COLUMBUS COUNTY BOARD OF COMMISSIONERS Monday, September 19, 2016 6:00 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 two (2) Public Hearings and their regularly scheduled meeting on the third Monday.

COMMISSIONERS PRESENT:

APPOINTEES PRESENT:

Giles E. Byrd, **Chairman** Charles T. McDowell, **Vice Chairman** James E. Prevatte P. Edwin Russ Trent Burroughs Ricky Bullard William S. Clark, **County Manager** Mike Stephens, **County Attorney** June B. Hall, **Clerk to Board** Bobbie Faircloth, **Finance Officer**

COMMISSIONER ABSENT:

Amon E. McKenzie

6:00 P.M.

PUBLIC HEARING #1 -

Application by Columbus County Commissioners for Funding Under the Housing and Community Development Act of 1974, as Amended: the purpose of the Public Hearing is to give the opportunity to provide oral and written comments on the county's past and proposed use of CDBG funds. All interested citizens are encouraged to attend.

PUBLIC HEARING CALLED to ORDER:

At 6:00 P.M., Chairman Giles E. Byrd called the Public Hearing to order, and stated the Public Hearing was for an application by Columbus County Commissioners for funding under the Housing and Community Development Act of 1974, as amended. The purpose of the Public hearing is to give the opportunity to provide oral and written comments on the county's past and proposed use of CDBG funds. Chairman Byrd requested that Michael H. Stephens, Columbus County Attorney, orally read the Policy on Comments at Public Hearings. Mr. Stephens orally read the policy in its entirety.

COMMENTS:

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

Mike McAllister, Municipal Engineering,: stated the following:

This public hearing on September 19, 2016, will provide an explanation and description of the 2016 North Carolina Department of Environmental Quality (DEQ) Community Development Block – Infrastructure Grant (CDBG-I).

We are present to discuss the purpose of the public hearing for the County of Columbus's CDBG-I funding application. The purpose of the public hearing is to obtain citizen's views and to allow response from the public to funding proposals and answer any questions posed by citizens. This public hearing will cover the County's community development needs, development of the proposed activities, and a review of program compliance before the submission of the County's CDBG-I funding application to the state of the North Carolina.

The County proposes to request funding from NCDEQ'S CDBG-I program for a Water & Sewer Extension Project. The purpose of the CDBG-I grant program is:

To improve the quality of life for low to moderate income people by providing a safe, clean environment and clean drinking water through water and sewer infrastructure improvements and extensions of service.

• To benefit a residential area where at least 51% of the beneficiaries are low to moderate

income as defined by the United States Department of Housing and Urban Development.

- To perform eligible activities.
- To minimize displacement, and
- Provide displacement assistance as necessary.

For the fiscal year of the CDBG-I funding available is expected to be \$26 million. The maximum available grant is \$2.0 million over a 3-year period. Applications for funding will be received September 30, 2016.

The CDBG program is able to fund a wide variety of community development activities. The State of North Carolina has chosen to fund two activities: water and sewer infrastructure, and economic development projects that lead to job creation or retention. The infrastructure program, or CDBG-I program can fund a range of water and sewer infrastructure activities, including, but not limited to the, following:

Water:

- Projects that resolve water loss in distribution systems.
- Projects that extend public water to areas with contaminated wells.
- Projects that extend water lines to areas with dry wells.
- Projects that assist with low water pressure in public water systems.
- Projects that regionalize two or more water systems.
- Project that rehabilitate or replace a water treatment plant.

Wastewater:

- Projects that resolve inflow and infiltration to collection systems and surcharges from pumps stations and manholes.
- Projects that extend public sewer to areas with failed septic tanks.
- Projects that rehabilitate a wastewater treatment plant to allow for greater efficiency/compliance with regulations.

The County is seeking an amount in CDBG-I funds not to exceed \$500,000.00 for a Water & Sewer Extension Project. The purpose of the County's request is to construct water and sewer infrastructure to serve the Tabor Landing Apartment Community located near Tabor City. Informal community meetings were held in the project area to inform citizens of the potential project, and get feedback from the residents.

A total of 100% of the CDBG- I funding will be used to benefit Low to Moderate Income (LMI) people. The project area in the Tabor Landing Apartment Community has been determined to have an income survey area of approximately 100%. The project area includes 48-unit Apartment Community located near Tabor City.

The range of activities covered by the CDBG-I funds for the Water & Sewer Extension Project includes:

- Construction.
- Environmental Review
- Engineering Design
- Construction Administration and observation.
- Legal activities.
- Surveying.

If the County of Columbus is awarded a CDBG-I grant, the County is required to adhere to federal procurement requirements and other federal regulations which include:

- American with Disabilities Act/Section 504 Survey
- Davis-Bacon & Related Labor Acts
- Adoption/Submittal of a Citizen's Participation Plan
- Adoption/Submittal of an Equal Opportunity Plan
- Adoption/Submittal of a Fair Housing Plan
- Adoption/Submittal of a Language Access Plan
- Adoption/Submittal of a Relocation Assistance Plan
- Adoption/Submittal of a Section 3 Plan
- Excess Force Provision

The State of North Carolina requires that the if the County of Columbus receives CDBG grant funding that the County will certify that they will comply with the requirements of the general displacement and relocation policy for CDBG grant funding. This policy assists low to moderate

income people with costs associated with relocation or displacement, should such relocation become necessary due to the project activities. CDBG funds can be used for those costs, if necessary. If no displacement and relocation will occur as a result of the proposed CDBG grant activity, then the County of Columbus confirms that during this public hearing.

In the past, the County has applied for and received for the following completed CDBG project:

- List Name of Projects:
 - 2005 Scattered Site Housing Grant 2008 Scattered Site Housing Grant 2010 House Hookup Grant 2011 Scattered Site Housing Grant 2011 Catalyst Grant

The County will submit its CDBG-I application for the Water & Sewer Extension Project on September 30, 2016. The CDBG-I application will be available for review during normal business hours at the Columbus County Administrative Offices at 111 Washington Street, Whiteville, NC. Additional information is available from Gail E. Edwards, Assistant to the Manager, at (910) 640-6630. Should you have any complaints or grievances regarding the subject public hearing, they should be addressed to the addressee mentioned above within 10 business days and a written response to the written complaints and/or grievances will be sent by the County within 10 business days, where practicable.

We open the floor for comments and questions about the CDBG program, and about the proposed project.

1. Al Leonard, Tabor City Town Manager, 140 Lake Tabor Drive, Tabor City, NC 28463: stated the following:

-I would like to speak in favor of CDBG funds;

-There are three (3) points I would like to bring out in my comments as follows:

- 1. There is a strong tradition in Columbus County of using county-wide grant dollars inside the municipalities;
- 2. Tabor City has tried to show positive leadership and be a partner that can be relied on; and
- 3. Tonight's public hearing is not about building apartments, it is about applying for federal grants to enhance infrastructure in Columbus County;

-In 2010, the Golden Leaf Foundation set aside some grant dollars to expand in Columbus County;

-A group met at Southeastern Community College to decide the most advantageous avenue to expend those dollars;

-Every group that was at the meeting had a project, and at the end of the day, the project that was in favor was to fund and enhance a sewer line from the municipality of Bolton to the municipality of Lake Waccamaw to the municipality of Whiteville;

-Tabor City advocated that project;

-I will ask you not to close the door on this request;

-Tabor City understands making a go in a rural area, you have to have partners, you have to have cooperation;

-The County asked the Town of Tabor City to be released from a Water Agreement to allow for consolidation of the water districts, and we agreed because we thought it was the right thing to do for Columbus County; **and**

-The multi-family apartment complex has already been decided on, and all we are asking is for you to approve applying for funds for the infrastructure.

2. Teresa Prince, 4938 Will Inman, Road, Tabor City, North Carolina 28463: stated the following:

-I am here representing the taxpayers of Columbus County;

-I have in my possession over two hundred (200) people who have signed a petition for this not to be granted;

-I also have a packet that I would like to give you for each of you to look at before you make this decision;

-I want you to take into consideration, and we represent many tax-paying citizens, and we opposed for the County using this kind of funding for the developers, they are going to pocket the money;

-What does Columbus County get back, and what does Tabor City get back, maybe \$10,000 a year in revenue?;

-We are not here against public housing, we have plenty of it in Tabor City, lots of it, and we have a lot of apartments that are not rented and are still vacant; **and** -Do we really need this at this time?

- William Pope: stated the following:
 -I am in favor of this;
 -I have been in and out of Tabor City for the past fifteen (15) years; and
 -Rental property is hard to find.
- **Thomas Jolly:** stated the following:
 -I agree with Ms. Prince and we don't need it;
 -The County has many places that need this; and
 -Let Tabor City fight their own battles.

PUBLIC HEARING CLOSED:

At 6:21 P.M., Commissioner Bullard made a motion to close the Public Hearing, seconded by Commissioner Russ. The motion unanimously passed.

6:30 P.M. PUBLIC HEARING #2 - Proposed Columbus County Community Transportation Program Application: the purpose of this Public Hearing is to receive oral and written comments from all interested citizens.

COMMISSIONERS PRESENT:

APPOINTEES PRESENT:

Giles E. Byrd, **Chairman** Charles T. McDowell, **Vice Chairman** Amon E. McKenzie James E. Prevatte P. Edwin Russ Trent Burroughs Ricky Bullard William S. Clark, **County Manager** Mike Stephens, **County Attorney** June B. Hall, **Clerk to Board** Bobbie Faircloth, **Finance Officer**

PUBLIC HEARING CALLED TO ORDER:

At 6:30 P.M., Chairman Giles E. Byrd called the Public Hearing to order and stated this Public Hearing was for the Proposed Columbus County Community Transportation Program Application, and the purpose of this Public Hearing is to receive oral and written comments from all interested citizens. Chairman Byrd requested that Michael H. Stephens, Columbus County Attorney, orally read the Policy on Comments at Public Hearings. Mr. Stephens orally read the policy in its entirety.

COMMENTS:

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

Charles Patton, Public Transportation Director: stated the following:

- 1. This Public Hearing is for the funding for 2017-2018
- 2. This grant is for the Administration of the grant and Capital Outlay;
- 3. They have separated the Capital Outlay and Administration which requires two (2) sets of paperwork;
- 4. It is a good program and pays for all of the Administration and Capital Outlay; **and**
- 5. The Public Transportation Reserves pay for the matching funds.

PUBLIC HEARING CLOSED:

At 6:34 P.M., Commissioner Prevatte made a motion to close the Public Hearing, seconded by Commissioner McKenzie. The motion unanimously passed.

6:34 P.M. <u>REGULAR SESSION</u>:

Agenda Items #1, #2 and #3: <u>MEETING CALLED to ORDER, INVOCATION and</u> PLEDGE of ALLEGIANCE:

At 6:34 P.M., Chairman Giles E. Byrd called the September 19, 2016 Columbus County Board of Commissioners Regular Session Board Meeting to order. The invocation was delivered by Commissioner Amon E. McKenzie. Everyone in attendance stood and pledged Allegiance to the Flag of the United States of America which was led by Commissioner James E. Prevatte

Agenda Item #4: <u>BOARD MINUTES APPROVAL</u>:

Commissioner Prevatte made a motion to approve the September 06, 2016 Regular Session Board Meeting Minutes, as recorded, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #5:PRESENTATION - RESOLUTIONS OF APPRECIATION AND
RECOGNITION TO THE FOLLOWING SOFTBALL TEAMS:
East Columbus Dixie Sweetees; and
South Columbus Dixie Angels.

These Resolutions were approved and adopted at the September 06, 2016 Meeting, and is being presented at this meeting. You may review the contents of these documents in the September 06, 2016 Board Meeting Minutes.

AGENDA ADD-ON:

PROCLAMATION - FALL LITTER SWEEP 2016 by the COUNTY OF COLUMBUS, a PROCLAMATION:

Danny Fowler, Solid Waste Director, is requesting Board approval and adoption of the Fall Litter Sweep 2016 by the County of Columbus, A Proclamation.

Commissioner Prevatte made a motion to add the Fall Litter Sweep 2016 by the County of Columbus, A Proclamation, to the September 19, 2016 Agenda as Item #11A, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #6: <u>PUBLIC INPUT</u>:

Chairman Byrd opened the floor for Public Input. The following spoke.

- 1. Sherica Powell, 261 Fruit Ridge Road, Whiteville, NC 28472: stated the following: -I would like to address Whiteville High School;
 - -Whiteville High School has too much history to take it out of the city limits;
 - -History is built on foundation with some fine well-educated people;
 - -Location is everything;
 - -Everyone wants a new school but \$73.4 million is not in Columbus County;
 - -Tax dollars will be forced to increase; and
 - -Why take history away?
- 2. **Justin Stephen Smith, 118 W. College Street, Whiteville, NC 28472:** stated the following: -I am here tonight to share my thoughts about the City School Board's proposal for Whiteville High School;

-I want to thank the Board for making schools a priority;

-I am opposed to the Whiteville City School's proposal to construct a new high school campus;

-Personally, this is for a few reasons:

-As a Whiteville taxpayer, who has invested in our future, I recognize the economic and civic benefits of keeping the school within the city;

-As our County seat and business club, what is good for Whiteville is good for Columbus County;

-I live a few feet from the school, and it not clear what would happen to the current campus under the proposal that was passed last week;

-Whiteville High School is a landmark for Whiteville and Columbus County which is viewed by many citizens and visitors;

-If a new school is built, there must be a plan and funding in place to ensure the current campus is to become an asset and not an eyesore;

-When the School Board voted to propose a new campus rather than renovate the old one, they either disregarded public opinion or did not have a good grasp of how their constituents felt, and I think it is the latter;

-The district held public sessions before the specific campus scenarios and cost estimates were available;

-I hope you will require the public sessions for Whiteville City Schools that were required for the County Schools; **and**

-Now that they have a specific proposal, the public is likely to get more engaged and let their opinion be known.

3. **Jonathan Reid Medford, 120 Tucker Street, Whiteville, NC 28472:** stated the following: -I think Columbus County Schools came out with a very thoughtful and resourceful plan;

-I went to the information sessions that Whiteville City Schools had and I thought the consensus was that everybody wanted the school built in the location where it is at;

-I was surprised when they voted the move the city school;

-I feel like it is a self-serving architect;

-The renovating of the existing school would only be \$68 million;

-At the plans that I have looked at for the past five (5) years, I have not seen one at a cost of \$73 million;

-If you build or renovate schools, you will have to raise property taxes;

-You really need to invest in schools; and

-You need to act now.

4. **Amy Bailey Carter, P.O. Box 2321, 106 Richardson Street, Whiteville, NC 28472:** stated the following:

-Adults have different opinions, and what is important to all of us is the education of our children;

-Life span sustainability and how our current space can accommodate a 21st learning century are central factors of where we need to move forward;

-A lot of schools across the country face problems with their buildings;

-They need to modernize their old and obsolete buildings;

-Education should always excite and stimulate students, and they need to be provided with all the very learning abilities that they need and they deserve to reach their full potential;

-The current classrooms and infrastructure at Whiteville High School do limit the capability to capitalize on the 21st century teaching methods and learning styles;

-Limited classrooms that we already have do restrict our course offerings as well as limiting the ability to provide adequate special education to life-skill students;

-There is a great need for graduates to come out of high school in a Science Technology Engineering Mathematics, which is also known as the STEM Program;

-Whiteville High School equips our children to be able to compete globally, and the need to have the space for these opportunities is worthwhile to them;

-We will all agree that safety and more secure buildings for our students and teachers are a top priority;

-Our schools need more energy efficient heat and air systems, specialized classrooms for our special education students, acoustic pre-designed areas for music, band and theater, and classrooms that are flexible with proper lighting, air quality and temperature;

-These factors do affect student learning;

-New construction does have several benefits - sustainability features, new technology, better use of space in an efficient layout, and maintenance savings;

-The challenge of separating the construction site from occupied area;

-A new school with new technology would provide an avenue in the recruitment of teachers; **and**

-There are some good opportunities for the existing campus of Whiteville High School.

5. **Robert Eugene Adams, 233 Mt. Calvary Road, Clarkton, NC 28433:** stated the following: -Buildings do not teach children, teachers teach children;

-Basic education is what we need for children in public schools; and

-We need to get back to basics for our children.

6. **David Jordan, Whiteville, NC 28472:** stated the following:

-I live in Whiteville, grew up in Western Prong and have two (2) children;

-I taught English in Whiteville High School;

-I am strongly in support of a new Whiteville High School;

-Renovating the existing Whiteville High School on the sixteen (16) acre tract is not a logistically safe situation; and

-Whiteville High School needs a new school.

7. Larry Hewett, Whiteville, NC 28472: stated the following:

-I have lived in Whiteville for some forty (40) years;

-I have worked in the Whiteville City Schools for twenty-nine (29) years;

-I served on the Board of Education for almost eight (8) years;

-I came here tonight to thank you for addressing the issue of schools in our county;

-There are a lot of issues to face for our children;

-Our children need to be prepared to face the future and buildings do not teach, but they provide the atmosphere to be conducive to learning; **and**

-Thank you for addressing the issues and let's do all that we can for our children.

Agenda Item #7: <u>PUBLIC TRANSPORTATION - NCDOT GRANT RESOLUTION and</u> <u>ASSOCIATED DOCUMENTS</u>:

Charles Patton, Public Transportation Director, requested Board approval and authorization of Chairman to sign the following Resolutions, and all related documents for the Community Transportation Plan (CTP Grant) FY 2017-2018.

COMMUNITY TRANSPORTATION PROGRAM RESOLUTION Section 5311 FY 2018 RESOLUTION

Applicant seeking permission to apply for <u>Community Transportation Program</u> funding, enter into agreement with the North Carolina Department of Transportation, and to provide the required local match.

A motion was made by Commissioner Ricky Bullard and seconded by Commissioner Amon E. McKenzie for the adoption of the following resolution, and upon being put to a vote was duly adopted.

WHEREAS, Article 2B of Chapter 136 of the North Carolina General Statutes and the Governor of North Carolina have designated the North Carolina Department of Transportation (NCDOT) as the agency responsible for administering federal and state public transportation funds; **and**

WHEREAS, the North Carolina Department of Transportation will apply for a grant from the US Department of Transportation, Federal Transit Administration and receives funds from the North Carolina General Assembly to provide assistance for rural public transportation projects; **and**

WHEREAS, the purpose of these transportation funds is to provide grant monies to local agencies for the provision of rural public transportation services consistent with the policy requirements for planning, community and agency involvement, service design, service alternatives, training and conference participation, reporting and other requirements (drug and alcohol testing policy and program, disadvantaged business enterprise program, and fully allocated costs analysis); **and**

WHEREAS, <u>COLUMBUS COUNTY</u> hereby assures and certifies that it will provide the required local matching funds; that its staff has the technical capacity to implement and manage the project ,prepare required reports, obtain required training, attend meetings and conferences; and agrees to comply with the federal and state Statutes, regulations, executive orders, Section 5333 (b) Warranty, and all administrative requirements which relates to the applications made to and grants received from the Federal Transit Administration, as well as the provisions of Section 1001 of Title 18, U. S. C.

NOW, THEREFORE, be it resolved that the Chairman, of the Columbus County Commissioners is hereby authorized to submit a grant application for federal and state funding, make the necessary assurances and certifications and be empowered to enter into an agreement with the NCDOT to provide rural public transportation services.

I, **JUNE B. HALL**, do hereby certify that the above is a true and correct copy of an excerpt from the minutes of a meeting of the Columbus County Commissioners duly held on the 19th day of September, 2016.

/s/ **JUNE B. HALL** Signature of Certifying Official

*Note that the authorized official, certifying official, and notary public should be three separate individuals.

Subscribed and sworn to me: 09-20-2016

/s/ Debra J. Epps Notary Public 68 Carucci Drive, Whiteville, NC 28472

Seal

My commission expires: October 05, 2019.

5311 DESIGNEE CERTIFICATION FORM

Resolution authorizing the filing of applications with the North Carolina Department of Transportation– Public Transportation Division for grant years FY2018 – FY2022, for federal transportation assistance authorized by 49 U.S.C. 5311, United States Code, other federal statutes administered by the Federal Transit Administration or state statutes administered by the State of North Carolina.

WHEREAS, the State of North Carolina has been delegated authority to award federal financial assistance for a transportation project; **and**

WHEREAS, the grant or cooperative agreement for federal financial assistance will impose certain obligations upon the applicant, and may require the applicant to provide the local share of the project cost; **and**

WHEREAS, the applicant has or will provide all annual certifications and assurances to the State of North Carolina required for the project.

NOW, THEREFORE, BE IT RESOLVED BY COLUMBUS COUNTY:

- 1. That the Chairman, Columbus County Commissioners, is authorized to execute and file an application for federal assistance on behalf of COLUMBUS COUNTY with the State of North Carolina for federal assistance authorized by 49 U.S.C. Chapter 5311 United States Code, other federal statutes or state statutes authorizing a project administered by the Federal Transit Administration.
- 2. That the Chairman is authorized to execute and file with its applications the annual certifications and assurances and other documents the State of North Carolina requires before awarding a federal assistance grant or cooperative agreement.
- 3. That the Chairman is authorized to execute grant and cooperative agreements with the State of North Carolina on behalf of COLUMBUS COUNTY.

5311 DESIGNEE CERTIFICATION FORM

The undersigned duly qualified Chairman, Columbus County Commissioners, acting on behalf of the COLUMBUS COUNTY, certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Columbus County Commissioners held on September 19th, 2016.

/s/ GILES E. BYRD Chairman, COLUMBUS COUNTY COMMISSIONERS September 19, 2016

/s/ JUNE B. HALL Clerk to the Board September 19, 2016 (SEAL)

PUBLIC TRANSPORTATION CONSOLIDATED CAPITAL CALL FOR PROJECTS PROGRAM RESOLUTION

WHEREAS, Article 2B of Chapter 136 of the North Carolina General Statutes and the Governor of North Carolina have designated the North Carolina Department of Transportation (NCDOT) as the agency responsible for administering federal and state public transportation funds; **and**

WHEREAS, the North Carolina Department of Transportation will apply for a grant from the US Department of Transportation, Federal Transit Administration and receives funds from the North Carolina General Assembly to provide assistance for public transportation projects; **and**

WHEREAS, NCDOT has been designated as the State agency with principle authority and responsibility for administering capital projects for small urbanized and rural areas; **and**

WHEREAS, <u>COLUMBUS COUNTY</u> hereby assures and certifies that it will comply with the federal and state Statutes, regulations, executive orders, and all administrative requirements related to the applications made to and grants received from the Federal Transit Administration, as well as the provisions of Section 1001 of Title 18, U. S. C.

WHEREAS, Columbus County understands and agrees that capital project requests will be funded with 5310, 5311 (RTAP or ADTAP) 5339, state funds or a combination thereof. The applicant agrees they will adhere to the compliance of the grant used to fund the project.

NOW, THEREFORE, be it resolved that the Chairman, of the Columbus County Commissioners is hereby authorized to submit a grant for federal and state funding, provide the required local match, make the necessary assurances and certifications and be empowered to enter into an agreement with the NCDOT to provide rural public transportation services.

I, **JUNE B. HALL**, do hereby certify that the above is a true and correct copy of an excerpt from the minutes of a meeting of the Columbus County Commissioners duly held on the 19th day of September, 2016.

/s/ **JUNE B. HALL** Signature of Certifying Official September 20, 2016

*Note that the authorized official, certifying official, and notary public should be three separate individuals.

Subscribed and sworn to me: 09-20-2016

/s/ Debra J. Epps Notary Public 68 Carucci Drive, Whiteville, NC 28472

My commission expires: October 05, 2019.

Seal

Commissioner Bullard made a motion to approve and authorize the Chairman to sign the Resolutions and all related documents for the Community Transportation Plan (CTP Grant) FY 2017-2018, seconded by Commissioner McKenzie. The motion unanimously pased.

Agenda Item #8: <u>PRESENTATION - WHITEVILLE CITY SCHOOLS</u> <u>RECOMMENDATION</u>:

Charles K. Garland Ed.S., Superintendent of Whiteville City Schools, presented their recommendation for Whiteville High School as follows.

- 1. In the Joint Meeting of the Whiteville City Schools Board of Education and the Columbus County Commissioners, it was suggested that we conduct a long-range facilities needs plan for the district;
- 2. In April, 2016, the Whiteville City Schools Board of Education approved a proposal by LS3P Architects out of Wilmington to conduct a study of Whiteville High School;
- 3. The study was to provide a cost analysis of what it would take to renovate the existing structure for a 21st Century facility, with a potential of a fifty (50) year life span, as compared to what the cost would be to build a new school on an alternate site;
- 4. I would like to thank several individuals and groups for their work in this process, first to the Commissioners and Mr. Clark for your leadership, and your approval for financial support on this study;
- 5. On May 02, 2016, Whiteville City Schools were approved for seven thousand, five hundred and 00/100 (\$7,500.00) dollars for funding the cost relating to the study;
- 6. I applaud you, as Commissioners, in realizing the needs of our system in terms of facilities, and I appreciate your futuristic vision for looking down the road for the best interest of our children in terms of our educational facilities;
- 7. I would like to thank our Facility Study Committee and the Whiteville City Schools Board of Education;
- 8. They obtained multiple Public Input Sessions, one held on Tuesday, June 14, 2016 and the other held on Tuesday, July 26, 2016 at Whiteville High School Cafeteria to listen to the needs of the district in terms of infrastructure;
- 9. I would like to thank Mr. Boney and his firm for their guidance in gathering the facts and making decisions for the proposal based upon the facts;

- 10. He and his firm has been very collabative and very transparent during the process;
- 11. I would like to thank each individual who gave input formally and informally for this project;
- 12. This has been a major study conducted and the stakeholders input is very important;
- 13. I believe I can say from the comments made tonight, there is a need for 21st century facilities for the students at Whiteville High School and across the County;
- 14. The current facilities at Whiteville High School are not conducive for a high quality 21st Century education;
- 15. We have experienced growth in our student population this year and we have to prepare for growth;
- 16. Growth can be defined as not only population, but in program expansion;
- 17. I have been approached about new curriculum for our students;
- 18. The same buildings are serving multiple purposes;
- 19. The team working on the study has considered three (3) variables were considered in the study working on the process as follows: security, space and strategic layout, with only one (1) goal in mind, to take care of the need;
- 20. Currently, there are seven hundred forty-seven (747) students in grades 9-12, at Whiteville City Schools;
- 21. There are many programs offered now that was not available in the 1960's;
- 22. Four (4) mobile units are on the Whiteville High School campus;
- 23. The number and size of the existing classrooms are limiting our ability to offer the courses that will help prepare the students for life;
- 24. Parking space is very problematic;
- 25. Too much open space on the campus to deal with;
- 26. At the September 12, 2016 Board of Education Meeting, the motion was made and approved for accepting and endorsing a new Whiteville High School campus on an alternate site of sixty (60) acres;
- 27. It was also approved for us to begin, plan and execute this plan; and
- 28. Our goal is to plan, implement and execute our proposal.

Paul Boney, LS3P Architects: stated the following:

- 1. This project is about the needs of the district, especially Whiteville High School;
- 2. This study involves a lot of steps and begins with a program;
- 3. There are a lot of needs which Mr. Garland covered;
- 4. The Division of Public Instruction gives us a program which deals with an one thousand (1,000) student high school which we start with at the beginning, and this results in one hundred seventy-seven thousand (177,000 SF) square feet;
- 5. The needs supplied to us by the Whiteville Planning Committee results in two hundred thirtythree thousand (233,000 SF) square feet and is highlighted in yellow on the information that has been provided to you which results in a fifty-six thousand (56,000 SF) square feet difference; **and**
- 6. The following items have been included in this price:
 - A. Athletic Complex provided;
 - B. Four (4%) percent contingency;
 - C. Phased escalation;
 - D. Seven and one-half $(7 \frac{1}{2})$ technical fee;
 - E. Furniture and technology equipment;
 - F. Sixty (60) acres at seven thousand five hundred and 00/100 (\$7,500.00) dollars per acre;
 - G. The Committee used one hundred eighty-eight and 00/100 (\$188.00) dollars per square foot as the cost, and I used one hundred eighty and 00/100 (\$180.00) dollars per square foot; **and**
 - H. The academic square footage has been tailored and the decision needs to be made, are they needed?

Commissioner Bullard made a motion to take the Whiteville City Schools Recommendation under advisement, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #9: CDBG INFRASTRUCTURE FUNDING APPLICATION - APPROVAL TO APPLY:

Mike McAllister, Municipal Engineering, requested Board approval to submit an application for \$500,000 in funding for water and sewer infrastructure for an apartment complex being developed by United Property Management in Tabor City's ETJ.

Commissioner Prevatte made a motion to deny the CDBG Infrastructure Funding Application

by Mike McAllister for the Town of Tabor City, seconded by Commissioner Bullard.

A role-call vote was taken with the following results:

AYES: Chairman Giles E. Byrd, Vice Chairman Charles T. McDowell, Commissioners James E. Prevatte, P. Edwin Russ, Amon E. McKenzie and Ricky Bullard; and NAYS: Commissioner Trent Burroughs.

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

Agenda Item #10: SOCIAL SERVICES- DEPARTMENTAL UPDATE:

Algernon McKenzie, Social Services Director, delivered the following departmental update to the Board.

The Department of Social Services has around 146 employees on a regular basis.

We operate on a budget of around \$12,683,730; which may vary from year to year. The majority of these funds are State and Federal funds, which are used to administer many State mandated programs. These programs and services are available to assist our citizens with various needs.

The Sate continues to reimburse the County 75% of all Medicaid staff salaries working in NCFAST. The County is responsible for 25% instead of 50%. We will continue to receive this reimbursement on Medicaid workers.

Three temporary workers were approved to become permanent this year and will be reimbursed at 75%. We are waiting on State approval to hire.

We continue to purchase scanners for information from clients to be scanned into the NCFAST system, which is required.

Our carpets were cleaned in April of this year. Our building was also power washed and landscaped. There has also been some outside painting.

Our caseloads and staff have grown over the years; and we are almost out of office space. We may need additional office space in the near future. We have out grown our file room and we are renting five (5) storage units.

The Columbus County Department of Social Services continues to strive to provide the citizens with its best possible service.

We provided the following benefits and services during fiscal year 2015-16.

| Econom | ic Services |
|--------------------------------|---|
| PROGRAM | STATISTICS |
| Food & Nutrition | Active Cases: 6,453 Benefits Issued: \$18,451,294.00 Participants Served: 13,427 |
| Adult Medicaid | Applications Taken: 1,549 Applications Processed: 1,711 |
| Family and Children's Medicaid | Applications: 1,596 Total Individuals Receiving Medicaid: 17,889 Total Medicaid Cases: 15,951 Applications Processed: 1,585 |
| Child Support | Absent Parents Located: 1,625 Orders Enforced: 13,166 Active Cases: 4,240 Collections: \$5,798,571.29 |

| | Human Services |
|---|--|
| PROGRAM | STATISTICS |
| Adult Services | APS Reports Accepted: 204 County Wards: 22 Adults Served APS: 55 Adult Payee Cases: 28 Number of Medicaid Transportation Trips: 19,717 Monthly Average of Trips: 1,643 Monthly Average Served on Transportation: 242 |
| Children's Protective Services (CPS) | Reports Accepted: 431 Reports Screened Out: 160 Families Receiving In-Home Services: 50 Children Served: 93 Contacts with Families Monthly: 4,815 Monthly Average of 401 Assessments: 297 |
| Foster Care | Foster Children in Foster Homes: 93 Children Placed Outside County: 17 Agency Adoptions: 7 Pending Adoptions: 10 Total Foster Homes Licensed: 10 |
| Work First Employment (TANF) | Applications Taken: 401 Applications Approved: 308 Individuals Receiving Benefits: 408 Entered Employment: 34 Number in Non-Paid Work Experience: 4 |
| Program Integrity | Fraud Cases Established: 114 Collections for Fraud: \$104,342.65 |
| Day Care | Children Receiving Day Care Assistance: 717 Children on the Waiting List: 324 Amount Spent on Day Care Services: \$2,220,354.50 Total Subsidy Funds Received: \$2,254,647.00 |
| Energy Programs | CIP – Crisis Intervention Program: \$329,713.94 LIEAP – Low Income Energy Assistance Program: \$324,400.00 Duke Energy Progress: \$25,000.00 |

We were able to serve 1,393 applicants with CIP funds; 1,397 with LIEAP funds and 124 with Duke Progress funds; for a total of 2,914 served.

<u>Other</u>

DSS has issued 571 fishing licenses to recipients of Medicaid, Work First and Food & Nutrition.

117 Citizens were registered at DSS to vote.

Agenda Item #11: <u>SOCIAL SERVICES - MONTHLY ADMINISTRATIVE UPDATE</u>:

Algernon McKenzie, Social Services Director, delivered the following Social Services Monthly Administrative Update.

On August 10, 2016 we held our monthly agency staff meeting. During the meeting, I addressed issues with credit cards and credit card receipts not being turned in to administrative staff timely. These items should be turned in when staff returns to the agency or within 24 hrs. Cards should be given back to the person signing them out and not passed to anyone else.

I also addressed issues with staff who live stream music from YouTube, Pandora, etc. Staff was told not to download any videos on computers, as this could cause slowness and allow viruses to be on our

computers. We will check computers to ensure they are being used properly.

Staff was asked not to remove any office furniture from vacant offices without permission. If staff needs a chair, phone, keyboard, etc. they should let their Supervisor or Program Manager know.

Staff was informed during this meeting, the North Carolina Social Services Association (NCSSA) has ceased operation as of July 31, 2016. All staff who have paid their dues will receive a refund from their local chapter.

New staff were introduced and staff recognitions were announced; along with updates from our Employee Relations Committee. The meeting then adjourned.

On August 17, 2016 I attended the Columbus County Partnership for Children's annual meeting to celebrate the work they do with and for children in Columbus County. During this meeting, I was presented with the Chairperson's Award for Valuable Service as a member of the Board of Directors.

On August 18, 2016 I attended the Eastern Regional Directors meeting along with the Central Region Directors. During this meeting, we received information on the new policy on kinship placements, special assistance payment increases to facilities, Child Support incentives, Child Care allocations for 2016-17 and upcoming budget training.

We had a panel discussion about the impact of heroin and opioid use on child welfare. There seems to be an increase in the use of these substances, which will increase risk for children who are in these homes with parents or caregivers who are using these substances. This could increase the need for treatment with limited resources.

We were told the State is working on providing some type of document management system to counties, but there will be a cost to counties. There will be more information provided later. It will be called Document Repository.

On Friday, our Division Director informed us the State's Child Welfare Program Improvement Plan is due to the General Assembly December 1, 2016.

On August 24 - 26, 2016 I attended the North Carolina Child Support Council and Attorneys Conference with several Child Support agents and our attorney. This was a very informative session. There were various workshops and trainings on Child Support and how it's changing. The guest speakers were very good; including Judge Herbert Richardson from Robeson County. The conference title was "Be the Difference".

We continue to work on issues sited by the Division in Child Welfare Services. We have a new Child Protective Services Supervisor and two vacant Social Worker positions. Two workers have now completed pre-service training and one hired in August is scheduled. Turnover continues to hinder our productivity in Child Welfare Services.

| Econo | mic Services |
|------------------------------|--|
| PROGRAM | STATISTICS |
| Food & Nutrition | Applications Taken: 356 Applications Approved: 256 Active Cases: 5,880 Benefits Issued: \$1,432,215 Participants Served: 12,470 |
| Adult Medicaid | Applications Taken: 137 Cases Terminated: 53 Redeterminations: 306 Applications Processed: 127 |
| Family & Children's Medicaid | Applications Taken: 165 Applications Processed: 138 Redeterminations: 955 Total Medicaid Cases: 14,096 Total Individuals Receiving: 16,912 |

August 2016 Conomic Services

| Child Support | Absent Parents Located: 129 Orders Enforced: 1,143 |
|---------------|---|
| | Active Cases: 4,073 Collections: \$504,419.45 |

August 2016 Human Services

| PROGRAM | STATISTICS |
|---|---|
| Adult Services (APS) | APS Reports Accepted: 16 County Wards: 22 Number of Payee Cases: 28 Adults Served APS: 50 Number of Medicaid Transportation Trips: 1,501 Amount Requested for Reimbursement: \$27,590.23 |
| Children's Protective Services (CPS) | Reports Accepted: 34 Reports Screened Out: 9 Families Receiving In-Home Services: 47 Children Served: 88 Contacts with Families Monthly: 320 Assessments: 24 |
| Foster Care | Foster Children in Foster Homes: 74 Children Placed Outside County: 11 Agency Adoptions: 1 Pending Adoptions: 5 Total Foster Homes Licensed: 7 Total Children in Foster Care: 79 |
| Work First Employment (TANF) | Applications Taken: 33 Applications Approved: 30 Individuals Receiving Benefits: 348 Entered Employment: 3 Number in Non-Paid Work Experience: 3 |
| Program Integrity | Collections for Fraud: \$6,205.85 New Referrals: 24 Cases Established: 18 |
| Day Care | Children Receiving Day Care Assistance: 451 Children on the Waiting List: 374 Amount Spent on Day Care Services: \$186,186.45 |

HUMAN SERVICES BOARD REPORT

Children's Protective Services/Intake/Investigation/Assessment Children's Protective Services/In-Home Services Children's Protective Services/Foster Care/Adoptions Adult Services Work First Employment Child Day Care Program Integrity

Melinda H. Lane, Program Manager

Vacancies/Updates/News for August 2016

Intake/Investigation/Assessment:

The Intake/Investigation/Assessment Unit is currently full staffed with a new Supervisor, Patches McQueen, who was promoted from Foster Care. This is Unit is currently working on correcting issues from our State Monitoring. The state standard for caseloads for this Unit is 10:1 and the current working caseload is 10.8:1

In-Home Services:

The In-Home Services Unit welcomed a new Social Worker, Ronica Brown, who interned in our agency while in college. However, this Unit also lost a Social Worker who left for the school system. This Unit is currently working on correcting issues from our State Monitoring. The state standard for caseloads for this Unit is 10:1 and the current working caseload is 15.6:1.

Foster Care/Adoptions:

The Foster Care/Adoptions Unit is now short staffed due to the promotion of a Social Worker to Supervisor and a second Social Worker leaving the agency to work with the school system. As of the end of August the number of children in foster care continues to be down slightly, but cases that will be staffed in the first weeks of September will probably bring the numbers up considerable. And, unfortunately, changes in state policy and best practice in the future will probably continue to affect these numbers causing them to continue to rise. This Unit is currently working on correcting issues from our State Monitoring. The state standard for caseloads for this Unit are 15:1 and the current working caseload is 15.8:1

Adult Services:

The Adult Services Unit is currently fully staffed but will be losing a Social Worker in September who will be going to another county DSS. The Unit is currently preparing for a review that will occur later in the fall.

Work First Employment:

The Work First Employment Unit continues to attempt to work within the NCFast system. Some training, mainly on-line training, and shadowing is currently available for staff as this Unit prepares to transition into the NCFast system, although staff would benefit from more hands-on training.

Child Day Care:

The Child Day Care Unit will soon begin training as they become one of the next to transition into the NCFast system. Limited training and information and state support continues to be an obstacle for all services that are becoming a part of the system. However, so far the transition is going smoothly.

Program Integrity:

Program Integrity is working full steam ahead on big and involved cases in the county with several participants. This Unit assisted 78 Duke Energy Progress households in August with their electricity bills that were cut off or at risk of being cut off. This funding was given to Columbus County due to remaining funds from a settlement that Columbus County previously benefited from in 2013.

Economic Services Program Narrative

Child Support/Paralegal and Work First Cash/Medicaid Transportation/Maintenance and Housekeeping Food and Nutrition and Family and Children's Medicaid Adult Medicaid//Rest Home and Nursing Home/Community Alternatives Program (CAP)

Submitted by Cyndi Hammonds, Income Maintenance Administrator

Reporting Month: August 2016

News/Updates/Vacancies

Adult Medicaid:

We are slowly accomplishing getting our Nursing Home applications processed timely. A worker on the Family and Children's Medicaid intake team is training temporarily to learn Adult Medicaid to help accomplish getting applications processed so we will be within our timeframes. Teamwork across units have helped with the transition of learning NCFAST and with staff turnover. It is a different day at DSS than it was when we were in the old system. The State office continues to work on the progress in NCFAST with problems we continue to have with our Nursing Home applications. These applications have a multitude of different things to key into the system such as the lookback period for transfers; the sanctions; the assessment of reserves of a couple case; the protection of spousal reserves or income and monthly patient liabilities. Caseloads for Adult Medicaid continue to climb. Our clients that get automatic Medicaid because they receive an SSI check also continue to increase in numbers. This unit struggles with keeping timeframes met.

Food and Nutrition:

Intake and processing has been a struggle to keep up with deadlines this month. We have had an overflow of clients applying for benefits. The new policy on ABAWDs (Able Bodied Adults Without

Dependents) is in full swing now and clients that are not employed, training or volunteering for the required amount of time have one more month to remain eligible before their benefits will terminate. With classes beginning at Southeastern, maybe we will have some that will begin their schooling and will remain eligible for benefits. We have issued 18 referrals to NCWORKS(Employment Office) for either a job opportunity or a referral for college.

Family and Children's Medicaid:

All counties received notification from the State that we would be receiving some overdue Federal Marketplace Medicaid applications due to the state computer having a glitch in it and they did not realize these applications did not come across to counties. We have started receiving them and they go as far back as August of 2015. We are having to contact these clients and get verifications from last year to correctly process these cases. These cases also look on the reports like they are overdue but are not.

Child Support and Paralegal:

Child Support prepared 303 cases for court this month and only had 3 court days. Both supervisors in the unit continue to help the attorney complete the court orders until a paralegal has been chosen. They also have 3 workers still in training.

Work First Family Assistance/Cash//Medicaid Transportation/Interpreter & Supportive Services:

- Webinars are beginning to train our transportation vendor how they will enter claims in NCTRACKS to get paid on a weekly basis. We will not be completing the billing anymore however we will have to send a spreadsheet to the state in order for their claims to be paid. We have not received training on this part yet.
- WorkFirst continues to keep their applications and recertifications current.
- Housekeeping and Maintenance continue to stay busy keeping the agency clean.
- The Interpreter continues to interpret for the agency. While she is not interpreting, she has been learning how to take and process Food and Nutrition applications.

INTRODUCTION of CONSULTANT for CHILD WELFARE SERVICE PROGRAM:

Algernon McKenzie, Social Services Director, introduced the newly hired Consultant for Child Welfare Service Program, James B. Clark. Mr. Clark stated the following:

- 1. I have forty-two (42) years of work in public social services, twenty-nine (29) years at the State level and thirteen (13) years at the County level; **and**
- 2. I am open for any questions.

DISCUSSION/COMMENTS/QUESTIONS:

- 1. The reason for the deficiency of Child Welfare Issues to surface around the first of February, 2016, and the DSS Board, which is now the Board of Commissioners, did not receive notification until July 28, 2016;
- 2. The Board of Commissioners is the Department of Social Services and needs to be kept abreast of what is happening at the department, inclusive of problems;
- 3. Do these problems involve the following: -undereducated staff;
 - -needed things that are not getting done;
 - -not enough staff;

-are we meeting the standards at the State and Federal levels; and

- -is the supervisor checking behind the caseworkers?;
- 4. With Child Protective Services, you have to almost be overstaffed;
- 5. Deputies are not privileged to the cell phone numbers to use in case of a crisis;
- 6. Long waiting period for response;
- 7. An on-call person available twenty-four (24) hours a day;
- 8. The DSS Board needs to be addressed with issues earlier;
- 9. This is a three (3) month period study;
- 10. We have received complaints about salary;
- 11. The Federal level reviewed the counties of North Carolina; and
- 12. How many counties in North Carolina are required to have a consultant?

AGENDA ADD-ON:

Agenda Item #11A: <u>PROCLAMATION - FALL LITTER SWEEP 2016 by the COUNTY of</u> <u>COLUMBUS</u>:

Danny Fowler, Solid Waste Manager, requested Board approval and adoption of the following Fall Letter Sweep 2016 by the County of Columbus, a Proclamation.

FALL LITTER SWEEP 2016 by the COUNTY OF COLUMBUS A <u>PROCLAMATION</u>

WHEREAS, the County of Columbus organizes an annual fall countywide roadside cleanup to ensure clean and beautiful roads in Columbus County; **and**

WHEREAS, the 2016 *"FALL LITTER SWEEP"* roadside cleanup will take place September 17 through October 01, 2016 and encourages local governments, businesses and communities, civic and professional groups, churches, schools, families and individual citizens to participate in the Columbus County cleanup by sponsoring and organizing local roadside cleanups; and

WHEREAS, Adopt-A-Highway volunteers, Columbus County employees, Department of Correction inmates and community service workers, community leaders, local government agencies, community and civic organizations, businesses, churches, schools and environmentally concerned citizens annually conduct community cleanups during "FALL LITTER SWEEP" and may receive certificates of appreciation for their participation; and

WHEREAS, the great natural beauty of our County and a clean environment are sources of great pride for all Columbus Countians, attracting tourists and aiding in recruiting new industries; and

WHEREAS, the cleanup will increase awareness of the need for cleaner roadsides, emphasize the importance of not littering and encourage recycling of solid wastes; **and**

WHEREAS, the Fall 2016 Litter Sweep cleanup will celebrate the 28th anniversary of the North Carolina Adopt-A-Highway Program and its 5,000 volunteer groups that donate their labor and time year round to keep our roadsides clean; and

WHEREAS, the *"FALL LITTER SWEEP"* cleanup will be a part of educating the children of this great County regarding the importance of a clean environment to the quality of life in Columbus County.

NOW, THEREFORE, we, the Columbus County Board of Commissioners, do hereby proclaim **September 17 through October 01, 2016**, as *"FALL LITTER SWEEP"* time in Columbus County, and encourage citizens to take an active role in making their communities cleaner.

ADOPTED this the 19th day of September, 2016.

/s/ GILES E. BYRD, Chairman
/s/ AMON E. McKENZIE
/s/ P. EDWIN RUSS
/s/ RICKY BULLARD
/s/ WILLIAM S. CLARK, Manager
/s/ MICHAEL H. STEPHENS, Attorney

/s/ CHARLES T. McDOWELL, Vice Chairman
/s/ JAMES E. PREVATTE
/s/ TRENT BURROUGHS
ATTESTED BY:
/s/ JUNE B. HALL, Clerk to the Board

Commissioner McKenzie made a motion to approve and adopt the Fall Litter Sweep 2016 by the County of Columbus, A Proclamation, seconded by Commissioner Bullard. The motion unanimously passed.

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

At 8:26 P.M., Commissioner Bullard made a motion to recess Regular Session and enter into a **<u>combination meeting</u>** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #12: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

September 06, 2016 <u>Combination Meeting</u> 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.

ADJOURN <u>COMBINATION MEETING</u> of COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V BOARD MEETING:

At 8:27 P.M., Commissioner McKenzie made a motion to adjourn the <u>combination meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, and resume Regular Session, seconded by Commissioner Bullard. The motion unanimously passed.

Agenda Item #13: <u>CONSENT AGENDA ITEMS</u>:

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

A. Budget Amendment:

| ТҮРЕ | ACCOUNT | DETAILS | AMOUNT |
|--------------|----------------|---|---------|
| Expenditures | 10-4201-548010 | Incubator Project - Tabor City Building | 175,730 |
| Revenues | 10-3485-489125 | Golden Leaf Grant | 65,230 |
| | 10-3485-489130 | Building Reuse Grant | 65,500 |
| | 10-3485-489135 | Columbus Jobs Foundation | 20,000 |
| | 10-3485-489140 | Tabor City Committee of 100 | 25,000 |

B. Tax Refunds and Releases:

Property Value \$47.04 Amount: A & M \$55.22 **PROPERTY:** 000000 Total: 15-05335 Value: \$5,843.00 Year: 2016 Bill#: 84426 Account: Release value of equipment. Sold outside of county .Release Acme Delco(7.01) release Columbus Rescue(1.17) Property Value Amount: \$8.05 Armstrong, Kenneth Eugene **PROPERTY: 00000** Total: \$219.34 Value: \$2,000.00 Year: 2016 15-39211 Bill#: 85055 Account: Release value of M/H been DBL since 6/22/15. Release Acme Delco(1.20) release Columbus Rescue(.20) release late list(1.89) **Property Value** Amount: \$83.96 Barden Kay Devon & Michael Barden Total: \$207.05 **PROPERTY:** 17377 Value: \$1,800.00 Year: 2016 Account: 10-05843 Bill#: 85675 Release value of S/W DBL Act#10-01147. Release Columbus Rescue(2.09) Amount: \$1,675.21 **Property Value Brunswick-Columbus International PROPERTY:** 00000 Total: \$1,966.55 Value: \$208,100.00 Year: 15-02408 Bill#: 99999 2016 Account: Release entire value. SHB tax exempt. Release Acme Delco(249.72) release Columbus Rescue(41.62) \$96.67 Property Value Amount: Campbell, John W(Sr) Heirs **PROPERTY:** 18790 Total: \$1,674.83 99999 Value: \$28,400.00 Year: 08-15 11-05240 Bill#: Account: Release entire value. Sold at tax sale for less than amount due. Release Hallsboro Fire(51.12) release Columbus Rescue(17.04) Amount: \$62.31 Property Value Caulder, Lori \$63.86 **PROPERTY:** 93719 Total: Value: \$1,940.00 Year: 2016 Account: 11-04032 Bill#: 91878 Release value of camper. Sold Dec. 2015. Release Columbus Rescue(1.55)

| Property Value | | | | Amount: | \$169.05 | ; |
|---|------------------|--------------------------|----------------------------------|-----------------------|----------------------|--------|
| Davis, Corene Graham & Howard | l PF | ROPERTY: | 92885 | Total: | \$173.25 | ,) |
| Value: \$31,900.00 Year: | | | 01-00997 | Bill#: 9 | 4444 | |
| Release portion of value. Rate and | d TOPO correc | cted. Relea | se Whiteville Rescue | / | ¢00.05 | |
| Property Value | | | | Amount: | \$23.35 | |
| Dibacco Judy Value: \$2,900.00 Year: | | ROPERTY : ccount: | 93717 11-00914 | Total: Bill#: 9 | \$23.93 5037 | 1 |
| Release value of S/W Need to be | | | | | 5057 | |
| Property Value | uning to the to | 11 00711 | | Amount: | \$138.46 |) |
| Johnson, Zona | | ROPERTY: | | Total: | \$152.22 | |
| Value: \$8,600.00 Year: | | | 09-05449 | | 9999 | |
| Release value. Conveyed in 2014. release Columbus Rescue(3.44) | Rebilled 09- | -05218. Rel | lease Williams Fire(10 | .32) | | |
| Property Value | | | | Amount: | \$0.00 |) |
| Jordan, Ervin Rezell Sr. | PF | ROPERTY: | 11299 | Total: | \$125.98 | |
| Value: \$0.00 Year: | 2016 Ac | ccount: | 06-03513 | Bill#: 8 | 075 | |
| Release entire value. SHB tax exe | mpt. Release | Columbus | Rescue(4.98) | | | - |
| Property Value | | | | Amount: | \$47.66 | |
| MCLean, Shantell | | ROPERTY: | | Total: | \$269.53 | j |
| Value: \$5,920.00 Year: | | | 15-25064 011 Balaasa Asma Dal | Bill#: 1: $120(7,10)$ | 2975 | |
| Release value and user fee. Mobi release Columbus Rescue(1.18) re | | - | 011. Kelease Achie Del | (7.10) | | |
| Property Value | | (0.09) | | Amount: | \$95.15 | j, |
| Moore, Charles R & Peggy A | PF | ROPERTY: | 00000 | Total: | \$117.67 | / |
| Value: \$11,820.00 Year: | | | 03-04555 | | 4732 | |
| Release value of 2 boats. Sold in 2 | | Nakina Fii | re(9.45) release Colum | bus | | |
| Rescue(2.37) release late list(10.7 <i>Property Value</i> | 0) | | | Amount: | \$0.00 | • |
| Myers, James Lewis | PF | ROPERTY: | 18055 | Total: | \$208.00 | |
| Value: \$0.00 Year: | | | 10-03957 | | 5304 | |
| Release user fee. Can picked up | 11/16/11 | | | | | |
| Property Value | | | | Amount: | \$528.01 | |
| Norton, Henry | | ROPERTY: | | Total: | \$550.01 | |
| Value: \$0.00 Year: | | | 13-30269 dua Balagaa Calumbu | | 9999 | |
| Release entire value. Sold at tax s Rescue(22.00) | ale for less the | an amount | due. Release Columbu | 8 | | |
| Property Value | | | | Amount: | \$350.99 | , |
| Osbourne, Gladys M. | PF | ROPERTY: | 26905 | Total: | \$385.87 | / |
| Value: \$43,600.00 Year: | | | 14-03010 | | 9999 | |
| Release portion of value on all lar been billed at Land Use. Release l | | | | | | |
| Property Value | | 5(20.10)101 | ease Columbus Rescu | Amount: | \$375.13 | |
| Osbourne, Gladys M. | PF | ROPERTY: | 00000 | Total: | \$412.41 | |
| Value: \$46,600.00 Year: | 2016 Ac | ccount: | 11-00353 | Bill#: 9 | 9999 | |
| Release portion of value on all lar | | | - | | | |
| been billed at Land Use. Release I | Hallsboro Fire | e(27.96) rel | ease Columbus Rescue | · / | ¢150 15 | |
| <i>Property Value</i> Thompson, W L & Docia(Heirs) | PF | ROPERTY: | 97503 | Amount: Total: | \$152.15 \$169.16 | |
| Value: \$18,900.00 Year: | | | 01-07887 | | 8153 | |
| Release value rebilled Prop#6291 | &5397. Relea | ise Brunswi | ick Fire(13.23) release | | | |
| Whiteville Rescue(3.78) | | | | | | |
| <i>Property Value</i> Townsend Clarence Gordon Jr eta | | | | Amount: Total: | \$1,057.78 | |
| Value: \$131,400.00 Year: | | ROPERTY: | 01-08026 | | \$1,189.18 9999 | , |
| Release portion of value. Billed at | | | | | ,,,, | |
| Value. Release North Whiteville(| • | | | | | |
| Refunds | | | | Amount: | \$0.00 | |
| Crutchfield, Emmett Robert (Jr) | | ROPERTY: | | Total: | \$524.00 | 1 |
| Value: \$0.00 Year: Refund user fee. Vacant. | 12-15 Ac | ccount: | 13-09667 | Bill#: 9 | 9999 | |
| | | | | Amount: | \$0.00 |) |
| <i>Refunds</i> Hinson, Lillie Mae | PF | ROPERTY: | 18353 | Total: | \$208.00 | |
| ······ | | | | | +=00.00 | |

| Value:\$0.00Year:2016Refund user fee.Can picked up 9/10/15 | Account: 10-08741 | Bill#: 5020 | |
|--|--|--|--|
| Refunds | | Amount: | \$0.00 |
| Ward, Faye Housand | PROPERTY: 92506 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 | Account: 07-02561 | Bill#: 30234 | |
| Refund user fee. Only 1 can | | | |
| User Fee | | Amount: | \$0.00 |
| Baldwin, Shirley (ETAL) | PROPERTY: 26194 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 | Account: 14-02430 | Bill#: 85548 | \$208.00 |
| Release user fee. Dwelling vacant. | Account: 14-02430 | $DIII\pi$, 05540 | |
| | | Amount: | \$0.00 |
| User Fee | | | |
| Benton, Bernard | PROPERTY: 00000 | Total: | \$416.00 |
| Value: \$0.00 Year: 2016 | Account: 11-02601 | Bill#: 86961 | |
| Release user fees. Dwelling vacant. | | | \$0.00 |
| User Fee | | Amount: | \$0.00 |
| Benton, Bernard c/o Linda Worrell | PROPERTY: 00000 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 | Account: 11-00252 | Bill#: 86960 | |
| Release user fee. Dwelling vacant. | | | |
| User Fee | | Amount: | \$0.00 |
| Benton, Bernard L. | PROPERTY: 00000 | Total: | \$416.00 |
| Value: \$0.00 Year: 2016 | Account: 11-00531 | Bill#: 99999 | <i>Q</i> 110100 |
| Release user fee. Dwelling vacant. | | Dinn. 99999 | |
| User Fee | | Amount: | \$0.00 |
| Bowen, Bryan O & Tiare | PROPERTY: 91888 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 | Account: 15-01024 | Bill#: 88145 | \$200.00 |
| Release user fee. Dwelling vacant. | 100000000000000000000000000000000000000 | | |
| User Fee | | Amount: | \$0.00 |
| | DROBERTY: 20205 | Total: | \$208.00 |
| Brown, Fearil G (Heirs) Value: \$0.00 Year: 2016 | PROPERTY: 26295 Account: 14-02460 | Bill#: 89034 | \$208.00 |
| Release user fee. Dwelling vacant. | Account. 14-02400 | DIII#. 89034 | |
| Release user iee. Dwennig vacant. | | | |
| C C | | A mount. | \$0.00 |
| User Fee | | Amount: | \$0.00 |
| User Fee Brown, Sidney M. | PROPERTY: 88372 | Total: | \$0.00 \$208.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 | PROPERTY: 88372 Account: 05-01020 | | |
| User Fee Brown, Sidney M. | | Total: Bill#: 89343 | \$208.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 | | Total: | |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | | Total: Bill#: 89343 | \$208.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 | Account: 05-01020 | Total: Bill#: 89343 Amount: | \$208.00 \$0.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark | Account: 05-01020 PROPERTY: 26086 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 | \$208.00 \$0.00 \$208.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 | Account: 05-01020 PROPERTY: 26086 | Total: Bill#: 89343 Amount: Total: | \$208.00 \$0.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee | Account: 05-01020 PROPERTY: 26086 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 | \$208.00 \$0.00 \$208.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 | Account: 05-01020 PROPERTY : 26086 Account: 13-05439 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: | \$208.00 \$0.00 \$208.00 \$0.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: | \$208.00 \$0.00 \$208.00 \$0.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: | \$208.00 \$0.00 \$208.00 \$0.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee | Account: 05-01020 PROPERTY : 26086 Account: 13-05439 PROPERTY : 24331 Account: 13-02234 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: Bill#: 89485 Amount: | \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 \$0.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe | Account: 05-01020 PROPERTY : 26086 Account: 13-05439 PROPERTY : 24331 Account: 13-02234 PROPERTY : 29925 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: Bill#: 89485 Amount: Total: | \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: \$0.00 Year: 2016 | Account: 05-01020 PROPERTY : 26086 Account: 13-05439 PROPERTY : 24331 Account: 13-02234 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: Bill#: 89485 Amount: | \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 \$0.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/7/12 | Account: 05-01020 PROPERTY : 26086 Account: 13-05439 PROPERTY : 24331 Account: 13-02234 PROPERTY : 29925 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: Bill#: 89485 Amount: Total: Bill#: 29925 | \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 Account: 13-02234 PROPERTY: 29925 Account: 16-01960 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Bill#: 89485 Amount: Total: Bill#: 29925 Amount: | \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 Account: 13-02234 PROPERTY: 29925 Account: 16-01960 PROPERTY: 00000 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: Bill#: 89485 Amount: Total: Bill#: 29925 Amount: Total: | \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: \$0.00 Year: 2016 | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 Account: 13-02234 PROPERTY: 29925 Account: 16-01960 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Bill#: 89485 Amount: Total: Bill#: 29925 Amount: | \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 Account: 13-02234 PROPERTY: 29925 Account: 16-01960 PROPERTY: 00000 | Total: Bill#: 89343 Amount:Total: Bill#:Bill#:89450Amount:Total: Bill#:Bill#:89485Amount:Total: Bill#:29925Amount:Total: Bill#:Bill#:89717 | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$0.00 \$208.00 |
| User Fee Brown, Sidney M. Value: 0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: 0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: 0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: 0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: 0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 Account: 13-02234 PROPERTY: 29925 Account: 16-01960 PROPERTY: 00000 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: Bill#: 89485 Amount: Total: Bill#: 29925 Amount: Total: Bill#: 89717 | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$0.00 \$208.00 \$0.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: \$0.00 Year: 2016 Release user fee. Can picked up 2003 User Fee Byrd Family LLC of Lake Waccamaw | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 Account: 13-02234 PROPERTY: 29925 Account: 16-01960 PROPERTY: 00000 | Total: Bill#: 89343 Amount:Total: Bill#:Bill#:89450Amount:Total: Bill#:Bill#:89485Amount:Total: Bill#:29925Amount:Total: Bill#:Bill#:89717 | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$0.00 \$208.00 |
| User Fee Brown, Sidney M. Value: 0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: 0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: 0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: 0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: 0.00 Year: 2016 Release user fee. Can picked up 2003 User Fee Buffkin, Kenneth W JR. Value: 0.00 Year: 2016 Release user fee. Can picked up 2003 User Fee Byrd Family LLC of Lake Waccamaw Value: 0.00 Year: 2016 | Account: 05-01020 PROPERTY : 26086 Account: 13-05439 PROPERTY : 24331 Account: 13-02234 PROPERTY : 29925 Account: 16-01960 PROPERTY : 00000 Account: 09-00942 PROPERTY : 00000 Account: 11-03828 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: Bill#: 89485 Amount: Total: Bill#: 29925 Amount: Total: Bill#: 89717 | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$0.00 \$208.00 \$0.00 |
| User Fee Brown, Sidney M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: \$0.00 Year: 2016 Release user fee. Can picked up 2003 User Fee Byrd Family LLC of Lake Waccamaw | Account: 05-01020 PROPERTY : 26086 Account: 13-05439 PROPERTY : 24331 Account: 13-02234 PROPERTY : 29925 Account: 16-01960 PROPERTY : 00000 Account: 09-00942 PROPERTY : 00000 Account: 11-03828 | Total: Bill#: 89343 Amount:Total: Bill#:Bill#: 89450 Amount:Total: Bill#: 89485 Amount:Total: Bill#:Bill#: 29925 Amount:Total: Bill#: 89717 Amount:Total: Bill#: 89717 Amount:Total: Bill#: 99999 | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$1,369.00 |
| User Fee Brown, Sidney M. Value: 0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: 0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: 0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: 0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: 0.00 Year: 2016 Release user fee. Can picked up 2003 User Fee Buffkin, Kenneth W JR. Value: 0.00 Year: 2016 Release user fee. Can picked up 2003 User Fee Byrd Family LLC of Lake Waccamaw Value: 0.00 Year: 2016 | Account: 05-01020 PROPERTY : 26086 Account: 13-05439 PROPERTY : 24331 Account: 13-02234 PROPERTY : 29925 Account: 16-01960 PROPERTY : 00000 Account: 09-00942 PROPERTY : 00000 Account: 11-03828 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: Bill#: 89485 Amount: Total: Bill#: 29925 Amount: Total: Bill#: 89717 Amount: Total: | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$0.00 \$208.00 \$0.00 |
| User Fee Brown, Sidney M. Value: 0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: 0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: 0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: 0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: 0.00 Year: 2016 Release user fee. Can picked up 2003 User Fee Byrd Family LLC of Lake Waccamaw Value: 0.00 Year: 2016 Release user fees. Prop#18761-18760-1876 User Fee | Account: 05-01020 PROPERTY : 26086 Account: 13-05439 PROPERTY : 24331 Account: 13-02234 PROPERTY : 29925 Account: 16-01960 PROPERTY : 00000 Account: 09-00942 PROPERTY : 00000 Account: 11-03828 | Total: Bill#: 89343 Amount:Total: Bill#:Bill#: 89450 Amount:Total: Bill#: 89485 Amount:Total: Bill#:Bill#: 29925 Amount:Total: Bill#: 89717 Amount:Total: Bill#: 89717 Amount:Total: Bill#: 99999 | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$1,369.00 |
| User Fee Brown, Sidney M. Value: 0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: 0.00 Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: 0.00 Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: 0.00 Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: 0.00 Year: 2016 Release user fee. Can picked up 2003 User Fee Byrd Family LLC of Lake Waccamaw Value: 0.00 Year: 2016 Release user fees. Prop#18761-18760-1876 | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 Account: 13-02234 PROPERTY: 29925 Account: 16-01960 PROPERTY: 00000 Account: 09-00942 PROPERTY: 00000 Account: 11-03828 64-18769 00000 | Total: Bill#: 89343 Amount: Total: Bill#: 89450 Amount: Total: Bill#: 89485 Amount: Total: Bill#: 29925 Amount: Total: Bill#: 89717 Amount: | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$1,369.00 \$0.00 |
| User Fee Brown, Sidney M. Value: $\$0.00$ Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: $\$0.00$ Year: 2016 Release user fee. Can picked up $\$/10/09$ User Fee Bryan, Dayna G. Value: $\$0.00$ Year: 2016 Release user fee. Can picked up $1/15/14$ User Fee Buffkin, Joe Value: $\$0.00$ Year: 2016 Release user fee. Can picked up $\$/7/12$ User Fee Buffkin, Kenneth W JR. Value: $\$0.00$ Year: 2016 Release user fee. Can picked up 2003 User Fee Byrd Family LLC of Lake Waccamaw Value: $\$0.00$ Year: 2016 Release user fees. Prop#18761-18760-1876 User Fee Byrd, Giles & Sons, Value: $\$0.00$ Year: 2016 | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 Account: 13-02234 PROPERTY: 29925 Account: 16-01960 PROPERTY: 00000 Account: 09-00942 PROPERTY: 00000 Account: 11-03828 54-18769 PROPERTY: 19800 | Total: Bill#: 89343 Amount:Total: Bill#:Bill#: 89450 Amount:Total: Bill#: 89485 Amount:Total: Bill#: 29925 Amount:Total: Bill#: 89717 Amount:Total: Bill#: 99999 Amount:Total: Dill#: 99999 Amount:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Amount: Dill#:Total: Dill#:D | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$1,369.00 \$0.00 |
| User Fee Brown, Sidney M. Value: $$0.00$ Year: 2016 Release user fee. Dwelling vacant. User Fee Bruno Mark Value: $$0.00$ Year: 2016 Release user fee. Can picked up 8/10/09 User Fee Bryan, Dayna G. Value: $$0.00$ Year: 2016 Release user fee. Can picked up 1/15/14 User Fee Buffkin, Joe Value: $$0.00$ Year: 2016 Release user fee. Can picked up 8/7/12 User Fee Buffkin, Kenneth W JR. Value: $$0.00$ Year: 2016 Release user fee. Can picked up 2003 User Fee Byrd Family LLC of Lake Waccamaw Value: $$0.00$ Year: 2016 Release user fees. Prop#18761-18760-1876 User Fee Byrd, Giles & Sons, | Account: 05-01020 PROPERTY: 26086 Account: 13-05439 PROPERTY: 24331 Account: 13-02234 PROPERTY: 29925 Account: 16-01960 PROPERTY: 00000 Account: 09-00942 PROPERTY: 00000 Account: 11-03828 54-18769 PROPERTY: 19800 | Total: Bill#: 89343 Amount:Total: Bill#:Bill#: 89450 Amount:Total: Bill#: 89485 Amount:Total: Bill#: 29925 Amount:Total: Bill#: 89717 Amount:Total: Bill#: 99999 Amount:Total: Dill#: 99999 Amount:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Total: Dill#:Amount: Dill#:Total: Dill#:D | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$1,369.00 \$0.00 |

| Cam-Brent, Inc. Value: \$0.00 Year: 2016 Release user fee. Has commercial hauler. | PROPERTY: 19867 Account: 11-02131 | Total: Bill#: 90797 | \$208.00 |
|---|---|-----------------------------------|--------------------|
| <i>User Fee</i> Campbell, Williemenia & Emeka Butler Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY : 25499 Account: 13-02035 | Amount: Total: Bill#: 90974 | \$0.00 \$121.00 |
| User Fee Carl Junior Ward Testamentary Trust Value: \$0.00 Year: 2016 Release user fee. Can picked up Dwelling v | PROPERTY: 12321 Account: 06-01113 vacant. | Amount: Total: Bill#: 91173 | \$0.00 \$208.00 |
| <i>User Fee</i> Carroll, Rodney E. Value: \$0.00 Year: 2016 Release user fee. Can picked up 2/18/10 | PROPERTY: 27938 Account: 15-08920 | Amount: Total: Bill#: 91313 | \$0.00 \$208.00 |
| User Fee Cartrette, Anne C. & Paul V Value: \$0.00 Year: 2016 Release user fee. Only 1 can. | PROPERTY : 96518 Account: 09-01015 | Amount: Total: Bill#: 91522 | \$0.00 \$208.00 |
| <i>User Fee</i> Cartrette, Shannon D. & Casandra H Value: \$0.00 Year: 2016 Release user fee. Can picked up 9/9/13 | PROPERTY : 16133 Account: 09-03956 | Amount: Total: Bill#: 91772 | \$0.00 \$208.00 |
| User Fee Connor, Joanette Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/19/15 | PROPERTY : 27994 Account: 15-01206 | Amount: Total: Bill#: 93040 | \$0.00 \$208.00 |
| User Fee Creech, Phyllis C. Value: \$0.00 Year: 2016 Release user fee. | PROPERTY: 76407 Account: 14-04003 | Amount: Total: Bill#: 93688 | \$0.00 \$208.00 |
| User Fee Crutchfield, Emmett Robert(Jr) & Richard Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY : 23943 Account: 13-09667 | Amount: Total: Bill#: 94002 | \$0.00 \$121.00 |
| <i>User Fee</i> Davis, Janice M. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 92580 Account: 03-02351 | Amount: Total: Bill#: 94526 | \$0.00 \$208.00 |
| <i>User Fee</i> Dew, Bobby Dale & Brenda Fay Value: \$0.00 Year: 2016 Release user fee. Can picked up 4/16/10 | PROPERTY : 6680 Account: 03-04760 | Amount: Total: Bill#: 94909 | \$0.00 \$208.00 |
| User Fee Dew, Larry G. & Celia B. Value: \$0.00 Year: 2016 Release user fee. Shop does not have a can. | PROPERTY : 87456 Account: 01-04054 | Amount: Total: Bill#: 94958 | \$0.00 \$208.00 |
| <i>User Fee</i> Dudley, Elisha P.(Heirs) Value: \$0.00 Year: 2016 Release user fee. D/W vacant. | PROPERTY : 19011 Account: 11-08140 | Amount: Total: Bill#: 95480 | \$0.00 \$208.00 |
| <i>User Fee</i> Elkins, Wanda Brown Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY : 26299 Account: 14-04900 | Amount: Total: Bill#: 96404 | \$0.00 \$208.00 |
| User Fee Ellis, Robert (Heirs) Value: \$0.00 Year: 2016 Release user fee. Can picked up 2/5/09 | PROPERTY: 24113 Account: 13-12120 | Amount: Total: Bill#: 96535 | \$0.00 \$208.00 |

| User Fee | | Amount: | \$0.00 |
|--|---|------------------------|---------------------------|
| Enzor, Billie G. (Jr) | PROPERTY: 87501 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Vacant. | Account: 10-00403 | Bill#: 96666 | |
| User Fee | | Amount: | \$0.00 |
| Enzor, Lawton Terry | PROPERTY: 17593 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Can picked up 2007 | Account: 10-04819 | Bill#: 96733 | |
| User Fee | | Amount: | \$0.00 |
| Evans, Timothy & Supreeya | PROPERTY: 15436 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Can picked up 9/22/08 | Account: 09-00432 | Bill#: 97012 | |
| User Fee | | Amount: | \$0.00 |
| Farmer, Graham Scott & Tracie Value: \$0.00 Year: 2016 | PROPERTY: 96983 Account: 15-04205 | Total: Bill#: 97248 | \$208.00 |
| Release user fee. Dwelling vacant. | 100000000 10 0 1200 | | |
| User Fee | | Amount: | \$0.00 |
| First Baptist Church of WH NC Inc. | PROPERTY: 00000 | Total: | \$121.00 |
| Value: \$0.00 Year: 2016 Release user fee. House has been demolish | Account: 18-00201 ed since 2012 | Bill#: 34227 | |
| User Fee | ed 51100 2012. | Amount: | \$0.00 |
| Floyd, C Neil | PROPERTY: 00000 | Total: | \$416.00 |
| Value: \$0.00 Year: 2016 | Account: 11-09060 | Bill#: 99999 | |
| Release user fee. Has commercial hauler | | Amount: | \$0.00 |
| <i>User Fee</i> Floyd, Janice | PROPERTY: 19856 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | Account: 11-09072 | Bill#: 97980 | ¢ 2 00 1 00 |
| User Fee | | Amount: | \$0.00 |
| Floyd, Noah | PROPERTY: 21092 | Total: | \$104.00 |
| Value: \$0.00 Year: 2016 | Account: 12-08383 | Bill#: 98007 | |
| Release user fee. Can picked up 7/14/16 User Fee | | Amount: | \$0.00 |
| Flynn, Floyd E. | PROPERTY: 28234 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Can picked up 5/12/11 | Account: 15-14000 | Bill#: 98056 | |
| User Fee | | Amount: | \$0.00 |
| Formyduval, Kermit G. & Leona | PROPERTY: 6891 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 | Account: 03-07760 | Bill#: 98260 | |
| Release user fee. Dwelling vacant. User Fee | | Amount: | \$0.00 |
| Formyduval, Mary Jeanette W | PROPERTY: 6882 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 | Account: 03-07680 | Bill#: 98276 | |
| Release user fee. Can picked up 10/12/11 | | Amount: | \$0.00 |
| <i>User Fee</i> Four Sons Marine, Inc. | PROPERTY: 94520 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Has a commercial hauler. | Account: 10-03810 | Bill#: 98319 | ¢ 2 00 . 00 |
| User Fee | | Amount: | \$0.00 |
| Fowler, Charlie Philip | PROPERTY: 28250 | Total: | \$416.00 |
| Value: \$0.00 Year: 2016 Release user fees. D/W vacant. | Account: 15-14343 | Bill#: 98358 | |
| User Fee | | Amount: | \$0.00 |
| Fowler, Frances Williamson | PROPERTY: 13459 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | Account: 07-04416 | Bill#: 98412 | |
| User Fee | | Amount: | \$0.00 |
| Fowler, Stella Frances | PROPERTY: 60192 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 | Account: 07-19200 | Bill#: 98613 | |

| Release user fee. Can picked up 6/12/08 | | | |
|--|---|-----------------------|----------------|
| User Fee | | Amount: | \$0.00 |
| Freeman, Henry Wells & Ellease | PROPERTY: 19100 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Can picked up 11-10-11 | Account: 11-01005 Vacant. | Bill#: 98869 | |
| User Fee | | Amount: | \$0.00 |
| Gilley, Forest L. & Mary Faircloth Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 92604 Account: 12-05327 | Total: Bill#: 47 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Godwin, Minnie Elease Value: \$0.00 Year: 2016 Release user fee. Can picked up 9/6/12 | PROPERTY: 30132 Account: 16-03853 | Total: Bill#: 328 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Godwin, Sonja Louise Tyson Value: \$0.00 Year: 2016 Release user fee. Never had a can. | PROPERTY: 95229 Account: 09-03332 | Total: Bill#: 358 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Goodall, Mark A. & Lisa D | PROPERTY: 10693 | Total: | \$104.00 |
| Value:\$0.00Year:2016Release portion of user fee.Can delivered 7 | Account: 06-02250 7-2012. | Bill#: 447 | |
| User Fee | | Amount: | \$0.00 |
| Gore, Jimmy Brooks & Maryln Value: \$0.00 Year: 2016 Release user fee. Can picked up 11/9/10 | PROPERTY: 13741 Account: 07-06460 | Total: Bill#: 811 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Gore, Joseph Alton, II | PROPERTY: 00000 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. No can. | Account: 09-03573 | Bill#: 850 | |
| User Fee | | Amount: | \$0.00 |
| Graham, William O & Naomi | PROPERTY: 28384 | Total: | \$208.00 |
| Value:\$0.00Year:2016Release user fee.Can picked up 2008 | Account: 15-16580 | Bill#: 1607 | |
| User Fee | | Amount: | \$0.00 |
| Hall, Ronnie Ray & Barbara Jo | PROPERTY: 7805 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/20/13 V | Account: 03-09940 Vacant. | Bill#: 2554 | \$ 0.00 |
| User Fee | | Amount: | \$0.00 |
| Hammond, Roger Owen Value: \$0.00 Year: 2016 Release user fees. Cans picked up 2/4/13 | PROPERTY: 30251 Account: 16-07220 | Total: Bill#: 2784 | \$416.00 |
| User Fee | | Amount: | \$0.00 |
| | PROPERTY: 15757 | Total: | \$103.98 |
| Value: \$0.00 Year: 2016 Release portion of user fee. No can until A | Account: 09-01170 ug 2016 | Bill#: 3067 | |
| User Fee | | Amount: | \$0.00 |
| Hayes, Myrtle S. (Heirs) Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/20/12 | PROPERTY: 13209 Account: 07-08220 | Total: Bill#: 3704 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Henry O Milligan Revocable Trust | PROPERTY: 77494 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Can picked up 5/7/14 | Account: 07-03623 | Bill#: 4119 | |
| User Fee | | Amount: | \$0.00 |
| Herring, Larry Gene Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/11/2013 | PROPERTY: 30300 Account: 16-08160 | Total: Bill#: 4199 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Hinson, Carl Shelton | PROPERTY: 24556 | Total: | \$208.00 |

| Value: \$0.00 Year: 2016 Release user fee. Can picked up Vacant. <i>User Fee</i> | Account: 13-19100 | Bill#: 4871 Amount: | \$0.00 |
|---|---|---|--|
| Holy Bible Church Value: \$0.00 Year: 14-16 Release user fees. Vacant per Town of Chao | PROPERTY: 00000 Account: 18-00369 lbourn, | Total: Bill#: 999999 | \$383.00 |
| <i>User Fee</i> Horne, Karen M. Value: \$0.00 Year: 2016 Release user fee. Can picked up | PROPERTY: 3230 Account: 02-01636 | Amount: Total: Bill#: 5598 | \$0.00 \$208.00 |
| <i>User Fee</i> Hutsell, Uleah P & Ray Allen Value: \$0.00 Year: 2016 Release user fee. Can picked up 4/5/07 | PROPERTY: 75641 Account: 03-11737 | Amount: Total: Bill#: 6039 | \$0.00 \$208.00 |
| <i>User Fee</i> Inman, Gene A & Frances B. Value: \$0.00 Year: 2016 Release user fee. | PROPERTY: 1008 Account: 01-04045 | Amount: Total: Bill#: 6166 | \$0.00 \$208.00 |
| <i>User Fee</i> Jacobs, John Albert Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY : 14541 Account: 08-09880 | Amount: Total: Bill#: 6741 | \$0.00 \$208.00 |
| <i>User Fee</i> Jacobs, Kelmer & Gina Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 8982 Account: 04-04132 | Amount: Total: Bill#: 6771 | \$0.00 \$208.00 |
| <i>User Fee</i> Jenkins, Janice Marie Value: \$0.00 Year: 2016 | PROPERTY: 9021 Account: 04-02509 | Amount: Total: Bill#: 7130 | \$0.00 \$208.00 |
| Release user fee. Can picked up 2/8/09 | | | |
| Release user fee. Can picked up 2/8/09 <i>User Fee</i> Jenkins, Ruth Nance Bryan Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 21391 Account: 12-13280 | Amount: Total: Bill#: 7192 | \$0.00 \$208.00 |
| <i>User Fee</i> Jenkins, Ruth Nance Bryan Value: \$0.00 Year: 2016 | | Total: | |
| <i>User Fee</i> Jenkins, Ruth Nance Bryan Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. <i>User Fee</i> Johnson, John R. & Mary Value: \$0.00 Year: 2016 | Account: 12-13280 PROPERTY: 11386 | Total: Bill#: 7192 Amount: Total: Bill#: 7521 Amount: Total: Bill#: 7770 | \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 |
| User Fee Jenkins, Ruth Nance Bryan Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Johnson, John R. & Mary Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Jones, Betty Lennon Value: \$0.00 Year: 2016 | Account: 12-13280 PROPERTY : 11386 Account: 06-21243 PROPERTY : 26438 | Total: Bill#: 7192 Amount: Total: Bill#: 7521 Amount: Total: | \$208.00 \$0.00 \$208.00 \$0.00 |
| User Fee Jenkins, Ruth Nance Bryan Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Johnson, John R. & Mary Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. User Fee Jones, Betty Lennon Value: \$0.00 Year: 2016 Release user fee. Can picked up 7/8/10 User Fee Jones, Shirley M W Value: \$0.00 Year: 2016 | Account: 12-13280 PROPERTY : 11386 Account: 06-21243 PROPERTY : 26438 Account: 14-07681 PROPERTY : 29662 | Total: Bill#: 7192 Amount: Total: Bill#: 7521 Amount: Total: Bill#: 7770 Amount: Total: Bill#: 8008 Amount: Total: Bill#: 8126 | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$0.00 \$208.00 |
| User FeeJenkins, Ruth Nance BryanValue: $\$0.00$ Year: 2016Release user fee. Dwelling vacant.User FeeJohnson, John R. & MaryValue: $\$0.00$ Year: 2016Release user fee. Dwelling vacant.User FeeJones, Betty LennonValue: $\$0.00$ Year: 2016Release user fee. Can picked up 7/8/10User FeeJones, Shirley M WValue: $\$0.00$ Year: 2016Release user fee. Not liveable.User FeeJordan, Ralph N. & Maxie G.Value: $\$0.00$ Year: 2016 | Account: 12-13280 PROPERTY : 11386 Account: 06-21243 PROPERTY : 26438 Account: 14-07681 PROPERTY : 29662 Account: 15-05550 PROPERTY : 9767 | Total: Bill#: 7192 Amount: Total: Bill#: 7521 Amount: Total: Bill#: 7770 Amount: Total: Bill#: 8008 Amount: Total: Bill#: 8126 Amount: Total: Bill#: 9090 | \$208.00 \$0.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 \$208.00 |
| User FeeJenkins, Ruth Nance BryanValue: $\$0.00$ Year: 2016Release user fee. Dwelling vacant.User FeeJohnson, John R. & MaryValue: $\$0.00$ Year: 2016Release user fee. Dwelling vacant.User FeeJones, Betty LennonValue: $\$0.00$ Year: 2016Release user fee. Can picked up 7/8/10User FeeJones, Shirley M WValue: $\$0.00$ Year: 2016Release user fee. Not liveable.User FeeJordan, Ralph N. & Maxie G.Value: $\$0.00$ Year: 2016Release user fee. Dwelling vacant.User FeeJordan, Ralph N. & Maxie G.Value: $\$0.00$ Year: 2016Release user fee. Dwelling vacant.User FeeLambert, Paul & Terry AlaneValue: $\$0.00$ Year: 2016 | Account: 12-13280 PROPERTY : 11386 Account: 06-21243 PROPERTY : 26438 Account: 14-07681 PROPERTY : 29662 Account: 15-05550 PROPERTY : 9767 Account: 05-03423 PROPERTY : 95245 | Total: Bill#: 7192 Amount: Total: Bill#: 7521 Amount: Total: Bill#: 7770 Amount: Total: Bill#: 8008 Amount: Total: Bill#: 8126 Amount: Total: | \$208.00 \$0.00 \$208.00 \$208.00 \$0.00 \$208.00 \$0.00 \$208.00 \$0.00 |

| Livingston Claude Edward Value: \$0.00 Year: 2016 Release user fee. M./H has been demolished | PROPERTY : 00000 Account: 06-01559 d. Can picked up 11/20/14 | Total: Bill#: 10345 | \$208.00 |
|--|---|-----------------------------------|--------------------|
| <i>User Fee</i> Long, Kenneth Ray Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY : 19590 Account: 11-15820 | Amount: Total: Bill#: 10702 | \$0.00 \$208.00 |
| <i>User Fee</i> Long, Tanya M. Value: \$0.00 Year: 2016 Release user fee. Can picked up 11/14/12 | PROPERTY : 00000 Account: 06-01911 | Amount: Total: Bill#: 10843 | \$0.00 \$208.00 |
| <i>User Fee</i> Long, Tanya Mae Value: \$0.00 Year: 2016 Release user fee. Can picked up 7/24/09 | PROPERTY: 13390 Account: 07-11231 | Amount: Total: Bill#: 10844 | \$0.00 \$208.00 |
| <i>User Fee</i> Lyn Hill Baptist Church Parsonage Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 00000 Account: 18-03038 | Amount: Total: Bill#: 34401 | \$0.00 \$208.00 |
| User Fee Marsha Milligan Trust Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. Can picl | PROPERTY: 11700 Account: 06-03909 ked up 2-23-09 | Amount: Total: Bill#: 11694 | \$0.00 \$208.00 |
| <i>User Fee</i> Massengill, Ellen Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/16/12 Ma | PROPERTY : 00000 Account: 01-02597 /H vacant. | Amount: Total: Bill#: 11898 | \$0.00 \$208.00 |
| <i>User Fee</i> McKeithan, Jackie Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/9/07 | PROPERTY : 7474 Account: 03-15799 | Amount: Total: Bill#: 12642 | \$0.00 \$208.00 |
| User Fee MCKenzie, Naomi P Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY : 21759 Account: 12-01653 | Amount: Total: Bill#: 12767 | \$0.00 \$208.00 |
| User Fee McPherson, J H Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 15637 Account: 09-02553 | Amount: Total: Bill#: 13344 | \$0.00 \$208.00 |
| User Fee Memory, Robert Thurston Value: \$0.00 Year: 2016 Release user fees. Prop#3562/3559 Vacant. | PROPERTY : 00000 Account: 01-61200 | Amount: Total: Bill#: 99999 | \$0.00 \$242.00 |
| <i>User Fee</i> Milligan, John Patrick & Melissa Worley Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 10422 Account: 06-00744 | Amount: Total: Bill#: 14164 | \$0.00 \$208.00 |
| <i>User Fee</i> Mitchell, Marion Elizabeth(ETAL) Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. Can pick | PROPERTY : 18710 Account: 11-17637 ked up 1/19/11 | Amount: Total: Bill#: 14485 | \$0.00 \$208.00 |
| <i>User Fee</i> Morrow, Lorie & Jared Value: \$0.00 Year: 2016 Release user fee. Dwelling Vacant. | PROPERTY : 93148 Account: 06-05841 | Amount: Total: Bill#: 15046 | \$0.00 \$208.00 |
| User Fee Nobles, David G. Value: \$0.00 Year: 2016 Release user fee. Can picked up 1/11/2013 | PROPERTY: 25204 Account: 13-29620 | Amount: Total: Bill#: 15986 | \$0.00 \$208.00 |
| User Fee | | Amount: | \$0.00 |

| Nofsinger, Kay B Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 9646 Account: 05-02038 | Total: Bill#: 16178 | \$121.32 |
|--|---|-----------------------------------|--------------------|
| <i>User Fee</i> Normandy, Mortgage Loan Trust c/o Selene Value: \$0.00 Year: 2016 Release user fee. Vacant. | e PROPERTY : 92593 Account: 10-03651 | Amount: Total: Bill#: 16183 | \$0.00 \$121.00 |
| <i>User Fee</i> Norris, Charles T. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 90898 Account: 09-22520 | Amount: Total: Bill#: 16233 | \$0.00 \$208.00 |
| <i>User Fee</i> Norris, Harold Lee Value: \$0.00 Year: 2016 Release user fee. Can picked up 2/6/14 | PROPERTY: 11615 Account: 06-27760 | Amount: Total: Bill#: 16290 | \$0.00 \$208.00 |
| <i>User Fee</i> Norris, Judy Ward Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 8339 Account: 03-17049 | Amount: Total: Bill#: 16368 | \$0.00 \$208.00 |
| <i>User Fee</i> Nunez, Eleazar & Amada Value: \$0.00 Year: 2016 Release user fees. 2 vacant. 519 Old Bagge | PROPERTY: 13176 Account: 07-05707 tt Rd. & 1726 Reaves Ferry Rd. | Amount: Total: Bill#: 16563 | \$0.00 \$416.00 |
| <i>User Fee</i> Penny, Jason Ira Value: \$0.00 Year: 2016 Release user fee. D/W vacant. | PROPERTY: 26917 Account: 14-00820 | Amount: Total: Bill#: 17479 | \$0.00 \$208.00 |
| <i>User Fee</i> Pinero Kathy Leverne Value: \$0.00 Year: 2016 Release user fee. Can picked up 8/16/2010 | PROPERTY: 25283 Account: 13-32655 | Amount: Total: Bill#: 17965 | \$0.00 \$208.00 |
| <i>User Fee</i> Pittman, Lola F. Value: \$0.00 Year: 2016 Release user fee. Can picked up Vacant. | PROPERTY: 21050 Account: 12-00235 | Amount: Total: Bill#: 18030 | \$0.00 \$208.00 |
| User Fee Pope, James Morris Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 75852 Account: 11-20722 | Amount: Total: Bill#: 18150 | \$0.00 \$208.00 |
| <i>User Fee</i> Powell, Frances L. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 7578 Account: 03-17860 | Amount: Total: Bill#: 18447 | \$0.00 \$208.00 |
| <i>User Fee</i> Powell, Sammy & Peggy Nealey Value: \$0.00 Year: 2016 Release user fee. | PROPERTY: 00000 Account: 06-29581 | Amount: Total: Bill#: 18646 | \$0.00 \$208.00 |
| <i>User Fee</i> Price, Audrey Renee Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 1877 Account: 01-06184 | Amount: Total: Bill#: 18856 | \$0.00 \$208.00 |
| User Fee Prince, Edward D. & Linda Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 16670 Account: 09-24300 | Amount: Total: Bill#: 19221 | \$0.00 \$208.00 |
| User Fee River Six LLC Value: \$0.00 Year: 2016 Release user fee. Never had a can. | PROPERTY: 28571 Account: 15-03609 | Amount: Total: Bill#: 20508 | \$0.00 \$208.00 |

| User Fee | | Amount: | \$0.00 |
|---|---|------------------------|------------------|
| Roy Eugene Pollock & Della C. | PROPERTY: 63019 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | Account: 07-04501 | Bill#: 21138 | |
| User Fee | | Amount: | \$0.00 |
| Sasser, James Irvin & Betty Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 7745 Account: 03-02401 | Total: Bill#: 21583 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Sellers, Thornton | PROPERTY: 4661 | Total: | \$121.00 |
| Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | Account: 01-81140 | Bill#: 22187 | |
| User Fee | | Amount: | \$0.00 |
| Sellers, Thornton Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 4661 Account: 01-81140 | Total: Bill#: 22187 | \$121.00 |
| User Fee | | Amount: | \$0.00 |
| Smith, Leo Heirs & Sarah LeeValue: \$0.00Year: 2016 | PROPERTY : 4940 Account: 01-85880 | Total: Bill#: 24111 | \$121.00 |
| Release user fee. Dwelling vacant. | | Amount: | \$0.00 |
| <i>User Fee</i> Smith, Louise | PROPERTY: 97282 | Total: | \$103.98 |
| Value: \$0.00 Year: 2016 Release portion of user fee. No can until Au | Account: 03-03671 | Bill#: 24136 | φ 102. 90 |
| User Fee | | Amount: | \$0.00 |
| Soles, Sallie Mae (Mrs) Value: \$0.00 Year: 2016 | PROPERTY: 25571 Account: 13-37460 | Total: Bill#: 24714 | \$208.00 |
| Release user fee. Can picked up 1-12-2007 | | Amount: | \$0.00 |
| <i>User Fee</i> Spivey, Donna Lewis | PROPERTY: 24786 | Total: | \$0.00 |
| Value: \$0.00 Year: 2016 Release user fee. Can picked up 2003 Vaca | Account: 13-01626 | Bill#: 25301 | \$200.00 |
| User Fee | | Amount: | \$0.00 |
| Stanley, Bobby W. & Brenda PValue: \$0.00Year: 2016Release user fee. Dwelling vacant. | PROPERTY: 12645 Account: 07-05041 | Total: Bill#: 25627 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Stewart, Mark Wesley | PROPERTY: 25622 | Total: | \$121.00 |
| Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | Account: 13-38310 | Bill#: 26289 | |
| User Fee | | Amount: | \$0.00 |
| Sumpter Susie VernelValue: \$0.00Year: 2016Release user fee. Dwelling vacant. | PROPERTY: 25665 Account: 13-39146 | Total: Bill#: 27187 | \$121.00 |
| User Fee | | Amount: | \$0.00 |
| Thompson, Amanda | PROPERTY: 9979 | Total: | \$208.00 |
| Value:\$0.00Year:2016Release user fee.Dwelling vacant. | Account: 05-07120 | Bill#: 27810 | |
| User Fee | | Amount: | \$0.00 |
| Thompson, Thetus S.Value: \$0.00Year: 2016Release user fee. Dwelling vacant. | PROPERTY: 00000 Account: 05-07100 | Total: Bill#: 28150 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Thurman, Goldie Ruth(Dec) Value: \$0.00 Year: 2016 Release user fee. Vacant. | PROPERTY: 20291 Account: 11-27623 | Total: Bill#: 28203 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Tison, Diane Horne (ETAL) | PROPERTY: 21325 | Total: | \$208.00 |
| Value: \$0.00 Year: 2016 | Account: 12-27569 | Bill#: 28299 | |

| 805 | | | |
|--|---|-----------------------------------|--------------------|
| Release user fee. Dwelling vacant. | | | * ••••• |
| <i>User Fee</i> Todd, Regina S. & Windell Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 30578 Account: 16-01755 | Amount: Total: Bill#: 28443 | \$0.00 \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Turbeville, Donald & Annette M.Value: \$0.00Year: 2016Release user fee. Uses a commercial haule | PROPERTY: 90010 Account: 16-03049 er. | Total: Bill#: 28764 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Turbeville, Taft & BeulahValue: \$0.00Year: 2016Release user fee. Can picked up 8/31/2010 | PROPERTY: 17066 Account: 09-04523 | Total: Bill#: 28844 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Turbeville, Taft & BeulahValue: \$0.00Year: 2016Release user fee. Can picked up 3/9/11 | PROPERTY: 17063 Account: 09-30880 | Total: Bill#: 28848 | \$208.00 |
| <i>User Fee</i> Tyson, Kelton & Gladys | PROPERTY: 5663 | Amount: Total: | \$0.00 \$416.00 |
| Value: \$0.00 Year: 2016 Release user fee. 2 vacant. | Account: 01-97761 | Bill#: 29080 | |
| User Fee | | Amount: | \$0.00 |
| Ward, Grady Edward Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 00000 Account: 03-05917 | Total: Bill#: 30263 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Ward, Sheila W. (ETAL) Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. Can pi | PROPERTY: 5868 Account: 02-04931 cked up 4/21/08 | Total: Bill#: 30698 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Webb, Norman L. & Lillian Joyce Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 9523 Account: 04-16640 | Total: Bill#: 31403 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Weber, Peggy Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 90485 Account: 09-00630 | Total: Bill#: 31437 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| West, Lisa c/o Ken West Value: \$0.00 Year: 2016 Release user fee. M/H vacant. Can picked | PROPERTY: 00000 Account: 13-00336 up 5/24/12 | Total: Bill#: 31517 | \$208.00 |
| User Fee | 1 | Amount: | \$0.00 |
| Williams, Wade Lenwood Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 17222 Account: 09-33713 | Total: Bill#: 32549 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Worrell, Linda P. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 20499 Account: 11-30680 | Total: Bill#: 33602 | \$208.00 |
| User Fee | | Amount: | \$0.00 |
| Worrell, Linda P. Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant. | PROPERTY: 3084 Account: 01-06798 | Total: Bill#: 33600 | \$121.00 |
| <i>User Fee</i> Young, Emma (ETAL) | PROPERTY: 20287 | Amount: Total: | \$0.00 \$208.00 |
| Value: \$0.00 Year: 2016 Release user fee. Dwelling vacant | Account: 11-31201 | Bill#: 33974 | φ200.00 |

Agenda Item #14: <u>COMMENTS</u>:

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

A. **Department Manager:**

Danny Fowler, Public Utilities Director: What will happen to the Columbus County Water line that is presently at the site in Tabor City that is developing apartments?

B. **Board of Commissioners:**

- 1. **Commissioner McKenzie:** stated mosquitos are bad at this time and we all need to put mosquito repellant on our kids.
- 2. Vice Chairman McDowell: stated the mosquitos are bad and we need to take precaution when needed.

3. **Commissioner Bullard:** stated the following:

- a. This is the biggest challenge that I have faced since I have been on the Board between the Columbus County Schools and Whiteville City Schools;
- b. These are major challenges and very important challenges; and
- c. We all need to give them the best consideration that we can.
- 4. **Commissioner Russ:** stated the District Court Judges want the yellow chain took down at the new Columbus County Courthouse.
- 5. **Commissioner Prevatte:** stated the following:
 - a. I echo what Commissioner Bullard stated relative to the schools;
 - b. On Merritt Road, Solar Farm on Merritt Road, we approved this and it has come back up; **and**
 - c. On the JCPC Board, it has listed a member as being Vice Chairman McDowell's appointment, and the appointment is my appointment.
- C. **County Manager (William S. Clark):** We have been approved to go ahead with the process of joining the State Health Plan, and they want us to meet with the State Health Plan.

RECESS REGULAR SESSION and enter into CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11 (a) (6) PERSONNEL:

At 8:37 P.M., Commissioner Bullard made a motion to recess Regular Session and enter into Closed Session in accordance with N.C.G.S. § 143-318.11 (a) (6) Personnel, with a five (5) minute recess, seconded by Commissioner McKenzie. The motion unanimously passed.

Agenda Item #15:CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11 (A)
(6) PERSONNEL:

No official action was taken.

ADJOURN CLOSED SESSION and RESUME REGULAR SESSION:

At 10:11 P.M., Commissioner Burroughs made a motion to adjourn Closed Session and resume Regular Session, seconded by Commissioner McKenzie. The motion unanimously passed. Chairman Byrd requested that Michael H. Stephens, Columbus County Attorney, orally read the Closed Session General Account. Mr. Stephens orally read the following: "Columbus County Board of Commissioners discussed personnel issues with Columbus County Tax Administrator, Needom Hughes".

Vice Chairman McDowell made a motion to approve the Closed Session General Account, seconded by Commissioner Russ. The motion unanimously passed.

Agenda Item #16: <u>ADJOURNMENT</u>:

At 10:13 P.M., Commissioner Prevatte made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

COLUMBUS COUNTY WATER and SEWER DISTRICTS <u>I</u>, II, III, IV AND V COMBINATION BOARD MEETING Monday, September 19, 2016 8:26 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:

APPOINTEES PRESENT:

Giles E. Byrd, Chairman Charles T. McDowell, Vice-Chairman Amon E. McKenzie James E. Prevatte Edwin Russ Trent Burroughs Ricky Bullard William S. Clark, County Manager Mike Stephens, County Attorney June Hall, Clerk to the Board Bobbie Faircloth, Finance Officer

MEETING CALLED TO ORDER:

At 8:26 P.M., Chairman Giles E. Byrd called the <u>combination meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

Agenda Item #12: <u>COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV</u> and V - APPROVAL of BOARD MEETING MINUTES:

September 06, 2016 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

Commissioner McKenzie made a motion to approve the September 06, 2016 Columbus County Water and Sewer District I Board Meeting Minutes, as recorded, seconded by Commissioner Russ. The motion unanimously passed.

ADJOURNMENT:

At 8:27 P.M., Commissioner McKenzie made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

COLUMBUS COUNTY WATER and SEWER DISTRICTS I, <u>II</u>, III, IV AND V COMBINATION BOARD MEETING Monday, September 19, 2016 8:26 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:

APPOINTEES PRESENT:

Giles E. Byrd, Chairman Charles T. McDowell, Vice-Chairman Amon E. McKenzie James E. Prevatte Edwin Russ Trent Burroughs Ricky Bullard William S. Clark, County Manager Mike Stephens, County Attorney June Hall, Clerk to the Board Bobbie Faircloth, Finance Officer

MEETING CALLED TO ORDER:

At 8:26 P.M., Chairman Giles E. Byrd called the <u>combination meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

Agenda Item #12:COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV
and V - APPROVAL of BOARD MEETING MINUTES:

September 06, 2016 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

Commissioner McKenzie made a motion to approve the September 06, 2016 Columbus County Water and Sewer District II Board Meeting Minutes, as recorded, seconded by Commissioner Russ. The motion unanimously passed.

ADJOURNMENT:

At 8:27 P.M., Commissioner McKenzie made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, <u>III</u>, IV AND V COMBINATION BOARD MEETING Monday, September 19, 2016 8:26 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:

APPOINTEES PRESENT:

Giles E. Byrd, Chairman Charles T. McDowell, Vice-Chairman Amon E. McKenzie James E. Prevatte Edwin Russ Trent Burroughs Ricky Bullard William S. Clark, County Manager Mike Stephens, County Attorney June Hall, Clerk to the Board Bobbie Faircloth, Finance Officer

MEETING CALLED TO ORDER:

At 8:26 P.M., Chairman Giles E. Byrd called the <u>combination meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

Agenda Item #12: <u>COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV</u> and V - APPROVAL of BOARD MEETING MINUTES:

September 06, 2016 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

Commissioner McKenzie made a motion to approve the September 06, 2016 Columbus County Water and Sewer District III Board Meeting Minutes, as recorded, seconded by Commissioner Russ. The motion unanimously passed.

ADJOURNMENT:

At 8:27 P.M., Commissioner McKenzie made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, <u>IV</u> AND V COMBINATION BOARD MEETING Monday, September 19, 2016 8:26 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:

APPOINTEES PRESENT:

Giles E. Byrd, Chairman Charles T. McDowell, Vice-Chairman Amon E. McKenzie James E. Prevatte Edwin Russ Trent Burroughs Ricky Bullard William S. Clark, County Manager Mike Stephens, County Attorney June Hall, Clerk to the Board Bobbie Faircloth, Finance Officer

MEETING CALLED TO ORDER:

At 8:26 P.M., Chairman Giles E. Byrd called the <u>combination meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

Agenda Item #12: <u>COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV</u> and V - APPROVAL of BOARD MEETING MINUTES:

September 06, 2016 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

Commissioner McKenzie made a motion to approve the September 06, 2016 Columbus County Water and Sewer District IV Board Meeting Minutes, as recorded, seconded by Commissioner Russ. The motion unanimously passed.

ADJOURNMENT:

At 8:27 P.M., Commissioner McKenzie made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board

COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V COMBINATION BOARD MEETING Monday, September 19, 2016 8:26 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:

APPOINTEES PRESENT:

Giles E. Byrd, Chairman Charles T. McDowell, Vice-Chairman Amon E. McKenzie James E. Prevatte Edwin Russ Trent Burroughs Ricky Bullard William S. Clark, County Manager Mike Stephens, County Attorney June Hall, Clerk to the Board Bobbie Faircloth, Finance Officer

MEETING CALLED TO ORDER:

At 8:26 P.M., Chairman Giles E. Byrd called the <u>combination meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

Agenda Item #12: <u>COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV</u> and V - APPROVAL of BOARD MEETING MINUTES:

September 06, 2016 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

Commissioner McKenzie made a motion to approve the September 06, 2016 Columbus County Water and Sewer District V Board Meeting Minutes, as recorded, seconded by Commissioner Russ. The motion unanimously passed.

ADJOURNMENT:

At 8:27 P.M., Commissioner McKenzie made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

APPROVED:

JUNE B. HALL, Clerk to Board