

**COLUMBUS COUNTY BOARD OF COMMISSIONERS****Monday, March 06, 2017****6:30 P.M.**

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, for the purpose of conducting their regularly scheduled meeting on the first Monday.

**COMMISSIONERS PRESENT:**

James E. Prevatte, **Chairman**  
 Amon E. McKenzie, **Vice Chairman**  
 Giles E. Byrd  
 P. Edwin Russ  
 Trent Burroughs  
 Ricky Bullard  
 Charles T. McDowell

**APPOINTEES PRESENT:**

William S. Clark, **County Manager**  
 Mike Stephens, **County Attorney**  
 June B. Hall, **Clerk to Board**  
 Bobbie Faircloth, **Finance Officer**

**Agenda Items #1, #2 and #3:****MEETING CALLED to ORDER, INVOCATION and PLEDGE of ALLEGIANCE:**

At 6:30 P.M., Chairman James E. Prevatte called the March 06, 2017 Columbus County Board of Commissioners Regular Session Meeting to order. The invocation was delivered by Commissioner Ricky Bullard. Everyone in attendance stood and pledged Allegiance to the Flag of the United States of America which was led by Commissioner Charles T. McDowell.

**Agenda Item #4: PRESENTATION - RETIREMENT PLAQUE:**

Chairman Prevatte presented the following plaque to Linwood Cartrette for his many years of serving as the Coroner for Columbus County.

***PRESENTED TO******LINWOOD CARTRETTE***

***IN APPRECIATION OF  
 YOUR SERVICE AND DEDICATION  
 TO COLUMBUS COUNTY  
 AS CORONER FOR 30 YEARS***

***12-01-1986 - 12-21-2016***

***\*\*\*\*\****

***COLUMBUS COUNTY BOARD OF COMMISSIONERS***

**Agenda Item #5: BOARD MINUTES APPROVAL:**

Commissioner Bullard made a motion to make a correction on Page 26 of the February 20, 2017 Regular Session Board Meeting Minutes, seconded by Commissioner Russ. The motion unanimously passed.

Commissioner Byrd made a motion to approve the February 20, 2017 Regular Session Board Meeting Minutes, with the correction on Page 26, seconded by Commissioner Bullard. The motion unanimously passed.

**Agenda Item #6: PUBLIC INPUT:**

Chairman Prevatte opened the floor for Public Input. No Public Input was received either orally or written.

**Agenda Item #7: LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) - APPROVAL of MEMBERSHIP for 2017 and ANNUAL REPORT:**

David McPherson, Chairman, requested approval of the following membership list for 2017, and delivered the following annual update.

**Local Emergency Planning Committee Membership** for approval:

Timothy Ward	Bobby Worley	Dana Mauldin	Les High
David McPherson	Mark Cox	Deuce Niven	Stephanie Kriner
Edwin Russ	Dalton Dockery	Tony Miller	Chris Cook
Kay Worley	David Ransom	Shannon Blackman	Robin Wetherington
Kim Smith	Michael Oppenheim	Allen Johnson	Danny Fowler
Larry Hayes	Tom Buller	Alan Morris	Brandon Sproles
Gina Ward	William Sellers	Adam Boyles	Hal Lowder

Commissioner Bullard made a motion to approve the LEPC membership for 2017, seconded by Commissioner Byrd. The motion unanimously passed.

**Annual Report for 2016:**

In accordance with the Bylaws of the Columbus County Local Emergency Planning Committee (LEPC), Article IX, Section 1, the following report is submitted:

1. **Officers for 2016 were as follows:**  
 Chairman: David McPherson  
 Vice Chair: Deuce Niven  
 Secretary: Kay Worley
2. Annual public notices of dates for the LEPC meetings for 2016 were announced in the News Reporter.
3. **Rope Rescue Team:**
  - Whiteville Rescue Unit's Heavy Rescue Team was voted to be the lead agency in developing this specialty team for the county.
  - Applications were sent to all fire/ems/law enforcement agencies in the county for membership. Currently have 21 members of the team.
  - Extensive training for the team has been conducted. Training will be ongoing.
  - Equipment has been purchased with funding provided by the county. Additional equipment will be needed.
  - Continually working to move the development of the team forward.
4. **Safety Training:**
  - Columbus County Emergency Services held Disaster Preparedness Workshop at Southeastern Community College in July 28, 2016.
  - Columbus County Emergency Services conducted a Hazardous Material Exercise in Evergreen on July 16, 2016.
  - Columbus County Emergency Services held WebEOC (State computer system for requesting resources) August 2, 2016.
  - Columbus County Health Department conducted Medical Dispensing exercise on March 18, 2016.
  - Emergency Responder training such as initial and continuing education is coordinated with Southeastern Community College.
5. **Tier II Reports:**
  - Industry is required to submit their Tier II reports to E-Plan, electronic web based reporting system.
  - Tier II reports for 2016 year have been filed with E-Plan currently the county has 58 agencies that report their information. 2017 E-Plan reports are due by March, 2017.
6. **Emergency Operations Plan:**
  - In the process of updating the EOP, which is a requirement of the LEPC to annually, when completed a copy will be sent to the Commissioners for their approval.

7. **Hurricane Matthew:**

Entire County was affected by Hurricane Matthew. Largest disaster in the county that produced the need for hundreds of emergency response teams across the state that came into the county to assist. Thankful for the support of our local emergency services as well as all outside agencies that came into the county. Today we are currently still trying to recover from the devastation of Hurricane Matthew.

Due to the devastation of Hurricane Matthew the LEPC is in the planning stages of developing a Water Rescue Team.

**Les High - Need for Water Rescue Team:**

1. I am a volunteer for Whiteville Rescue;
2. During Hurricane Matthew, we experienced situations where we did not have proper equipment and training to deliver the prompt help as needed;
3. We met with Lumberton Rescue, and they are a search and rescue organization that is for the whole region;
4. It became obvious that we need a central team like we have with Rope and Rescue;
5. We need this in the entire county;
6. Our plan is to buy, and what Water and Rescue teams have are dry suits which is one thousand three hundred and 00/100 (\$1,300.00) dollars, and these come as kits;
7. We will need to purchase the proper equipment to have in situations like these;
8. You are looking at getting two (2) suits for every quadrant, 2 in the east, 2 in the west, 2 in the south and 2 in the north;
9. We believe we need to have this ready to go by June 01, 2017;
10. Our proposal is to take \$4,000.00 from Rope and Rescue, and we are asking the County for \$6,000.00 for the eight (8) suits;
11. We have applied for State money, and we have to both of our representatives, and we hope they will be able to get the money for us;
12. We will have training at the college to be cost free for fire and rescue;
13. The training needs to be completed by June 01, 2017; **and**
14. The State money will be used to buy equipment that is needed.

Commissioner McDowell made a motion to approve six thousand and 00/100 (\$6,000.00) dollars to the Water Rescue Team, seconded by Commissioner Byrd. The motion unanimously passed.

**Agenda Item #8: PUBLIC TRANSPORTATION - NC TRACKS INTEGRATION for MEDICAID BILLING:**

Joy Jacobs, Public Transportation Director, requested Board approval and authorization for Chairman to sign application to apply for reimbursement from North Carolina Department of Transportation. Ms. Jacobs stated the following:

1. We will have to start using NCTracks for Medicaid billing;
2. We are asking for interface to be put into our system
3. Without the interface, we will have to key this information in twice;
4. We need to do this, and NC DOT has stated they will reimburse us for the amount of the interface download; **and**
5. I need this form signed to submit it to DOT for reimbursement.

Commissioner McDowell made a motion to approve and authorize the Chairman to sign application to apply for reimbursement from North Carolina Department of Transportation for the NC Tracks Integration for Medicaid billing, seconded by Commissioner Burroughs. The motion unanimously passed.

**Agenda Item #9: COOPERATIVE EXTENSION - DEPARTMENTAL UPDATE:**

Dalton Dockery, Cooperative Extension Director, delivered the following Departmental Update.

1. Two (2) of our programs are merging together due to their similarity in nature;
2. We have new technology for pesticide which requires the users to be licensed; **and**
3. We have information for the Industrial Hemp Pilot Program, and applications are being

accepted for the Industrial Hemp Research Pilot Program.

**Agenda Item #10: ECONOMIC DEVELOPMENT - DEPARTMENTAL UPDATE:**

Gary Lanier, Economic Development Director, delivered the following Departmental Update.

**Columbus County Economic Development Projects - Industrial**

Project Start	Incentive Grant	Project/ Company	Investment Committed	*Actual Investment	New Jobs Committed	*New Jobs Created	Comments
2012	Yes	West Fraser (Phase II)	\$15,500,000	\$13,215,940	0	0	100+ outside logging jobs expected to be created
2012	Yes	Direct Market Access	\$823,000	\$1,293,935	5	7	Expanded into new building
2012	Yes	MaxPro Manufacturing	\$5,180,000	\$8,500,000	26	22	
2012	Yes	Top Tobacco (exp. #3)	\$7,500,000	\$5,735,774	5	12	
2013	Yes	West Fraser (phase III)	\$8,000,000	\$8,000,000	6	6	Continuous Flow Kiln Project
2013	Yes	Ply Gem Industries (Kroy)	\$15,500,000	-	127	97	\$25,000 one-time county incentive grant; investment unknown at this time; jobs have been added slowly as process is refined
2013	No	Toad Campers	\$100,000	\$100,000	30	12	
2013	Yes	National Spinning	\$686,776	\$686,776	6	6	
2014	Yes	National Spinning	\$342,195	\$342,195	9	9	
2014	Yes	Black's Tire	\$1,000,000	\$1,823,715	8	27	
2014	Yes	Filtec Precise	\$1,445,000	\$3,680,735	15	TBD	Construction complete - installing equipment
2015	Yes	Shodja Textiles	\$1,250,000	\$1,300,000	15	12	Conflandey Bldg + Sprinklers + New Equip
2015	Yes	R J Corman Railroad	\$13,800,000	\$13,800,000	25 - 30	15	\$1.8 MM in Incentives from Columbus C ounty
2015	Yes	International Paper Co.	\$160,000,000	In Process	0		Major Expansaion - 2 <sup>nd</sup> Fluff Line
2016	No	RaydixBay	\$250,000	In Process	25	5	Rural Computer Support Center
2016	No	Gann Memorials	\$100,000	In Process	50	4	Plush Toy Manufacturer
2016	No	S & A Railroad Ties	\$500,000	In Process	30	1	Recycler of Railroad Ties and Power Poles
		<b>TOTAL:</b>	<b>\$231,976,971</b>	<b>\$58,479,070</b>	<b>357</b>	<b>198</b>	

\*To Date

**Columbus County Economic Development Projects - Building Reuse & Restoration Rural Hope Grants**

Applied	Awarded	Project/Company	Grant Amt Requested	Grant Amount Awarded	Jobs Committed	Comments
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2012	2012	Project Cinema (MaxPro Manufacturing)	\$312,000	\$312,000	26	
2013	2013	Project Green (Ply Gem Industries)	\$194,504	\$194,504	127	145 jobs expected but only 127 committed for grant amt requested
2013	Withdrawn	Project Richard (Community Support Agency)	\$250,000	-	50	Project delayed-owner planning to revise and resubmit application
2014	2014	Whiteville Fabrics	\$120,280	\$120,280	15	Building Reuse Grant for Fromer Flowline Bldg.
2016	2016	Radix Bay	\$65,500	\$65,500	25	Building Reuse Grant for upfits to Tabor City Incubator Building
2016	2016	Radix Bay	\$65,230	\$65,230	Same as above	Golden LEAF Grant for upfits to Tabor City Incubator
<b>TOTAL:</b>			<b>\$1,007,514</b>	<b>\$757,514</b>	<b>218</b>	

#### Columbus County Economic Development Projects - Other Grants

Applied	Awarded	Project/Company	Grant Amt Requested	Grant Amt Awarded	Jobs Committed	Comments
2012	Unused	MaxPro Manufacturing	\$118,617	\$ -	26	Grant in process through Commerce from Industrial Dev Fund to put in water and sewer to Shell Building
2012	2012	MaxPro Manufacturing	\$100,000	\$100,000		Grant through NCDOT to extend Industrial Blvd. Across Chadbourn Hwy.
2012	Denied	Columbus Alternative Energy & Ag-Biotechnology Center	\$100,000	\$ -		Economic Innovation Grant -Application Letter of Intent sent to NC Rural Center
2013	2013	Ply Gem (Kroy)	\$150,000	\$150,000	145	OneNC Grant
2013	2013	Ply Gem (Kroy)	\$25,000	\$25,000		145 jobs expected but only 127 committed for grant amount requested
2013	Withdrawn	Greenhouse Project	\$60,000	\$ -		Project put on hold with Tobacco Trust Fund
2014	2015	Carolina Southern Railroad Appraisal	\$200,000	\$200,000		Grant through Golden LEAF & NC DOT to pay for RR Appraisal
<b>TOTAL:</b>			<b>\$753,617.00</b>	<b>\$475,000</b>	<b>171</b>	

#### Columbus County Economic Development Projects - Restaurant & Retail Establishments

Project Start	Incentive Grant	Project/Company	Comments
2012	No	Roses	
2012	No	Big Lots	Expansion to new store
2012	No	Family Dollar - Tabor City	
2012	No	Subway - Whiteville North	
2013	No	Dollar Tree	Expansion to new store
2013	No	Papa John's	
2013	No	McDonalds's - Tabor City	

2013	No	Pet Sense	
2013	No	Panchitos Mexican Restaurant	
2013	No	Franco's NY Pizza	
2013	No	Southern Sisters/Country Boy Outfitters	Relocation to new store
2013	No	Byrdville Farm Market	
2013	No	Turner's Restaurant	
2013	No	Cititrends	
2013	No	Dollar General	Expansion to new store
2013	No	Jimmy's Seafood	Expansion (now Mark's Seafood)
2013	No	Nikki Couture Bridal & Formal Wear	
2014	No	Darryl's Bakery	
2014	No	Slugger's Deli	Conversion of former Taco Bell location

**Agenda Item #11: FINANCE - HISTORICAL COURTHOUSE RENOVATION PROJECT ORDINANCE:**

Bobbie Faircloth, Finance Director, requested Board approval and adoption of the following Columbus County Historical Courthouse Renovation Project Ordinance.

**COLUMBUS COUNTY  
HISTORICAL COURTHOUSE RENOVATION  
PROJECT ORDINANCE**

**BE IT ORDAINED** by the Board of Commissioners of the County of Columbus, North Carolina, that pursuant to Section 159-13.2 of the General Statutes of North Carolina, the following Project Ordinance is **HEREBY ADOPTED**:

**Section 1.** The project authorized is for the renovation of the Historical Courthouse.

**Section 2.** The officers of this unit are hereby directed to proceed with the capital project within the terms of the budget contained herein.

**Section 3.** The following amounts are appropriated for the project:

ACCOUNT NUMBER	TITLE	AMOUNT
49-3452-489013	County Appropriation	\$304,593.00
<b>TOTAL:</b>		<b>\$304.503.00</b>

**Section 4.** The following expenditures are anticipated:

ACCOUNT NUMBER	TITLE	AMOUNT
49-4352-519902	Eng/Architect Fees	\$285,763.00
49-4352-551010	Furniture, Fixtures, Equipment	\$18,285.00
49-4352-999910	Contingency	\$545.00
<b>TOTAL:</b>		<b>\$304.593.00</b>

**Section 5.** The Finance Director is hereby directed to maintain within the Capital Project Fund sufficient specific detailed accounting records to satisfy the requirement of any and all applicable

requirements of North Carolina General Statutes.

**Section 6.** The Finance Director is directed to report periodically on the financial status of each project element in Section 3 and on the total revenues received or claimed.

**Section 7.** The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project periodically to the Board.

**Section 8.** Copies of the Grant Project Ordinance shall be furnished to the Budget Officer and the Finance Officer for direction in carrying out this project.

**ADOPTED** this the 6th day of March, 2017.

**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

/s/ **JAMES E. PREVATTE, Chairman**

**ATTESTED BY:**

/s/ **JUNE B. HALL, Clerk to Board**

**(SEAL)**

Vice Chairman McKenzie made a motion to adopt the Columbus County Historical Courthouse Renovation Project Ordinance, seconded by Commissioner Russ. A roll-call vote was taken with the following results:

**AYES:** Chairman Prevatte, Vice Chairman McKenzie, Commissioners McDowell, Byrd, Russ and Burroughs, **and**

**NAY:** Commissioner Bullard.

The motion passes on a six (6) to one (1) vote.

**Agenda Item #12: ECONOMIC DEVELOPMENT - CONTRACT and INMATE LABOR for GEORGIA PACIFIC SITE:**

Gary Lanier, Economic Development/Planning Director, requested Board authorization for the use of contract and inmate labor to clean up the former Georgia Pacific site to enhance its market appeal, as follows:

Contractor Costs - \$25 per hour @ 40 hours per week

Inmate Costs - \$1 per day per inmate with an anticipated crew of four inmates - \$4 per day x 4 days per week = \$16 per week.

Supplies / repair parts: it will be necessary to purchase gasoline and diesel for tractors, some propane tank fills for fork truck operation, weed killer chemicals

Rental of one to two open top refuse containers from Waste Management for debris removal to landfill

**Duration:**

It is anticipated that the clean-up effort would last until the end of the current fiscal year at a minimum.

Commissioner Russ made a motion to authorize the use of contract and inmate labor to clean up the former Georgia Pacific site, seconded by Commissioner Byrd. The motion unanimously passed.

**RECESS REGULAR SESSION and enter into COMBINATION MEETING of COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V BOARD MEETING:**

At 7:21 P.M., Vice Chairman McKenzie made a motion to recess Regular Session and enter into a **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, seconded by Commissioner Byrd. The motion unanimously passed.

**Agenda Item #13: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

February 20, 2017 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

This information will be recorded in Minute Book Number 2 for each Water District, respectively.

**Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of MONTHLY BILLING ADJUSTMENTS for the YEAR 2016:**

Danny Fowler, Public Utilities Director, requested Board approval of the following monthly billing adjustments for 2016.

This information will be recorded in Minute Book Number 2 for each Water District, respectively.

**ADJOURN COMBINATION MEETING of COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V BOARD MEETING:**

At 7:23 P.M., Commissioner Byrd made a motion to adjourn the Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, and resume Regular Session, seconded by Commissioner McDowell. The motion unanimously passed.

**Agenda Item #15: CONSENT AGENDA ITEMS:**

Commissioner Burroughs made a motion to approve the following Consent Agenda Items, seconded by Commissioner Russ. The motion unanimously passed.

**A. Budget Amendments:**

TYPE	ACCOUNT	DETAILS	AMOUNT
Expenditures	68-4520-830000	Funds Due to NCDOT	31,216
Revenues	68-3452-498020	Transfer from Reservers	31,216
Expenditures	10-5302-519913	Child Daycare State	154,691
Revenues	10-3530-430090	Daycare	154,691
Expenditures	10-5112-519090	Coop Contract School Nurses	399,800
Revenues	10-3510-430046	School Nurses - State	399,800
Expenditures	10-5170-519150	WIC Peer Counselor Breastfeeding	13,572
Revenues	10-3510-430055	WIC	13,572
Expenditures	10-6120-549899	Fall Soccer League	9,490
Revenues	10-3991-499115	Various Fund Balance	9,490
Expenditures	10-4530-535110	M & R Bldg/Grounds	1,380
Revenues	10-3839-489000	Misc Revenues	1,380

**B. Tax Refunds and Releases:**

*Property Value* Amount: \$600.46

Best Harrison (Heirs) c/o George Best **PROPERTY:** 8518 Total: \$1,076.38

Value: \$8,700.00 Year: 09-16 Account: 04-00700 Bill#: 99999

Release value of property. Sold at tax sale. Release Bolton Fire(74.10) release Columbus Rescue(14.82)

*Property Value* Amount: \$738.59

Britt, Jewell & Shelly Strickland **PROPERTY:** 789 Total: \$1,090.79

Value: \$67,100.00 Year: 15-16 Account: 01-07578 Bill#: 99999

Release value. Sold at tax sale. Release North Whiteville (107.36) release Whiteville Rescue(26.84)					
<i>Property Value</i>				Amount:	\$767.17
Cook, Stephen Z & Teresa A		<b>PROPERTY:</b> 25649		Total:	\$852.94
Value:	\$144,700.00	Year: 2016	Account: 13-03144	Bill#:	93135
Release value. Home burned 10-7-15. Release Klondyke Fire(66.71) release Columbus Rescue(19.06)					
<i>Property Value</i>				Amount:	\$563.27
Everett, Margaret H		<b>PROPERTY:</b> 82680		Total:	\$1,056.11
Value:	\$27,900.00	Year: 08-12	Account: 01-25359	Bill#:	99999
Release value. Sold at tax sale. Release Brunswick Fire(39.06) release Whiteville Rescue(16.74)					
<i>Property Value</i>				Amount:	\$567.60
Everett, Margaret H		<b>PROPERTY:</b> 82680		Total:	\$1,516.32
Value:	\$11,000.00	Year: 08-14	Account: 01-25359	Bill#:	99999
Release value. Sold at tax sale. Release Brunswick Fire(55.87) release Whiteville Rescue(16.94)					
<i>Property Value</i>				Amount:	\$681.03
Norris, Lonnie Lynwood c/o Dale Norris		<b>PROPERTY:</b> 11628		Total:	\$782.55
Value:	\$99,600.00	Year: 2016	Account: 06-28120	Bill#:	16393
Release value. Condemned in 2013. Release Yam City (84.60) release Columbus Rescue(16.92)					
<i>Property Value</i>				Amount:	\$0.00
Soles, Sallie Mae (Mrs)		<b>PROPERTY:</b> 25571		Total:	\$9.53
Value:	\$0.00	Year: 2016	Account: 13-37460	Bill#:	24714
Release discount. Release Columbus Rescue(9.53)					
<i>Property Value</i>				Amount:	\$786.49
White, Leonard B & Sarah		<b>PROPERTY:</b> 10000		Total:	\$884.19
Value:	\$97,700.00	Year: 2016	Account: 05-07500	Bill#:	31760
Release value. Home unliveable. Release North Whiteville(78.16) release Whiteville Rescue(19.54)					
<i>Refunds</i>				Amount:	\$2,043.09
Norris, L Dale		<b>PROPERTY:</b> 11628		Total:	\$2,347.65
Value:	\$85,000.00	Year: 13-15	Account: 06-28120	Bill#:	99999
Refund value of home. Condemned in 2013. Refund Yam City Fire(253.80) refund Columbus Rescue(50.76)					
<i>User Fee</i>				Amount:	\$0.00
Anders, Dedrick & Devoria		<b>PROPERTY:</b> 79917		Total:	\$329.00
Value:	\$0.00	Year: 2016	Account: 08-00143	Bill#:	84798
Release portion of user fee. Wasn't being lived in					
<i>User Fee</i>				Amount:	\$0.00
Blanton, Irene Smith		<b>PROPERTY:</b> 27533		Total:	\$208.00
Value:	\$0.00	Year: 2016	Account: 15-02660	Bill#:	87825
Release user fee. Vacant. Can picked up 5-6-2010					
<i>User Fee</i>				Amount:	\$0.00
Boone, Marie		<b>PROPERTY:</b> 8535		Total:	\$121.00
Value:	\$0.00	Year: 2016	Account: 04-00970	Bill#:	87950
Release user fee. Vacant					
<i>User Fee</i>				Amount:	\$0.00
Bryant, David(Jr)		<b>PROPERTY:</b> 89596		Total:	\$219.15
Value:	\$0.00	Year: 2016	Account: 14-02611	Bill#:	89516
Release user fee. Dwelling vacant. Release Whiteville Rescue(11.15)					
<i>User Fee</i>				Amount:	\$0.00
Bullard, Michael J.		<b>PROPERTY:</b> 00000		Total:	\$69.32
Value:	\$0.00	Year: 2016	Account: 15-07580	Bill#:	89886
Release portion of user fee. Vacant.					
<i>User Fee</i>				Amount:	\$0.00
Ferriola, Michael J		<b>PROPERTY:</b> 18907		Total:	\$208.00
Value:	\$0.00	Year: 2016	Account: 11-01304	Bill#:	97550
Release user fee. Can picked up 12/22/11					
<i>User Fee</i>				Amount:	\$0.00

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Freeman, Clifford	<b>PROPERTY:</b> 28266	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 15-14621	Bill#:	98781
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
Graham, Mary & Carlton	<b>PROPERTY:</b> 00000	Total:	\$2,121.00
Value: \$0.00 Year: 07-16	Account: 08-04525	Bill#:	99999
Release user fees. No can at this address.			
<i>User Fee</i>		Amount:	\$0.00
Hope, Lorena Smith	<b>PROPERTY:</b> 77148	Total:	\$208.00
Value: \$77,148.00 Year: 2016	Account: 01-43382	Bill#:	5517
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
Inman, William Milton	<b>PROPERTY:</b> 60250	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 12-12920	Bill#:	6280
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
Jacobs, Kyle	<b>PROPERTY:</b> 90674	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 08-03213	Bill#:	6774
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
Johnson, Cathy Brigman & Willie	<b>PROPERTY:</b> 10175	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 06-02756	Bill#:	7415
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
Larrimore, Marvin	<b>PROPERTY:</b> 24922	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 13-01919	Bill#:	9287
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
MCCoy, Annie & John E.	<b>PROPERTY:</b> 75972	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 12-17083	Bill#:	12236
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
MCPerson, John Phillip II & Carolyn	<b>PROPERTY:</b> 6202	Total:	\$416.00
Value: \$0.00 Year: 2016	Account: 01-02365	Bill#:	13394
Release user fee. 2 vacant.			
<i>User Fee</i>		Amount:	\$0.00
Melvin, Terry Wayne	<b>PROPERTY:</b> 75413	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 09-00227	Bill#:	13833
Release user fee. In M/H park.			
<i>User Fee</i>		Amount:	\$0.00
Plankers, Cynthia Jacobs & Leon Gordon	<b>PROPERTY:</b> 8986	Total:	\$156.01
Value: \$0.00 Year: 2016	Account: 04-03212	Bill#:	18062
Release portion of user fee. Can picked up 3/29/16			
<i>User Fee</i>		Amount:	\$0.00
Spaulding, Willie	<b>PROPERTY:</b> 82572	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 08-17868	Bill#:	25193
Release user fee. Can picked up 11/24/08			
<i>User Fee</i>		Amount:	\$0.00
Thompson, Julian A.	<b>PROPERTY:</b> 9555	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 04-15580	Bill#:	28006
Release user fee. Dwelling vacant.			
<i>User Fee</i>		Amount:	\$0.00
Vereen, Joseph	<b>PROPERTY:</b> 00000	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 03-02167	Bill#:	29286
Release user fee. Vacant. Can picked up 11/14/14			
<i>User Fee</i>		Amount:	\$0.00
Ward, Jennifer	<b>PROPERTY:</b> 30572	Total:	\$208.00
Value: \$0.00 Year: 2016	Account: 16-03758	Bill#:	30343
Release user fee. Vacant Can picked up 7/6/16			
<i>User Fee</i>		Amount:	\$0.00

White, Leonard B & Sarah	<b>PROPERTY:</b> 10000	Total:	\$208.00
Value: \$0.00	Year: 2016	Account: 05-07500	Bill#: 31760
Release user fee. Not liveable.			

**Agenda Item #16: COMMENTS:**

Chairman Prevatte opened the floor for comments. The following spoke.

**A. Department Managers:**

1. **Gary Lanier, Economic Development/Planning Director:** stated I have been contacted by the Pollution and Control Financing Authority about refinancing a bond by International Paper.
2. **Sheriff Lewis L. Hatcher:** I would like to thank the Board for the plaque they gave to Coroner Linwood Cartrette. I appreciate Linwood Cartrette and we had a very good working relationship.

**B. Board of Commissioners:**

1. **Commissioner Bullard:** stated the following:
  - Relative to the use of Medical Examiners, I am receiving calls regarding the amount of time it is taking them to arrive where they are needed;
  - Relative to the road construction in Chadbourn, there is not enough signage, and we need Mr. Clark to call Drew Cox to look into this situation; **and**
  - I have talked with Scottie Williams relative to the rental of the building for the Fair Bluff Senior Center and he has some concerns.
2. **Vice Chairman McKenzie:** We need to have the Convenience Center placed back at the Evergreen site for at least two (2) days per week.

- C. **County Manager (William S. Clark):** The Board Retreat has been set for Tuesday, March 28, 2017, at 4:00 P.M. until 9:00 P.M., at Southeastern Community College.

**Agenda Item #17: ADJOURNMENT:**

At 7:43 P.M., Commissioner Burroughs made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

**APPROVED:**

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**JUNE B. HALL, Clerk to Board**

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**JAMES E. PREVATTE, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING  
Monday, March 06, 2017  
7:21 P.M.**

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, to act as the Columbus County Water and Sewer District I Board.

**COMMISSIONERS PRESENT:**

James E. Prevatte, Chairman  
Amon E. McKenzie, Vice-Chairman  
Giles E. Byrd  
Edwin Russ  
Trent Burroughs  
Ricky Bullard  
Charles T. McDowell

**APPOINTEES PRESENT:**

William S. Clark, County Manager  
Mike Stephens, County Attorney  
June Hall, Clerk to the Board  
Bobbie Faircloth, Finance Officer

**MEETING CALLED TO ORDER:**

At 7:21 P.M., Chairman James E. Prevatte called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

**Agenda Item #13: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

February 20, 2017 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

Commissioner Bullard made a motion to approve the February 20, 2017 Columbus County Water and Sewer District I Board Meeting Minutes, as recorded, seconded by Vice Chairman McKenzie. The motion unanimously passed.

**Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V - APPROVAL of MONTHLY BILLING ADJUSTMENTS for the YEAR 2016:**

Danny Fowler, Public Utilities Director, requested Board approval of the following monthly billing adjustments for 2016 for Columbus County Water and Sewer District I.

**DISTRICT I ADJUSTMENTS FOR 2016**

<b>DATE</b>	<b>ACCT #</b>	<b>ACCT NAME</b>	<b>ADJ AMT</b>	<b>REASON FOR ADJUSTMENT</b>
1/15/2016	603600.00 98	BARBARA FARMER	\$(8.31)	BILLING ERROR

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
1/15/2016	103045.00 97	JOHNATHAN HARDY	\$(95.01)	LEAK ADJUSTMENT
1/15/2016	104980.00 98	LESLIE NORRIS	\$(785.97)	LEAK ADJUSTMENT
1/15/2016	403630.00 98	JERRY MEARES	\$(173.90)	LEAK ADJUSTMENT
1/15/2016	208360.00 97	KELLY KEHNE	\$25.00	SERVICE CALL FEE
1/15/2016	101920.00 97	TOWN OF TABOR CITY	\$(85.00)	BILLING ERROR
1/15/2016	303770.00 98	TOWN OF TABOR CITY	\$(179.40)	BILLING ERROR
1/15/2016	303960.00 97	TOWN OF TABOR CITY	\$(25.00)	BILLING ERROR
1/15/2016	404280.00 98	KIPLING GODWIN	\$(35.00)	BILLING ERROR
1/15/2016	200102.00 98	KIPLING GODWIN	\$(35.00)	BILLING ERROR
1/20/2016	102120.00 97	TOWN OF TABOR CITY	\$(8.00)	BILLING ERROR
1/20/2016	102140.00 97	TOWN OF TABOR CITY	\$(25.60)	BILLING ERROR
1/20/2016	102800.00 98	STALEY BERRY	\$(575.45)	LEAK ADJUSTMENT
1/20/2016	600610.00 98	DARRYL SPIVEY	\$(112.51)	LEAK ADJUSTMENT
1/26/2016	100562.00 91	TIFFANY PARKER	\$(4.28)	BILLING ERROR
1/26/2016	204900.00 98	MARY BRYANT	\$41.62	RETURNED CHECK
1/26/2016	204900.00 98	MARY BRYANT	\$25.00	RETURNED CHECK FEE
1/26/2016	208650.00 98	ELOIS COX	\$26.73	RETURNED CHECK
1/26/2016	208650.00 98	ELOIS COX	\$25.00	RETURNED CHECK FEE
1/26/2016	404780.00 98	CHARLES CRIBB	\$87.99	RETURNED CHECK
1/26/2016	404780.00 98	CHARLES CRIBB	\$25.00	RETURNED CHECK FEE
2/17/2016	302822.00 98	RICHARD WORLEY	\$(15.73)	POSTING ERROR
2/29/2016	204030.00 92	MARIE BELLAMY	\$(5.90)	BILLING ERROR
2/29/2016	103045.00 97	JONATHAN HARDY	\$(62.22)	LEAK ADJUSTMENT
2/29/2016	403390.00 94	MARTHA HARDWICK	\$27.83	RETURNED CHECK
2/29/2016	403390.00 94	MARTHA HARDWICK	\$25.00	RETURNED CHECK FEE
3/1/2016	201630.00 98	ROBERT FAULK	\$(30.00)	POSTING ERROR
3/1/2016	201770.00 98	ROBERT FAULK	\$(30.00)	POSTING ERROR
3/1/2016	403390.00 94	MARTHA HARDWICK	\$(30.00)	POSTING ERROR
3/14/2016	303855.00 97	TOWN OF TABOR	\$(32.00)	BILLING ERROR

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
3/14/2016	405100.00 98	ROBIN PRINCE	\$(23.00)	BILLING ERROR
3/14/2016	207821.00 98	IRON HILL PENTOCOSTAL	\$(97.26)	LEAK ADJUSTMENT
3/14/2016	301730.00 98	BARRY CRIBB	\$(451.05)	LEAK ADJUSTMENT
3/14/2016	603280.00 97	MIRANDA LASHEENA PUGH	\$(276.50)	LEAK ADJUSTMENT
3/14/2016	101320.00 95	JOSEPH FLOYD	\$50.00	METER TAMPERING FEE
3/14/2016	201370.00 91	YASHEIK AFORD	\$(30.00)	POSTING ERROR
3/14/2016	301300.00 98	SHAN SPIVEY	\$(30.00)	POSTING ERROR
3/14/2016	600135.00 96	MARK BARNHILL	\$(30.00)	POSTING ERROR
3/14/2016	600610.00 98	DARRYL SPIVEY	\$(41.55)	POSTING ERROR
3/14/2016	204880.00 98	CINDY RIGGINS	\$81.56	RETURNED CHECK
3/14/2016	204880.00 98	CINDY RIGGINS	\$25.00	RETURNED CHECK FEE
3/14/2016	104570.00 98	SHERRY DANIELS	\$50.00	METER TAMPERING FEE
3/18/2016	104100.00 94	LACY WIGGINS	\$110.00	METER TAMPERING FEE/BROKE LOCK
3/18/2016	206950.00 96	BRYAN SUTHERLAND	\$50.00	METER TAMPERING FEE
3/31/2016	400490.00 96	CHARLES HARDEE	\$(30.00)	POSTING ERROR
3/31/2016	201180.00 98	MARY COKLEY	\$(12.32)	BILLING ERROR
3/31/2016	200775.00 98	TODD BLANTON	\$(9.00)	BILLING ERROR
4/8/2016	401660.00 98	CLYDE JAMES	\$(159.37)	LEAK ADJUSTMENT
4/8/2016	404145.00 98	PATSY DUNCAN	\$(232.07)	LEAK ADJUSTMENT
4/8/2016	201630.00 98	ROBERT FAULK	\$(30.00)	POSTING ERROR
4/8/2016	601180.00 98	ERIC COOK	\$(30.00)	POSTING ERROR
4/29/2016	104376.00 92	AMBER CUMMINGS	\$(1.76)	BILLING ERROR
4/29/2016	201220.00 98	FREEMAN GRATE	\$(168.49)	LEAK ADJUSTMENT
4/2/2016	204060.00 95	JEROME PARROTT	\$100.00	METER TAMPERING FEE
5/12/2016	104550.00 98	ANNIE TODD	\$(114.29)	LEAK ADJUSTMENT
5/13/2016	104570.00 98	SHERRI DANIELS	\$(405.43)	LEAK ADJUSTMENT
5/18/2016	604140.00 97	JAMES FUSSELL	\$25.00	SERVICE CALL FEE
5/18/2016	105070.00 98	CHRIS NORRIS	\$(30.00)	POSTING ERROR

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
5/18/2016	401910.00 95	ERIC MCPHERSON	\$(35.00)	POSTING ERROR
5/18/2016	604140.00 97	JAMES FUSSELL	\$(30.00)	POSTING ERROR
5/24/2016	100900.00 98	R D WARD	\$(457.24)	LEAK ADJUSTMENT
6/20/2016	102120.00 97	TOWN OF TABOR	\$(158.40)	BILLING ERROR
6/20/2016	104550.00 98	ANNIE TODD	\$(40.20)	LEAK ADJUSTMENT
6/20/2016	405048.00 98	ANTHONY CRIBB	\$(67.41)	LEAK ADJUSTMENT
6/20/2016	203990.00 98	GUSSIE BELLAMY	\$110.00	METER TAMPERING FEE / BROKE LOCK
6/20/2016	207980.00 96	BELINDA SCOTT	\$50.00	METER TAMPERING FEE
6/20/2016	405260.00 98	EMERY SPIVEY	\$(278.78)	LEAK ADJUSTMENT - COUNTY SIDE
6/20/2016	400720.00 97	BETTY TODD	\$(30.00)	POSTING ERROR
6/20/2016	204640.00 98	SUE ANN BUTLER	\$(30.00)	POSTING ERROR
6/30/2016	200270.00 97	BILLY FOWLER	\$25.00	RETURNED CHECK FEE
6/30/2016	200270.00 97	BILLY FOWLER	\$28.90	RETURNED CHECK
7/13/2016	102120.00 97	TOWN OF TABOR	\$(156.80)	BILLING ERROR
7/13/2016	103330.00 94	GREGORY JORDAN	\$(1.66)	BILLING ERROR
7/13/2016	100850.00 93	PATRICIA HARDEE	\$(40.00)	POSTING ERROR - TABOR CITY
7/13/2016	200781.00 98	WILLIAM SHIPMAN	\$(54.00)	POSTING ERROR - TABOR CITY
7/13/2016	205290.00 98	THOMASINE STACKHOUSE	\$34.42	POSTING ERROR - TABOR CITY
7/13/2016	404417.00 98	LORASINE STACKHOUSE	\$(34.42)	POSTING ERROR - TABOR CITY
7/13/2016	405055.00 97	PATRICK HARDEE	\$40.00	POSTING ERROR - TABOR CITY
7/13/2016	602675.00 98	WILLIAM SHIPMAN	\$54.00	POSTING ERROR - TABOR CITY
7/13/2016	400350.00 98	LLOYD HINSON	\$(69.90)	POSTING ERROR - TABOR CITY
7/13/2016	105110.00 94	DANIELLE CAMPBELL	\$100.00	METER TAMPERING FEE
7/13/2016	105110.00 94	DANIELLE CAMPBELL	\$50.00	BUSTED METER

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
7/13/2016	105275.00 92	JENNIE WITHERSPOON	\$50.00	METER TAMPERING FEE
7/13/2016	300900.00 91	MARSHA DUKES	\$50.00	METER TAMPERING FEE
7/13/2016	303010.00 98	ROBERT SIMMONS	\$50.00	METER TAMPERING FEE
7/13/2016	303016.00 94	WILLIAM COX	\$50.00	METER TAMPERING FEE
7/18/2016	205590.00 98	ANNIE FAIRLEY	\$(104.94)	LEAK ADJUSTMENT
7/18/2016	207054.00 98	PERSELL HAWKINS	\$(80.00)	POSTING ERROR - TABOR CITY
7/18/2016	207054.00 98	PERSELL HAWKINS	\$(30.00)	BILLING ERROR - TABOR CITY
7/29/2016	205720.00 98	PEARLY BELLAMY	\$(557.85)	LEAK ADJUSTMENT
7/29/2016	206820.00 95	IT'S YOUR TIME	\$(76.70)	LEAK ADJUSTMENT
8/18/2016	302679.00 94	ROSA CARDON	\$(37.12)	BILLING ERROR
8/18/2016	600940.00 97	LISA DEAN	\$(44.22)	BILLING ERROR
8/18/2016	201960.00 97	ERICA FOWLER	\$(584.11)	LEAK ADJUSTMENT
8/31/2016	204510.00 87	PATRIC DWYER	\$(8.63)	BILLING ERROR
8/31/2016	206990.00 97	LUCILLE INMAN	\$(1.45)	BILLING ERROR
8/31/2016	207720.00 97	RICHARD THERIOT	\$(10.11)	BILLING ERROR
8/31/2016	301580.00 93	PATRICIA FIPPS	\$(6.80)	BILLING ERROR
9/8/2016	601840.00 98	WILLIAM JON GORE	\$(324.39)	LEAK ADJUSTMENT
9/8/2016	103730.00 98	CRAIG MCPHERSON	\$(43.21)	BILLING ERROR
9/8/2016	301580 00 98	PATRICIA FIPPS	\$(113.09)	BILLING ERROR
9/30/2016	301140.00 98	KAMMY ROTHFUSS	\$(260.40)	LEAK ADJUSTMENT
9/30/2016	207060.00 97	TAWANNA BROWN	\$(56.59)	LEAK ADJUSTMENT
9/30/2016	600860.00 94	NYE SHEPPARD	\$50.00	METER TAMPERING FEE
10/24/2016	30150.00 97	DEBORAH KEEVER	\$(530.06)	LEAK ADJUSTMENT
10/24/2016	207980.00 96	BELINDA SCOTT	\$100.00	METER TAMPERING FEE - 2ND OFFENSE
10/31/2016	100890.00 98	BILLY GRAINGER	\$(128.35)	BILLING ERROR
10/31/2016	40282000 98	SIDNEY SERVICE MART	\$(1.83)	BILLING ERROR
10/31/2016	404020.00 98	TERRY WARD	\$(304.58)	LEAK ADJUSTMENT
11/18/2016	100510.00 96	JESSICA WARD	\$(1,492.01)	LEAK ADJUSTMENT

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
11/18/2016	104040.00 98	PHILIP LEIGH	\$(224.77)	LEAK ADJUSTMENT
11/18/2016	300730.00 98	MITCHELL MCPHERSON	\$(309.05)	LEAK ADJUSTMENT
11/18/2016	403380.00 98	DELANE KITCHENS	\$(1,400.08)	LEAK ADJUSTMENT
11/18/2016	405370.00 97	PATTY HERNANDEZ	\$(181.41)	LEAK ADJUSTMENT
11/18/2016	20061.00 87	EDNA SMALL	\$(35.00)	BILLING ERROR
11/18/2016	207060.00 97	TAWANNA BROWN	\$(30.00)	POSTING ERROR - TABOR CITY
11/18/2016	105110.00 94	DANIELLE CAMPBELL	\$200.00	METER TAMPERING FEE - 3RD OFFENSE
11/18/2016	102970.00 98	DONNA CHILDRESS	\$25.00	RETURNED CHECK
11/18/2016	102970.00 98	DONNA CHILDRESS	\$25.00	RETURNED CHECK FEE
11/18/2016	206080.00 98	MELISSA BLACKWELL	\$61.00	RETURNED CHECK
11/18/2016	206080.00 98	MELISSA BLACKWELL	\$25.00	RETURNED CHECK FEE
11/30/2016	204870.00 98	JOHN GRAHAM	\$(9.60)	BILLING ERROR
12/19/2016	104030.00 97	LARRY GODWIN	\$(183.27)	LEAK ADJUSTMENT
12/19/2016	400090.00 98	RICK COLEMAN	\$(1,181.30)	LEAK ADJUSTMENT

Commissioner Byrd made a motion to approve the monthly billing adjustments for the year 2016 for Columbus County Water and Sewer District I, seconded by Commissioner McDowell. The motion unanimously passed.

**ADJOURNMENT:**

At 7:23 P.M., Commissioner Byrd made a motion to adjourn, seconded by Commissioner McDowell. The motion unanimously passed.

**APPROVED:**

\_\_\_\_\_  
**JUNE B. HALL, Clerk to Board**

\_\_\_\_\_  
**JAMES E. PREVATTE, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING  
Monday, March 06, 2017  
7:21 P.M.**

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, to act as the Columbus County Water and Sewer District II Board.

**COMMISSIONERS PRESENT:**

James E. Prevatte, Chairman  
Amon E. McKenzie, Vice-Chairman  
Giles E. Byrd  
Edwin Russ  
Trent Burroughs  
Ricky Bullard  
Charles T. McDowell

**APPOINTEES PRESENT:**

William S. Clark, County Manager  
Mike Stephens, County Attorney  
June Hall, Clerk to the Board  
Bobbie Faircloth, Finance Officer

**MEETING CALLED TO ORDER:**

At 7:21 P.M., Chairman James E. Prevatte called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

**Agenda Item #13: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

February 20, 2017 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

Commissioner Bullard made a motion to approve the February 20, 2017 Columbus County Water and Sewer District II Board Meeting Minutes, as recorded, seconded by Vice Chairman McKenzie. The motion unanimously passed.

**Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V - APPROVAL of MONTHLY BILLING ADJUSTMENTS for the YEAR 2016:**

Danny Fowler, Public Utilities Director, requested Board approval of the following monthly billing adjustments for 2016 for Columbus County Water and Sewer District II.

**DISTRICT II ADJUSTMENTS for 2016**

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
1/15/2016	131040.00 95	LISA COLON	\$(613.20)	LEAK ADJUSTMENT

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
1/15/2016	141231.00 94	CRYSTAL WILCOX	\$100.00	METER TAMPERING FEE
1/20/2016	121306.00 98	ZACHERY FLOYD	\$32.04	POSTING ERROR
1/20/2016	141827.00 97	KARISTI SEALEY	\$(30.00)	POSTING ERROR
1/26/2016	131353.00 95	CHARLES LITTLE	\$27.66	RETURNED CHECK
1/26/2016	131353.00 95	CHARLES LITTLE	\$25.00	RETURNED CHECK FEE
1/26/2016	122205.00 98	LUTHER ATKINS	\$(16.39)	BILLING ERROR
1/26/2016	122370.00 98	SANDY WHITE	\$(4.35)	BILLING ERROR
1/26/2016	140926.00 98	LEE KELLY	\$(21.91)	BILLING ERROR
1/26/2016	120550.00 98	ANNETTE NOBLES	\$27.14	RETURNED CHECK
1/26/2016	120550.00 98	ANNETTE NOBLES	\$25.00	RETURNED CHECK FEE
2/17/2016	111758.00 94	NEW FOUNDATIONS	\$(854.62)	LEAK ADJUSTMENT
2/17/2016	122631.00 97	BILLY HOOD	\$(1,121.04)	LEAK ADJUSTMENT
2/17/2016	140150.00 98	GEORGE BAYSDEN	\$(865.63)	LEAK ADJUSTMENT
2/17/2016	140790.00 98	BARBARA YATES	\$(52.61)	LEAK ADJUSTMENT
2/17/2016	121645.00 97	ALL AMERICAN HOMES	\$(23.00)	BILLING ERROR
2/17/2016	133085.00 98	WANDA BETTS	\$(30.00)	POSTING ERROR
2/17/2016	112418.00 98	JAMES TYREE	\$(30.43)	POSTING ERROR
2/17/2016	131540.00 97	WILLIAMS STANLAND	\$(35.52)	RETURNED CHECK
2/17/2016	131540.00 97	WILLIAMS STANLAND	\$25.00	RETURNED CHECK FEE
2/17/2016	133205.00 92	MELODY GUYTON	\$30.00	RETURNED CHECK
2/17/2016	133205.00 92	MELODY GUYTON	\$25.00	RETURNED CHECK FEE
2/17/2016	132671.00 97	SHIRLEY GUYTON	\$34.93	RETURNED CHECK
2/17/2016	132671.00 97	SHIRLEY GUYTON	\$25.00	RETURNED CHECK FEE
2/29/2016	111352.00 98	SHIRLEY NEALY	\$(2.21)	BILLING ERROR
2/29/2016	111765.00 98	ANNIE ROBINSON	\$(4.11)	BILLING ERROR
2/29/2016	111798.00 98	DEBORAH GORE	\$(4.31)	BILLING ERROR
2/29/2016	112050.00 98	RUTH WHITE	\$(0.93)	BILLING ERROR
2/29/2016	120080.00 98	ANNIE LAWRENCE	\$(7.00)	BILLING ERROR
2/29/2016	120820.00 98	CEDAR GROVE BPT CH	\$(29.92)	BILLING ERROR

<b>DATE</b>	<b>ACCT #</b>	<b>ACCT NAME</b>	<b>ADJ AMT</b>	<b>REASON FOR ADJUSTMENT</b>
2/29/2016	141950.00 98	GRAY LENNON	\$(10.56)	BILLING ERROR
2/29/2016	144220.00 95	LAKISHIA BEVERLY	\$(10.35)	BILLING ERROR
2/29/2016	133072.00 95	BRIAN THOMPSON	\$(207.11)	LEAK ADJUSTMENT
2/29/2016	131910.00 98	BETTY FORRESTER	\$(30.00)	POSTING ERROR
2/29/2016	131353.00 95	CHARLES LITTLE	\$27.04	RETURNED CHECK
2/29/2016	131353.00 95	CHARLES LITTLE	\$25.00	RETURNED CHECK FEE
3/1/2016	112553.00 98	ANNETTE DAVIS	\$(30.00)	POSTING ERROR
3/14/2016	143730.00 98	HARRY OSBER	\$(301.00)	BILLING ERROR
3/14/2016	150001.00 97	DENISE MCALLISTER	\$(9.28)	BILLING ERROR
3/14/2016	144340.00 98	MEMORY BROWN	\$(290.99)	LEAK ADJUSTMENT
3/14/2016	111600.00 98	DEWEY VEREEN	\$25.00	SERVICE CALL FEE
3/14/2016	110535.00 96	AMANDA GHARAM	\$105.21	BILLING ERROR
3/14/2016	131760.00 97	BRANDO SYKES	\$(346.00)	BILLING ERROR
3/14/2016	120138.00 97	JAMES FRINK	\$(30.00)	POSTING ERROR
3/14/2016	120888.00 98	EVELYN SELLERS	\$(30.00)	POSTING ERROR
3/14/2016	121261.00 98	BILLY FLOYD	\$(30.00)	POSTING ERROR
3/14/2016	122590.00 97	ROBERT MATHESON	\$(30.00)	POSTING ERROR
3/14/2016	111286.00 93	JOSHUA SPAULDING	\$50.00	METER TAMPERING FEE
3/14/2016	111691.00 96	CLIFTON NOBLES	\$50.00	METER TAMPERING FEE
3/14/2016	121180.00 97	MARCUS SMITH	\$50.00	METER TAMPERING FEE
3/14/2016	141400.00 95	JEFFERY STEWART	\$50.00	METER TAMPERING FEE
3/18/2016	112521.00 98	FLAVIO REYES	\$(4.42)	BILLING ERROR
3/18/2016	141780.00 95	WILLIS SMITH	\$(6.91)	BILLING ERROR
3/31/2016	110430.00 98	BENNETT WHITE FARMS	\$(6.87)	BILLING ERROR
3/31/2016	111050.00 98	CHARLES ATKINS	\$(4.11)	BILLING ERROR
3/31/2016	111290.00 98	HILTON B COX	\$(27.46)	BILLING ERROR
3/31/2016	132677.00 98	JOHN CRAWFORD	\$(5.24)	BILLING ERROR
3/31/2016	141530.00 96	SHEILA CHISHOLM	\$(3.07)	BILLING ERROR
3/31/2016	141636.00 98	HENRY JONES	\$(2.38)	BILLING ERROR

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
3/31/2016	141780.00 95	WILLIS CALVIN SMITH	\$(6.56)	BILLING ERROR
3/31/2016	144310.00 96	JOH NSHIRDEND	\$(5.28)	BILLING ERROR
3/31/2016	144460.00 97	JOSEPH JABLONOWSKI	\$(33.19)	BILLING ERROR
3/31/2016	111333.00 98	DALE REAVES	\$(129.36)	LEAK ADJUSTMENT
3/31/2016	141480.00 98	ELSIE BROWN	\$30.07	RETURNED CHECK
3/31/2016	141480.00 98	ELSIE BROWN	\$25.00	RETURNED CHECK FEE
3/31/2016	143750.00 97	JOHN NEAL	\$24.41	RETURNED CHECK
3/31/2016	143750.00 97	JOHN NEAL	\$25.00	RETURNED CHECK FEE
4/6/2016	111522.00 97	KELSIE LIAS	\$(3,474.76)	LEAK ADJUSTMENT
4/6/2016	150120.00 98	KIMBERLY WILLIAMS	\$(30.00)	POSTING ERROR
4/6/2016	141305.00 98	LAFAYETTE BEST	\$(30.00)	POSTING ERROR
4/18/2016	122210.00 98	HORACE GREEN	\$(172.00)	LEAK ADJUSTMENT
4/18/2016	140600.00 95	JESSICA WILLIAMS	\$(140.18)	LEAK ADJUSTMENT
4/29/2016	112260.00 98	FAITH BAPTIST CHURCH	\$(6.11)	BILLING ERROR
4/29/2016	121670.00 98	MARK BROWN	\$(244.33)	LEAK ADJUSTMENT
4/29/2016	150360.00 98	BETTY HORNE	\$25.00	RETURNED CHECK FEE
4/29/2016	150360.00 98	BETTY HORNE	\$125.00	RETURNED CHECK
4/29/2016	131610.00 96	MARY E SIMMONS	\$25.00	RETURNED CHECK FEE
4/29/2016	131610.00 96	MARY E SIMMONS	\$23.00	RETURNED CHECK
4/29/2016	143763.00 98	JULIA BLAKELY	\$25.00	RETURNED CHECK FEE
4/29/2016	143763.00 98	JULIA BLAKELY	\$30.45	RETURNED CHECK
5/4/2016	141600.00 97	OTTO MCKENZIE	\$(100.30)	LEAK ADJUSTMENT
5/18/2016	120070.00 98	MILTON FRINK	\$(30.00)	POSTING ERROR
5/18/2016	130190.00 98	PATRICIA NEALEY	\$(30.00)	POSTING ERROR
5/18/2016	142020.00 98	DOUGLAS BROWN	\$(30.00)	POSTING ERROR
5/18/2016	111496.00 98	BISHOP SPRINGS COMM BLD	\$(831.00)	BILLING ERROR
6/20/2016	143080.00 98	JAMES MCBRIDE	\$25.00	RETURNED CHECK FEE
6/20/2016	143080.00 98	JAMES MCBRIDE	\$79.18	RETURNED CHECK
6/20/2016	142760.00 98	ALFRED BOWEN	\$(30.00)	POSTING ERROR

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
6/20/2016	143100.00 97	JERRY N JOHNSON	\$(30.00)	POSTING ERROR
6/30/2016	111475.00 98	MICKEY SMITH	\$(660.25)	CUSTOMER PASSED AWAY
6/30/2016	133125.00 97	BRIAN EZZELL	\$25.00	RETURNED CHECK FEE
6/30/2016	133125.00 97	BRIAN EZZELL	\$25.00	RETURNED CHECK
7/13/2016	132970.00 98	EDWARD WILLIAMSON	\$(34.09)	BILLING ERROR
7/13/2016	111720.00 97	DONALD PRIDGEN	\$37.63	POSTING ERROR
7/13/2016	111283.00 97	SHERRY VAUGHT	\$60.00	METER TAMPERING FEE / BROKEN LOCK
7/13/2016	111286.00 92	DEREK HINSON	\$50.00	METER TAMPERING FEE
7/13/2016	112220.00 96	ANNA TAYLOR	\$50.00	METER TAMPERING FEE
7/29/2016	122205.00 98	LUTHER ATKINS	\$(8.83)	BILLING ERROR
8/9/2016	111801.00 98	JOSEPH SUMPTER	\$(59.84)	LEAK ADJUSTMENT
8/9/2016	120690.00 94	FRANCES BUFFKIN	\$(60.00)	POSTING ERROR
8/18/2016	111340.00 97	DALE REAVES	\$(67.88)	LEAK ADJUSTMENT
8/18/2016	112571.00 98	MIKE HYATT	\$(845.49)	LEAK ADJUSTMENT
8/18/2016	130060.00 98	PAUL PAGE	\$(256.55)	LEAK ADJUSTMENT
8/18/2016	131830.00 98	HILTON SIMMONS	\$(99.40)	LEAK ADJUSTMENT
8/18/2016	141055.00 97	ANTOINETTE MURRAY	\$(313.91)	LEAK ADJUSTMENT
8/18/2016	122020.00 97	ROGER D SOLES	\$(155.18)	LEAK ADJUSTMENT
8/18/2016	143210.00 97	DRENA SOLES	\$(115.61)	LEAK ADJUSTMENT
8/31/2016	141010.00 94	ANDRE PONE	\$50.00	METER TAMPERING FEE
8/31/2016	133295.00 98	DAVID GRUBER	\$(105.70)	BILLING ERROR
8/31/2016	141647.00 97	CARMELLA WILLIAMS	\$(103.71)	LEAK ADJUSTMENT
9/8/2016	121400.00 91	ENIKA FORD	\$(12.14)	BILLING ERROR
9/8/2016	112525.00 97	ROBERT WARD	\$25.00	SERVICE CALL FEE
9/8/2016	141010.00 94	ANDRE PONE	\$50.00	METER TAMPERING FEE
9/30/2016	111394.00 98	DEBORAH DYDON	\$(138.61)	BILLING ERROR
9/30/2016	141010.00 94	ANRE PONE	\$100.00	METER TAMPERING FEE - 2ND OFFENSE
9/30/2016	131830.00 98	HILTON SIMMONS	\$(155.06)	LEAK ADJUSTMENT

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
9/30/2016	110130.00 98	JOHNN SELLERS	\$(14.15)	BILLING ERROR
9/30/2016	111345.00 98	PATRICIA MCCARN	\$(2.83)	BILLING ERROR
9/30/2016	122240.00 98	PATRICIA TUTON	\$(4.66)	BILLING ERROR
9/30/2016	143530.00 97	MARILYN DYSON	\$(3.97)	BILLING ERROR
9/30/2016	141010.00 9	ANDRE PONE	\$300.00	METER TAMPERING FEE / BROKEN LOCK
9/30/2016	121180.00 97	MARCUS SMITH	\$50.00	METER TAMPERING FEE
9/30/2016	133360.00 98	RUTH SAGENDORPH	\$50.00	METER TAMPERING FEE
9/30/2016	133360.00 98	RUTH SAGENDORPH	\$100.00	METER TAMPERING FEE - 2ND OFFENSE
10/24/2016	150040.00 98	TERRY MCCOLLUM	\$(38.50)	BILLING ERROR
10/24/2016	111740.00 97	KITTY PETITT	\$(1,804.84)	LEAK ADJUSTMENT
10/24/2016	133360.00 98	RUTH SAGENDORPH	\$200.00	METER TAMPERING FEE - 3RD OFFENSE
10/31/2016	140417.00 98	ANNA BEARD	\$(60.49)	BILLING ERROR
10/31/2016	143820.00 98	EVERGREEN UNITED METH	\$(9.94)	BILLING ERROR
10/31/2016	111644.00 94	SAUNDRA FAIRCLOTH	\$(62.18)	LEAK ADJUSTMENT
11/18/2016	143250.00 98	EVERGREEN BPT CH PSNG	\$(869.47)	LEAK ADJUSTMENT
11/18/2016	110335.00 94	THERESA SMITH	\$(5,471.42)	BILLING ERROR
11/18/2016	140813.00 98	GEORGE LEWIS	\$95.87	RETURNED CHECK
11/18/2016	140813.00 98	GEORGE LEWIS	\$25.00	RETURNED CHECK FEE
11/18/2016	121115.00 98	MITCHELL POWELL	\$(869.47)	LEAK ADJUSTMENT
11/30/2016	110385.00 98	WILLIAM BASS	\$(17.22)	BILLING ERROR
11/30/2016	110680.00 98	JO LYNN SMITH	\$(13.21)	BILLING ERROR
11/30/2016	111523.00 98	DOROTHY PAIGW	\$(7.28)	BILLING ERROR
11/30/2016	120690.00 94	FRANCIS BUFFKIN	\$(6.31)	BILLING ERROR
11/30/2016	132080.00 97	EARLINE COLEMAN	\$(10.87)	BILLING ERROR
11/30/2016	132250.00 97	CHRISTOPHER NANCE	\$(147.95)	LEAK ADJUSTMENT
12/9/2016	141696.00 96	SAMANTHA BLACKWELL	\$(70.00)	BILLING ERROR
12/9/2016	130960.00 98	JACK YATES JR	\$36.45	POSTING ERROR

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
12/9/2016	130950.00 98	JACK YATES JR	\$(36.45)	POSTING ERROR
12/9/2016	111644.00 94	SAUNDRA FAIRCLOTH	\$(79.56)	LEAK ADJUSTMENT
12/19/2016	1313980.00 98	ALLEN PREVATTE	\$(7.37)	BILLING ERROR
12/19/2016	141310.00 97	DEON BROWN	\$(127.07)	LEAK ADJUSTMENT
12/19/2016	130080.00 96	KRISTY CARTRETTE	\$(132.78)	BILLING ERROR
12/19/2016	112421.00 98	JAMES JOHNSON	\$33.59	RETURNED CHECK
12/19/2016	112421.00 98	JAMES JOHNSON	\$25.00	RETURNED CHECK FEE
12/19/2016	140205.00 98	CHARLIE BULLOCK	\$31.80	RETURNED CHECK
12/19/2016	140205.00 98	CHARLIE BULLOCK	\$25.00	RETURNED CHECK FEE
12/30/2016	110792.00 98	ALLEN FIELDS	\$(3.07)	BILLING ERROR
12/30/2016	111000.00 97	YVETTE RAWLS	\$(9.93)	BILLING ERROR
12/30/2016	120132.00 98	L & D TRANSPORT	\$(0.69)	BILLING ERROR
12/30/2016	122205.00 98	LUTHER ATKINS	\$(23.83)	BILLING ERROR
12/30/2016	111522.00 97	KELSIE LIAS	\$(105.00)	BILLING ERROR
12/30/2016	144200.00 98	JOHN MCCOY	\$(475.05)	LEAK ADJUSTMENT
12/30/2016	112190.00 97	ANGELA BULLARD	\$(30.66)	RETURNED DRAFT
12/30/2016	112190.00 97	ANGELA BULLARD	\$25.00	RETURNED DRAFT FEE

Commissioner Byrd made a motion to approve the monthly billing adjustments for the year 2016 for Columbus County Water and Sewer District II, seconded by Commissioner McDowell. The motion unanimously passed.

**ADJOURNMENT:**

At 7:23 P.M., Commissioner Byrd made a motion to adjourn, seconded by Commissioner McDowell. The motion unanimously passed.

**APPROVED:**

\_\_\_\_\_  
JUNE B. HALL, Clerk to Board

\_\_\_\_\_  
JAMES E. PREVATTE, Chairman

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING**

**Monday, March 06, 2017**

**7:21 P.M.**

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, to act as the Columbus County Water and Sewer District III Board.

**COMMISSIONERS PRESENT:**

James E. Prevatte, Chairman  
Amon E. McKenzie, Vice-Chairman  
Giles E. Byrd  
Edwin Russ  
Trent Burroughs  
Ricky Bullard  
Charles T. McDowell

**APPOINTEES PRESENT:**

William S. Clark, County Manager  
Mike Stephens, County Attorney  
June Hall, Clerk to the Board  
Bobbie Faircloth, Finance Officer

**MEETING CALLED TO ORDER:**

At 7:21 P.M., Chairman James E. Prevatte called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

**Agenda Item #13: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

February 20, 2017 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

Commissioner Bullard made a motion to approve the February 20, 2017 Columbus County Water and Sewer District III Board Meeting Minutes, as recorded, seconded by Vice Chairman McKenzie. The motion unanimously passed.

**Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V - APPROVAL of MONTHLY BILLING ADJUSTMENTS for the YEAR 2016:**

Danny Fowler, Public Utilities Director, requested Board approval of the following monthly billing adjustments for 2016 for Columbus County Water and Sewer District III.

**DISTRICT III ADJUSTMENTS FOR 2016**

<b>DATE</b>	<b>ACCT #</b>	<b>ACCT NAME</b>	<b>ADJ AMT</b>	<b>REASON FOR ADJUSTMENT</b>
1/15/2016	331415.00 98	MARA BEST	\$25.00	SERVICE CALL FEE

<b>DATE</b>	<b>ACCT #</b>	<b>ACCT NAME</b>	<b>ADJ AMT</b>	<b>REASON FOR ADJUSTMENT</b>
1/26/2016	341126.00 98	CANDICE BRISSON	\$(26.68)	BILLING ERROR
1/26/2016	371160.00 96	DEBORAHO FAULK	\$39.63	RETURNED CHECK
1/26/2016	371160.00 96	DEBORAHO FAULK	\$25.00	RETURNED CHECK FEE
1/26/2016	371063.00 98	SCOTT HASY	\$32.38	RETURNED CHECK
1/26/2016	371063.00 98	SCOTT HASY	\$25.00	RETURNED CHECK FEE
2/17/2016	350150.00 98	LARRY BURROUGHS	\$(112.78)	LEAK ADJUSTMENT
2/17/2016	380137.00 94	ROBIN NOFFSINGER	\$50.00	METER TAMPERING FEE
2/18/2016	331640.00 96	WILLIAM STANLAND	\$(30.00)	POSTING ERROR
2/29/2016	370440.00 98	WILL CALLIHAN	\$(7.59)	BILLING ERROR
2/29/2016	350539.00 98	WILLIAM SELLERS	\$(1.00)	BILLING ERROR
2/29/2016	340074.00 94	ARMELDA JONES	\$(70.00)	BILLING ERROR
2/29/2016	330670.00 91	AUSTIN STORMS	\$37.15	RETURNED CHECK
2/29/2016	330670.00 91	AUSTIN STORMS	\$25.00	RETURNED CHECK FEE
3/14/2016	380316.00 98	COL CHARTER MID SCH	\$(560.28)	BILLING ERROR
3/14/2016	340376.00 98	OTIS MCNEIL	\$(30.00)	POSTING ERROR
3/14/2016	350220.00 98	WILLIAM LEWIS	\$(30.00)	POSTING ERROR
3/14/2016	360210.00 98	TANYA TEDDER	\$(30.00)	POSTING ERROR
3/14/2016	381245.00 98	DEBRA HAMMOND	\$(30.00)	POSTING ERROR
3/14/2016	371802.00 98	VANESSA JONES	\$35.94	RETURNED CHECK
3/14/2016	371802.00 98	VANESSA JONES	\$25.00	RETURNED CHECK FEE
3/18/2016	381035.00 96	ELIZABETH HEWETT	\$50.00	METER TAMPERING FEE
3/31/2016	361080.00 98	EVELYN ENZOR	\$(5.00)	POSTING ERROR
3/31/2016	381215.00 98	ANDREW PRIDGEN	\$30.83	RETURNED CHECK
3/31/2016	381215.00 98	ANDREW PRIDGEN	\$25.00	RETURNED CHECK FEE
4/8/2016	370575.00 98	SHANNON HARRELSON	\$(276.29)	LEAK ADJUSTMENT
4/18/2016	341760.00 98	LOUE VERRAN	\$(40.00)	POSTING ERROR

<b>DATE</b>	<b>ACCT #</b>	<b>ACCT NAME</b>	<b>ADJ AMT</b>	<b>REASON FOR ADJUSTMENT</b>
4/29/2016	350735.00 98	LUBEN BEST TRAILER PARK	\$(594.72)	LEAK ADJUSTMENT
5/18/2016	340376.00 98	OTIS MCNEIL	\$(123.39)	LEAK ADJUSTMENT
5/18/2016	371763.00 97	CHERYL GODWIN	\$(245.00)	BILLING ERROR
5/18/2016	330470.00 98	JEFFREY BATTEN	\$(30.00)	POSTING ERROR
5/18/2016	340181.00 97	MARY ALLGOOD	\$(30.00)	POSTING ERROR
6/20/2016	331630.00 98	CHARLIE HAYNES	\$(30.00)	POSTING ERROR
6/30/2016	340250.00 97	CRYSTAL MORRIS	\$(2.76)	BILLING ERROR
6/30/2016	341150.00 96	JOHN LENNON II	\$(3.80)	BILLING ERROR
6/30/2016	360960.00 97	PAUL ROCKENBACH	\$(6.87)	BILLING ERROR
6/30/2016	381215.00 98	ANDREW PRIDGEN	\$25.00	RETURNED CHECK FEE
6/30/2016	381215.00 98	ANDREW PRIDGEN	\$131.27	RETURNED CHECK
7/13/2016	341560.00 98	SAM HUNT	\$(505.43)	LEAK ADJUSTMENT
7/18/2016	351000.00 82	MONTRESE HAWKINS	\$80.00	POSTING ERROR - TABOR CITY
7/29/2016	331175.00 97	JESSIE GERALD	\$(4.62)	BILLING ERROR
7/29/2016	31345.00 96	JOHN MCCORMACK	\$23.00	RETURNED CHECK FEE
7/29/2016	31345.00 96	JOHN MCCORMACK	\$25.00	RETURNED CHECK FEE
8/9/2016	350500.00 86	ALICE WHITEHEAD	\$(174.47)	LEAK ADJUSTMENT
8/18/2016	330780.00 98	J E BARNHILL	\$(63.39)	LEAK ADJUSTMENT
8/18/2016	340355.00 98	TIMOTHY MCCOLSKEY	\$(782.05)	LEAK ADJUSTMENT
8/31/2016	331422.00 97	JERRY THOMPSON	\$(104.85)	LEAK ADJUSTMENT
9/8/2016	350905.00 98	MORRIS PRIDGEN	\$(237.99)	LEAK ADJUSTMENT
9/30/2016	380880.00 97	GAIL BROOKS	\$(186.73)	LEAK ADJUSTMENT
10/24/2016	360870.00 96	JENNIFER SOLES	\$(19.81)	BILLING ERROR
10/24/2016	370290.00 96	ROBERT RAWLS	\$(395.00)	LEAK ADJUSTMENT
10/24/2016	370635.00 98	ELIZABETH SUGGS	\$(158.74)	LEAK ADJUSTMENT
10/24/2016	371779.00 98	MARY BUFFKIN	\$(2,663.56)	LEAK ADJUSTMENT

<b>DATE</b>	<b>ACCT #</b>	<b>ACCT NAME</b>	<b>ADJ AMT</b>	<b>REASON FOR ADJUSTMENT</b>
10/24/2016	380136.00 93	JOHN MORRIS	\$(104.95)	LEAK ADJUSTMENT
11/30/2016	350815.00 98	ARMELDA JONES	\$(91.32)	LEAK ADJUSTMENT
12/9/2016	340390.00 98	ANDREW INMAN	\$(272.18)	LEAK ADJUSTMENT
12/9/2016	341847.00 98	MABLE LOWERY	\$(1,598.99)	LEAK ADJUSTMENT
12/19/2016	330980.00 98	JOHNNY MEARES	\$(68.47)	LEAK ADJUSTMENT
12/19/2016	350930.00 98	ELAINE HARRIS	\$(514.87)	LEAK ADJUSTMENT
12/19/2016	380710.00 98	FRED BROWN	\$(222.87)	LEAK ADJUSTMENT
12/19/2016	350736.00 98	BALDWIN MINISTRY	\$(35.00)	PER MR CLARK
12/19/2016	350737.00.98	BALDWIN MINISTRY	\$(35.00)	PER MR CLARK
12/19/2016	350738.00 98	BALDWIN MINISTRY	\$(35.00)	PER MR CLARK
12/19/2016	360860.00 95	WILLIAM HUMPHREY	\$26.35	RETURNED CHECK
12/19/2016	360860.00 95	WILLIAM HUMPHREY	\$25.00	RETURNED CHECK FEE
12/30/2016	370040.00 98	RONALD FISHER	\$(13.21)	BILLING ERROR
12/30/2016	360610.00 98	JANET CALLIHAN	\$(215.29)	LEAK ADJUSTMENT

Commissioner Byrd made a motion to approve the monthly billing adjustments for the year 2016 for Columbus County Water and Sewer District III, seconded by Commissioner McDowell. The motion unanimously passed.

**ADJOURNMENT:**

At 7:23 P.M., Commissioner Byrd made a motion to adjourn, seconded by Commissioner McDowell. The motion unanimously passed.

**APPROVED:**

\_\_\_\_\_  
**JUNE B. HALL, Clerk to Board**

\_\_\_\_\_  
**JAMES E. PREVATTE, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING  
Monday, March 06, 2017  
7:21 P.M.**

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, to act as the Columbus County Water and Sewer District IV Board.

**COMMISSIONERS PRESENT:**

James E. Prevatte, Chairman  
Amon E. McKenzie, Vice-Chairman  
Giles E. Byrd  
Edwin Russ  
Trent Burroughs  
Ricky Bullard  
Charles T. McDowell

**APPOINTEES PRESENT:**

William S. Clark, County Manager  
Mike Stephens, County Attorney  
June Hall, Clerk to the Board  
Bobbie Faircloth, Finance Officer

**MEETING CALLED TO ORDER:**

At 7:21 P.M., Chairman James E. Prevatte called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

**Agenda Item #13: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

February 20, 2017 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

Commissioner Bullard made a motion to approve the February 20, 2017 Columbus County Water and Sewer District IV Board Meeting Minutes, as recorded, seconded by Vice Chairman McKenzie. The motion unanimously passed.

**Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V - APPROVAL of MONTHLY BILLING ADJUSTMENTS for the YEAR 2016:**

Danny Fowler, Public Utilities Director, requested Board approval of the following monthly billing adjustments for 2016 for Columbus County Water and Sewer District IV.

**DISTRICT IV ADJUSTMENTS FOR 2016**

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
1/15/2016	430320.00 98	MOLLIE BORDEAUX	\$(218.13)	LEAK ADJUSTMENT

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
1/15/2016	411530.00 98	JAMES GODWIN	\$(92.25)	POSTING ERROR
1/22/2016	430673.00 98	ADRIAN ROBINSON	\$(144.00)	BILLING ERROR
1/22/2016	430302.00 98	PATRICIA BORDEAUX	\$25.35	RETURNED CHECK
1/22/2016	430302.00 98	PATRICIA BORDEAUX	\$25.00	RETURNED CHECK FEE
1/22/2016	430034.00 98	EDNA MERRITT	\$42.60	RETURNED CHECK
1/22/2016	430034.00 98	EDNA MERRITT	\$25.00	RETURNED CHECK FEE
1/22/2016	410608.00 98	DEWEY WARD	\$50.00	METER TAMPERING FEE 1ST OFFENSE
2/17/2016	420015.00 97	OAK BARK CORP	\$(997.21)	LEAK ADJUSTMENT
2/29/2016	410180.00 98	CLIFTON DAVIS	\$(3.31)	BILLING ERROR
2/29/2016	430259.00 98	RODNEY LACEWELL	\$(3.35)	BILLING ERROR
2/29/2016	430302.00 98	PATRICIA BORDEAUX	\$75.39	RETURNED BANK DRAFT
2/29/2016	430302.00 98	PATRICIA BORDEAUX	\$25.00	RETURNED BANK DRAFT FEE
3/14/2016	410410.00 98	LEROY HILBURN	\$(150.00)	BILLING ERROR
3/14/2016	411840.00 98	MARSHALL NICHOLS	\$(31.02)	BILLING ERROR
3/14/2016	410160.00 98	GREG THURMAN	\$(325.77)	LEAK ADJUSTMENT
3/14/2016	410220.00 98	CATHRYN COLLIER	\$(90.23)	LEAK ADJUSTMENT
3/14/2016	430320.00 98	MOLLIE BORDEAUX	\$(1,050.33)	LEAK ADJUSTMENT
3/14/2016	411950.00 98	ANTHONY BRIHAM	\$(35.00)	POSTING ERROR
3/14/2016	430178.00 98	MARY BLANKS	\$(30.00)	POSTING ERROR
3/14/2016	430336.00 98	JIMMY THOMAS	\$(30.00)	POSTING ERROR
3/14/2016	430628.00 97	JASON YOUNG	\$50.00	METER TAMPERING FEE
3/18/2016	411530.00 98	JAMES GODWIN	\$(26.27)	POSTING ERROR
3/31/2016	430275.00 98	SHEENA PATRICK	\$(6.38)	BILLING ERROR
3/31/2016	430345.00 98	JOHN MCKELVIE	\$(201.44)	LEAK ADJUSTMENT
3/31/2016	430549.00 98	PRISCILLA HESTER	\$25.00	SERVICE CALL FEE
3/31/2016	430332.00 98	CHARLES CRAWFORD	\$(5.00)	POSTING ERROR
4/8/2016	420015.00 97	OAK BARK	\$(159.87)	LEAK ADJUSTMENT
4/18/2016	430158.00 98	SHERRI PLAYER	\$50.00	SERVICE CALL FEE

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
4/18/2016	430158.00 98	SHERRI PLAYER	\$50.00	METER TAMPERING FEE
4/29/2016	411210.00 98	MT HEBRON PARSONAGE	\$(45.94)	BILLING ERROR
5/18/2016	420260.00 98	HAROLD BUCHANAN	\$(30.00)	POSTING ERROR
5/18/2016	420640.00 96	ARTHUR WARD	\$(30.00)	POSTING ERROR
5/18/2016	430132.00 98	SAOILA EVERETTE	\$(30.00)	POSTING ERROR
5/18/2016	430580.00 98	IRENE BROWN	\$(30.00)	POSTING ERROR
6/20/2016	411950.00 98	ANTHONY BRIGHAM	\$(19.36)	BILLING ERROR
6/20/2016	430117.00 98	GERLENE BROWN	\$(58.68)	LEAK ADJUSTMENT
6/20/2016	410910.00 98	SIDNEY HAZEL	\$(35.00)	POSTING ERROR
6/20/2016	420560.00 98	ELLEN PRIDGEN	\$(30.00)	POSTING ERROR
6/20/2016	430001.00 98	YVONNE POLLARD	\$(30.00)	POSTING ERROR
6/20/2016	430577.00 98	LENEAR BURGESS	\$(30.00)	POSTING ERROR
7/13/2016	430327.00 98	CARLOS BULARD	\$617.42	LEAK ADJUSTMENT
7/14/2016	430456.00 93	JUSTIN LONG	\$100.00	METER TAMPERING FEE
7/14/2016	4300210.00 98	SEAN LEAN	\$110.00	METER TAMPERING FEE / BROKEN LOCK
8/18/2016	411250.00 98	JEWEL REGISTER	\$(251.81)	LEAK ADJUSTMENT
8/18/2016	43059700 98	DOROTHY FOWLER	\$(901.00)	POSTING ERROR
9/8/2016	43065.00 98	MARY TILGHMAN	\$6.90	BILLING ERROR
10/24/2016	410010.00 97	DAVID ARCHIE	\$(827.88)	LEAK ADJUSTMENT
10/24/2016	410640.00 96	FELICIA MAYNOR	\$(1,078.44)	LEAK ADJUSTMENT
10/31/2016	410940.00 98	MAVIS RANDALL	\$(196.38)	LEAK ADJUSTMENT
10/31/2016	430117.00 98	GERLENE BROWN	\$(159.16)	LEAK ADJUSTMENT
11/30/2016	411220.00 98	JOSEPH REGISTER JR	\$(0.69)	BILLING ERROR
11/30/2016	420509.00 98	DONNELL KING	\$(6.66)	BILLING ERROR
12/30/2016	411100.00 98	CLAUDIA GAINES	\$(9.62)	BILLING ERROR
12/30/2016	430523.00 98	ERNIE WILLIAMS	\$(32.80)	BILLING ERROR
12/30/2016	430239.00 98	CONSTANCE JOHNSON	\$18.60	RETURNED CHECK
12/30/2016	430239.00 98	CONSTANCE JOHNSON	\$25.00	RETURNED CHECK FEE

Commissioner Byrd made a motion to approve the monthly billing adjustments for the year 2016 for Columbus County Water and Sewer District IV, seconded by Commissioner McDowell. The motion unanimously passed.

**ADJOURNMENT:**

At 7:23 P.M., Commissioner Byrd made a motion to adjourn, seconded by Commissioner McDowell. The motion unanimously passed.

**APPROVED:**

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**JUNE B. HALL, Clerk to Board**

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**JAMES E. PREVATTE, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V**  
**COMBINATION BOARD MEETING**  
**Monday, March 06, 2017**  
**7:21 P.M.**

The Honorable Columbus County Commissioners met on the above stated date and at the above stated time in the Dempsey B. Herring Courthouse Annex Building, located at 112 West Smith Street, Whiteville, North Carolina, to act as the Columbus County Water and Sewer District V Board.

**COMMISSIONERS PRESENT:**

James E. Prevatte, Chairman  
Amon E. McKenzie, Vice-Chairman  
Giles E. Byrd  
Edwin Russ  
Trent Burroughs  
Ricky Bullard  
Charles T. McDowell

**APPOINTEES PRESENT:**

William S. Clark, County Manager  
Mike Stephens, County Attorney  
June Hall, Clerk to the Board  
Bobbie Faircloth, Finance Officer

**MEETING CALLED TO ORDER:**

At 7:21 P.M., Chairman James E. Prevatte called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

**Agenda Item #13: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

February 20, 2017 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

Commissioner Bullard made a motion to approve the February 20, 2017 Columbus County Water and Sewer District V Board Meeting Minutes, as recorded, seconded by Vice Chairman McKenzie. The motion unanimously passed.

**Agenda Item #14: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V - APPROVAL of MONTHLY BILLING ADJUSTMENTS for the YEAR 2016:**

Danny Fowler, Public Utilities Director, requested Board approval of the following monthly billing adjustments for 2016 for Columbus County Water and Sewer District V.

**DISTRICT V ADJUSTMENTS FOR 2016**

<b>DATE</b>	<b>ACCT #</b>	<b>ACCT NAME</b>	<b>ADJ AMT</b>	<b>REASON FOR ADJUSTMENT</b>
1/26/2016	800494.10 97	LEKISHA LOCKLEAR	\$42.06	RETURNED CHECK
1/26/2016	800494.10 97	LEKISHA LOCKLEAR	\$25.00	RETURNED CHECK FEE

DATE	ACCT #	ACCT NAME	ADJ AMT	REASON FOR ADJUSTMENT
2/17/2016	800620.00 98	JEANETTE FOWLER	\$(805.24)	LEAK ADJUSTMENT
3/14/2016	709967.50 98	BETTY HENNEGAN	\$128.00	RETURNED CHECK
3/14/2016	709967.50 98	BETTY HENNEGAN	\$25.00	RETURNED CHECK FEE
3/18/2016	800649.00 97	LESLIE MINKS	\$(120.13)	LEAK ADJUSTMENT
3/31/2016	800537.00 97	ROY DEAN GORE	\$(1.04)	BILLING ERROR
3/31/2016	800975.00 98	HOLLY RICE	\$(253.69)	LEAK ADJUSTMENT
4/6/2016	800975.00 98	HOLLY RICE	\$(266.96)	LEAK ADJUSTMENT
4/8/2016	800436.00 98	ROYCE BUTLER	\$(410.39)	LEAK ADJUSTMENT
4/8/2016	800644.00 96	BOYD REGISTER	\$(277.89)	LEAK ADJUSTMENT
4/8/2016	709829.00 98	EARL DANIEL	\$(25.00)	SERVICE CALL FEE
4/8/2016	800552.00 98	MICHEAL BERONJA	\$(30.00)	POSTING ERROR
4/29/2016	800128.00 98	SHELBY WHALEY	\$(23.41)	BILLING ERROR
4/29/2016	800128.00 98	SHELBY WHALEY	\$(30.00)	POSTING ERROR
5/16/2016	709958.00 98	MELBRA TODD	\$(183.67)	LEAK ADJUSTMENT
5/18/2016	800109.00 97	ANTHONY SHOLAR	\$(124.94)	BILLING ERROR
5/18/2016	709000.00 98	SAUNDRA STEVENS	\$25.00	RETURNED CHECK FEE
5/18/2016	709000.00 98	SAUNDRA STEVENS	\$40.00	RETURNED CHECK
6/20/2016	709821.00 98	SHERRY BARNES	\$55.21	CREDIT CARD RETURNED
6/20/2016	709821.00 98	SHERRY BARNES	\$25.00	CREDIT CARD RETURNED FEE
8/9/2016	800157.00 98	STACY GANUS	\$(266.91)	LEAK ADJUSTMENT
8/9/2016	800718.00 98	WADE GORE	\$(194.59)	LEAK ADJUSTMENT
9/30/2016	80160.00 98	DONNIE WHALEY	\$(164.50)	LEAK ADJUSTMENT
10/24/2016	800160.00 98	DONNIE WHALEY	\$(194.19)	LEAK ADJUSTMENT
10/24/2016	701999.00 98	PATRICIA PHIPPS	\$50.00	METER TAMPERING FEE
10/24/2016	709921.00 98	RONALD RAY	\$200.00	METER TAMPERING FEE - 3RD OFFENSE
11/30/2016	800609.00 98	SEVEN CREEKS CH	\$(10.87)	METER READ WRONG
11/30/2016	800688.00 98	LINDA FAIRCLOTH	\$(3.45)	METER READ WRONG
11/30/2016	800701.00 98	JOE CATHEY	\$(3.93)	METER READ WRONG

<b>DATE</b>	<b>ACCT #</b>	<b>ACCT NAME</b>	<b>ADJ AMT</b>	<b>REASON FOR ADJUSTMENT</b>
11/30/2016	800533.00 97	MICHAEL PETTIT	\$(1,416.42)	LEAK ADJUSTMENT
11/30/2016	800691.00 98	ANN DUNCAN	\$(1,749.68)	LEAK ADJUSTMENT
12/9/2016	707300.00 98	TERRY RABON	\$(23.00)	BILLING ERROR

Commissioner Byrd made a motion to approve the monthly billing adjustments for the year 2016 for Columbus County Water and Sewer District V, seconded by Commissioner McDowell. The motion unanimously passed.

**ADJOURNMENT:**

At 7:23 P.M., Commissioner Byrd made a motion to adjourn, seconded by Commissioner McDowell. The motion unanimously passed.

**APPROVED:**

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**JUNE B. HALL, Clerk to Board**

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**JAMES E. PREVATTE, Chairman**