

COLUMBUS COUNTY BOARD OF COMMISSIONERS

Monday, January 21, 2003

7:30 P.M.

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

COMMISSIONERS PRESENT:

C.E. "Gene" Wilson, **Chairman**
 Bill Memory, **Vice Chairman**
 David L. Dutton, Jr.
 Godwin, Kipling
 Amon E. McKenzie
 Lynwood Norris

APPOINTEES PRESENT:

Billy Joe Farmer, **County Administrator**
 James E. Hill, Jr., **County Attorney**
 Darren L. Currie, **Assistant County Administrator**
 June B. Hall, **Clerk to Board**

COMMISSIONER ABSENT:

Sammie Jacobs

MEETING CALLED TO ORDER:

At 7:35 P.M., Chairman Wilson called the meeting to order. The invocation was delivered by Clarence Williams, Columbus County CHAF Representative. Everyone in attendance stood and pledged allegiance to the Flag of the United States of America.

BOARD MINUTES APPROVAL:

A motion was made by Commissioner Norris to approve the January 6, 2003 Minutes as recorded, with one (1) correction, seconded by Commissioner Dutton. The motion so carried. The correction is as follows:

Section entitled **"EMPLOYEE COMPENSATION"**:

Commissioner Memory made a motion to approve the one (1) time five (5%) percent salary increase for Columbus County employees based on the total annual payroll amount to be divided equally excepting the specified employees, regardless of the source of the revenue. This motion was seconded by Commissioner Norris. The motion so carried.

CONSENT AGENDA ITEMS:

Commissioner Memory made a motion to approve the following Consent Agenda Items, seconded by Commissioner Norris. The motion so carried.

Budget Amendments:

TYPE	ACCOUNT	DETAILS	AMOUNT
Expenditure	10-605-5701	Good Shepherd Home - Program Assistants	\$1,000
Revenue	10-336-0600	Good Shepherd - Program Assistants	\$1,000
Expenditure	10-630-9100	Transfer Local Match Grant	\$4,000
	10-660-9999	Contingency Fund	(\$4,000)

TAX REFUNDS (as submitted to Administration from the Tax Office) excepting the solid waste user fees that will be placed on hold pending verification by Chuck A. Stanley, Columbus County Solid Waste Director:
January 21, 2003

Request a refund in the name of Whiteville Storage Bldg. Inc., P.O. Box 441, Whiteville,, NC

28472. Property double listed in the name of H & T Investments Co. Make check payable to Lionel Todd. Amount \$325.44, Value \$45,200.00, Year 2000, Account # 13-43521, Bill # 19089.

Request a refund in the name of Whiteville Storage Bldg. Inc., P.O. Box 441, Whiteville, NC 28472. Refund the property value and the Columbus Rescue fee. Property double listed in the name of H. & T Investments Co.

Make payable to Lionel Todd. Amount \$361.60, Value \$45,200.00, Year 2001, Account # 13-43521, Bill # 20114.

Request a refund in the name of Whiteville Storage Bldg. Inc., P.O. Box 441, Whiteville, N.C. 28472. Refund the property value and the Columbus Rescue fee. Property double listed in the name of H & T Investments Inc. Make payable to Lionel Todd. Amount \$361.60, Value \$45,200.00, Year 2002, Account # 13-43521, Bill # 98324.

Request a refund in the name of Thompson Lawrence H., 213 Oak St., Whiteville, NC 28472. Refund the value of the house and the Brunswick Fire fee (44.80) and the Whiteville Rescue fee (12.80). House is double listed in the same name with a different account number. Make check payable to Katie Thompson. Amount \$556.80, Value \$66,100.00, Year 2002, Account # 01-94140, Bill # 94631.

Request a refund in the name of Whiteville Storage Bldg. Inc., P.O. Box 441, Whiteville, NC 28472. Storage buildings double listed H & T Investments Co. Make check payable to Lionel Todd. Amount \$314.14, Value \$45,200.00, Year 1998, Account # 13-43521, Bill # 74667.

Request a refund in the name of Whiteville Storage Bldg. Inc., P.O. Box 441, Whiteville, NC 28472. Property double listed in the name of H & T Investments Co. Make check payable to Lionel Todd. Amount \$314.14, Value \$45,200.00, Year 1999, Account # 13-43521, Bill # 37263.

Placed on hold pending verification by Chuck A. Stanley, Columbus County Solid Waste Officer:

Request a refund in the name of Byrd, Dallas, P.O. Box 57, Clarendon, NC 28432. No trash can at this location. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-02390, Bill # 62117.

Request a refund in the name of Dale, Terri, P.O. Box 225, Leland, NC 28451. Never had a trash can at this location. Make check payable to Neal Kilian. Amount \$165.00, Value \$0.00, Year 2001, Account # 15-11332, Bill # 87801.

Request a refund in the name of Page, Paul, 1768 Byrd Cage Rd., Chadbourne, NC 28431. Refund user fee. Customer use's commercial hauler. Amount \$177.00, Value \$0.00, Year 2002, Account # 13-31720, Bill # 84834.

Request a refund in the name of Rogers, Billie O., 37 Currituck Rd., Riegelwood,, NC 28456. Refund user fee. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-32140, Bill # 88135.

Request a refund in the name of Smith, Christopher, 1515 Peacock Rd., Whiteville, NC 28472. Refund user fee. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-84664, Bill # 90736.

Request a refund in the name of Thompson, Lawrence H., 213 Oak St., Whiteville,, NC 28472. Refund user fee. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-01828, Bill # 94616.

**TAX RELEASES (as submitted to Administration from the Tax Office) excepting those related to Solid Waste User Fees which will be placed on hold until verification by Chuck A. Stanley, Columbus County Solid Waste Officer:
January 21, 2003**

Release the Property Value in the name of Hobbs, Lisa. Release the late list fee that was added in error. Amount \$9.53, Value \$0.00, Year 2002, Account # 03-01854, Bill # 74966.

Release the Property Value in the name of Ward, Dale & Rhonda. Release the value of a mobile home and the Yam City Fire fee (5.74) and the Columbus Rescue fee (1.15). Home is double listed in the name of David Hardwick. Amount \$228.68, Value \$5,742.00, Year 2002, Account # 06-40750, Bill # 96619.

Release the Property Value in the name of Turbeville, Taft. Release the Williams Fire fee (2.58) and the Columbus Rescue fee (.86). Property is not in this area. Amount \$3.44, Value \$0.00, Year 2002, Account # 09-05338, Bill # 95375.

Release the Property Value in the name of Todd, Edwin D.. Release a portion of the property value and a portion of the Williams Fire fee (13.74) and a portion of the Columbus Rescue fee (4.58). Land should be billed as woods land instead of open land. Amount \$196.94, Value \$22,900.00, Year 2002, Account # 09-02834, Bill # 94958.

Release the Property Value in the name of Prince, Bonnie. Release the value of a mobile home and the Williams Fire fee (5.35) and the Columbus Rescue fee (1.78). Home is double listed in the name of Bonnie Prince and Ronnie Hardwick. Amount \$253.63, Value \$8,910.00, Year 2002, Account # 09-03148, Bill # 86776.

Release the Property Value in the name of McMillian, Aggie. Release the value of a single wide home and the Columbus Rescue fee. Customer owns a double wide. Amount \$290.36, Value \$25,420.00, Year 2002, Account # 10-04211, Bill # 81463.

Release the Property Value in the name of Missionary Alliance Church. Release the property value and the Whiteville Rescue fee. Property should be tax exempt. Amount \$59.20, Value \$7,400.00, Year 2002, Account # 02-50240, Bill # 82687.

Release the Property Value in the name of Mills, Robert H.. Release a portion of the property value and a portion of the Acme Delco Fire fee (6.26) and a portion of the Columbus Rescue fee (1.04). Camper billed with incorrect value. Amount \$48.02, Value \$846.00, Year 2002, Account # 15-27000, Bill # 82611.

Release the Property Value in the name of McClure, Williams. Release the value of a house, the Yam City Fire fee (2.60) and the Columbus Rescue fee (.52). Home burned prior to 1996. Amount \$202.74, Value \$2,600.00, Year 2002, Account # 06-24077, Bill # 80773.

Release the Property Value in the name of McClure, Williams. Release the value of a house and the Columbus Rescue fee. Home burned prior to 1996. Amount \$187.35, Value \$2,540.00, Year 2001, Account # 06-24077, Bill # 2824.

Release the Property Value in the name of McClure, Williams. Release the value of a house that burned prior to 1996. Amount \$144.05, Value \$2,405.00, Year 2000, Account # 06-24077, Bill # 2258.

Release the Property Value in the name of McClure, Williams. Release the value of a house that burned prior to 1996. Amount \$116.90, Value \$2,210.00, Year 1999, Account # 06-24077, Bill # 20959.

Release the Property Value in the name of McClure, Williams. Release the value of a house that burned prior to 1996. Amount \$117.66, Value \$2,309.00, Year 1998, Account # 06-24077, Bill # 58916.

Release the Property Value in the name of McClure, Williams. Release the value of a home that burned prior to 1996. Amount \$119.72, Value \$2,580.00, Year 1997, Account # 06-24077, Bill # 67925.

Release the Property Value in the name of Young, Andrew H.. Release the value of a double wide and the St. James Fire fee (16.14) and the Columbus Rescue fee (5.38). Home double listed in the same name with a different account number. Amount \$408.34, Value \$26,900.00, Year 2002, Account # 08-21323, Bill # 210.

Release the Property Value in the name of Fowler, Kenneth. Release the value of a mobile home and

the Columbus Rescue fee. Home was repossessed in 2001. Amount \$316.66, Value \$15,870.00, Year 2002, Account # 09-03450, Bill # 69155.

Release the Property Value in the name of Beck, Robert D.. Release the value of a house and the Williams fire fee (9.78) and the Columbus Rescue fee (3.26). House was torn down in 2001. Amount \$317.18, Value \$16,300.00, Year 2002, Account # 09-01025, Bill # 58769.

Release the Property Value in the name of Bullard, Charles. Release the late list fee that was included in error and release one of the user fees. One house is vacant. Amount \$189.98, Value \$0.00, Year 2002, Account # 16-02507, Bill # 61542.

Release the Property Value in the name of Bullard, Charles. Release the late list fee for the Town of Cerro Gordo. Late list fee added in error. Amount \$22.88, Value \$0.00, Year 2002, Account # 16-02507, Bill # 4429.

Release the Property Value in the name of Cape Fear Greenery. Release the property value and the Bolton Fire fee (3.30) and the Columbus Rescue fee (1.10). Property is double listed in the same name under a different account number. Amount \$47.30, Value \$5,500.00, Year 2002, Account # 04-01423, Bill # 62653.

Release the Property Value in the name of Cartrette, Clara. Release the value of a mobile home, the Williams Fire fee (1.56) and the Columbus Rescue fee (.52). Home is double listed in the name of Gary & Clara Cartrette. Amount \$201.60, Value \$2,600.00, Year 2002, Account # 09-00954, Bill # 63052.

Release the Property Value in the name of Kelly, Mildred R.. Release a portion of the mobile home value and a portion of the Columbus rescue fee. Home billed with incorrect year model. Amount \$32.14, Value \$4,018.00, Year 2002, Account # 13-22460, Bill # 77728.

Release the Property Value in the name of Fisher, Jeffrey L.. Release value of boat that is double listed in the same name with a different account number. Amount \$13.14, Value \$1,685.00, Year 2002, Account # 01-26740, Bill # 68425.

Release the Property Value in the name of Beck, Robert. Amount \$0.00, Value \$0.00, Year , Account # , Bill # .

Release the Property Value in the name of Hammond, Janet. Release the value of a mobile home and the Whiteville Rescue fee. Home is double listed in the same name with a different account number. Amount \$176.04, Value \$11,130.00, Year 2002, Account # 01-00641, Bill # 72913.

Release the Property Value in the name of Harrington, Charles. Release the value of a house, the Hallsboro Fire fee (7.86) and the Columbus Rescue fee (2.62). House was torn down prior to 2002. Amount \$289.66, Value \$13,100.00, Year 2002, Account # 11-00535, Bill # 73420.

Release the Property Value in the name of Harrelson, Gary L.. Release a portion of the boat value and a portion of the Whiteville Rescue fee. Boat billed with incorrect value. Amount \$9.52, Value \$360.00, Year 2002, Account # 01-37480, Bill # 73342.

Release the Property Value in the name of Hedgepeth, Robert L.. Release a portion of the property value and a portion of the Columbus Rescue fee. Billed with incorrect value. Amount \$116.62, Value \$14,578.00, Year 2002, Account # 12-03047, Bill # 73916.

Release the Property Value in the name of Hinson, Bonnie. Release the mobile home values and the Roseland Fire fee (15.96) and the Columbus Rescue fee (5.32). Homes double listed in the name of Joseph and Bonnie Hinson. Amount \$959.60, Value \$26,596.00, Year 2002, Account # 13-00204, Bill # 74695.

Release the Property Value in the name of McClure, Williams. Release value of house that burned prior to 1996. Amount \$86.48, Value \$2,830.00, Year 1996, Account # 06-24077, Bill # 67924.

Release the Property Value in the name of Duncan, Billy. Release the value of a mobile home, the Hallsboro Fire fee (9.05) and the Columbus Rescue fee (3.02). Home listed as real and personal.

Amount \$483.69, Value \$15,080.00, Year 2002, Account # 11-04558, Bill # 66554.

Release the Property Value in the name of Jordan, James N.. Release a portion of the property value and the Acme Delco fee. Property billed with incorrect value. Amount \$70.90, Value \$2,000.00, Year 1999, Account # 15-20880, Bill # 17951.

Placed on hold pending verification by Chuck A. Stanley, Columbus County Solid Waste Officer:

Release the User Fee in the name of Knight, Cecil. Two houses are vacant. Amount \$159.50, Value \$0.00, Year 2002, Account # 01-50340, Bill # 52.

Release the User Fee in the name of Long, William. Hunting camp does not have a trash can. Amount \$177.00, Value \$0.00, Year 2002, Account # 04-10640, Bill # 79796.

Release the User Fee in the name of Long, Thelton. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-14860, Bill # 79753.

Release the User Fee in the name of Long, Ronald W.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 06-01720, Bill # 79715.

Release the User Fee in the name of Long, James E.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-16865, Bill # 79558.

Release the User Fee in the name of Long, James A.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-14100, Bill # 79552.

Release the User Fee in the name of Jones, Emily. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-20700, Bill # 77200.

Release the User Fee in the name of Lay, Fred. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 07-10144, Bill # 78516.

Release the User Fee in the name of McColskey, Timothy. Customer using commercial hauler. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-03261, Bill # 80795.

Release the User Fee in the name of Kinlaw, Jimmy. Double wide vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 12-14109, Bill # 77980.

Release the User Fee in the name of Kinlaw, Jimmy. Shop does not have a trash can. Amount \$177.00, Value \$0.00, Year 2002, Account # 12-14457, Bill # 77979.

Release the User Fee in the name of Kelly, Burris. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-22020, Bill # 77699.

Release the User Fee in the name of Kelly, Burris. House vacant. Amount \$165.00, Value \$0.00, Year 2001, Account # 15-22020, Bill # 99832.

Release the User Fee in the name of Kachiaper, Bernard. House incomplete. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-21520, Bill # 77581.

Release the User Fee in the name of Long, David J.. Mobile home vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 07-10380, Bill # 79465.

Release the User Fee in the name of Nealey, Harold. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-21580, Bill # 83769.

Release the User Fee in the name of Prevatte, Wanda. Trash can picked up prior to 2002. Amount \$177.00, Value \$0.00, Year 2002, Account # 16-12523, Bill # 86482.

Release the User Fee in the name of Peterson, Lillian. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 04-13100, Bill # 85371.

Release the User Fee in the name of Peterson, John D.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 04-13080, Bill # 85367.

Release the User Fee in the name of Palmer, Shade. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 11-02750, Bill # 84904.

Release the User Fee in the name of Page, Paul. Customer using commercial hauler. Amount \$177.00, Value \$0.00, Year 2002, Account # 13-31727, Bill # 84845.

Release the User Fee in the name of Page, Paul. Customer using a commercial hauler. Amount \$177.00, Value \$0.00, Year 2002, Account # 13-31723, Bill # 84841.

Release the User Fee in the name of Lyons, W.L.. Old house vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-24580, Bill # 80007.

Release the User Fee in the name of Newman, Teteachia. No trash can at this location. Amount \$177.00, Value \$0.00, Year 2002, Account # 07-12362, Bill # 83941.

Release the User Fee in the name of Mason, John D.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-01643, Bill # 80529.

Release the User Fee in the name of Nance, Joseph. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-64600, Bill # 83616.

Release the User Fee in the name of Myers, James. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-28420, Bill # 83492.

Release the User Fee in the name of Moore, Barbara. Did not have trash can for a full year. Amount \$103.25, Value \$0.00, Year 2002, Account # 07-12187, Bill # 82946.

Release the User Fee in the name of McPherson, Willie. Release one of two user fees. Only one trash can here. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-58060, Bill # 81923.

Release the User Fee in the name of Meares, Danny. House burned prior to 2002. Amount \$177.00, Value \$0.00, Year 2002, Account # 10-11555, Bill # 82024.

Release the User Fee in the name of Johnson, Gradey. Old store and mobile home are vacant. Amount \$330.00, Value \$0.00, Year 2001, Account # 15-05351, Bill # 99047.

Release the User Fee in the name of Norris, Peggy. Mobile home vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 08-13921, Bill # 84478.

Release the User Fee in the name of Williamson, Eddie. Mobile home vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 12-30382, Bill # 98973.

Release the User Fee in the name of Greene, L.C.. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 16-06340, Bill # 72376.

Release the User Fee in the name of Greene, L.C.. House vacant. Amount \$165.00, Value \$0.00, Year 2001, Account # 16-06340, Bill # 94649.

Release the User Fee in the name of Graves, Thomas. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 16-05778, Bill # 72089.

Release the User Fee in the name of Graham, Freddie. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 04-04411, Bill # 71693.

Release the User Fee in the name of Graham, Alexander. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 14-01847, Bill # 71578.

Release the User Fee in the name of Joyner, Charles. House is vacant. Amount \$87.00, Value \$0.00, Year 2002, Account # 13-22220, Bill # 77536.

Release the User Fee in the name of Williams, Geneva. No trash can at this address. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-39220, Bill # 98564.

Release the User Fee in the name of Green, Jack (ETAL). House no longer on this lot. Amount \$177.00, Value \$0.00, Year 2002, Account # 16-06263, Bill # 72228.

Release the User Fee in the name of Williamson Eddie. Mobile home vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 12-30381, Bill # 98979.

Release the User Fee in the name of Williamson, Garland. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 02-02308, Bill # 99012.

Release the User Fee in the name of Williamson, Hank. Mobile home vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 12-30645, Bill # 99037.

Release the User Fee in the name of Worley, Bill. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-02359, Bill # 99664.

Release the User Fee in the name of Worley, Bill. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-02359, Bill # 99665.

Release the User Fee in the name of Worley, Bill. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-02359, Bill # 99666.

Release the User Fee in the name of Williams, Geneva. No trash can at this address. Amount \$165.00, Value \$0.00, Year 2001, Account # 15-39220, Bill # 20361.

Release the User Fee in the name of Hilburn, Steve. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-13580, Bill # 74452.

Release the User Fee in the name of Johnson, Gradey B.. Both houses are unlivable. Amount \$354.00, Value \$0.00, Year 2002, Account # 15-24871, Bill # 76891.

Release the User Fee in the name of Johnson, Gradey. Both houses are unlivable. Amount \$330.00, Value \$0.00, Year 2001, Account # 15-24871, Bill # 99048.

Release the User Fee in the name of Jenkins, O.C.. House burned. No trash can here. Amount \$177.00, Value \$0.00, Year 2002, Account # 12-24961, Bill # 76645.

Release the User Fee in the name of Hudson, Billy. House vacant. Amount \$72.00, Value \$0.00, Year 2002, Account # 13-20335, Bill # 75527.

Release the User Fee in the name of Hudson, Billy. House vacant. Amount \$65.00, Value \$0.00, Year 2000, Account # 13-20335, Bill # 97296.

Release the User Fee in the name of Hudson, Billy. House vacant. Amount \$36.00, Value \$0.00, Year 1996, Account # 13-20335, Bill # 51562.

Release the User Fee in the name of Green, Clempson. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 16-05940, Bill # 72155.

Release the User Fee in the name of Hobbs, Mickey. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-14850, Bill # 74974.

Release the User Fee in the name of Green, Jack (ETAL). House no longer on this lot. Amount \$165.00, Value \$0.00, Year 2001, Account # 16-06263, Bill # 94499.

Release the User Fee in the name of Hayes, Jessie. Mobile home vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 16-07820, Bill # 73664.

Release the User Fee in the name of Hayes, Dozier. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-10660, Bill # 73612.

Release the User Fee in the name of Hardee, Kenneth. Customer failed to receive full senior citizens exemption. Amount \$177.00, Value \$0.00, Year 2002, Account # 11-12068, Bill # 73072.

Release the User Fee in the name of Hardwick, Darcy. No trash can at this address. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-10081, Bill # 73167.

Release the User Fee in the name of Hammond, Henry. Mobile home moved to S.C. Amount \$100.00, Value \$0.00, Year 1998, Account # 13-17644, Bill # 37242.

Release the User Fee in the name of Ray, Anthony. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 07-13380, Bill # 87173.

Release the User Fee in the name of Hudson, Billy. House vacant. Amount \$36.00, Value \$0.00, Year 1995, Account # 13-20335, Bill # 6437.

Release the User Fee in the name of Bowen, L.B.. Customer using a commercial hauler. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-07640, Bill # 60111.

Release the User Fee in the name of Cartrette, Bobby. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-02554, Bill # 63037.

Release the User Fee in the name of Carroll, Rodney. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-08944, Bill # 62812.

Release the User Fee in the name of Burroughs, Willis. Customer using a commercial hauler. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-02240, Bill # 61946.

Release the User Fee in the name of Burns, W.O. Heirs. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-07980, Bill # 61905.

Release the User Fee in the name of Bullard, Rosabell. Mobile home is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 13-05300, Bill # 61659.

Release the User Fee in the name of Price, Allen. Both houses are vacant. Amount \$174.00, Value \$0.00, Year 2002, Account # 01-78820, Bill # 86487.

Release the User Fee in the name of Brigman, Sarah B.. No trash can here. Amount \$177.00, Value \$0.00, Year 2002, Account # 06-02400, Bill # 60426.

Release the User Fee in the name of Daniels, Homer. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-11483, Bill # 65465.

Release the User Fee in the name of Bowens, Cliney. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-03560, Bill # 60147.

Release the User Fee in the name of Boone, Marie. House vacant. Amount \$87.00, Value \$0.00, Year 2002, Account # 04-00970, Bill # 59881.

Release the User Fee in the name of Blanton, Carl. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-02660, Bill # 59785.

Release the User Fee in the name of Blackwell, Johnnie. Mobile home vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 16-01140, Bill # 59637.

Release the User Fee in the name of Blackman, Johnny. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-01361, Bill # 59482.

Release the User Fee in the name of Blackburn, Bailey. Mobile home is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 13-02473, Bill # 59454.

Release the User Fee in the name of Britt, Gary W.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 12-02540, Bill # 60481.

Release the User Fee in the name of Fowler, Larry G.. Customer using a commercial hauler. Amount \$177.00, Value \$0.00, Year 2002, Account # 07-04860, Bill # 69166.

Release the User Fee in the name of Soles, Edith. House used for storage. Amount \$177.00, Value \$0.00, Year 2002, Account # 06-34080, Bill # 91573.

Release the User Fee in the name of Smith, Oscal. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 05-06580, Bill # 91268.

Release the User Fee in the name of Smith, J. Ezell. No trash can at this address. Amount \$177.00, Value \$0.00, Year 2002, Account # 04-14720, Bill # 90981.

Release the User Fee in the name of Smith construction. Customer using a commercial hauler. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-84320, Bill # 90757.

Release the User Fee in the name of Gore, Joseph P.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-11443, Bill # 71212.

Release the User Fee in the name of Gore, Danny F.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-02009, Bill # 70959.

Release the User Fee in the name of Clarke, Darrol. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 05-02554, Bill # 63702.

Release the User Fee in the name of Fipps, Mary S.. Both houses are vacant. Amount \$354.00, Value \$0.00, Year 2002, Account # 13-12960, Bill # 68344.

Release the User Fee in the name of Dale, Terri. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-11332, Bill # 65391.

Release the User Fee in the name of Foley, Carolyn. Did not have trash can for a full year. Amount \$118.00, Value \$0.00, Year 2002, Account # 16-01850, Bill # 68726.

Release the User Fee in the name of Etheridge, Magaline. Failed to receive senior citizens exemption. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-06220, Bill # 67641.

Release the User Fee in the name of Etheridge, James. No trash can at this address. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-06440, Bill # 67606.

Release the User Fee in the name of Duncan, M.H.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 07-03600, Bill # 66682.

Release the User Fee in the name of Dorman, Allene. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 07-03320, Bill # 66307.

Release the User Fee in the name of Antone, Minnie. House torn down. Amount \$165.00, Value \$0.00, Year 2001, Account # 08-00260, Bill # 79950.

Release the User Fee in the name of Godwin, Hattie. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 16-05276, Bill # 70636.

Release the User Fee in the name of Skipper, Douglas. House vacant. Amount \$87.00, Value \$0.00, Year 2002, Account # 11-24580, Bill # 90473.

Release the User Fee in the name of Benson, Donald. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-01885, Bill # 59049.

Release the User Fee in the name of Ward, Roger. No trash can at pool house. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-32610, Bill # 97079.

Release the User Fee in the name of Watts, Bruce. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-05529, Bill # 97391.

Release the User Fee in the name of Watts, Ernest. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 02-03147, Bill # 97434.

Release the User Fee in the name of Watts, Mary R.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-37627, Bill # 97511.

Release the User Fee in the name of Wehrhahn, Sybill. This is outbuilding. No trash can. Amount \$177.00, Value \$0.00, Year 2002, Account # 04-02733, Bill # 97796.

Release the User Fee in the name of Young, Willie. Release one of two user fees. Only one trash can here. Amount \$177.00, Value \$0.00, Year 2002, Account # 08-21641, Bill # 334.

Release the User Fee in the name of Slaughter, Burton. Mobile home vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-22149, Bill # 90515.

Release the User Fee in the name of Ward, Lloyd. Old beauty shop torn down. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-27540, Bill # 96925.

Release the User Fee in the name of Sharp, Clarence. Both apartments are vacant. Amount \$174.00, Value \$0.00, Year 2002, Account # 01-81501, Bill # 89483.

Release the User Fee in the name of Royals, Shelby. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-04046, Bill # 88482.

Release the User Fee in the name of Riddle, Marshall. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 07-14067, Bill # 87804.

Release the User Fee in the name of Reeves, Leo. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-18680, Bill # 87454.

Release the User Fee in the name of Ready Rentals. Both houses are vacant. Amount \$354.00, Value \$0.00, Year 2002, Account # 06-02013, Bill # 87308.

Release the User Fee in the name of Spaulding, Kenneth. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 14-15141, Bill # 92033.

Release the User Fee in the name of Williams, Geneva. No trash can at this address. Amount \$125.00, Value \$0.00, Year 2000, Account # 15-39220, Bill # 19332.

Release the User Fee in the name of Thompson, John. House vacant. Amount \$87.00, Value \$0.00, Year 2002, Account # 01-93980, Bill # 94582.

Release the User Fee in the name of Pridgen, J.R.. House is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 13-33580, Bill # 86655.

Release the User Fee in the name of Allgood, Fred. House is unlivable. Amount \$87.00, Value \$0.00, Year 2002, Account # 01-05024, Bill # 57148.

Release the User Fee in the name of Spivey, Patsy. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 09-27273, Bill # 92342.

Release the User Fee in the name of Stevens, James. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-24204, Bill # 93061.

Release the User Fee in the name of Stocks, Jeff. Shop is vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-12395, Bill # 93230.

Release the User Fee in the name of Strickland, Charles. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 16-13978, Bill # 93393.

Release the User Fee in the name of Ward, Memory. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 15-37480, Bill # 96963.

Release the User Fee in the name of Teleky, Steven. No trash can at shop. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-25123, Bill # 94322.

Release the User Fee in the name of Beck, Norman. Customer using a commercial hauler. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-00857, Bill # 58759.

Release the User Fee in the name of Todd, Barbara. No trash can at this address. Amount \$177.00, Value \$0.00, Year 2002, Account # 13-40339, Bill # 94912.

Release the User Fee in the name of Tyndall, Robert. House vacant. Amount \$87.00, Value \$0.00, Year 2002, Account # 01-97260, Bill # 95519.

Release the User Fee in the name of Waccamaw Automotive. Customer using commercial hauler. Amount \$177.00, Value \$0.00, Year 2002, Account # 01-02334, Bill # 95899.

Release the User Fee in the name of Ward, Donald R.. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-01215, Bill # 96643.

Release the User Fee in the name of Ward, Donald R.. Both houses vacant. Amount \$354.00, Value \$0.00, Year 2002, Account # 11-28880, Bill # 96653.

Release the User Fee in the name of Ward, Isaac. Double wide vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-26930, Bill # 96806.

Release the User Fee in the name of Suggs, Leamon. House vacant. Amount \$177.00, Value \$0.00, Year 2002, Account # 10-04250, Bill # 93848.

CAPITAL PROJECTS ORDINANCE APPROVAL:

**FARMERS MARKET
CAPITAL PROJECT ORDINANCE
Adoption Date: January 21, 2003**

BE IT ORDAINED by the Board of Commissioners of the County of Columbus, North Carolina, that pursuant to Section 150-13.2 of the General Statutes of North Carolina, the following Capital Project ordinance is **HEREBY ADOPTED**:

SECTION 1. The project authorized is the Farmers Market

SECTION 2. The project director is hereby directed to proceed with the construction of the project within the terms of the grant agreement.

SECTION 3. The following revenues are anticipated to be available to the County to complete the project:

ACCOUNT #	TITLE	AMOUNT
24-335-0000	Member Fees	\$1,000
24-348-2003	NC Legislature	\$20,000
24-348-2002	NC Tobacco Trust Fund	\$65,000
TOTAL:		\$86,000

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

ACCOUNT #	TITLE	AMOUNT
24-605-7300	Site Preparation	\$4,500
24-605-7200	Building	\$60,366
24-605-7301	Water/Sewer	\$2,600
24-605-7304	Operations	\$5,800

24-605-3200	Office	\$3,240
24-605-2600	Advertising	\$3,000
24-605-7305	Landscaping	\$2,438
24-605-3300	Furniture and Supplies	\$2,256
24-605-0400	Accounting/Audit	\$1,800
TOTAL:		\$86,000

SECTION 5: The Finance Officer is directed to report quarterly on the financial status of this project. She shall also keep the Governing Body informed at each regular meeting of any unusual occurrences.

SECTION 6. Copies of the Capital Project Ordinance shall be made available to the Budget Officer and the Finance Officer for directions in carrying out the project.

ADOPTED this the 21st day of January, 2003.

COLUMBUS COUNTY BOARD OF COMMISSIONERS
/s/ C.E. WILSON, Chairman

ATTESTED BY:
/s/ JUNE B. HALL, Clerk to Board

CHAF PROGRAM UPDATE:

Floyd Adams, The Adams Company, Incorporated, presented the following update on the Columbus County CHAF Program.

Columbus County Summary Sheet

CHAF Program

Previous
12-31-02

TOTAL HOUSES			491		
Houses Inspected			491		
Replacement		288		288	
Repair		203		203	
Repair Work					
Work Write-up	0			0	
Bids Complete, Not Awarded	0			0	
Board Awarded, No Construction	47			53	
Title Opinion NOT Requested		0			1
Waiting on Title Opinion		7			9
Waiting on Prom. Note/ D.O.T.		15			13
Waiting on Contractor		25			30
Under Construction	30			29	
Complete	126			121	
Replacement Work			288		
Work Write-up	2			2	
Board Awarded, No Construction	66			76	
Title Opinion NOT Requested		11			13
Waiting on Title Opinion		24			34
N.O.E. Not Sent\		13			8
Waiting on Client		18			21
Under Construction	78			75	
Complete	142			135	
Not Visited			0	0	

Legal Work					
Total Titles NOT Requested			11		14
Total Titles Requested			480		477
Titles Requested, Not Complete			31		43
Preliminary Title Complete			64		61
Prom Note/Deed of Trust Requested, Not Signed			58		60
Prom Note/Deed of Trust Recorded			327		313

Commissioner Memory asked Floyd Adams what the contractor situation was at this time. Floyd Adams replied by stating the following:

1. Some of the contractors are caught up with nothing to do;
2. Some of the contractors have too much to do; **and**
3. In some situations, paperwork is caught up with the attorney.

Gerald Holleman, representative with the Governor’s office to oversee the Columbus County CHAF Program, stated the following:

1. We need to nest through 223 victims that need to be finished; **and**
2. If needed, we will bring in additional help to get this done.

Commissioner McKenzie stated he had some unfinished business from his past Chairmanship that needed to be done. He presented the following Certificate of Appreciation to Gerald Holleman.

CERTIFICATE OF APPRECIATION
to
GERALD HOLLEMAN
for his
GENUINE EXPERTISE, TIRELESS EFFORTS
and **VAST KNOWLEDGE** in the
COLUMBUS COUNTY CHAF PROGRAM
YOU are a TREMENDOUS ASSET POSSESSING
IMPRESSIONABLE and REFINED QUALITIES



PRESENTED THIS THE 18TH DAY OF NOVEMBER, 2002

/s/ **AMON E. McKENZIE, Chairman**
COLUMBUS COUNTY COMMISSIONERS

REVISED SUBORDINATION AGREEMENT:

Billy Joe Farmer, County Administrator, is requesting the Board approve the revised Subordination Agreement in the CHAF Program with closing costs in the amount of one thousand thirty-two and 50/100 (\$1,032.50) dollars for Annie and Larry Godfrey. Commissioner McKenzie made a motion to approve, seconded by Commissioner Norris. The motion so carried.

PLANNING BOARD UPDATE:

Billy Joe Farmer, County Administrator, informed the Board the following updates would be presented for the Columbus County Planning Board:

1. **Robert Stafford, Stafford Land Company**, made the following presentation:
 - A. We work through and for the Wooten Company out of Raleigh and our intent is to Offer affordable housing to the citizens of Columbus County who cannot afford

- such;
- B. We offer one (1) story houses, two (2) story houses and ranch style houses;
 - C. The development will consists of thirty-five (35) units;
 - D. The time frame for completions is one and one-half (1½) years;
 - E. The units will have one thousand one hundred (1,100) square feet to one thousand two hundred (1,200) square feet;
 - F. We need a Resolution of Support and we have received a Resolution of Support from the Columbus County Planning Board; **and**
 - G. With the Board's approval, we will prepare a package for Columbus County and submit for your perusal.

Commissioner Memory asked Mr. Stafford if this project was approved, would they utilize as many local subs as possible and if successful, would you do another project in Columbus County?

Mr. Stafford replied by stating they would utilize as many local subs as they possibly could and if the project was a success, they would definitely consider doing another project.

Gerald Holleman, a representative from the Governor's office to oversee the Columbus County CHAF Program, sated he had been affiliated with the Stafford Land Company for many years. They are heavily involved in multi-family housing and have been very successful. They have also completed a new sewer process which was approved by the State in October, 2002.

Commissioner McKenzie made a motion to approve Robert Stafford, The Stafford Land Company, prepare a package for the Board's perusal, seconded by Commissioner Memory. The motion so carried.

2. **Bill Ashley, Columbus County Planning Board** informed the Board with the following update:
- A. I strongly support CDBG grant funding;
 - B. The Columbus County Planning Board is facing many situations;
 - C. We have been informed we can collection five and 00/100 (\$5.00) dollars for each building permit that is issued. This bill was enacted in 1985. Out of this five and 00/100 (\$5.00) dollars, four and 00/100 (\$4.00) dollars go to the State and one and 00/100 (\$1.00) dollars goes to Columbus County. I do not believe that this has been done in the past.

Commissioner McKenzie asked if there was any penalty involved in this practice not being carried out.

Bill Ashley replied by stating he did not know.

Gayle Godwin, Columbus County Finance Director, informed the Board this practice was being carried out by Columbus County.

Commissioner Godwin asked if the Columbus County Planning Board was meeting on a regular basis or on an as-needed basis.

Bill Ashley replied by stating they were meeting on a monthly basis.

BOARDMAN WATER SYSTEM:

Billy Joe Farmer, County Administrator, requested approval of the Boardman Water System merging with the County system. Columbus County will agree to not increase the water rates to the customers of the current Boardman water system for a period of twenty-four (24) months beginning with the dedication. Larry Boardman, Mayor of Boardman, informed the Board of the following:

- 1. This is something we have been wanting to do for a long time; **and**
- 2. This will be good for Columbus County and the Town of Boardman.

Commissioner McKenzie made a motion to approve, seconded by Commissioner Norris. The motion so carried.

APPOINTMENT - LOCAL EMERGENCY PLANNING COMMITTEE:

John Moore, Columbus County Emergency Services Director, is requesting the Board appoint Chairman Gene Wilson to the membership of the Local Emergency Planning Committee. Commissioner Memory made a motion to approve, seconded by Commissioner Norris. The motion

so carried. ,

RESOLUTION - SUPPORTING OUR FARMERS:

Billy Joe Farmer, County Administrator, is requesting Board approval of the following Resolution. Commissioner Dutton made a motion to approve, seconded by Commissioner Norris. The motion so carried.

**COLUMBUS COUNTY, NORTH CAROLINA
RESOLUTION**

The Board of Commissioners of Columbus County, North Carolina, meeting on this 21st day of January 2003 does hereby adopt the following resolution and does further pledge its full faith and support herewith; and

WHEREAS, Columbus County and North Carolina are experiencing one of the worst, if not the worst, agricultural disasters of the past one-hundred years; and this disaster is a direct result of extreme drought during the planting and growing seasons and was compounded by the extreme wet harvest season affecting many other businesses as well, and is increasing unemployment in Columbus County which is already at a 8.7% rate; and

WHEREAS, Columbus County crop revenues are estimated to be millions of dollars below the previous year receipts and North Carolina crop revenues could be as much as \$300 million below 2001 receipts; and

WHEREAS, Columbus County is in danger of losing many of its farmers and farm-related businesses to bankruptcy causing the County to see significant erosion of its tax base; and

WHEREAS, many Columbus County and North Carolina farmers and businesses are continuing to shoulder debt as a result of the Hurricane Floyd disaster.

NOW THEREFORE BE IT RESOLVED, that the Columbus County Board of Commissioners, by a unanimous vote of its members, does hereby urge all of our North Carolina Congressional Delegation to pursue federal disaster assistance with all diligence and further urge Governor Mike Easley to exercise all powers and authority vested in him to seek assistance from the federal government for relief from this disaster; and

FURTHERMORE, let this resolution be entered into the minutes of the Board of Commissioners of Columbus County, done and entered this 21st day of January 2003 at its regular meeting and further that this Resolution be forwarded to each of the remaining ninety-nine (99) Counties in North Carolina.

Adopted this the 21st day of January, 2003.

Columbus County Board of Commissioners
/s/ C. E. Wilson, Chairman

ATTESTED BY:
/s/ June B. Hall, Clerk to the Board

APPOINTMENT - SOUTHEASTERN REGIONAL MENTAL HEALTH, DEVELOPMENTAL DISABILITIES and SUBSTANCE ABUSE AUTHORITY:

Chairman Wilson has appointed the following people to serve on the Southeastern Regional Mental Health, Developmental Disabilities and Substance Abuse Authority Board:

Junious Lee	2 Years;
Dr. Fred O'Brecht	3 Years; and
Fredrica Stell	4 Years.

Commissioner Memory made a motion to approve, seconded by Commissioner Norris. The motion so carried.

LAWSUIT - RECOVER REIMBURSEMENT AND RECEIPT OF REVENUE DUE THE COUNTY OF COLUMBUS BEING ILLEGALLY WITHHELD BY THE STATE OF NORTH CAROLINA:

James E. Hill, Jr., Columbus County Attorney, informed the Board that numerous counties

had joined in this lawsuit since it was originally presented to the Board in September, 2002. After lengthy discussion of this matter, Commissioner Memory made a motion to authorize James E. Hill, Jr., Columbus County Attorney, to explore the possibility of Columbus County joining the lawsuit.

CHAF PROGRAM - DUPLICATION OF BENEFITS:

Floyd Adams, The Adams Company, Incorporated, informed the Board of a particular client who has a duplication of benefits. Mr. Adams stated the up-front money that was given to the client before this program was started required receipts to be produced for every expenditure made with this money. The client has expended nine hundred six and 00/100 (\$906.00) dollars with no receipts that can be produced due to the places of business not in operation at this time. I would like the Board's direction on accepting an Affidavit for these expenditures in lieu of receipts.

James E. Hill, Jr., Columbus County Attorney, recommends that an Affidavit be drawn up in duplicate with verification for these expenditures.

Commissioner Norris made a motion to approve an Affidavit to be drawn up to be used in lieu of receipts, seconded by Commissioner Godwin. The motion so carried.

PETITION - OAKWOOD MOBILE HOME PARK:

Commissioner McKenzie informed the Board he had received a petition from the residents of Oakwood Mobile Home Park regarding the condition of the roads being in an impassable condition. They stated in the petition they were taxpayers and wanted to be treated fairly.

Commissioner Wilson stated there were some other mobile home parks where the roads were in the same condition.

James E. Hill, Jr., Columbus County Attorney, stated that this was an older mobile home park that had been established before the Mobile Home Park Ordinance was adopted and that Oakwood Mobile Home Park was in bankruptcy and there was not much that could be done. He also added that we needed to start enforcing the rules that were within the Mobile Home Park Ordinance to avoid situations of this nature.

BEAVERS - PROBLEM:

Commissioner Memory stated he had been contacted by several citizens in his district and other districts about problems they were experiencing with beavers that were surfacing following the rain we have been experiencing.

After discussion among the Board, they directed Billy Joe Farmer, County Administrator, to contact Milton McLean to see if he could assist Columbus County in controlling this problem with beavers.

ANIMAL CONTROL - ISSUES:

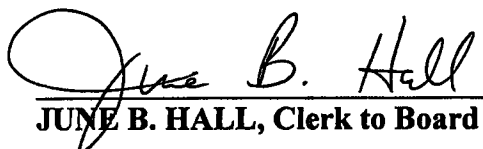
Commissioner Godwin stated the Town of Chadbourn had contacted him regarding problems they were experiencing with Animal Control issues. He stated the Columbus County Animal Control Officer was not picking up animals within the town when he was contacted. After discussion had been held regarding this issue, it was discovered that the animals needed to be constrained before contacting our Animal Control Officer and then they would be picked up.

Commissioner Godwin informed the Board he had been contacted by the Columbus County Humane Society regarding the use of the old Animal Shelter. It was the general consensus of the Board to have the Humane Society address the Board with their request.

ADJOURNMENT:

At 9:35 P.M., there being no further business, Commissioner Dutton made a motion to adjourn, seconded by Commissioner Memory. The motion so carried.

APPROVED:


JUNE B. HALL, Clerk to Board


C.E. WILSON, Chairman