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Town of Cedar Point
Regular Meeting
Tuesday, July 22, 2025

Board Members

Scott Hatsell, Mayor | Gary Bray, Mayor Pro Tem | Jerry Riggs, Commissioner
Pam Castellano, Commissioner | John Nash, Commissioner | Frankie Winberry, Commissioner

I. Call to Order/Invocation/Pledge Mayor Scott Hatsell

The Invocation is provided by Pastor Daniel Colwell, Cedar Point Pentecostal Church of Cedar Point, followed by the Pledge of Allegiance

Mayor's Remarks

II. Agenda and Consent Agenda

The Town Clerk respectfully submits to the Board the Regular Agenda and the consent items below, which are considered to be of general agreement and of little or no controversy. These items may be voted on as a single group without Board discussion, or if so desired, the Board may request to remove any item(s) from the consent agenda and place them for consideration separately.

Consent Items:

- a. June 24, 2025 Regular Meeting Minutes
- b. Approval of Service Contract with Computer Warriors IT
- c. Approval of Purchase of Hustler Mower from Eastern Outdoor Power

III. Special Use Permit Application (SUP-2025-03) Hearing

A request from the owners at 310 Cedar Point Boulevard to allow a street yard display in a B-1 Zoning District

Action Needed:

1. Open Hearing
2. Public Comment
3. Close Hearing
4. Motion to approve, approve with conditions, or deny Special Use Permit application SUP-2025-03

IV. Public Hearing for CAMA Access Grant

Approval of grant application submittal for restrooms at Boathouse Creek Park

Action Needed:

1. Open Hearing
2. Public Comment
3. Close Hearing
4. Motion to approve the grant application for the CAMA Access Grant.

V. Deputy & WCFD Reports

VI. Manager's Report/Comments

VII. Town Clerk Report

VIII. Public Comment

IX. Board Comments

X. Closed Session in accordance with NCGS 143-318.1(a)(5) Real Estate discussion

XI. Adjournment

The next regularly scheduled meeting will be held on Tuesday, August 26, 2025 at 6:30 PM.

Tab 2 Consent Agenda



Town of Cedar Point Board of Commissioners
Regular Meeting
July 22, 2025

The Town of Cedar Point Board of Commissioners held their regularly scheduled monthly meeting on Tuesday, July 25, 2025, at 6:30 PM at Town Hall. Mayor Hatsell determined that a quorum was present and opened the meeting.

PRESENT: Mayor Hatsell, Commissioners Riggs, Bray, Castellano, Nash, Town Manager Rief, Deputy Nakamura, Town Clerk Beyer,

ABSENT: Commissioner Winberry. Commissioner Nash made a **Motion** to excuse Commissioner Winberry from the meeting. The Motion passed unanimously, 4-0.

A moment of silence was observed, followed by Mayor Hatsell leading the Pledge of Allegiance.

The Agenda and Consent Agenda consisted of the May 22, 2025 Agenda Work Session Minutes and a Budget Amendment. Commissioner Bray made a **Motion** to approve the Agenda and Consent Agenda as presented. The Motion carried 4-0.

A Public Hearing was next on the agenda to adopt the Pamlico Sound Mitigation Plan. Mr. Rief provided a brief overview of the plan, noting that 4 counties participate: Carteret, Craven, Pamlico, and Jones. Based on recommendations within the plan, the Town has budgeted for the purchase of a backup generator. Commissioner Bray made a **Motion** to open the Public Hearing. The Motion passed unanimously, 4-0. There was no public comment or board comments. Commissioner Nash made a **Motion** to close the hearing. The Motion passed 4-0. Commissioner Riggs made a **Motion** to adopt the Pamlico Sound Hazard Mitigation Plan as presented. The Motion carried unanimously.

A second Public Hearing concerned the approval of the Carteret County Bike and Pedestrian Plan. Commissioner Bray made a **Motion** to open the hearing. The Motion passed 4-0. Mr. Rief provided a summary of the plan, highlighting that the benefit would be to position the Town better to apply for grants and secure connectivity. The NCDOT has already approved the plan. There was no public comment.

38 Commissioner Riggs inquired about the timeline for the plan. Mr. Rief explained that there was
39 no specific timeline. This merely puts the Town in a favorable position for grant applications.
40 Commissioner Castellano made a **Motion** to close the hearing. The Motion passed unanimously
41 Commissioner Riggs made a **Motion** to adopt the Carteret County Bike and Pedestrian Plan
42 Resolution. The Motion carried unanimously, 4-0.

43
44 The next agenda item for Board consideration was the relinquishment of the ETJ to the County's
45 jurisdiction, as outlined in Ordinance 2025-03. Mr. Rief received no pushback, comments, or
46 concerns from residents in the ETJ concerning the relinquishment. Commissioner Nash made a
47 **Motion** to relinquish the ETJ to the County and adopt Ordinance 2025-03.
48 The Motion carried 4-0.

49
50 Deputy Nakamura provided his monthly report, which began with an update on arrests made in
51 connection with vandalism at Western Park. Cedar Point Boulevard continues to present traffic
52 issues and concerns about speeding. He mentioned that golf cart usage has increased, and this
53 has created some safety concerns.

54
55 Mr. Rief presented his Manager's Report, leading off with his attendance at the Certificate of
56 Need hearing for the new Carteret Healthcare facility in Cedar Point. Mr. Rief had the
57 opportunity to speak on behalf of the Town.

58 Sunland will be adding additional gravel at the park's kayak launch.

59 Mr. Rief is compiling materials for the CAMA Access Grant application, which will be used for
60 the construction of restrooms at the park entrance. He noted that a text amendment may be
61 necessary, as the building is approximately 10 feet short of meeting the Town's setback
62 regulations. The parking lot could be pushed back, or a Text Amendment may be needed. Mayor
63 Hatsell stated that the Planning Board should review a Text Amendment. Mr. Rief noted that in
64 RA zoning districts, the required setback is 50 feet. Mr. Rief will begin the bid process, and the
65 Board has no objections to him doing so.

66 Public Works staff member Ken Howell is scheduled for open-heart surgery tomorrow. Thoughts
67 and prayers are with him.

68 The League is dropping some of the insurance programs that it underwrote for local government,
69 prompting a switch in carriers. Our life insurance and short-term disability plans are now
70 administered through Chalk and Gibbs, and our dental and vision plans are administered through
71 the Hilb Group. Mr. Rief asked the Board to authorize setting aside \$2,000 in case any staff
72 member experiences a significant dental event, as the new coverage is not as comprehensive as
73 our former coverage. Mr. Rief will create a policy that outlines this matter.

74 Mr. Rief asked the Board for permission to postpone the fee increase for gym use until the
75 groups can come and speak directly to the Board.

76 Commissioner Nash requested an update on the status of the gates at the park entrance. Mr. Rief
77 is still awaiting quotes.

78
79 Town Clerk Beyer had no report or comments.,
80

81 Mayor Hatsell opened the floor to public comment. Mr. Michael Voss, 213 Jones Street, is
82 interested in pursuing the dredging of Myrtle Creek.

83 He expressed concern that the Board discussed this matter at their May 22, 2025, meeting, and
84 none of the residents near the creek were notified. Mr. Rief stated that Josh Thomas had
85 contacted the Town regarding the pursuit of grant funding for the dredging. In an earlier
86 conversation, Commissioner Winberry expressed concern that CAMA may not permit the
87 dredging. It is a Board decision if the Town will become involved with the process. Mr. William
88 Sally, of 332 Cedar Point Boulevard, was also interested in obtaining a grant for dredging, but
89 was concerned that the dredge process might affect wildlife. Mr. Sally will contact CAMA for
90 further directions. Mr. Rief stated that CAMA approval hinges on the preservation of wildlife
91 habitats. The State covers 75% of the grant, and the residents would be required to match 25% of
92 the cost. Ryan Davenport, Shoreline Protection Officer, would be the point of contact concerning
93 this matter. Beyond that and CAMA's opinion, the Board would also need to vote on this project.
94

95 Mr. Mike Powell, 134 Sunset, pointed out that dredging was being done in the vicinity of
96 Comer's Cove. He wanted to know if they received permission from the Town for that dredging
97 project. Mr. Rief stated that if it is strictly water related, the Town does not regulate the
98 dredging.
99

100 Mayor Hatsell opened the floor for Board comments. Commissioner Nash attended the
101 Certificate of Need meeting with Mr. Rief and had the opportunity to speak on the benefits of the
102 facility here. Commissioner Castellano noted that the electronic sign was visible and a great way
103 to disseminate information to the public. Commissioner Riggs complimented the Public Works
104 staff on the upkeep of the right-of-way on Highway 58 and on keeping the sidewalks neat and
105 clean along Cedar Point Boulevard.
106

107 The Board then went into Closed Session per NCGS 134-318.1(a)(5) for a real estate discussion.
108 The Board entered closed session at 7:30 PM. Commissioner Castellano made a **Motion** to go
109 into Closed Session. The Motion passed 4-0.
110

111 The Board returned to Open Session at 8:03 PM.
112

113 Mr. Rief presented a signage proposal from the TDA for wayfinding and gateway signs as well
114 as mile marker posts. Mr. Rief requested a sign for our park, a sign for the campground, and a
115 Cedar Point Trail sign.
116

117 There being no further business to discuss, the meeting was adjourned. Commissioner Bray
118 made a **Motion** to adjourn the meeting, which was unanimous.
119

120 The meeting adjourned at 8:20 PM.
121
122
123
124
125
126

127 _____
128 Scott Hatsell, Mayor

Jayne Beyer, Town Clerk

WarriorShield Managed Services Agreement

This WarriorShield Managed Services Agreement (this “**Services Agreement**”) is entered into on _____ by CW IT Support, Inc. (“**CW**”) and TOWN OF CEDAR POINT (“**Client**”) with an effective date of 7/1/25. This Services Agreement adopts and incorporates by reference the Terms and Conditions at <https://cwitsupport.com/terms-and-conditions/>. Services performed under this Services Agreement (the “**Services**”) will be conducted in accordance with and be subject to the terms and conditions of this Services Agreement and the Terms and Conditions. Capitalized terms used but not defined in this Services Agreement shall have the meanings set out in the Terms and Conditions.

In consideration of CW service, Client agrees to the following:

Duration and Payment:

This Services Agreement is for an Initial Term of 36 months. At the end of each 12 month period in this term, Services Payable will undergo an automatic 5% price increase. Upon the expiration of the Initial Term and each Renewal Term thereafter, the Term will automatically renew for another 12 months, with a 5% increase in prices for Services payable (including those payable under a Plan or otherwise), unless Client provides CW with notice as required under Section 6.2 of the Terms and Conditions located at <https://cwitsupport.com/terms-and-conditions/>.

CW will invoice the client 15 days in advance of the following month, and payment is due by check on the 1st of the month.

Cancellation:

Client may cancel the Services Agreement at any time prior to the end of the Term with 30 days written notice, but subject to the and payment of the fees described in Section 6.3 of the Terms and Conditions. Provided, however, Client shall remain liable for all license fees and related costs and expenses incurred in connection with EULA’s and/or Third-Party Providers, including, but not limited to, residual license fees and related charges arising with respect to Microsoft NCE. Network hardware that is leased to Client under this Services Agreement (if applicable) must be returned to CW within 30 days of cancellation of the this Services Agreement, or an invoice will be remitted and auto-drafted for the full retail value of the hardware.

Computer and Server Counts:

This plan (the “**Plan**”) is billed per computer/device/server in Client’s organization. CW shall provide the Services to up to 10 computers/devices and 0 server(s) for the price of \$990 /month for the Initial Term. Additional computers/devices can be added to the Plan per the written request by Client to CW for \$95 /month, and additional servers can be added per the written request by Client to CW for \$195 /month. All computers/devices that access Client information are required to be covered under this Plan for security purposes and to ensure CW can satisfactorily provide the Services under this Plan and for CW to support the computers/devices as contemplated under this Services Agreement.

Scope of Work:

- **EDR Virus Protection** will be installed and maintained on all covered computers and servers under this Services Agreement. CW will maintain this software and ensure it is functioning properly and is up-to-date.
- **Monthly Reporting** – CW will provide detailed monthly reports to the Client Contract Manager each month, reporting on covered services and tickets.
- **Managed Windows Updates & 3rd party updates** – CW will install and manage Windows Updates and Third Party Provider Updates from supported vendors that are able to automatically be patches by our 3rd party RMM platform on covered devices. This will ensure that Updates are installed in a timely manner. Failed Update installations will be fixed by CW to ensure proper patching of all devices. Known problematic Updates will be removed or withheld based upon CW's discretion and research, to the best of its ability, to reduce complications or problems for Client's systems.
- **Off-site, encrypted, monitored, versioned Backups** on 0 servers and 1 computers are provided in the Plan. Up to 500 GB of selected backup items are covered in this pricing. Overages will be billed at the rate of \$5/month per 100GB.
- **Dark Web Monitoring services** will be included in this Plan. CW will monitor the Dark Web for leaked credentials and personal information for the primary domain name of Client, and up to 5 personal E-mail accounts (as identified by the Client Contract Manager). In the event that it is discovered that credentials have been leaked, CW will notify Client within 24 hours of the discover and assist if needed with password resets.
- **Monthly Phishing simulation E-mails** will be sent to all known employee E-mail accounts on Client's domain. Results of these test E-mails will be sent to the Client Contract Manager for Client each month. End users that submit data in these simulated E-mails will have access to a training video educating them on how to better spot phishing E-mails. Service valid for clients using M365 for E-mail only.
- **Security Awareness Training** – CW will send bi-weekly E-mails to Client with video topics geared to educate end users on cybersecurity risks. Each video will have a short quiz at the end of the training video for the employee to complete. Completion results will be sent to the Client Contract Manager each month. Service valid for clients using M365 for E-mail only.
- **Managed Device Encryption** – CW will encrypt all Windows-based, covered devices and servers under this Services Agreement with remote wipe / lockdown capabilities that have TPM chips and have a supported operating system. In the event that a device is reported stolen or lost by Client, CW will work with Client to determine the best course of action, which may include remotely erasing all data on the computer.
- **WarriorShield Application Control (zero-trust software)** – CW will monitor Client's Windows-based devices using sophisticated software, aided by artificial intelligence, which learns the Client's Environment and sets up application ringfencing around allowed behavior, as well as application whitelisting. A default deny policy will be created for Client for behavior outside of the allowed scope, and CW will be notified if users request additional permissions on the system. CW will review the request, and make an appropriate allow / deny on the request to help keep the systems safe from malicious scripts, code, or programs.

- **Password Management Utility** – Tool used to help safely store encrypted credentials with 2FA, create randomized passwords, and assist in locking down web browsers to not store passwords.
- **DNS Filtering Service** – This is to help filter out malicious content as well as provide content filtering. To be applied to all laptops as well as supported firewalls.
- **24x7x365 SOC Services** – This is an outsourced team that will monitor workstations, EDR, servers (if applicable), and Client’s M365 tenant account for anomalous behavior. Stores logs for 365 days off-site. Alerts sent to CW team to address, or handled by Third Party Provider if after hours and critical.
- **Network Documentation** - CW will maintain, to the best of their ability, a living, up-to-date network documentation file of Client’s account, which can be shared with Client at any point in time. This document is to include a network map as well as network documentation, such as password lists, schematics, and other useful troubleshooting information.

Billing Rates and SLA (Service Level Agreement)

Unlimited Remote Support is included on covered devices under this Plan during business hours and extended hours (see below for hours of operation). Remote support is for items that can be fixed or resolved over the phone or internet, without sending a tech on-site. CW reserves the right to decide if a tech should be dispatched to resolve the issue or whether the issue can be resolved remotely. On-sit support is not included in this Agreement. Project work is not included under this Services Agreement, and would need to be quoted to Client at standard project rates and subject to the Terms and Condition if a separate Services Agreement is not otherwise established for such project. CW reserves the right to determine what is considered project work vs. support work, but generally speaking, project work is defined as any work that would include ordering hardware or performing upgrade / installation work. In order for Client to continue to qualify for unlimited support, Client is required to maintain Minimum Requirements and otherwise keep network and computer / server equipment up to date in terms of hardware and software needs, as determined by CW. Per the recommendation of CW to replace an aging or problematic device, Client will need to comply in a reasonable time frame in order for this unlimited support to be extended on said device. If Client will not upgrade this device, then support would be billable moving forward on this device until it is upgraded.

CW will start working on remotely, or have a technician en-route to resolve “emergency system down issues” under this Services Agreement within 60 minutes during business hours (the “**Timeframe**”). “Emergency system down issues” are defined as issues that affect multiple devices for Client simultaneously that cause Client’s employees to be unable to perform their job duties without a reasonable work-around. The first time in a month that CW fails to respond within the Timeframe to a system down issue under this Services Agreement, the Client will be awarded a \$100 credit on their next billing cycle. If this were to happen twice during any calendar month, Client would be rewarded \$250 credit on their next billing cycle. 3 failures by CW to respond in a single calendar month within the Timeframe described above would result in a \$999 credit on the next month’s billing cycle. Non-emergency issues will be prioritized based upon severity and client size, and will be handled as quickly as possible, but without a precise expectation of response time. Note that Internet outage is not an

“emergency system issue” as it is held with a Third Party Provider. It is the Client’s responsibility to request above credits from CW.

Billing Rates:

Work Type:	Minimum Billing Time (in hours)	Billing Increment after Min. (in hours)	Hourly Rate during Agreement
Maintenance	0.3	0.25	\$0/hr.
Remote Support	0.3	0.25	\$0
On-site Support	1	0.25	\$125/hr.
Project Labor	N/A	N/A	\$150/hr.
Remote Support After Hours	0.5	0.25	\$0/hr.
On-site After Hours	2	0.25	\$200/hr.

Project work will be quoted out and does not follow the standard hourly rates, as a larger team is typically involved to ensure proper delivery of services (IE project manager, sales engineer, etc.). Their time is not billed hourly, but instead bundled into the project quote.

Project quoting will be bundled as a solution quote, and will not include line-item quoting, but will have a single final price at the bottom for the deliverable. Projects are defined as any job that would require planning and quoting of hardware and services vs. a simple on-site break/fix support item.

If hourly rates are needed for project work, they will be billed at a time and materials rate of \$150/hr. per technician, which includes costs for the Project MGR as well as sales engineers.

Business Hours:

Business hours are Monday through Friday, 8am to 5pm EST excluding federal holidays (including, but not limited to, New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, and Christmas Day). We are on call M-F from 6:30am to 7:59am EST, and from 5:01pm to 9:30pm EST. Saturdays and Sundays, and on federal holidays, our on-call schedule is from 8am to 9:30pm. These times are considered after hours rates when support is needed. See above rate chart for pricing during and after normal business hours.

Retail Benefits:

Employees of Client are entitled to 10% off any product or service at our retail locations during the duration of this Services Agreement.

Monthly Reports:

Client will receive a monthly report from CW each month with a summary E-mail reviewing its account, services we are monitoring, along with items CW or Client need to address.

[Signatures on next page]

I agree to the terms and conditions in this Services Agreement and the Terms and Conditions at <https://cwitsupport.com/terms-and-conditions/> :

SIGNATURE PAGE

CUSTOMER: TOWN OF CEDAR POINT _____

STREET ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE: _____

CUSTOMER APPROVAL (SIGNATURE): _____

DATE: _____

CW IT SUPPORT, INC. REPRESENTATIVE:

PRINT: _____

SIGNATURE: _____

Security PIN Information

Top Secret Security PIN: _____ *(Used when needing to schedule billable work or provide sensitive information like passwords back to the client)*

Recovery Question: _____

Recovery Answer: _____

Eastern Outdoor Power
1081 Hwy 58
Swansboro, NC 28584
252-393-5356



Town of Cedar Point
427 Sherwood Avenue
Cedar Point, NC 28584 910-787-2488

Estimate # 4850
Estimate Date 07-09-25
Total \$18,210.47

Item	Description	Unit Cost	Quantity	Line Total
944025	Hustler rear discharge 60 inch (Hyper Drive) 38.5 EFI KAW	\$16,699.00	1.0	\$16,699.00
201727	Hustler Beacon	\$259.99	1.0	\$259.99
Labor	Labor	\$100.00	1.0	\$100.00

THIS IS AN ESTIMATE

Disclaimer

This is an estimate only. Eastern Outdoor Power is not responsible for charges incurred due to but not limited to: Rusted/seized parts or hardware, previous repairs, dirt or debris, or poor maintenance. Any of these items not foreseen during estimate will be added to repair bill.

Subtotal \$17,058.99
Tax \$1,151.48
Estimate Total \$18,210.47

Signed: _____

Date: _____



Tab 3 Special Use Permit Application



Cedar Point

North Carolina

APPLICATION FOR SPECIAL USE PERMIT

Applicant *

First BRUCE Last PRETZOLD

Address *

Address Line 1 8707 PLANTATION DR 102
Address Line 2 EMERALD ISLE NC 28594
City CEAR POINT State NC Zip Code 28584

Phone *

252-670-5525

Email *

BRUCEAV605T@GMAIL.COM

Applicant is same as Property Owner

Property Owner

Name *

First DAVID Last OWENS

Address *

Address Line 1 310 CEDAR PT. BLVD.
City CEAR POINT State NC Zip Code 28584

Property Address for which special use is being requested *

Address Line 1 310 CEDAR POINT BLVD

Zoning District

B1

Flood Zone

N/A

Tax Parcel ID Number *

537413023592

Lot/Block Number

Proposed Use of Property *

COMMERCIAL STREET YARD DISPLAY 3-6 TRACTORS/UNITS

In order to be granted a Special Use Permit, the proposed use must comply with all applicable requirements set forth in the Town's Unified Development Ordinance. Additionally, following a hearing, the Town Board of Commissioners must find that all of the following standards will be met. The Applicant is encouraged to provide written answers addressing each of the following standards prior to the formal hearing. Additional information, documentation, and argument may be provided at the hearing to support your position that each of the following standards will be met.

A. That the proposed use conforms to the character of the neighborhood, considering the location, type and height of buildings or structures and the type and extent of landscaping on the site. *

No CHANGE TO STRUCTURES

B. That adequate measures will be taken to provide ingress and egress so designed as to minimize traffic hazards and traffic congestions on public roads. *

YES, NO ADVERSE EFFECT

C. That adequate utilities (water, sewer, drainage, electric, etc.) are available for the proposed use. *

YES, NO CHANGES TO WHAT IS IN PLACE

D. That the proposed use will not be noxious or offensive by reason of vibration, noise, odor, dust, smoke or gas. *

No, No CHANGE

E. That the establishment of the proposed use will not impede the orderly development and improvement of surrounding property for uses permitted within the land development district *

No CHANGES, ONLY IMPROVEMENTS

F. That the establishment, maintenance and/or operation of the proposed use will not be detrimental to or endanger the public health, safety, or general welfare. *

No DANGER TO GENERAL WELFARE

G. That the use will be operated in compliance with all local, state, and federal laws and will not become a nuisance by creating criminal activity or public disturbance. *

No, JUST NORMAL SALES ACTIVITY

Upload any supporting documents

Upload or drag files here.

I certify that the information presented by me in this application is accurate to the best of my knowledge, information, and belief. I authorize the Town of Cedar Point to place a sign on the property in question for the purpose of alerting the general public of my request.

Applicant (s) Signature *

Submittal Date *

6/26/2025

x 

draw type

Application Fee (\$400) *

Credit/Debit Card - \$400.00

Cash/Check

Submit

Carteret County, N.C.



June 26, 2025



The information displayed by this website is prepared for the inventory of real property found within this jurisdiction and is compiled from recorded deeds, plats, and other public records and data. Users of this information are hereby notified that the aforementioned public primary information sources should be consulted for verification of the information contained on this site. Carteret County assumes no legal responsibility for the information contained on this site. Carteret County does not guarantee that the data and map services will be available to users without interruption or error. Furthermore, Carteret County may modify or remove map services and access methods at will.



**MAP FOR
SPECIAL USE PERMIT
REQUEST
2025-03
310 CEDAR POINT BLVD**

PIN: 5374-1302-3592000
Owner: Kave Investment Group, LLC
Applicant: Bruce Paetzold

Legend

-  Subject Property
-  Tax_Parcel_Data

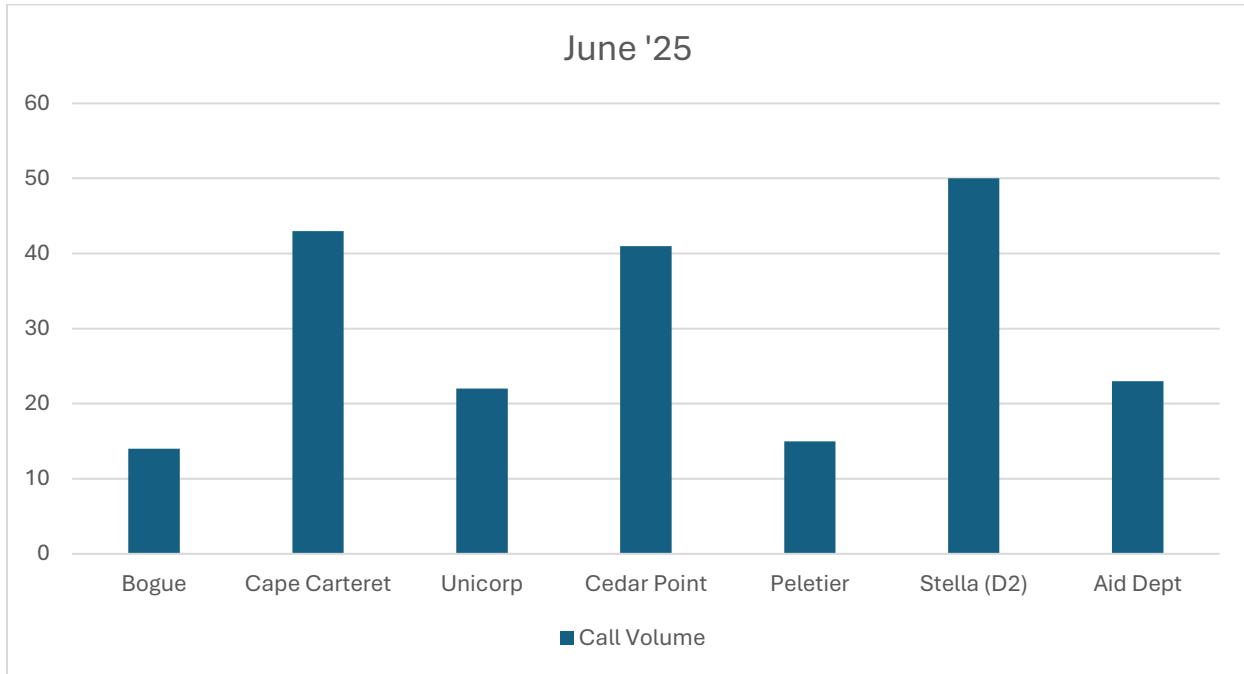
Tab 4 CAMA Access Grant Submittal

Tab 5 WCFD and Deputy Reports

Western Carteret Fire and EMS

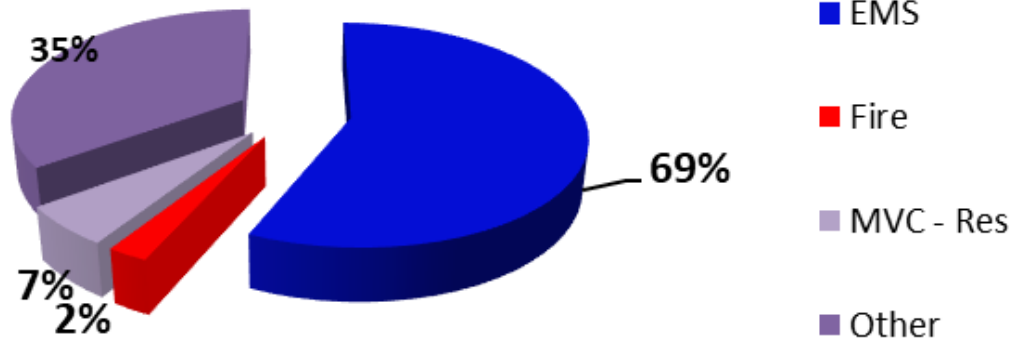
Call Volume Report June 2025

The month of June 2025 ended with 208 calls for service. This resulted in a 22% increase from June of 2024. The call volume for the year is 9% above 2024.



Community	EMS	Fire	MVC-Resc	Other	TOTAL
Bogue	11	-	-	3	14
Cape Carteret	25	-	4	14	43
Carteret Co. (uninc.)	13	-	-	9	22
Cedar Point	24	-	3	14	41
Peletier	8	1	2	4	15
Stella (District 2)	33	2	2	13	50
Mutual/Auto Aid	4	2	1	16	23
TOTAL:	118	5	12	73	208
	EMS	Fire	MVC - Res	Other	
WCFD	118	5	12	73	

WCFD June 2025 Incident Call/Volume Percentages



2025	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
EMS	133	118	120	100	99	118							688
Fire	6	8	10	6	4	5							39
MVC-Res	3	5	15	16	16	12							67
Other	42	40	73	50	45	73							323
Total	184	171	218	172	164	208							1117

2024	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
EMS	111	126	131	96	119	99	110	123	95	104	90	120	1324
Fire	21	19	25	28	21	6	7	5	1	4	9	8	154
MVC-Res	8	4	10	14	12	10	16	9	13	4	10	4	114
Other	23	18	19	26	21	55	46	51	49	67	45	40	460
Total	163	167	185	164	173	170	179	188	158	179	154	172	2052

**WESTERN CARTERET FIRE EMS
FIRE MARSHAL MONTHLY REPORT**

2025 FIRE MARSHAL MONTHLY REPORT - Bob Penrod	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
INSPECTIONS													
Inspections in Bogue	3	5	5	0	1	8							22
Inspections in Cape Carteret	5	7	16	6	11	4							49
Inspections in Cedar Point	31	12	15	20	10	10							98
Inspections in Peletier	2	12	10	4	4	1							33
TOTAL INSPECTIONS COMPLETED	41	36	46	30	26	23	0	0	0	0	0	0	202
Notice of Violation issued	0	0	58	3	3	4							68
Number of Failed Inspections	0	3	8	3	3	4							21
Number of Inspection not compliant after reinspections	0	1	3	1	2	0							7
SMOKE DETECTORS													
A total number of smoke detectors were installed.	2	2	2	2	2	15							25
A total number of smoke detectors were checked.	2	3	12	2	5	22							46
Total number of smoke detectors found not working.	2	2	2	0	2	3							11
Total number of CO Detectors installed	0	0	0	1	1	0							2
Total number of fire extinguishers given out	0	0	0	5	0	0							5
TOTAL	6	7	16	10	10	40	0	0	0	0	0	0	89
PLAN REVIEW													
Total number of plans reviews for new construction	1	2	1	1	1	2							8
Total number of plan reviews for renovations	1	0	5	2	2	1							11
Total number of plan reviews for new development	0	0	0	0	0	4							4
TOTAL	2	2	6	3	3	7	0	0	0	0	0	0	23
Total number of Commercial Knox Box installations	0	1	1	2	3	2							9
Total number of Knox Home Box Installations	0	0	1	2	0	0							3
Total number of Knox Box information sheets provided	0	0	0	0	2	2							4
The total number of Knox Box contents was updated.	0	1	22	6	4	3							36
TOTAL	0	2	24	10	9	7	0	0	0	0	0	0	52
FIRE PREVENTION – NUMBER IN ATTENDANCE													
Pre K through 12 th Grade	0	0	0	20	0	219							239
Adults	22	14	8	4	0	35							83
Children under 17	35	35	25	20	0	536							651
Static Display	0	0	0	1	0	2							3
Safe Kids/FLSE Programs	0	1	2	0	0	1							4
Total number of times the Fire Safety House was used	0	1	1	2	0	0							4

FIRE MARSHAL BOB PENROD

**WESTERN CARTERET FIRE EMS
FIRE MARSHAL MONTHLY REPORT**

TOTAL	57	51	36	47	0	793	0	0	0	0	0	0	984
COMPLAINTS/CONCERNS													
Bogue	0	0	2	1	0	0							3
Cape Carteret	0	0	1	1	0	0							2
Cedar Point	0	1	0	0	0	0							1
Peletier	0	0	4	2	0	0							6
Stella/Carteret County	0	1	4	3	0	0							8
TOTAL	0	2	11	7	0	0	0	0	0	0	0	0	20
INVESTIGATIONS													
	1	0	0	2	0	0							3
FIRE PROTECTION SYSTEMS CHECKOUT													
Fire Alarm System(s)/Plan Review	0	0	0	2	1	2							5
Sprinkler System(s)/Plan Review	0	0	0	1	0	2							3
Hood System(s)	0	0	0	0	0	0							0
TOTAL	0	0	0	0	0	4	0	0	0	0	0	0	4
Non-Compliant Fire Alarm System													
Non-Compliant Fire Alarm System	0	0	0	0	0	0							0
Non-Compliant Sprinkler System													
Non-Compliant Sprinkler System	0	0	0	0	0	0							0
Non-Compliant Hood System													
Non-Compliant Hood System	0	0	0	1	0	0							0
TOTAL	0	0	0	1	0	0	0	0	0	0	0	0	1
TRAINING HOURS													
Total number of training hours for Code Enforcement	3	5	2	31	3	2							46
Total number of Fire Investigator hours	3	6	6	2	2	7							26
Total number of general training hours	1	2	20	3.5	8	5							39.5
TOTAL	7	13	28	36.5	13	14	0	0	0	0	0	0	111.5
MISC MEETINGS													
Meetings (BOC, Planning Board, Fireworks, Fire Marshal, Etc.)	1	2	2	2	0	2							9
RESEARCH (HOURS)													
NC Fire Code - NFPA - Ordinances - Etc.	36	4	3	14	0	4							61

Part-time Inspector (Rachel McCormack)

Part-time Inspector (Roger Watson)

Inspector Watson completed his Fire Marshal 101 certification

FIRE MARSHAL BOB PENROD

Cedar Point Reported Calls

14 JUNE - 13 JULY 2025

Nature of Call	Quantity
Domestic/Disturbance	13
911 Hang up	43
Alarm	8
Trespassing	3
Call By Phone	61
Vehicle Unlocks	3
Theft	6
Medical Calls	98
Fraud	4
Traffic Stop	93
Assist Motorists	2
Suspicious Persons	5
Follow Up/Admin	41
Animal Complaint	2
Harassment/Threats	3
Psychiatric	2
Damage to Property	8
Warrants	5
Drugs	4
Runaways	2
Burglary	0
Death	1
TOTAL:	407

