



Pender County Agenda

Board of County Commissioners Regular Meeting
Tuesday, September 2, 2025 at 4:00 PM
Pender County Public Assembly Room
805 S. Walker Street, Burgaw, NC

	Presenter	Page
1. CALL TO ORDER		
2. INVOCATION		
3. PLEDGE OF ALLEGIANCE		
4. ADOPTION OF AGENDA		
5. PUBLIC HEARING		
5.1 Local Match for Pender Adult Services- Transportation Program Application	Cathy Guidry	
6. PUBLIC INFORMATION		
6.1 Park Projects Update	Zach White	
7. PUBLIC COMMENT		
8. CONSENT AGENDA		
8.1 Approval of a Purchase Order to Paragard Direct, and approval as a sole source vendor for Paragard in the amount of \$5,900.	Carolyn Moser	
8.2 Approval of Lease Renewal for Penderland Greenway	Zach White	
8.3 Approval of Surplus Property advertisement for auction – Parcel ID# 4303-06-8842-0000.	Margaret Blue	
8.4 Approval of Surplus Property advertisement for auction – mobile and portable radios.	Margaret Blue	
8.5 Accept \$19,521.60 from Tropical Storm Helene Deployment and approval of budget ordinance amendment.	Tommy Batson	
8.6 Accept \$25,000 from Duke Energy Foundation and approval of budget ordinance amendments	Tommy Batson	
8.7 Approval of FY 2025-26 NCACP Grant Award in the amount of \$13,200.00	Alan Cutler	
8.8 Approval to accept \$3,627.00 from 1033 Federal Excess Property Program	Alan Cutler	
8.9 Approval of Local Match for Pender Adult Services- Transportation Program Application	Sarah Fulton	
8.10 Approval of Annual Purchase Orders for Water and Sewer Repair Supplies Inventory to Ferguson	Brian Terry	

Waterworks in the Amount of \$125,000.00 and to Core & Main in the Amount of \$75,000.00 from account 072-403308 (Supplies & Materials - Water Stock Inventory).

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| 8.11 | Motor Vehicle Releases and Refunds | Mark Walker |
| 8.12 | Refund/Release Requests for items meeting NC G.S. 105-381 | Mark Walker |
| 8.13 | Approval of a resolution for the acquisition of real property from the Board of Education | Andy Devane |
| 8.14 | Approval to carry forward Housing grant funds into FY 25-26 | Margaret Blue |

9. APPROVALS AND RESOLUTIONS

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| 9.1 | Approval of Purchase Order in the Amount of \$185,189.00 to Universal Chevrolet in Wendell NC for a Specialized Crane Truck for the Centralized Maintenance Departments from Account 065-407403 (Capital Outlay-Vehicles) | Brian Terry |
| 9.2 | Approval of Tower Lease Agreement with Verizon Wireless | Andy Devane |
| 9.3 | Approval of Memorandum of Understanding for Emergency Services Merger | Sarah Fulton |

10. DISCUSSION

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| 10.1 | Discussion of Voting Districts | Brent Springer |
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11. APPOINTMENTS

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| 11.1 | Appointments to the ad-hoc Noise Ordinance Committee | Margaret Blue |
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12. MAPLE HILL WATER AND SEWER DISTRICT

13. ROCKY POINT WATER AND SEWER DISTRICT

14. SCOTTS HILL WATER AND SEWER DISTRICT

15. MOORE'S CREEK WATER AND SEWER DISTRICT

16. CENTRAL PENDER WATER AND SEWER DISTRICT

17. PENDER COUNTY BOARD OF HEALTH

18. SOCIAL SERVICES BOARD

19. ITEMS FROM COUNTY ATTORNEY, COUNTY MANAGER, ASSISTANT COUNTY MANAGER, & COUNTY COMMISSIONERS

20. CLOSED SESSION (IF APPLICABLE)

21. 7PM PUBLIC HEARINGS: SPECIAL USE PERMITS/ZONING MAP AMENDMENTS/RESOLUTIONS

22. ADJOURNMENT