONER

BRIAN TAYLOR
STATE FIRE MARSHAL

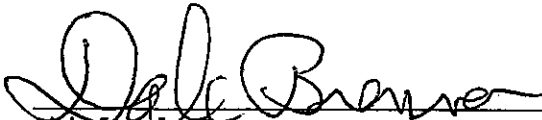
November 12, 2024

Chief Brennan:

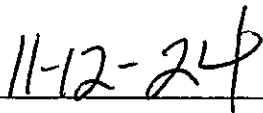
Your signature on this document acknowledges that a 9S inspection of the White Lake Fire Department, Inc. was performed on this day.

No inspection issues have currently been identified.

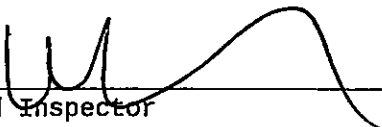
After final review you will be notified of the results within 30 days.



Chief Dale Brennan



Date



OSFM Field Inspector

OFFICE OF STATE FIRE MARSHAL



BRIAN TAYLOR
STATE FIRE MARSHAL

December 4, 2024

Chief Dale Brennan
White Lake Fire Department, Inc.
1879 White Lake Dr.,PMB 7250
White Lake, NC 28337

Dear Chief:

Thank you for the cooperation shown to our Fire Department Rating Inspector on his recent visit to your department. It is our intention that these inspections be beneficial to you and your department by identifying items which are required for the department to meet the state's minimum requirements for a rated and certified department. By meeting the North Carolina Department of Insurance's requirements for a rated and certified department, you are upgrading your total fire protection for your citizens as well as creating a safer environment for your personnel.

The result of your inspection is as follows:

Did meet the requirements for a rated and certified department.

White Lake Fire Department, Inc. serves the following Fire Insurance Districts:

District Name	District Type
White Lake	Municipal
White Lake Rural	Rural

The goal of the inspections program is to have as many departments as possible meeting the minimum requirements. This way we know that North Carolina's Fire Service is providing the very best possible fire protection to its citizens.

If we can be of assistance to you and your department, please call Tony Bailey at (919) 647-0000.

Yours very truly,

Tony Bailey

Tony Bailey
Supervisor of Inspections

TB/sh

OFFICE OF STATE FIRE MARSHAL

1202 MAIL SERVICE CENTER | RALEIGH NC 27699-1202 | TEL 919.647.0000 | FAX 866.851.6508 | NCOSFM.GOV

Bladen, Columbus, & Robeson Hazard Mitigation Plan Update - Public Meeting

ONLINE EVENT

TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
DECEMBER 10, 2024
EXHIBIT "J"

Impact:

Your feedback is crucial for a plan that reflects our community's needs and enhances the Bladen, Columbus, & Robeson Region's resiliency.

Purpose:

Engage with the community, provide project background, and gather input on hazards & risks.

Don't miss this
chance to
contribute your
insights and
feedback!



WEDNESDAY
12.11.2024



START AT
06:00PM

[REGISTER HERE](#)

TOWN OF WHITE LAKE

PUBLIC NOTICE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
DECEMBER 10, 2024
EXHIBIT "K"

THE MUNICIPAL COMPLEX
WILL CLOSE AT 12:00PM ON
DECEMEBER 20TH, 2024
FOR OUR STAFF CHRISTMAS LUNCHEON



TOWN OF WHITE LAKE STAFF WISHES YOU A
VERY HAPPY AND SAFE HOLIDAY

THE MUNICIPAL COMPLEX WILL REOPEN DECEMEBR 23, 2024 AT 8:00 AM
*PAYMENTS MAY BE DEPOSITED IN THE NIGHT DEPOSIT BOX LOCATED
BESIDE THE DRIVE-THRU WINDOW.*

*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

TOWN OF WHITE LAKE

PUBLIC NOTICE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
DECEMBER 10, 2024
EXHIBIT "L"

IN OBSERVATION OF
CHRISTMAS HOLIDAY
THE MUNICIPAL COMPLEX
WILL BE CLOSED
DECEMEBER 24TH-26TH, 2024



THE TOWN OF WHITE LAKE STAFF WISHES YOU A
VERY HAPPY AND SAFE HOLIDAY

THE MUNICIPAL COMPLEX WILL REOPEN DECEMEBR 27, 2024 AT 8:00 AM
*PAYMENTS MAY BE DEPOSITED IN THE NIGHT DEPOSIT BOX LOCATED
BESIDE THE DRIVE-THRU WINDOW.*

*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

TOWN OF WHITE LAKE

PUBLIC NOTICE

TOWN OF WHITE LAKE
BOARD OF COMMISSIONERS MEETING
DECEMBER 10, 2024
EXHIBIT "M"

IN OBSERVATION OF THE
NEW YEAR HOLIDAY
THE MUNICIPAL COMPLEX
WILL BE CLOSED
JANUARY 1ST, 2025



THE TOWN OF WHITE LAKE STAFF WISHES YOU A
VERY HAPPY AND SAFE HOLIDAY

THE MUNICIPAL COMPLEX WILL REOPEN JANUARY 2, 2025 AT 8:00 AM
*PAYMENTS MAY BE DEPOSITED IN THE NIGHT DEPOSIT BOX LOCATED
BESIDE THE DRIVE-THRU WINDOW.*

*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