

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., March 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 McKenzie gave the invocation.

BOARD MINUTES APPROVAL

A motion was made by Commissioner Norris, seconded by Commissioner McKenzie and passed unanimously to approve the February 19, 2001 Board Minutes, as recorded.

CONSENT AGENDA ITEMS

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

Tax Refunds:

Request a refund in the name of Brown, Cecil & Dorothy, P.O. Box 223, Bolton, NC

28423. Paid user fee on vacant house. Amount \$60.00, Value \$0.00, Year 1997, Account # 04-01560, Bill # 36656.

Request a refund in the name of Brown, Cecil & Dorothy, P.O. Box 223, Bolton, NC

28423. Paid user fee on vacant house. Amount \$60.00, Value \$0.00, Year 1998, Account # 04-01560, Bill # 40757.

Request a refund in the name of Brown, Cecil & Dorothy, P.O. Box 223, Bolton, NC

28423. Paid user fee on vacant house. Amount \$60.00, Value \$0.00, Year 1999, Account # 04-01560, Bill # 2255.

Request a refund in the name of Hallman, Cindy, 108 Seal St., Tabor City, NC 28463.

Paid taxes and interest in the amount of \$6.72 on a mobile home that is double listed in the name of Phil Frinks & Cindy Holloman. Amount \$245.17, Value \$23,740.00, Year 1995, Account # 06-16911, Bill # 4194.

Request a refund in the name of Hallman, Cindy, 108 Seal St., Tabor City, NC 28463.

Paid taxes and interest in the amount of \$6.84 on a mobile home that is double listed in the name of Phil Frinks and Cindy Holloman. Amount \$248.76, Value \$24,200.00, Year 1996, Account # 06-16911, Bill # 49265.

Request a refund in the name of Hallman, Cindy, 108 Seal St., Tabor City, NC 28463.

Paid taxes and interest in the amount of \$10.70 on a mobile home that is double listed in the name of Phil Frinks and Cindy Holloman. Amount \$305.72, Value \$29,600.00, Year 1997, Account # 06-16911, Bill # 47304.

Request a refund in the name of Hallman, Cindy, 108 Seal St., Tabor City, NC 28463.

Paid taxes and interest in the amount of \$17.75 on a mobile home that is double listed in the name of Phil Frinks and Cindy Holloman. Amount \$305.72, Value \$29,600.00, Year 1998, Account # 06-16911, Bill # 51801.

Tax Releases:

Release the Property Value in the name of Cribb, Royal Sim. Release \$20,000.00 value and Williams Fire District fee. Mr. Cribb failed to receive the senior citizens exemption. Amount \$156.00, Value \$20,000.00, Year 2000, Account # 09-01809, Bill # 87377.

Release the Property Value in the name of Williamson, William H. Release property value for the Town of Boardman. Property is not located inside the town limits of Boardman. Amount \$4.00, Value \$8,000.00, Year 2000, Account # 12-02018, Bill # 46461.

Release the Property Value in the name of Williamson, William H. Release the property value for the Town of Boardman. Property is not in the town limits of Boardman. Amount \$31.30, Value \$62,600.00, Year 2000, Account # 12-02018, Bill # 46462.

Release the User Fee in the name of Barnes, Kenneth M., (Jr). House is vacant. Amount \$65.00, Value \$0.00, Year 2000, Account # 13-04121, Bill # 80684.

Release the User Fee in the name of Coleman, Betty A. Release a portion of the user fee. Property is located Inside the city limits. Amount \$120.00, Value \$0.00, Year 2000, Account # 06-05538, Bill # 86285.

Release the User Fee in the name of Cribb, Roger Delane. Overcharge on user fee due to a computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 09-06120, Bill # 87369.

Release the User Fee in the name of Dowless, Joseph Reid. House is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 04-03523, Bill # 88567.

Release the User Fee in the name of Enzor, Dwayne. Trash container has been picked up. Amount \$125.00, Value \$0.00, Year 2000, Account # 16-04123, Bill # 89594.

Release the User Fee in the name of Fipps, Anthony J. Overcharge on user fee due to a computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 03-03812, Bill # 90381.

Release the User Fee in the name of Fonvielle, Carlton H. There is no trash container at this location. Amount \$125.00, Value \$0.00, Year 2000, Account # 06-10388, Bill # 90823.

Release the User Fee in the name of Freeman, Earl C. Customer uses a commercial hauler. Amount \$125.00, Value \$0.00, Year 2000, Account # 14-05142, Bill # 91479.

Release the User Fee in the name of Graham, Lewis G. Overcharge on user fee due to a computer error. Amount \$160.00, Value \$0.00, Year 2000, Account # 08-07337, Bill # 93774.

Release the User Fee in the name of Hobbs, Tommy. Computer error. There are no dwellings on this parcel of land. Amount \$410.00, Value \$0.00, Year 2000, Account # 13-19446, Bill # 96783.

Release the User Fee in the name of Jackson, Debbie. Customer uses trash dumpster in mobile home park. Amount \$100.00, Value \$0.00, Year 1998, Account # 01-46575, Bill # 54813.

Release the User Fee in the name of Jackson, Debbie. Release a portion of the user fee. Property located inside the city limits. Amount \$40.00, Value \$0.00, Year 1999, Account # 01-46575, Bill # 16747.

Release the User Fee in the name of Jackson, Debbie. Release a portion of the user fee. Customer lives inside the city limits. Amount \$60.00, Value \$0.00, Year 2000, Account # 01-46575, Bill # 97906.

Release the User Fee in the name of Jones, Rickly L. Overcharge on user fee due to a computer error. Amount \$410.00, Value \$0.00, Year 2000, Account # 12-13743, Bill # 99062.

Release the User Fee in the name of Logan, Mary L. No trash can at this location. Amount \$65.00, Value \$0.00, Year 2000, Account # 04-10407, Bill # 931.

Release the User Fee in the name of N.C. Dept. of Transportation. Company uses a commercial hauler. Amount \$100.00, Value \$0.00, Year 1999, Account # 18-00265, Bill # 39290.

Release the User Fee in the name of N.C. Dept. of Transportation. Company uses a commercial hauler. Amount \$125.00, Value \$0.00, Year 2000, Account # 18-00265, Bill # 21116.

Release the User Fee in the name of Newman, Tetacia. There is no trash container at this location. Amount \$125.00, Value \$0.00, Year 2000, Account # 07-12362, Bill # 5344.

Release the User Fee in the name of Pierce, Maggie S. (Etal). House is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 11-20070, Bill # 6962.

Release the User Fee in the name of Richards, Cora J. There is no trash container at this location. Amount \$125.00, Value \$0.00, Year 2000, Account # 11-22620, Bill # 8927.

Release the User Fee in the name of Spivey, Paul R. Computer error. This is vacant land. Amount \$125.00, Value \$0.00, Year 2000, Account # 03-23435, Bill # 13297.

Release the User Fee in the name of Stephens, Alice G. House is vacant. Amount \$100.00, Value \$0.00, Year 1999, Account # 12-26346, Bill # 32157.

Release the User Fee in the name of Stephens, Alice G. House is vacant. Amount \$125.00, Value \$0.00, Year 2000, Account # 12-26346, Bill # 13782.

Release the User Fee in the name of Williams, Thurman. Release a portion of the user fee. Property located inside the city limits. Amount \$60.00, Value \$0.00, Year 2000, Account # 13-44211, Bill # 19559.

Release the User Fee in the name of Williamson, Vickie (ETAL). Release a portion of the user fee. Property located inside the city limits. Amount \$20.00, Value \$0.00, Year 2000, Account # 11-14704, Bill # 19996.

Release the Property Value in the name of Brown, Mable R. Mobile home was repossessed in 1995. Amount \$100.21, Value \$6,860.00, Year 1996, Account # 01-09459, Bill # 61599.

Release the Property Value in the name of brown, Mable R. Mobile home repossessed in 1995. Amount \$110.53, Value \$6,610.00, Year 1997, Account # 01-09459, Bill # 61600.

Release the Property Value in the name of Brown, Mable R. Mobile home was repossessed in 1995. Amount \$148.09, Value \$6,290.00, Year 1998, Account # 01-09459, Bill # 41035.

Release the Property Value in the name of Brown, Mable R. Mobile home was repossessed in 1995. Amount \$146.26, Value \$6,050.00, Year 1999, Account # 01-09459, Bill # 2551.

Release the Property Value in the name of Brown, Mable R. Mobile home was repossessed in 1995. Amount \$171.79, Value \$5,908.00, Year 2000, Account # 01-09459, Bill # 83416.

Release the Property Value in the name of Burroughs, Patricia J. Release the value of a double wide and the Williams fire fee. Customers did not own the home January 1, 2000.

Amount \$591.44, Value \$59,800.00, Year 2000, Account # 09-00854, Bill # 84322.

Release the Property Value in the name of Carthen, Sharon B. Release the value of an old house and the Bolton fire fee that was damaged by hurricane in 1999 and replaced with a double wide. Double wide is listed. Amount \$123.24, Value \$15,800.00, Year 2000, Account # 04-01511, Bill # 85319.

Release the Property Value in the name of Clark, Donnie. Release value of single wide home that was traded for double wide and listed. Amount \$142.58, Value \$5,570.00, Year 1999, Account # 07-02088, Bill # 5009.

Release the Property Value in the name of Clark, Donnie. Release value of single wide home that was traded for a double wide and listed. Amount \$169.34, Value \$5,599.00, Year 2000, Account # 07-02088, Bill # 85944.

Release the Property Value in the name of D & S Enterprises. Release value of mobile home that is double listed in the name of "Today's Home" Amount \$171.37, Value \$6,440.00, Year 2000, Account # 01-00825, Bill # 87568.

Release the Property Value in the name of Enzor, Lawrence. Release value of mobile home that burned prior to 1-1-2000. Amount \$145.39, Value \$2,575.00, Year 2000, Account # 16-04141, Bill # 89629.

Release the Property Value in the name of Enzor, Simon T. Release value of house and the Cole Service fire fee that is double listed in the name of James B. Enzor. Amount \$427.68, Value \$17,400.00, Year 2000, Account # 10-04860, Bill # 89655.

Release the Property Value in the name of Gaines, Tommie & Zonnie. Release a portion of the property value and the Whiteville Rescue fee, on a house that was damaged by hurricane in 1999. Amount \$150.10, Value \$11,500.00, Year 2000, Account # 01-30160, Bill # 91860.

Release the Property Value in the name of Gibson, Ned. Release the value of a mobile home and the Welches Creek fire fee that is double listed in the name of Jimmy McKeithan. Amount \$146.09, Value \$5,550.00, Year 1998, Account # 14-05931, Bill # 49660.

Release the Property Value in the name of Gibson, Ned. Release the value of a mobile

home and the Welches Creek fire fee that is double listed in the name of Jimmy McKeithan. Amount \$144.43, Value \$5,350.00, Year 1999, Account # 14-05931, Bill # 11444.

Release the Property Value in the name of Gibson, Ned & Melissa. Release the value of a mobile home and the Hallsboro fire fee that is double listed in the name of Joel Richard Sikes. Amount \$80.34, Value \$10,300.00, Year 2000, Account # 11-10821, Bill # 92459.

Release the Property Value in the name of Godwin, Richard. Release the value of a mobile home and the Roseland fire fee. Customer purchased permit but never bought the mobile home. Amount \$163.54, Value \$7,650.00, Year 1997, Account # 06-14166, Bill # 67024.

Release the Property Value in the name of Godwin, Richard. Release the value of a mobile home and the Roseland fire fee. Customer purchased permit but did not buy mobile home. Amount \$160.47, Value \$7,028.00, Year 1998, Account # 06-14166, Bill # 49915.

Release the Property Value in the name of Godwin, Richard. Release the value of a mobile home and the Roseland fire fee. Customer purchased permit but never bought mobile home. Amount \$158.22, Value \$7,010.00, Year 1999, Account # 06-14166, Bill # 11705.

Release the Property Value in the name of Godwin, Richard. Release value of mobile home and the Roseland fire fee. Customer purchased permit but never bought mobile home. Amount \$181.72, Value \$6,610.00, Year 2000, Account # 06-14166, Bill # 92724.

Release the Property Value in the name of Griffin, Donnie. Release the value of a mobile home and the Klondyke fire fee that was repossessed prior to 1-1-1999. Amount \$320.32, Value \$28,800.00, Year 1999, Account # 13-03837, Bill # 13393.

Release the Property Value in the name of Griffin, Donnie. Release the value of a mobile home and the Klondyke fire fee that was repossessed prior to 1-1-1999. Amount \$352.52, Value \$28,800.00, Year 2000, Account # 13-03837, Bill # 94454.

Release the Property Value in the name of Hallman, Cindy. Release value of mobile home that is double listed in the name of Phil Frinks and Cindy Holloman. Amount \$305.72, Value \$29,600.00, Year 1999, Account # 06-16911, Bill # 13649.

Release the Property Value in the name of Hallman, Cindy. Release the value of a mobile home that double listed in the name of Phil Frinks and Cindy Holloman. Amount

\$338.12, Value \$29,600.00, Year 2000, Account # 06-16911, Bill # 94713.

Release the Property Value in the name of Hobbs, Tony Sherwood. Release the property value plus the Roseland fire fee (\$7.56) & the Whiteville Rescue fee (\$2.52). Customer was billed with incorrect acreage. Amount \$97.65, Value \$12,600.00, Year 1999, Account # 01-42254, Bill # 15654.

Release the Property Value in the name of Hobbs, Tony Sherwood. Release the property value plus the Roseland fire fee (7.56) & the Whiteville Rescue fee (2.52). Customer was billed with incorrect acreage. Amount \$100.80, Value \$12,600.00, Year 2000, Account # 01-42254, Bill # 96793.

Release the Property Value in the name of Jacobs, Hilda T. Release value of mobile home that was sold over five (5) years ago. Amount \$8.58, Value \$1,000.00, Year 1996, Account # 08-09828, Bill # 52265.

Release the Property Value in the name of Jacobs, Hilda T. Release value of mobile home that was sold over five (5) years ago Amount \$67.65, Value \$1,000.00, Year 1997, Account # 08-09828, Bill # 50340.

Release the Property Value in the name of Jacobs, Hilda T. Release value of mobile home that was sold over five (5) years ago. Amount \$67.65, Value \$1,000.00, Year 1998, Account # 08-09828, Bill # 54975.

Release the Property Value in the name of Jacobs, Hilda T. Release value of mobile home that was sold over five (5) years ago. Amount \$67.65, Value \$1,000.00, Year 1999, Account # 08-09828, Bill # 16916.

Release the Property Value in the name of Jacobs, Hilda T. Release the value of a mobile home that was sold over five (5) years ago. Amount \$83.54, Value \$2,575.00, Year 2000, Account # 08-09828, Bill # 98085.

Release the Property Value in the name of Leggett, Robert. Release value of mobile home that was repossessed in 1999 by Clayton Homes. Amount \$91.66, Value \$3,367.00, Year 2000, Account # 10-10174, Bill # 303.

Release the Property Value in the name of McPherson, Roby Alan, Jr. Release the value of a house and the Roseland fire fee that burned 8-17-1998. Amount \$362.12, Value

\$30,400.00, Year 2000, Account # 09-19661, Bill # 3298.

Release the Property Value in the name of Medlin, Ronald A. Release the value of a boat and the Acme Delco fire fee that is listed in Brunswick County. Amount \$103.49, Value \$11,200.00, Year 2000, Account # 15-02236, Bill # 3576.

Release the Property Value in the name of Pugh, Patricia. Release the value of a mobile home and the Yam City fire fee, that is double listed in the name of Patricia Smith. Amount \$283.73, Value \$21,010.00, Year 1998, Account # 06-30464, Bill # 29722.

Release the Property Value in the name of Pugh, Patricia. Release the value of a mobile home that is double listed in the name of Patricia Smith. Amount \$247.62, Value \$19,309.00, Year 1999, Account # 06-30464, Bill # 26712.

Release the Property Value in the name of Pugh, Patricia. Release the value of a mobile home that is double listed in the name of Patricia Smith. Amount \$267.32, Value \$17,970.00, Year 2000, Account # 06-30464, Bill # 8221.

Release the Property Value in the name of Troy, Veronica A. Release the value of a mobile home that is listed in Bladen County. Amount \$149.58, Value \$9,570.00, Year 1996, Account # 15-36586, Bill # 81510.

Release the Property Value in the name of Troy, Veronica A. Release the value of a mobile home that is double listed in Bladen County Amount \$171.25, Value \$9,319.00, Year 1997, Account # 15-36586, Bill # 82511.

Release the Property Value in the name of Troy, Veronica A. Release the value of a mobile home and the Acme Delco fee, that is listed in Bladen County. Amount \$178.80, Value \$8,790.00, Year 1998, Account # 15-36586, Bill # 71970.

Release the Property Value in the name of Troy, Veronica A. Release the value of a mobile home and the Acme Delco fee, that is listed in Bladen County. Amount \$175.76, Value \$8,540.00, Year 1999, Account # 15-36586, Bill # 34468.

Release the Property Value in the name of Troy, Veronica A. Release the value of a mobile home and the Acme Delco fee, that is listed in Bladen County. Amount \$198.83, Value \$7,990.00, Year 2000, Account # 15-36586, Bill # 16199.

Release the Property Value in the name of Walter, Kenneth C. Release the value of

a mobile home and the Whiteville Rescue fee, that is double listed in the name of William Curtis Walters. Amount \$114.55, Value \$1,850.00, Year 1999, Account # 01-04802, Bill # 35488.

Release the Property Value in the name of Walters, Kenneth C. Release the value of a mobile home and the Whiteville Rescue fee, that is double listed in the name of William Curtis Walters. Amount \$145.97, Value \$2,575.00, Year 2000, Account # 01-04802, Bill # 17246.

Release the Property Value in the name of Ward, Michael R. Release the value of a mobile home that was junked prior to 1-1-2000. Amount \$141.16, Value \$2,040.00, Year 2000, Account # 03-27609, Bill # 17763.

Release the Property Value in the name of Washington, Joann A. Release the value of a mobile home and the Whiteville Rescue fee, that was traded for double wide and listed. Amount \$122.02, Value \$280.00, Year 1999, Account # 02-02697, Bill # 36290.

Release the Property Value in the name of Washington, Joann A. Release the value of a mobile home and the Whiteville Rescue fee, that was traded for a double wide and listed. Amount \$160.44, Value \$4,354.00, Year 2000, Account # 02-02697, Bill # 18079.

Release the Property Value in the name of Williams, Gerald. Release value of single wide that was traded for double wide and listed. Amount \$141.75, Value \$5,460.00, Year 1998, Account # 12-29171, Bill # 74902.

Release the Property Value in the name of Williams, Gerald. Release the value of a single wide home that was traded for a double wide and listed. Amount \$141.75, Value \$5,460.00, Year 1999, Account # 12-29171, Bill # 37513.

Release the Property Value in the name of Williams, Gerald. Release the value of a single wide home that was traded for a double wide and listed. Amount \$174.42, Value \$6,241.00, Year 2000, Account # 12-29171, Bill # 19334.

Amendment (February 19, 2001):

Release the value of a double wide mobile home and the Cerro Gordo fire fee in the name of Mario and Clementine Thompson. Home double listed in the same name with a different bill number. Amount released \$273.83 instead of \$283.68. Bill # is 49139 instead

of 15594. User fee is \$100.00 instead of \$125.00. Total release is \$413.23 instead of \$448.08.

Budget Amendments:

Accept	10-348-2800 CCAVE-DHHS Division of Aging	\$ 300
Expend	10-612-3200 Operating Costs	300
Appropriate	10-660-9999 Contingency	6,000
Expend	10-690-9605 Town of Bolton - Health Assessment	6,000
Accept	10-335-0500 Cooperative Extension-Miscellaneous	2,000
Expend	10-605-5703 Special Programs Reimbursement	2,000
Decrease	10-348-2300 NC Partnership for Children	(38,572)
Decrease	10-604-0200 Salaries	(17,668)
Decrease	10-604-0500 FICA	(1,352)
Decrease	10-604-0600 Insurance	(5,804)
Decrease	10-604-0700 Retirement	(869)
Decrease	10-604-1101 Communications & Postage	(1,500)
Decrease	10-604-1400 Travel	(4,500)
Decrease	10-604-1401 Employee Training	(2,809)
Decrease	10-604-3200 Office Supplies & Materials	(1,500)
Decrease	10-604-3201 Service Related Materials	(2,000)
Decrease	10-604-3300 Books/Library Reference Materials	(500)
Decrease	10-604-9999 Contingency	(70)
Increase	40-348-0500 Child Day Care - State	207,971
Expend	40-612-0201 Child Day Care - State	207,971
Decrease	10-354-0700 Health Assessment (Smart Start)	(6,400)
Decrease	10-577-0200 Salaries	(4,500)
Decrease	10-577-0200 Travel	(1,900)
Accept	10-348-0503 Food and Lodging	3,272
Expend	10-575-0200 Salaries	3,272
Increase	10-348-1001 Healthy Carolinians Grant	15,000
Expend as follows:		
	10-582-1400 Transportation/Travel	4,600
	10-582-2600 Advertising/Incentives	2,000
	10-582-3300 Research/Planning	3,400
	10-582-0200 Salaries	5,000
Accept	10-399-0000 Special Olympics roll-over account	3,500
Expend	10-620-9000 Special Olympics	3,500
Transfer	35-397-0000 General Fund	259,000
Expend	35-580-4500 Contracts	259,000
Increase	35-335-0100 Miscellaneous-Recyclable Materials	1,000
Increase	35-348-0000 State Aid - Tire Disposal	3,300
Increase	35-348-0100 State Aid - White Goods	7,519
Decrease	35-359-0000 User Fees	(331,000)
Decrease	35-359-0300 Tipping Fees	(490,000)

Transfer	35-397-0000 General Fund	890,181
Appropriate	10-399-0000 Fund Balance	1,048,181
Expend	10-900-3500 Solid Waste	1,048,181
Decrease	10-366-0000 Inventory Tax Reimbursement	(393,554)
Decrease	10-680-9100 Columbus Co Schools-Current Expense	(230,807)
Decrease	10-680-9101 City Schools-Current Expense	(87,636)
Decrease	10-680-9300 SCC-Current Expense	(55,916)
Decrease	10-690-9300 Daytime Rescue	(200)
Decrease	10-690-9501 Rescue Squads	(11,045)
Decrease	10-690-9502 Sheltered Workshop	(3,750)
Decrease	10-690-9601 Mental Health	(4,000)
Decrease	10-690-9805 Fairground Construction	(200)
Decrease	10-399-0000 Fund Balance Appropriated	(670,815)
Decrease	10-366-0000 Inventory Tax Reimbursement	(186,680)

Decrease County Departmental Budgets (857,495)

Department Name	Line Item Number	Amount Decreased	Percent of Budget Decreased	Total Amount Decreased
Governing Body	10-410-1100	\$1,040		
	10-410-1101	500		
	10-410-1400	2,500		
	10-410-5700	3,000	4.38%	\$7,040
Administration	10-420-1400	\$2,000		
	10-420-5300	500		
	10-420-5700	500		
	10-420-7400	1,000	1.92%	\$4,000
Personnel	10-425-1400	\$1,000		
	10-425-1600	300		
	10-425-3200	602		
	10-425-5400	85	5.00%	\$1,987
Elections	10-430-0000	-0-	-0-	-0-
Finance	10-440-1400	\$1,575		
	10-440-1600	3,000		
	10-440-5400	445		
	10-440-5700	300		
	10-440-7400	6,766	5.00%	\$12,086
Tax	10-450-0000	-0-	-0-	-0-
Legal	10-470-0401	\$10,000		
	10-470-1100	300		
	10-470-1400	700		
	10-470-5400	38		
	10-470-5700	65	8.17%	\$11,103

Department Name	Line Item Number	Amount Decreased	Percent of Budget Decreased	Total Amount Decreased
Register of Deeds	10-480-0200	\$2,000		
	10-480-1400	500		
	10-480-1600	2,000		
	10-480-2100	2,000		
	10-480-3200	9,429		
	10-480-5300	100		
	10-480-5400	150		
	10-480-7400	5,995	5.0%	\$22,174
Economic Development	10-495-0000	-0-	-0-	-0-
Courthouse (Maintenance)	10-500-1400	\$ 1,000		
	10-500-5400	989		
	10-500-7300	15,052	8.35%	\$17,041
DSS Building (Maintenance)	10-502-8200	\$1,659	0.44%	\$1,659
Administration Bldg. (Maintenance)	10-503-7400	\$5,000	12.36%	\$5,000
Miller Building (Maintenance)	10-505-0200	\$16,600		
	10-505-0500	1,264		
	10-505-0600	2,500		
	10-505-0700	760		
	10-505-1400	1,300		
	10-505-5400	2,900		
	10-505-7400	3,100	9.07%	\$28,424
Public Buildings (Maintenance)	10-506-0200	\$9,000		
	10-506-0500	930		
	10-506-0600	600		
	10-506-0700	400		
	10-506-1500	15,000		
	10-506-2100	600		
	10-506-5400	1,200		
	10-506-7300	52,500	19.39%	\$80,230
Farm Services Bldg. (Maintenance)	10-507-5400	\$ 1,000	0.54%	\$1,000
Sheriff	10-510-0900	\$ 5,917		
	10-510-5400	10,000	0.67%	\$15,917
Jail	10-520-0200	\$45,000		
	10-520-0500	3,500		
	10-520-0600	8,000		
	10-520-0700	1,000		
	10-520-0900	5,000		
	10-520-0901	1,000	4.39%	\$63,500
District Court	10-515-3200	\$ 91		
	10-515-5400	10		
	10-515-5700	500		
	10-515-7400	200	5.00%	\$801

Department Name	Line Item Number	Amount Decreased	Percent of Budget Decreased	Total Amount Decreased
Fire Marshal	10-530-0200	\$20,520		
	10-530-0500	3,300		
	10-530-0600	5,000		
	10-530-0700	2,000		
	10-530-1100	330		
	10-530-1101	500		
	10-530-1400	500		
	10-530-1600	450		
	10-530-1700	500		
	10-530-3100	1,000		
	10-530-3200	500		
	10-530-3300	1,500		
	10-530-3600	250		
	10-530-4500	1,250		
	10-530-5300	100		
	10-530-5700	225		37.85%
Emergency Services	10-535-0200	\$10,000		
	10-535-0500	765		
	10-535-0600	30,000		
	10-535-0900	4,000		
	10-535-1100	1,500		
	10-535-1400	2,200		
	10-535-1401	100		
	10-535-1600	1,180		
	10-535-1700	780		
	10-535-2100	1,000		
	10-535-2600	350		
	10-535-3100	150		
	10-535-3300	800		
	10-535-5400	1,500		
	10-535-5700	6,296		8.44%
Health	10-590-0200	\$200,000	29.85%	\$200,000
Animal Control	10-599-1500	\$2,500		
	10-599-1700	1,500		
	10-599-2600	600		
	10-599-4500	500		
	10-599-5400	950		
	10-599-5700	650		5.05%
Coroner	10-600-1400	\$1,275		
	10-600-5400	44		
	10-600-7400	500	3.63%	\$1,819
Cooperative Extension	10-605-0600	\$15,706		
	10-605-4500	8,356		
	10-605-5400	312		
	10-605-7400	125	6.89%	\$24,499
Soil Conservation	10-606-1400	\$1,551		
	10-606-5300	1,050		
	10-606-6000	500	3.05%	\$3,101

Department Name	Line Item Number	Amount Decreased	Percent of Budget Decreased	Total Amount Decreased
Veterans	10-607-1100	\$ 200		
	10-607-1101	112		
	10-607-1400	2,000		
	10-607-1600	120		
	10-607-5300	168	3.24%	\$2,600
Social Services	10-610-0200	\$67,000		
	10-610-0300	250		
	10-610-0400	600		
	10-610-0500	9,000		
	10-610-0600	17,000		
	10-610-0900	500		
	10-610-1100	2,500		
	10-610-1101	2,250		
	10-610-1400	3,250		
	10-610-1700	75		
	10-610-2100	1,140		
	10-610-2600	50		
	10-610-3100	250		
	10-610-3200	2,193		
	10-610-6020	833		
	10-610-6030	300		
	10-610-6040	260		
	10-610-6400	125		
10-610-7400	68,095	3.40%	\$175,671	
Recreation	10-620-0200	\$ 5,000		
	10-620-0500	500		
	10-620-0600	1,000		
	10-620-0700	300		
	10-620-1100	1,000		
	10-620-1300	2,500		
	10-620-1500	4,000		
	10-620-1700	1,700		
	10-620-4500	2,000		
	10-620-5400	500		
	10-620-5700	100		
	10-620-6000	2,000	5.03%	\$20,600
	Airport	10-650-1100	\$ 60	
10-650-1400		200	0.39%	\$260

Department Name	Line Item Number	Amount Decreased	Percent of Budget Decreased	Total Amount Decreased
Library	10-630-0200	\$23,700		
	10-630-0201	900		
	10-630-0500	3,400		
	10-630-0600	4,000		
	10-630-1100	2,300		
	10-630-1101	1,500		
	10-630-1400	3,225		
	10-630-1600	5,800		
	10-630-3302	1,548		
	10-630-3303	799		
	10-630-3307	3,082		
	10-630-3700	225		
	10-630-5300	355		
	10-630-5400	303		
	10-630-5700	600	5.00%	\$51,737

Total Reductions from County Departments	\$ 857,495
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Decrease	10-366-0000 Inventory Tax Reimbursement	(\$ 20,283)
Increase	10-397-0100 Transfer from Aging Fund	\$ 20,283
Appropriate	10-399-0000 Fund Balance	\$200,000
Transfer	10-399-0000 Fund Balance Health Dept. Escrow	\$500,000
Transfer	40-397-0000 Transfer from General Fund	\$700,000
Transfer	10-900-4000 Transfer to Public Assistance	\$700,000
Expend	40-612-1300 Medicaid Drafts	\$700,000

MEETING RECESSED - WATER & SEWER DISTRICT III AUTHORITY MEETING

At 8:05 A.M., a motion was made by Commissioner Wilson, seconded by Commissioner Dutton and passed unanimously to recess the Board Meeting for the purpose of holding a Columbus County Water & Sewer District III Meeting and to act as the Water and Sewer Authority.

The minutes of the meeting are recorded in the Columbus County Water & Sewer District III Minute Book.

ADJOURNMENT - WATER DISTRICT III MEETING

A motion was made by Commissioner Wilson, seconded by Commissioner Dutton and passed unanimously to adjourn the meeting at 8:10 A.M.

REGULARLY SCHEDULED BOARD MEETING RESUMED

Immediately, thereafter, a motion was made by Commissioner Jacobs, seconded by

Commissioner McKenzie and passed unanimously to resume the regularly scheduled Board Meeting.

DETENTION/NUTRITION FACILITY - PRESENTATION BY REPRESENTATIVES FROM FREEMAN WHITE, INC.

Glen Ware and Eric Hubbs, representing Freeman White, Incorporated, presented the Board with an update regarding the Columbus County Detention/Nutrition Facility. The Project Summary is as follows.

Program Elements:

2 Male housing units of 48 beds each
 1 Female housing unit of 24 beds
 1 Juvenile housing unit of 16 beds
 Secure outdoor exercise areas
 Food service sized for 1,200 meals per day
 Laundry
 Storage
 Intake and release
 Magistrate
 Public lobby
 Visitation
 Master control

Total beds	-	136
Total area	-	30,000 square feet
Construction Cost	-	\$4,620,000 (Estimated)

Schedule:

Issue for Bidding	-	May 2001
Construction start	-	July 2001
Construction completion	-	October 2002

RESOLUTION - REMIT OBLIGATED FUNDS TO CITIES & COUNTIES

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

RESOLUTION REQUESTING GOVERNOR MICHAEL F. EASLEY to REMIT OBLIGATED FUNDS to CITIES and COUNTIES and REQUEST the NORTH CAROLINA GENERAL ASSEMBLY to ENACT LEGISLATION AUTHORIZING ADDITIONAL REVENUE SOURCES for LOCAL GOVERNMENT, INCLUDING BUT NOT LIMITED TO, a LOCAL SALES TAX of up to ONE (\$.01) CENT

WHEREAS, North Carolina cities and counties have a tradition of promoting the highest ideals of good government and accountability to the citizens of this state; **and**

WHEREAS, fiscal responsibility is consistently demonstrated by each unit of local

government developing and adhering to a budget balanced between revenues and expenditures for the services demanded by the public; **and**

WHEREAS, a major revenue source used to maintain these balanced budgets has been the reimbursement of revenues lost due to actions of the North Carolina General Assembly that have consistently eroded the tax basis of these local governments; **and**

WHEREAS, the Governor of the State of North Carolina has acted to deprive the cities and counties of North Carolina of rightfully obligated revenue from the inventory tax reimbursement, as well as other revenue sources, thus penalizing local governments for the State's fiscal problems; **and**

WHEREAS, increased costs which are passed on to counties by State-mandated programs continue to deplete local collected tax dollars and without entitled reimbursements, make it virtually impossible to pay for such mandated programs; **and**

WHEREAS, State-mandated Medicaid costs will require twenty-three (\$.23) cents on the Ad Valorem Tax Rate or the equivalent of one-third (1/3) of all property tax dollars collected in the 2001-2002 Budget to pay Columbus County's Medicaid match. This is a prime example for the need of reimbursements, as well as new revenue sources; **and**

WHEREAS, the North Carolina General Assembly has refused to allow cities and counties the ability to raise revenues from a broad-based menu of sources, mandating that local governments rely on the property tax as their main source of revenue and thus continually burdening homeowners with ever-increasing property tax bills, while others pay little of the cost of protecting, preserving and promoting health, safety and education.

THEREFORE, THE COLUMBUS COUNTY BOARD OF COMMISSIONERS HEREBY RESOLVES to respectfully request that the Governor of North Carolina, **MICHAEL F. EASLEY**, immediately release any and all funds previously obligated to North Carolina cities and counties, pledge never again to act to deprive the citizens of this State of the local governments' services or to promote higher property taxes, and further, that members of the North Carolina General Assembly act immediately to authorize each and every local government in North Carolina the authority to enact a broad-based approach to financing necessary public services by enacting a menu of revenue sources, including, but

not limited to, a local sales tax of up to one (1%) percent.

This action would allow for the continued partnership between State and local government and ensure that counties, in particular, have a steady revenue stream to pay for mandated programs, as well as programs that serve the citizens of the County.

ADOPTED this the 5th day of March, 2001.

COLUMBUS COUNTY BOARD OF COMMISSIONERS

/s/ **SPRUELL R. BRITT, Chairman**

ATTESTED BY:

/s/ **IDA L. SMITH, Clerk to Board**

ORDINANCE (CAPITAL PROJECT) - HAZARD MITIGATION GRANT PROGRAM (HMGP)

A motion was made by Commissioner Norris, seconded by Commissioner McKenzie and passed unanimously to approve a Grant Project Ordinance for the 2000 Hazard Mitigation Grant Program (HMGP) for Columbus County.

GRANT PROJECT ORDINANCE

2000 HMGP PROGRAM

COUNTY OF COLUMBUS

Be it ordained by the Columbus County Board of Commissioners that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Project Ordinance is hereby adopted:

Section 1. The project authorized is the Community Development Project described in the work statement contained in the Grant Agreement #HFPAAR-4292-0065 between this unit and the Department of Crime Control and Public Safety. This project is more familiarly known as the Columbus County 2000 HMGP Hurricane Floyd Buy-Out Project.

Section 2. The officers of this unit are hereby directed to proceed with the grant project within the terms of the grant documents, the rules and regulations of the Department of Crime Control and Public Safety and the budget contained herein.

Section 3. The following revenues are anticipated to be available to complete this project:

65-348-2000 Hazard Mitigation Grant Program	\$942,848.00
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TOTAL	\$942,848.00
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Section 4. The following amounts are appropriated for the project:

65-690-0000 C-1 Acquisition/Clearance	\$897,950.00
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65-690-0400 C-1 Administration	<u>44,898.00</u>
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TOTAL	\$942,848.00
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Section 5. The finance officer is hereby directed to maintain within the Grant Project Fund sufficient specific detailed accounting records to provide the accounting to the grantor agency required by the Grant Agreement and federal and state regulations.

Section 6. Funds may be advanced from the General Fund for the purpose of making payments as due. Reimbursement requests should be made to the grantor agency in an orderly and timely manner.

Section 7. The finance officer is directed to report annually on the financial status of each project element in Section 4 and on the total grant revenues received or claimed.

Section 8. The budget officer is directed to include a detailed analysis of past and future costs and revenues on this grant project in every budget submission made to this board.

Section 9. Copies of this Grant Project Ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this project.

Adopted this 5th day of March 2001.

COLUMBUS COUNTY BOARD OF COMMISSIONERS

/s/ Spruell R. Britt, Chairman

ATTEST:

/s/ Ida L. Smith, Clerk to Board

**ORDINANCE (CAPITAL PROJECT) - CHRIS HOUSING ASSISTANCE FUNDS
(CHAF) PROGRAM AMENDMENT**

A motion was made by Commissioner Norris, seconded by Commissioner McKenzie and passed unanimously to approve the following Grant Project Ordinance Amendment for the 2000 Crisis Housing Assistance Funds (CHAF) Program for Columbus County.

GRANT PROJECT ORDINANCE AMENDMENT

2000 CHAF PROGRAM

COUNTY OF COLUMBUS

Be it ordained by the Columbus County Board of Commissioners that, Section 3 and Section 4 of the Grant Project Ordinance for the Columbus County Crisis Housing Assistance Funds (CHAF) Program adopted on December 4, 2000 be hereby amended as follows:

Section 3. The following revenues are anticipated to be available to complete this project:

62-348-0000 Crisis Housing Assistance Funds	\$23,913,240
TOTAL	\$23,913,240

Section 4. The following amounts are appropriated for the project:

62-640-0000 B-1 Aid to Local Governments	\$ 158,740
62-650-2000 R-1 Rehabilitation	10,065,000
62-650-3000 R-1 Replacement	11,550,000
62-650-4000 R-1 Service Delivery	1,545,500
62-670-2000 S-1 Relocation	540,000
62-670-4000 S-1 Service Delivery	<u>54,000</u>
TOTAL	\$23,913,240

All other conditions and terms associated with the original Ordinance shall not be affected or changed.

Ordinance Amendment adopted this the 5th day of March 2001.

COLUMBUS COUNTY BOARD OF COMMISSIONERS

/s/ Spruell R. Britt, Chairman

ATTESTED BY:

/s/ Ida L. Smith, Clerk to Board

AGING - IN-HOME SERVICES 2000 ANNUAL REPORT SUBMITTED

Ed Worley, Aging Director, introduced Christine Lennon, In-home Services Supervisor, who presented the Board with the Department of Aging In-home Services 2000 Annual Report.

WATER DISTRICT V - BOND REFERENDUM SCHEDULE

James E. Hill, Jr., County Attorney, presented the Board with the following schedule regarding the Columbus County Water and Sewer District V \$5,705,000 Water Bond Referendum.

- March 8 - Publication of Notice of Intent.
- March 19 - Last day for receipt of written notice from the Local Government Commission that the District's application for approval of bonds has been filed and accepted for submission to the Commission.
- March 19 - Passage of preliminary resolution and introduction of bond order by Board of Commissioners for Columbus County as the Governing Body of the District at a regular meeting.
- March 22 - Publication of bond order as introduced and notice of public hearing.
- April 2 - Holding of public hearing, adoption of bond order and passage of referendum resolution by Board of Commissioners at a regular meeting.
- April 5 - Publication of bond order as adopted.
- April 5 and April 12 - Publication of notice of bond referendum.
- April 9 - Absentee ballots to be available.
- May 4 - Last day for registration.
- May 29 - Referendum.
- June 1 - Canvassing of referendum returns by County Board of Elections.
- June 18 - Declaration of result of referendum by Board of Commissioners at a regular meeting.
- June 21 - Publication of statement of referendum.

SOLID WASTE - CONVENIENCE CENTERS OPERATING DAYS REDUCED

Dempsey Herring, County Administrator, requested the Board to approve reducing the operation days at the Convenience Centers to three (3) days per week due to the County budget constraints for the balance of the 2000-2001 Fiscal Year.

A motion was made by Commissioner Norris, seconded by Commissioner Jacobs and passed unanimously to reduce the operating days at the Convenience Centers to three (3)

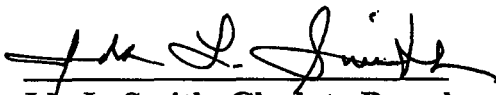
days per week for the balance of 2000-2001 Fiscal Year, effective immediately.

LANDFILL (REGIONAL) - JEFF LANE REQUEST

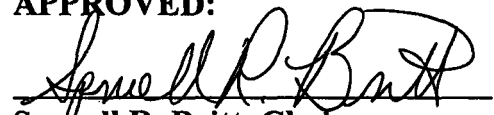
Jeff Lane, representing Friends of the Green Swamp, asked Commissioners to keep an open mind on questions that have arisen about a proposed Regional Landfill in the Green Swamp and requested to be placed on the Commissioners' March 19, 2001 Agenda.

ADJOURNMENT

A motion was made by Commissioner Norris, seconded by Commissioner Jacobs and passed unanimously to adjourn the Board Meeting at 8:45 A.M.


Ida L. Smith, Clerk to Board

APPROVED:


Spruell R. Britt, Chairman

