

**COLUMBUS COUNTY**  
**BOARD OF COMMISSIONERS**

**MINUTES**

The Honorable Board of Columbus County Commissioners met in their said office at 112 West Smith Street, Whiteville, NC at 8:00 A.M., February 5, 2001 to hold their regularly scheduled Board Meeting, it being the first Monday.

**BOARD MEMBERS PRESENT:**

Spruell R. Britt, Chairman

Sammie Jacobs, Vice Chairman

David L. Dutton, Jr.

Amon E. McKenzie

Bill Memory

Lynwood Norris

C.E. Wilson

James E. Hill, Jr., County Attorney

Dempsey B. Herring  
County Administrator

Ida L. Smith  
Clerk to Board

Chairman Britt called the regularly scheduled Board Meeting to order and Commissioner Memory gave the invocation.

**BOARD MINUTES APPROVAL**

A motion was made by Commissioner McKenzie, seconded by Commissioner Norris and passed unanimously to approve the January 16, 2001 Board Minutes, as recorded.

**CONSENT AGENDA ITEMS**

A motion was made by Commissioner Norris, seconded by Commissioner McKenzie and passed unanimously to approve the consent agenda items as follows.

**Refunds:**

Request a refund in the name of Best, Milton, 772 McMillan Road, Whiteville, NC

28472. Paid user fee on vacant house. Check should be mailed to Mr. Best's niece, Patricia R. Brown, who paid the taxes. Amount \$125.00, Value \$0.00, Year 2000, Account #13-02357, Bill # 81778.

Request a refund in the name of Gelezinsky, Jerry W., P.O. Box 106, Fair Bluff, NC

28439. Paid for a boat and the Cole Service fee. This boat was destroyed during a hurricane in 1995 or 1996. Amount \$197.34, Value \$21,878.00, Year 1999, Account # 10-05803, Bill # 51793.

Request a refund in the name of Hobbs, Mickey, 6114 Joe Brown Hwy. S., Chadbourn, NC 28431. Paid user fee on vacant house. Amount \$125.00, Value \$0.00, Year 2000, Account # 09-14850, Bill # 96773.

Request a refund in the name of Huggins, Hicks, 12264 N. Hwy. 905, Longs, S.C. 29569. Paid user fee on house that has been torn down. Amount \$100.00, Value \$0.00, Year 1999, Account # 07-08680, Bill # 16194.

Request a refund in the name of Smith, Elizabeth, P.O. Box 501, Tabor City, NC 28463. Paid user fee but never had a trash can. Amount \$100.00, Value \$0.00, Year 1997, Account # 07-15013, Bill # 62677.

Request a refund in the name of Smith, Elizabeth, P.O. Box 501, Tabor City, NC 28463. Paid user fee but never had a trash can. Amount \$100.00, Value \$0.00, Year 1998, Account # 07-15013, Bill # 67872.

Request a refund in the name of Smith, Elizabeth, P.O. Box 501, Tabor City, NC 28463. Paid user fee but never had a trash can. Amount \$100.00, Value \$0.00, Year 1999, Account # 07-15013, Bill # 30305.

Request a refund in the name of Thompson, Carlton, 3545 James B. White Hwy. S., Whiteville, NC 28472. Release value of camper and the Brunswick fire fee. Camper is double listed with DMV. Amount \$18.41, Value \$2,330.00, Year 2000, Account # 01-93201, Bill # 15410.

Request a refund in the name of Worrell, Linda P., 2115 Oakley Road, Castle Hayne, NC 28429. Paid on user fees that were billed incorrectly. She only has four (4) trash cans. Amount \$320.00, Value \$0.00, Year 2000, Account # 11-30680, Bill # 20513.

**Releases:**

Release the User Fee in the name of Alford, Kelly. Overcharge on user fee due to computer error. Amount \$1,095.00, Value \$0.00, Year 2000, Account # 15-00202, Bill #79645.

Release the User Fee in the name of Alford, Kelly. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 15-00200, Bill #76947.

Release the User Fee in the name of Barnes, Barbara. Release user fee on vacant mobile home. Amount \$125.00, Value \$0.00, Year 2000, Account # 09-00303, Bill # 80622.

Release the User Fee in the name of Barnes, Barbara. Release user fee on old house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 09-00300, Bill # 80621.

Release the User Fee in the name of Beard, Marva C. (Etal). Release user fee on vacant house. Amount \$100.00, Value \$0.00, Year 1998, Account # 11-02237, Bill # 38925.

Release the User Fee in the name of Beck, Norman F. Release user fee. Customers use a commercial hauler. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-00857, Bill # 81257.

Release the User Fee in the name of Beck, Norman F. Release user fee. Customer uses a commercial hauler. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-00857, Bill # 81258.

Release the User Fee in the name of Bell, James R. Overcharge on user fee due to computer error. Amount \$285.00, Value \$0.00, Year 2000, Account # 06-01222, Bill #81325.

Release the User Fee in the name of Benton, Martin L. Release user fee on house that has been flooded and vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 15-02100, Bill # 81625.

Release the User Fee in the name of Blanton, Carl. Overcharge on user fee due to computer error. Amount \$285.00, Value \$0.00, Year 2000, Account # 15-02660, Bill #82247.

Release the User Fee in the name of Boswell, Lewis. Release user fee on vacant

house. Amount \$125.00, Value \$0.00, Year 2000, Account # 01-07120, Bill # 82472.

Release the User Fee in the name of Britt, Margaret G. Overcharge on user fee due to computer error. Amount \$285.00, Value \$0.00, Year 2000, Account # 13-04027, Bill #82938.

Release the User Fee in the name of Brock, Drew E. Release user fee on vacant house. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-01926, Bill # 82999.

Release the User Fee in the name of Brown, Macon O. Overcharge on user fee due to computer error. Amount \$1,125.00, Value \$0.00, Year 2000, Account # 15-05888, Bill #83419.

Release the User Fee in the name of Burns, W.O. Heirs. Release user fee on house that is unlivable. Amount \$125.00, Value \$0.00, Year 2000, Account # 15-07980, Bill #84285.

Release the User Fee in the name of Caraballo, Norberto. Overcharge on user fee due to computer error. Amount \$7.00, Value \$0.00, Year 2000, Account # 01-12469, Bill #85038.

Release the User Fee in the name of Carmichael, Shirley. Release one of two user fees. Customer only has one trash can. Amount \$125.00, Value \$0.00, Year 2000, Account # 01-12475, Bill # 85062.

Release the User Fee in the name of Chestnutt, Harold. Release one user fee. They only have one mobile home. Amount \$125.00, Value \$0.00, Year 2000, Account #07-01803, Bill # 85848.

Release the User Fee in the name of Connor, Derwin E. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 12-05848, Bill # 86673.

Release the User Fee in the name of Cox, Kyle A. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 09-05135, Bill #87101.

Release the User Fee in the name of Davis, Joshua. Release user fee on house that is vacant. Amount \$65.00, Value \$0.00, Year 2000, Account # 13-09860, Bill # 87895.

Release the User Fee in the name of Davis, Joshua. Release user fee on house that is

vacant. Amount \$65.00, Value \$0.00, Year 2000, Account # 13-09864, Bill # 87893.

Release the User Fee in the name of Davis, Kathleen. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 13-09885, Bill # 87899.

Release the User Fee in the name of Davis, William. Overcharge on user fee due to computer error. Amount \$285.00, Value \$0.00, Year 2000, Account # 15-11700, Bill #88038.

Release the User Fee in the name of Dudney, Patrick. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 12-06640, Bill #88668.

Release the User Fee in the name of Edwards, Sammy K. Release user fee, this property is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 16-03960, Bill #89273.

Release the User Fee in the name of Ferguson, Mildred B. Release user fee on vacant house. Amount \$125.00, Value \$0.00, Year 2000, Account # 12-07640, Bill # 90298.

Release the User Fee in the name of Fisher, Herbert L. Release user fee on vacant property. Amount \$125.00, Value \$0.00, Year 2000, Account # 01-26700, Bill # 90499.

Release the User Fee in the name of Fisher, S.J. Overcharge on user fee due to computer error. Amount \$20.00, Value \$0.00, Year 2000, Account # 01-27020, Bill # 90571.

Release the User Fee in the name of Fowler, Jerry T. Release user fee on vacant house. Amount \$125.00, Value \$0.00, Year 2000, Account # 07-04840, Bill # 91209.

Release the User Fee in the name of Freeman, Lofton. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 04-05140, Bill #91613.

Release the User Fee in the name of Freeman, Walter H. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 04-05520, Bill #91686.

Release the User Fee in the name of Gore, Carmel C. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 07-05660, Bill #92914.

Release the User Fee in the name of Graham, Alexander. Release user fee. There is no trash can at this address. Amount \$125.00, Value \$0.00, Year 2000, Account # 14-01847, Bill # 93556.

Release the User Fee in the name of Graham, Ned E. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 04-06380, Bill # 93804.

Release the User Fee in the name of Graham, Lenzy. Overcharge on user fee due to computer error. Amount \$320.00, Value \$0.00, Year 2000, Account # 15-16400, Bill #93765.

Release the User Fee in the name of Graves, Thomas S. Release user fee that is double listed in the name of Thomas & Julie Graves. Amount \$125.00, Value \$0.00, Year 2000, Account # 16-05778, Bill # 94053.

Release the User Fee in the name of Hardwick, Darcy D. Release user fee. There is no trash can at this address. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-10081, Bill # 95086.

Release the User Fee in the name of Hawes, Kenneth D. Overcharge on user fee due to computer error. Amount \$250.00, Value \$0.00, Year 2000, Account # 03-10540, Bill #95461.

Release the User Fee in the name of Haynes, Betty J. Overcharge on user fee due to computer error. Amount \$340.00, Value \$0.00, Year 2000, Account # 16-08022, Bill #95646.

Release the User Fee in the name of High, Jerry T. Release user fee on club house that does not have a trash can. Amount \$100.00, Value \$0.00, Year 1999, Account #14-06717, Bill # 15046.

Release the User Fee in the name of High, Jerry T. Release user fee on club house that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account #14-06717, Bill # 96167.

Release the User Fee in the name of Hinson, G.R. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 09-14140, Bill #96588.

Release the User Fee in the name of Hinson, R.C. Release user fee on property that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-11447, Bill #96694.

Release the User Fee in the name of Hobbs, Helen L. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 09-00062, Bill #96755.

Release the User Fee in the name of Huggins, Hicks. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 07-08680, Bill # 97350.

Release the User Fee in the name of Jacobs, Anthony D. Release the user fee that is double listed in the name of Anthony & Melissa Jacobs. Amount \$125.00, Value \$0.00, Year 2000, Account # 04-07860, Bill # 98010.

Release the User Fee in the name of Jacobs, Elton R. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 04-07983, Bill # 98064.

Release the User Fee in the name of Jacobs, Manely. Release user fee on old mobile home that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 08-10007, Bill #98161.

Release the User Fee in the name of Jolly, William M. Release user fee. Customer uses a commercial hauler. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-04148, Bill # 98804.

Release the User Fee in the name of Jordan, Jack. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 09-16029, Bill # 99142.

Release the User Fee in the name of Joyner, Charles, D. Release user fee on house that is vacant. Amount \$65.00, Value \$0.00, Year 2000, Account # 13-22220, Bill # 99204.

Release the User Fee in the name of Lewis, Margaret. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 15-23860, Bill # 723.

Release the User Fee in the name of Lowery, Moultrie. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 13-24521, Bill # 1433.

Release the User Fee in the name of McBride, James. Release user fee on property that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account

#12-16717, Bill # 2190.

Release the User Fee in the name of McClary, David O. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 12-16800, Bill # 2228.

Release the User Fee in the name of McPherson, Elton R. Release user fee on old house that has been torn down. Amount \$125.00, Value \$0.00, Year 2000, Account #09-03518, Bill # 3141.

Release the User Fee in the name of McPherson, Robert. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 09-19620, Bill #3290.

Release the User Fee in the name of McKeithan, Ivan E. Release all user fees. Customer uses a commercial hauler. Amount \$500.00, Value \$0.00, Year 2000, Account #03-15800, Bill # 2605.

Release the User Fee in the name of McKeithan, Ora. Release user fee. Customer uses a commercial hauler. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-15900, Bill # 2631.

Release the User Fee in the name of McLamb, John R. Overcharge on user fee due to computer error. Amount \$285.00, Value \$0.00, Year 2000, Account # 07-11620, Bill #2834.

Release the User Fee in the name of Martin, Gregory M. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 12-18464, Bill # 1945.

Release the User Fee in the name of Martin, Jason A. Release user fee on house that in not completed. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-03558, Bill #1954.

Release the User Fee in the name of Mercer, John P. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 09-20520, Bill # 3711.

Release the User Fee in the name of Moore, Henry. Overcharge on user fee due to computer error. Amount \$285.00, Value \$0.00, Year 2000, Account # 01-63280, Bill # 4477.

Release the User Fee in the name of Moscow, H. Heirs. Overcharge on user fee due to computer error. Amount \$285.00, Value \$0.00, Year 2000, Account # 07-12280, Bill



#4711.

Release the User Fee in the name of Myers, James D. Release user fee on property that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account #15-28420, Bill # 4903.

Release the User Fee in the name of Nance, Eva L. Release user fee on house that is vacant. Amount \$65.00, Value \$0.00, Year 2000, Account # 01-64520, Bill # 4970.

Release the User Fee in the name of Norris, Debbie F. Release user fee on mobile home that does not have a trash can. Amount \$100.00, Value \$0.00, Year 1997, Account #06-27530, Bill # 95456.

Release the User Fee in the name of Norris, Debbie F. Release user fee on mobile home that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account #06-27530, Bill # 5703.

Release the User Fee in the name of Patrick, Kermit. Overcharge on user fee due to computer error. Amount \$285.00, Value \$0.00, Year 2000, Account # 08-14580, Bill # 6494.

Release the User Fee in the name of Penny, Mitchell. Release user fee on house that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account # 01-69140, Bill # 6640.

Release the User Fee in the name of Pierce & Co., Inc. Release all user fees. Customer uses a commercial hauler. Amount \$410.00, Value \$0.00, Year 2000, Account # 11-19320, Bill # 6889.

Release the User Fee in the name of Powell, Bonnie F. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 01-71370, Bill #7313.

Release the User Fee in the name of Ray, Joseph D. Release user fee on hunting club that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account #06-30707, Bill # 8461.

Release the User Fee in the name of Rogers, Billie O. Release user fee on vacant store. Amount \$125.00, Value \$0.00, Year 2000, Account # 15-32140, Bill # 9335.

Release the User Fee in the name of Sellers, E.J. Overcharge on user fee due to

computer error. Amount \$35.00, Value \$0.00, Year 2000, Account # 01-80399, Bill #10314.

Release the User Fee in the name of Sellers, Tony M. Release user fee on new house that is not complete. Amount \$125.00, Value \$0.00, Year 2000, Account # 01-81160, Bill # 10503.

Release the User Fee in the name of Shaw, Teresa L. Release user fee. There is no trash can at this location. Amount \$125.00, Value \$0.00, Year 2000, Account # 13-36268, Bill # 10766.

Release the User Fee in the name of Smith, Elizabeth. Release user fee on location that has never had a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account #07-15013, Bill # 11889.

Release the User Fee in the name of Soles, Vincent, Jr. Release user fee on vacant mobile home. Amount \$125.00, Value \$0.00, Year 2000, Account # 01-87349, Bill # 12764.

Release the User Fee in the name of Stephens, Leon. Overcharge on user fee due to computer error. Amount \$375.00, Value \$0.00, Year 2000, Account # 09-29360, Bill #13886.

Release the User Fee in the name of Stocks, Jeff. Release user fee. There is no trash can at this location. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-12395, Bill #14184.

Release the User Fee in the name of Strickland, Charles. Release user fee on property that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account #16-13978, Bill # 14348.

Release the User Fee in the name of Strickland, Virginia. Release user fee. Trash can was picked up a long time ago. Amount \$125.00, Value \$0.00, Year 2000, Account #16-14430, Bill # 14655.

Release the User Fee in the name of Teleky, Steven. Release user fee on property that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-25123, Bill # 15268.

Release the User Fee in the name of Walsh, Herschel. Release user fee on house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 11-28601, Bill # 17179.

Release the User Fee in the name of Ward, Isaac G. Release user fee on property that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-26930, Bill # 17615.

Release the User Fee in the name of Ward, Memory W. Release user fee on mobile home that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 15-37480, Bill #17757.

Release the User Fee in the name of Ward, Mildred H. Release user fee on vacant lot. Amount \$65.00, Value \$0.00, Year 2000, Account # 11-29226, Bill # 17767.

Release the User Fee in the name of Ward, Roger D. Overcharge on user fee due to computer error. Amount \$285.00, Value \$0.00, Year 2000, Account # 09-32610, Bill #17877.

Release the User Fee in the name of Ward, Thomas E. Release user fee on vacant house. Amount \$65.00, Value \$0.00, Year 2000, Account # 11-29323, Bill # 17945.

Release the User Fee in the name of White, James W. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 03-29160, Bill #18849.

Release the User Fee in the name of Williams, Wade L. Release user fee on property that does not have a trash can. Amount \$125.00, Value \$0.00, Year 2000, Account #09-33713, Bill # 19573.

Release the User Fee in the name of Williamson, Vivian B. Release user fee on old house that is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 16-17940, Bill #20002.

Release the User Fee in the name of Young, Edgar A. Overcharge on user fee due to computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 08-21360, Bill #20943.

Release the Property Value in the name of Baldwin Signs. Release a portion of the equipment value that was priced too high. Amount \$359.32, Value \$47,000.00, Year 1999, Account # 08-05661, Bill # 99533.

Release the Property Value in the name of Baldwin Signs. Release a portion of the

equipment value that was priced too high. Amount \$297.00, Value \$37,500.00, Year 2000, Account # 08-05661, Bill # 80475.

Release the Property Value in the name of Beck, Norman. Release the property value that is double listed in the name of Michael A. Phillips (Heirs). Amount \$53.28, Value \$7,400.00, Year 2000, Account # 03-00856, Bill # 81254.

Release the Property Value in the name of Fowler, Jerry W. Release the value of a single wide home and the Brunswick fire fee that was traded for a double wide and listed. Amount \$161.55, Value \$4,626.00, Year 2000, Account # 01-29280, Bill # 91210.

Release the Property Value in the name of Gelezinsky, Jerry W. Release the value of a boat and the Cole Service fee. The boat was destroyed during a hurricane in 1995 or 1996. Amount \$197.34, Value \$21,878.00, Year 2000, Account # 10-05803, Bill # 92172.

Release the Property Value in the name of Gore, Joanne Riggins. Release the value of a mobile home and the Yam City fire fee. The home is double listed in the name of Joanne Riggins. Amount \$146.70, Value \$2,405.00, Year 2000, Account # 06-00427, Bill #93157.

Release the Property Value in the name of Hardy, Sherita R. Release the value of a mobile home that is double listed in the name of Shinita Hardy. Amount \$242.22, Value \$14,800.00, Year 2000, Account # 03-10366, Bill # 95144.

Release the Property Value in the name of Holden, Timothy. Release the value of a mobile home that is double listed in the name of Timothy Allen Holden & Abbygail Faith Soles. Amount \$250.78, Value \$17,470.00, Year 2000, Account # 06-50077, Bill # 96863.

Release the Property Value in the name of K & B Computers. Release a portion of the business equipment value that was listed in error. Amount \$27.72, Value \$3,500.00, Year 2000, Account # 06-04612, Bill # 49061.

Release the Property Value in the name of K & B Computers. Release a portion of the business equipment value that was listed in error. Amount \$29.20, Value \$3,500.00, Year 1999, Account # 06-04612, Bill # 49062.

Release the Property Value in the name of K & B Computers. Release a portion of the equipment value that was listed in error. Amount \$31.63, Value \$3,500.00, Year 1998,

Account # 06-04612, Bill # 49063.

Release the Property Value in the name of K & B Computers. Release a portion of the equipment value that was listed in error. Amount \$34.06, Value \$3,500.00, Year 1997, Account # 06-04612, Bill # 49064.

Release the Property Value in the name of K & B Computers. Release a portion of the equipment value that was listed in error. Amount \$58.50, Value \$5,000.00, Year 1996, Account # 06-04612, Bill # 49065.

Release the Property Value in the name of K & B Computers. Release a portion of the equipment that was listed in error. Amount \$62.40, Value \$5,000.00, Year 1995, Account #06-04612, Bill # 49066.

Release the Property Value in the name of McDuffie, Sarah J. Release the value of a mobile home that is double listed in the name of Allie McDuffie. Amount \$71.42, Value \$1,000.00, Year 1998, Account # 09-17781, Bill # 59143.

Release the Property Value in the name of McDuffie, Sarah J. Release the value of a mobile home and the Williams Fire District, that is double listed in the name of Allie McDuffie. Amount \$108.31, Value \$1,000.00, Year 1999, Account # 09-17781, Bill #21196.

Release the Property Value in the name of McDuffie, Sarah J. Release the value of a mobile home and the Williams Fire fee, that is double listed in the name of Allie McDuffie. Amount \$145.64, Value \$2,406.00, Year 2000, Account # 09-17781, Bill # 2507.

Release the Property Value in the name of Packer, William. Release the value of a mobile home that customer does not own. He purchased a permit but home was sold to someone else. Amount \$334.86, Value \$23,340.00, Year 2000, Account # 12-03022, Bill #6206.

Release the Property Value in the name of Robinson, David W. Release value of a mobile home and the Bolton fire fee. Customer purchased permit for mobile home but changed his mind. Amount \$149.30, Value \$2,832.00, Year 2000, Account # 04-05631, Bill #9209.

Release the Property Value in the name of Rowe, Jimmy Lee, Jr. Release the value

of a boat and the Old Dock fire fee. Customer had boat just a few days to try it out, but did not buy it. Amount \$28.40, Value \$3,550.00, Year 2000, Account # 03-02203, Bill # 9577.

Release the Property Value in the name of Suggs, Wadius G. Release value of mobile home that is double listed in the name of Huey F. Koon (Etal) Amount \$142.32, Value \$2,406.00, Year 2000, Account # 07-17822, Bill # 14828.

Release the Property Value in the name of Williams, Margie Ruth. Release value of mobile home that is double listed in the name of Curtis & Margie Williams. Amount \$91.16, Value \$3,329.00, Year 1996, Account # 13-44077, Bill # 81649.

Release the Property Value in the name of Williams, Margie Ruth. Release the value of a mobile home that is double listed in the name of Curtis & Margie Williams. Amount \$123.55, Value \$3,080.00, Year 1997, Account # 13-44077, Bill # 81650.

Release the Property Value in the name of Williams, Margie Ruth. Release the value of a mobile home that is double listed in the name of Curtis & Margie Williams. Amount \$80.87, Value \$2,730.00, Year 1998, Account # 13-44077, Bill # 75024.

Release the Property Value in the name of Worrell, Linda. Release the value of a mobile home and Whiteville Rescue (.43) & Welches Creek fire (1.70) that is double listed in the same name in a different township. Amount \$118.62, Value \$2,130.00, Year 1998, Account # 01-78366, Bill # 30053.

Release the Property Value in the name of Worrell, Linda. Release the value of a mobile home that is double listed in the same name in a different township. Amount \$115.60, Value \$2,040.00, Year 1999, Account # 01-78366, Bill # 38701.

Release the Property Value in the name of Worrell, Linda. Release the value of a mobile home that is double listed in the same name in a different township. Amount \$137.74, Value \$1,770.00, Year 2000, Account # 01-78366, Bill # 20512.

Release the Property Value in the name of Worrell, Linda P. Release value of mobile home that is double listed in the same name and same account number in error. Amount \$133.18, Value \$4,340.00, Year 1998, Account # 11-30680, Bill # 52920.

Release the Property Value in the name of Worrell, Linda P. Release the value of a mobile home that is double listed in the same name and on the same account number in error.

Amount \$138.28, Value \$4,590.00, Year 1999, Account # 11-30680, Bill # 52921.

**Budget Amendments:**

Accept	10-348-1621 Crisis Intervention	\$46,270
Expend	10-610-6070 Crisis Intervention	\$46,270
Accept	40-348-0700 Floyd Disaster Relief Funds	\$21,662
Expend	40-612-0100 Floyd Disaster Relief	\$21,662
Appropriate	10-399-0000 Fund Balance (Funds FY 99/00 not spent to be returned to NCDOT)	\$ 8,007
Return	10-610-6010 NCDOT - Work First Grant	\$ 8,007
Accept	10-348-1645 Independent Living	\$23,900
Expend	10-610-6010 Independent Living	\$23,900
Accept	10-348-1660 CP&L Energy	\$ 4,664
Expend	10-610-6065 CP&L Energy	\$ 4,664
Accept	10-348-0001 NC-CCPS Flood Mitigation	\$15,000
Appropriate	10-399-0000 Fund Balance	\$ 5,000
Expend	10-700-8500 Flood Mitigation Project-COG	\$20,000

**SCHOOLS (WHITEVILLE CITY) - FIVE-YEAR FACILITY PROPOSAL**

**ACCEPTED**

Dr. Anthony L. Parker, Superintendent of Whiteville City Schools, addressed the Board regarding the "Five-Year Facility Proposal for the Whiteville City School District."

The Board concurred to accept the "Five-Year Facility Proposal for the Whiteville City School District" as presented by Dr. Parker.

**APPOINTMENTS - LOCAL EMERGENCY PLANNING COMMITTEE**

A motion was made by Commissioner Norris, seconded by Commissioner McKenzie and passed unanimously to appoint the following persons to serve on the Local Emergency Planning Committee for indefinite terms.

Name	Agency Representing
Hank Dobson	National Spinning Company Plant Engineer PO Box 547 Whiteville, NC 28472
Bill Poe	Whiteville Fire Department Fire Chief PO Box 607 Whiteville, NC 28472

Name	Agency Representing
Marvin Freeman Anthony Smith	Wright Chemical Company PO Box 402 Riegelwood, NC 28456
Ronald Gore	Columbus County Schools Plant Operations PO Box 729 Whiteville, NC 28472
William Gore	Columbus County Schools Transportation Supervisor 1231 Chadbourn Highway Whiteville, NC 28472
Alex Singletary	Columbus County Sheriff's Department Captain PO Box 280 Whiteville, NC 28472
Dana Mauldin	Brunswick Electric 2228 New Britton Highway, E. Whiteville, NC 28472
Lee Hinnant	The News Reporter PO Box 707 Whiteville, NC 28472
Hardy Ledbetter	Columbus County Hospital Assistant Administrator 500 Jefferson Street Whiteville, NC 28472
David McPherson	HoltraChem Group Community Relations Manager 1186 Old Cribbtown Road Chadbourn, NC 28431
John H. Moore, Jr. (SARA contact person)	Columbus County Emergency Services Director 608 North Thompson Street Whiteville, NC 28472
Deuce Niven	The Tabor City Tribune PO Box 67 Tabor City, NC 28463
David Ransom	Southeastern Community College Training Coordinator PO Box 151 Whiteville, NC 28472
Jacqueline Roseboro	Cooperative Extension Services Director PO Box 569 Whiteville, NC 28472
Kenneth Sasser	Columbus County Fire & Rescue Association President PO Box 8 Hallsboro, NC 28442



Name	Agency Representing
Kay Nelson	Columbus County Fire & Rescue Association Secretary 608 North Thompson Street Whiteville, NC 28472
Ed Worley	Columbus County Aging Department Director PO Box 1187 Whiteville, NC 28472
Jerry Hodges	Tabor City Fire Department Chief PO Drawer 655 Tabor City, NC 28463
Phillip Tarte	Columbus County Health Department 304 Jefferson Street Whiteville, NC 28472
Tom Stanley	WTXY Radio Station 501 West Virgil Street Whiteville, NC 28472
Lou Mattes	International Paper Safety Director 865 John L. Riegel Road Riegelwood, NC 28456
Jerry Faulk	Conflandey PO Box 2129 Whiteville, NC 28472

**RESOLUTION - SIGNATURE APPROVAL FOR REQUISITION FOR CRISIS HOUSING ASSISTANCE FUNDS (CHAF) FORMS**

A motion was made by Commissioner Norris, seconded by Commissioner McKenzie and passed unanimously to adopt the following Resolution.

**SIGNATORY RESOLUTION  
BY THE BOARD OF COMMISSIONERS  
OF THE  
COUNTY OF COLUMBUS**

**WHEREAS**, Columbus County has received a Grant number 00-D-113 under the Crisis Housing Assistance Funds (CHAF) Program; and

**WHEREAS**, Columbus County wishes to authorize certain individuals to sign the Requisition for Funds forms; and

**WHEREAS**, Columbus County is required to adopt a Resolution when the Chairman is one of the authorized persons.

**NOW, THEREFORE BE IT RESOLVED**, the Board of Commissioners of

Columbus County hereby authorizes the following individuals to sign Requisition for CHAF Funds forms:

Spruell R. Britt, Commission Chairman

Sammie Jacobs, Commission Vice Chairman

Dempsey B. Herring, Administrator

Gayle B. Godwin, Finance Officer

**ADOPTED** this 5<sup>th</sup> day of February, 2001, at Whiteville, North Carolina.

**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

**BY: /s/ Spruell R. Britt, Chairman**

**ATTESTED BY:**

**/s/ Ida L. Smith, Clerk to Board**

**RESOLUTION - PUBLIC HEARING SCHEDULED TO CONSIDER THE CLOSING OF A .7 MILE SECTION OF STATE ROAD 1116**

A motion was made by Commissioner Norris, seconded by Commissioner Jacobs and passed unanimously to adopt the following Resolution to schedule a public hearing for March 19, 2001 to consider the closing of a .7 mile section of State Road 1116 as requested by John Blosser, property owner.

**RESOLUTION**

**WHEREAS**, it has been brought to the attention of the Board of Commissioners of Columbus County that State Road 1116 is not serving any useful purpose; and

**WHEREAS**, State Road 1116 is bounded on both sides by land owned by John Blosser but said property has property adjacent to: Esther W. Smith, Tom and Debra Ward, Paul Long and Carl H. Ward; and

**WHEREAS**, John Blosser has heretofore met with this Board and requested that a .7 mile section of State Road 1116 be closed; and

**WHEREAS**, a representative of the North Carolina Department of Transportation has also previously met with this Board and advised the Board that the Department of Transportation did not have any objections to the closing of a .7 mile section of State Road 1116; and

**WHEREAS**, the Board of Commissioners of Columbus County, acting pursuant to the provisions of North Carolina General Statute 153A-241, hereby declares its intent to close a .7 mile section of State Road 1116, which road is located in Bughill Township III, and a public hearing on the question of closing a section of this road is hereby called.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Columbus County that a public hearing be and is hereby set for March 19, 2001, at 7:30 P.M. in the Commissioners' Chambers, Courthouse Annex, 112 West Smith Street, Whiteville, North Carolina, and that public notice of said hearing be published in the NEWS REPORTER for once a week for three (3) successive weeks, which publication shall be February 8, 15, and 22, 2001, so that all parties having any interest or affected by the proposed closing of .7 mile section of State Road 1116 may be present and be heard.

**ADOPTED** this 5<sup>th</sup> day of February 2001.

**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

**/s/ Spruell R. Britt, Chairman**

**ATTESTED BY:**

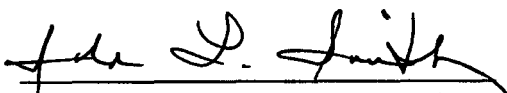
**/s/ Ida L. Smith, Clerk to Board**

**ADMINISTRATION - CAPITAL IMPROVEMENT PLAN DISCUSSED**

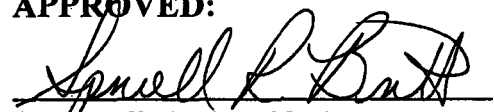
Dempsey B. Herring, County Administrator, advised the Board that Department Heads will be requested to prepare a five (5) year Capital Improvement Plan for their department and advised the Board that a five (5) year plan application will be mailed to them for their participation if they have any projects to include.

**ADJOURNMENT**

A motion was made by Commissioner Norris, seconded by Commissioner Jacobs and passed unanimously to adjourn the Board Meeting at 8:35 A.M.

  
Ida L. Smith, Clerk to Board

**APPROVED:**

  
Spruell R. Britt, Chairman

