COLUMBUS COUNTY BOARD OF COMMISSIONERS

Monday, December 15, 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 third Monday.

<u>COMMISSIONERS PRESENT</u>: <u>APPOINTEES PRESENT</u>:

Bill Memory, Chairman

David L. Dutton, Jr., Vice Chairman

Kipling Godwin

Billy Joe Farmer, County Administrator

James E. Hill, Jr., County Attorney

Darren L. Currie, Assistant County Administrator

Sammie Jacobs June B. Hall, **Clerk to Board** Amon E. McKenzie

Lynwood Norris **APPOINTEE ABSENT:**

C.E. "Gene" Wilson Gayle B. Godwin, **Finance Officer**

Agenda Items #1 and #2: MEETING CALLED to ORDER and INVOCATION:

At 7:30 P.M., Chairman Memory called the meeting to order and the invocation was delivered by Commissioner Godwin. Everyone in attendance stood and pledged Allegiance to the Flag of the United States of America.

Agenda Item #3: **BOARD MINUTES APPROVAL**:

Commissioner Norris made a motion to approve the December 1, 2003 Board Minutes, as recorded, seconded by Commissioner McKenzie. The motion so carried.

Agenda Item #4: AMENDMENT to the OCTOBER 6, 2003 BOARD MINUTES:

June B. Hall, Clerk to the Board, requested Board approval of the following Amendment to the October 6, 2003 Board Minutes. The road names of Mooney Ford Road and Avery Ward Road in the Road Name Change information that was recorded in the Board Minutes is in reverse order.

AMENDMENT #1 to the

October 06, 2003 Columbus County Board of Commissioners' Meeting Minutes

ROAD NAME CHANGE:

Commissioner Dutton requested the presently name Mooney Ford Avery Ward Road be changed back to the Avery Ward Mooney Ford Road. The change to Mooney Ford Avery Ward Road occurred during the E-911 Addressing Process.

James E. Hill, Jr., Columbus County Attorney, stated this road divides Lees Township and Bughill Township and is listed on all of the legal documents as being the Avery Ward Mooney Ford Road and is creating some problems bearing the name of Mooney Ford Avery Ward Road.

Commissioner Dutton made a motion to change the presently named Mooney Ford Avery Ward Road back to its original name of Avery Ward Mooney Ford Road, seconded by Commissioner Godwin. The motion so carried.

Commissioner McKenzie made a motion to approve the Amendment to the October 06, 2003 Board Minutes, seconded by Commissioner Dutton. The motion so carried.

Agenda Item #5: 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

					12-01-2	-000
TOTAL HOUSES				491		
Houses Inspected Replacement Repair			296 195	491	296 195	
Repair Work Work Write-up Bids Complete, Not Awarded Board Awarded, No Construction Title Opinion NOT Requested Waiting on Title Opinion Waiting on Prom. Note/D.O.T. Waiting on Contractor Under Construction Complete	0 0 0 0	0 0 1 0	195		0 0 0 1 194	0 0 1 0
Replacement Work Work Write-up Board Awarded, No Construction Title Opinion NOT Requested Waiting on Title Opinion N.O.E. Not Sent Waiting on Client Under Construction Complete	0 0 14 282	0 0 0 0	296		0 0 24 272	0 0 0 0
Not Visited				0	0	
Legal Work Total Titles NOT Requested Total Titles Requested Titles Requested, Not Complete Preliminary Title Complete Prom. Note/D.O.T. Requested, Not Signed Prom Note/D.O.T. Recorded			0 491 0 3 46 442		0 491 0 3 47 441	

Commissioner McKenzie asked Mr. Adams what the progress was on the Chris Parker situation. Mr. Adams replied stating I think we can get the titles changed without much trouble.

Agenda Item #6: <u>RESOLUTION - RESOLUTION APPROVING the FINANCING by BRUNSWICK VOLUNTEER FIRE DEPARTMENT, INCORPORATED, of up to \$180,000 for Pumper/Tanker Fire Truck Project:</u>

Jerry Gore, Brunswick Fire Chief, requested Board approval and adoption of the following Resolution, as required by the United States Internal Revenue Code for such financing to be carried out on a tax-exempt basis. All required documents have been submitted evidencing that proper procedure has been followed by Brunswick Volunteer Fire Department, Incorporated.

RESOLUTION APPROVING the FINANCING by BRUNSWICK VOLUNTEER FIRE DEPARTMENT, INCORPORATED of up to \$180,0000 for PUMPER/TANKER FIRE TRUCK PROJECT

WHEREAS:

Brunswick Volunteer fire Department, Incorporated, has determined to finance an amount of up to one hundred eighty thousand and 00/100 (\$180,000.00) dollars for a pumper/tanker fire truck. The United States Internal Revenue Code requires that for such financing to be carried out on a tax-exempt basis, this Board must first approve the financing. The Fire Department has held a public hearing on the financing after published notice, as required by the Code. The Fire Department has reported the proceedings of the hearing to this Board.

BE IT THEREFORE RESOLVED by the Board of Commissioners of Columbus County, North Carolina, as follows:

The County approves the Fire Department's entering into the financing, as required under the Code for the financing to be carried out on a tax-exempt basis. The Fire Department's conduct of the required public hearing is approved.

I hereby certify that the foregoing Resolution was duly adopted at a meeting of the Columbus County Board of Commissioner duly called and held on December 15, 2003, and that a quorum was present and acting throughout such meeting. Such Resolution remains in full effect as of today.

Dated this 15th day of December, 2003.

(SEAL) /s/ JUNE B. HALL, Clerk, Board of Commissioners Columbus County, North Carolina

Commissioner Dutton made a motion to approve the Resolution Approving the Financing by Brunswick Volunteer Fire Department, Incorporated of up to \$180,000 for Pumper/Tanker Fire Truck Project, seconded by Commissioner McKenzie. The motion so carried.

Agenda Item #7: ITS-DEPARTMENTAL UPDATE:

Tracey Simmons, ITS Director, presented the following Departmental Update to the Board.

- 1. There are two (2) main things we have been able to accomplish and they are:
 - A. Wireless network (done away with dial-up service); and
 - B. Website Development (it is hosted at Hobbs and Upchurch Associates now, but we hope to have our own server soon).
- 2. We have three (3) main lines going out and they are: Sheriff's Department, Emergency Services Department and Tax Department.
- 3. We have some departments that are not totally wireless and they are: Department of Social Services, Health Department, Library, Cooperative Extension and Travel and Tourism. We hope to have these departments totally wireless in the near future.

Chairman Memory asked Tracey how many hits the Website was receiving per day. Ms. Simmons replied that she could not tell due to the structure at this time, but from what information she had, it varied from day to day.

Commissioner Godwin asked Tracey if the website was available to the public yet. Tracey replied stating no and that the public does not know yet.

Commissioner Godwin asked Tracey if the Agenda, Board Minutes and County Ordinances would be posted on the Website. Tracey replied stating the Agenda was already being posted, the Board Minutes are in the process of being posted and we are working on getting the County Ordinances posted and hope to complete this task soon.

Agenda Item #8: WATER DEPARTMENT - POSITION UPGRADES:

The Personnel Committee requested Board approval to upgrade two (2) positions in the Columbus County Water Department. The Personnel Committee met on October 28, 2003 and approved the reclassification of the temporary clerk position to permanent status and the Service Foreman position to Supervisor of Field Operation, with a five (5%) percent pay increase for this position.

Commissioner McKenzie made a motion to approve the upgrade of the two (2) positions in the Columbus County Water Department, seconded by Commissioner Norris. The motion so carried.

Agenda Item #9: <u>FARMERS MARKET - APPROVAL and ACCEPTANCE of a TOBACCO TRUST FUND GRANT</u>:

Darren Currie, Assistant County Administrator, requested Board approval and acceptance of

a Tobacco Trust Fund Grant in the amount of sixty thousand and 00/100 (\$60,000.00) dollars entitled "YEAR TWO AGREEMENT BETWEEN THE N.C. TOBACCO TRUST FUND COMMISSION AND COLUMBUS COUNTY FOR A COMMUNITY FARMER'S MARKET". This document will be kept on file in the Office of the Clerk to the Board for review.

Commissioner Wilson made a motion to approve the Year Two Agreement Between the N.C. Tobacco Trust Fund Commission and Columbus County for a Community Farmer's Market, seconded by Commissioner McKenzie. The motion so carried.

Agenda Item #10: WHITEVILLE CITY SCHOOLS - APPROVAL of the AMENDED and RESTATED FORWARD DELIVERY AGREEMENT for the QZAB BOND:

Darren Currie, Assistant County Administrator, requested Board approval of the Amended and Restated Forward Delivery Agreement for the QZAB Bond for Whiteville City Schools. The bank that issues the Bonds and the Custodian of funds cannot be the same bank and this Amendment will clarify that. This document will be kept on file in the Office of the Assistant County Administrator for review.

Commissioner Godwin made a motion to approve the Amended and Restated Forward Delivery Agreement, seconded by Commissioner Wilson. The motion so carried.

Agenda Item #11: SURPLUS PROPERTY DECLARATION:

Billy Joe Farmer, County Administrator, requested Board approval to declare an obsolete Xerox Omnifax fax machine, Serial Number: ONH022153, in the Economic Development Office, as surplus property and removal of such from public inventory.

Commissioner Jacobs made a motion to approve the declaration of an obsolete Xerox Omnifax fax machine as surplus property and removal of such from public inventory, seconded by Commissioner Norris. The motion so carried.

Agenda Item #12: <u>APPOINTMENT - ANIMAL CONTROL ADVISORY COUNCIL</u>:

Commissioner McKenzie appointed Ervin Leon Wooten, 6231 Silverspoon Road, Clarkton, North Carolina 28433, Telephone: (910) 648-2396, to serve on the Columbus County Animal Control Advisory Council for a two (2) year term, with term expiring 12-13-2005.

Agenda Item #13: **CONSENT AGENDA ITEMS**:

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

A. Budget Amendments:

ТҮРЕ	ACCOUNT	DETAILS	AMOUNT
Expenditure	10-599-3300	Departmental Supplies	\$4500
	10-660-9999	Contingency	(\$4500)
Expenditure	10-610-6070	Crisis Intervention	\$1410
Revenue	10-348-1621	Crisis Intervention	\$1410
Expenditure	10-611-0201	Child Care	\$47,214
Revenue	10-348-2130	Child Care	\$47,214

B. Tax Refunds and Releases:

NOTE: This information can be found at the very end of these minutes due to the incompatibility of the computer programs between the Tax Office and the Governing Body Office.

Agenda Item #14: COMMENTS:

Chairman Memory asked if anyone in the audience had anything they wish to speak on and stated that each person wishing to speak would be allowed three (3) minutes and each one that chooses to speak to have new material to present and not a repeat of the former presentations. The following people spoke:

A. Public:

1. Noah David Long:

- A. I have with me a Petition for the removal of mandatory water connections in Columbus County bearing four hundred thirty-eight (438) signatures. (**Note: these are signatures of eligible voters and not individual households.**)
- B I would like to know if you are still installing water laterals. Chairman Memory replied stating yes.
- C Chairman Memory, are you aware that you are still increasing the debt? Chairman Memory replied stating yes. We have a possible workshop in January to discuss some alternatives and the public will be invited to attend this workshop.
- D Chairman Memory, you should realize by now that what the County is doing is still not working. Chairman Memory replied stating that a district tax has been discussed since the mandatory hookups are not working out, but this decision will be discussed in the January workshop.

2. **Ronald Hedgpeth:**

- A. I would like for you to make a final ruling on the distance your residence has to be located from the road before you are forced to hook onto the County water. I have been informed of two (2) different rules and I need this clarified.
- B. The rules and procedures are debatable.

Billy Joe Farmer, County Administrator, informed Mr. Hedgpeth to be in his office on Tuesday morning at 9:00 A.M. and he would discuss this matter with him and clarify it.

B. Board of Commissioners:

Commissioner Memory asked if any of the Board members had anything they would like to discuss. The following Commissioner spoke.

Chairman Bill Memory: I would like to appoint the members to the Columbus County Finance Committee and the Personnel Committee for the following year as follows:

1. Finance Committee (3):

Vice-Chairman David L. Dutton, Jr. will replace Gene Wilson Commissioner Lynwood Norris Chairman Bill Memory

2. **Personnel Committee (3):**

Commissioner Amon E. McKenzie Commissioner Sammie Jacobs Commissioner Kipling Godwin

RECESS REGULAR SESSION and enter into CLOSED SESSION:

At 7:50 P.M., Commissioner Wilson made a motion to recess Regular Session and enter into Closed Session in accordance with N.C.G.S. §143-318.11.

No official action was taken.

ADJOURN CLOSED SESSION and resume REGULAR SESSION:

At 8:23 P.M., Commissioner Norris made a motion to Adjourn Closed Session and resume Regular Session, seconded by Commissioner Wilson. The motion so carried.

TAX REFUNDS AND RELEASES (See Item #13, B):

TAX REFUNDS (as submitted to the Governing Body Office from the Tax Office): December 15,2003

The Tax Administrator's Office recommends that the values listed below be refunded to the following citizens:

Туре	First Name	Amount Relea	ased Property	Year	Account #	Bill#	Total
Refunds	Johnson, Marg		Refund a portion of the trash can for 2 Waste. Check sho	2 1/2 moi	nths. Appro	ved by So	lid
487 Henry Gowa Cerro Gordo,		\$0.00 3430	\$0.00	2003	16-0246	4743	\$140.13
Refunds	Nealey, Eloise		Refund property vis double listed in should be in care	the name	e of Betty Be	ell. The ch	
040 14/ 5// 0/		\$46.02	\$5,900.00	2002	06-2674	8375	\$47.20
210 W. 5th St. Tabor City	NC 28	3463					
Refunds	Nealey, Eloise		Refund the prope name of Betty Be in interest and sho	II. Check	should be i	nclude \$12	
210 W. 5th St.		\$41.01	\$5,900.00	1999	06-2674	2380	\$41.01
Tabor City	NC 28	3463					
Refunds	Nealey, Eloise		Refund the prope name of Betty Be interest and shou	II. Check	should inclu	ude \$9.03	
		\$42.48	\$0.00	2000	06-2674	5155	\$42.48
210 W. 5th St. Tabor City	NC 28	3463					
Refunds	Nealey, Eloise		Refund the prope fee that is double Total check shoul be in care of Robo	listed in t ld include	he name of \$5.03 inter	Betty Bell.	
		\$46.02	\$5,900.00	2001	06-2674	5797	\$47.20
210 W. 5th St. Tabor City	NC 28	3463					
Refunds	Strickland, Bet	,	Refund one half on home. Approved			s a summe	er
3412 Belmont Bl		\$0.00 3562	\$0.00	2003	12-0045	6407	\$88.50
Refunds	Scott, Pearlene		Refund user fee f get trash can unti				
D.O. Poy 426		\$0.00	\$0.00	2002	06-3228	8904	\$177.00
P.O. Box 426 Tabor City	NC 28	3463					

TAX RELEASES (as submitted to the Governing Body Office from the Tax Office): December 15, 2003

The Tax Administrator's Office recommends that the values listed below be released to the following citizens:

Type of Release	First Name	Amount Rele	eased	Property	Year	Account #	Bill#	Total
Property portion	Boone, Daniel		of the this la	Columbus F	Rescue f n 2002.	roperty value ee. One of t Release of u	he houses	s on
		\$434.40	6	\$55,700.0	2003	07-0059	30079	\$622.60
Property	Branch Banking	& Trust			-	e and the Co real and per		
		\$304.60	0	\$39,051.0	2003	10-0110	30511	\$312.41
Property	Branch Banking	& Trust			•	e and the Co real and per		
		\$2,107.74	4	\$270,223.	2003	13-0362	30512	\$2,161.
Property	Branch Banking	& Trust			-	e and the Co real and per		

							51
		\$109.41	\$14,027.0	2003	06-0225	30509	\$112.22
Property	Branch Banking & T		lease the properture				
		\$819.45	\$105,058.	2003	01-0826	30504	\$840.46
Property	Branch Banking & T	fee	lease the prope that was doub operty.				escue
		\$18.62	\$2,387.00	2003	15-0403	30514	\$19.10
Property	Branch Banking and		lease the properture that is double				
		\$23.26	\$2,982.00	2003	08-0161	30510	\$23.86
Property	Cain, Lisa	Co	lease the value lumbus Rescue name of Elvis	e fee. Th	ne home is		ed in
		\$71.72	\$9,195.00	2002	02-0281	62265	\$75.23
Property	Fisher, Ronald		lease the 2% d	liscount t	hat was no	t absorbed	by
		\$11.71	\$0.00	2003	01-2706	38815	\$11.71
Property	Gordon, Kenneth	Re \$0.00	lease the late li \$0.00	ist fee th 2003	at was adde 13-0452	ed in error. 41220	\$11.11
Property	Gore, Lonnie	fee hoi	lease the value (7.90) and the me is double lis lease of user fe	Columb sted in th	us Rescue e name of I	fee (1.97). Reba Godv	The
		\$76.99	\$9,870.00	2003	07-0392	41647	\$263.86
Property	Hamer, William	Fire Ho diff	lease the value e fee (3.58) and me is double listerent account in proved by Solice	d the Wh sted in th number.	iteville Res ne same na	cue fee (1. me with a	
		\$39.94	\$5,121.00	2003	01-0572	43185	\$225.99
Property	Hamer, William	Fire Ho diff	lease the value e fee (3.84) and me is double list erent account in proved by Solice	d the Wh sted in th number.	iteville Res ne same na	cue fee (1. me with a	
		\$42.74	\$5,480.00	2001	01-0572	95050	\$217.45
Property	Hamer, William	Fire Ho diff	lease the value e fee (3.71) and me is double list erent account in proved by Solice	d the Wh sted in th number.	iteville Res ne same na	cue fee (1. me with a	
		\$41.35	\$5,301.00	2002	01-0572	72786	\$227.73
Property	Pope, James M.	the Co	lease a portion Hallsboro Fire lumbus Rescuenstruction.	fee (10.	74) and a p	ortion of th	е
		\$139.62	\$17,900.0	2003	11-2072	56543	\$153.94
Property	Rooks, Jerome A		lease the value me name with				in the
		\$76.99	\$9,870.00	2003	01-0331	59014	\$76.99
Property	Spivey, Joseph	list	lease the value ed in the name er fee approved	of Tomr	ny D. Todd		
		\$34.16	\$4,380.00	1996	09-2814	65627	\$97.58
Property	Spivey, Joseph	list	lease the value ed in the name e approved by	of Tomr	ny D. Todd		
		\$24.19	\$3,480.00	1997	09-2814	63926	\$126.61
Property	Spivey, Joseph	Re	lease the value	e of a mo	bile home t	hat is doub	le

User Fee

Gore, Danny F.

		listed in the name of Tommy D. Todd. Release of user fee approved by Solid Waste.
		\$30.44 \$4,380.00 1998 09-2814 69178 \$133.48
Property	Spivey, Joseph	Release the value of a mobile home and the Roseland Fire fee. Home is double listed in the name of Tommy D. Todd. Release of user fee approved by Solid Waste.
		\$30.44 \$4,380.00 1999 09-2814 31647 \$136.38
Property	Spivey, Joseph	Release the value of a mobile home and the Roseland Fire fee. The home is double listed in the name of Tommy D. Todd. Approved by Solid Waste.
		\$40.31 \$5,598.00 2000 09-2814 13258 \$173.04
Property	Spivey, Joseph	Release the value of a mobile home, the Roseland Fire fee (3.35) and the Columbus Rescue fee (1.12). The home is double listed in the name of Tommy D. Todd. Release of user fee approved by Solid Waste.
		\$43.56 \$5,584.00 2001 09-2814 14153 \$217.83
Property	Spivey, Joseph	Release the value of a mobile home, the Roseland Fire fee (3.12) and the Columbus Rescue fee (1.08). The home is double listed in the name of Tommy D. Todd. Release of user fee approved by Solid Waste.
		\$41.93 \$5,376.00 2002 09-2814 92302 \$227.86
Property	Spivey, Joseph	Release the value of a mobile home, the Roseland Fire fee (3.07) and the Columbus Rescue fee (1.02). The home is double listed in the name of Tommy D. Todd. Release of user fee approved by Solid Waste.
		\$39.95 \$5,122.00 2003 09-2814 63000 \$225.44
User Fee	Benson, Donald	Release user fee on house that is vacant. Approved by Solid Waste.
		\$0.00 \$0.00 2003 15-0188 29273 \$177.00
User Fee	Branch, Mary L.	Release a portion of the user fee. Customer has had trash can for one month. Approved by Solid Waste.
		\$0.00 \$0.00 2003 13-0363 30530 \$79.75
User Fee	Butler, Erwin	Release a portion of the user fee. Customer did not have the trash can for a full year. Approved by Solid Waste.
		\$0.00 \$0.00 2003 01-1116 32276 \$147.50
User Fee	Callahan, Neil	Release user fee. Customer using a commercial hauler. Approved by Solid Waste.
		\$0.00 \$0.00 2003 08-0239 32636 \$177.00
User Fee	Clewis, Neil E.	Release one of two user fees. Customer only has one trash can. Approved by Solid Waste.
		\$0.00 \$0.00 2003 03-0352 34100 \$177.00
User Fee	Council Michael	Release user fee. House is being remodeled. Approved by Solid Waste.
		\$0.00 \$0.00 2003 03-0414 34988 \$177.00
User Fee	Dorman, Allene C.	Release half of the user fee. This is a summer home. Approved by Solid Waste.
		\$0.00 \$0.00 2003 07-0332 36605 \$88.50
User Fee	Ford, Dallas	Release user fee on house that is used for storage. Approved by Solid Waste.
		\$0.00 \$0.00 2003 16-0458 39126 \$177.00
User Fee	Freeman, Clifford	Release user fee on the house that is vacant. Approved by Solid Waste.
		\$0.00 \$0.00 2003 15-1462 39733 \$177.00

Release user fee on house that is vacant. Approved

by Solid Waste.

		by dona waste.
		\$0.00 \$0.00 2003 03-0200 41326 \$177.00
User Fee	Hardee, W.W.	Release user fee on house that is vacant. Approved by Solid Waste.
		\$0.00 \$0.00 2003 09-1250 43510 \$177.00
User Fee	Hargrave, Beulah	Release both user fees on two houses that are unlivable. Approved by Solid Waste.
		\$0.00 \$0.00 2003 15-1744 43645 \$354.00
User Fee	Hayward, Elizabeth	Release user fee on double wide that burned. Approved by Solid Waste.
		\$0.00 \$0.00 2003 12-1130 44229 \$177.00
User Fee	Heckstall, Makonya	Release user fee on mobile home that has not been set up yet. Approved by Solid Waste.
		\$0.00 \$0.00 2001 15-0200 96141 \$165.00
User Fee	Heckstall, Makonya	Release user fee on mobile home that has not been set up yet. Approved by Solid Waste.
		\$0.00 \$0.00 2002 15-0200 73900 \$177.00
User Fee	Heckstall, Makonya	Release a portion of the user fee. Customer did not have trash can for a full year. Approved by Solid Waste.
		\$0.00 \$0.00 2003 15-0200 44325 \$147.50
User Fee	Hedgepth, Wayland	Release a portion of the user fee. Customer did not have the trash can for a full year. Approved by Solid Waste.
		\$0.00 \$0.00 2003 01-3888 44347 \$103.25
User Fee	Joyner, Charles	Release user fee on house that is used for storage. Approved by Solid Waste.
		\$0.00 \$0.00 2003 13-2222 48031 \$87.00
User Fee	Kono, Larry	Release user fee on house that is vacant. Approved by Solid Waste.
		\$0.00 \$0.00 2003 03-1264 48596 \$177.00
User Fee	Nichols, Cornelius	Release user fee on house that is vacant. Approved by Solid Waste.
		\$0.00 \$0.00 2003 11-1836 54580 \$177.00
User Fee	Rozier, Pecola	Release user fee on house that was torn down years ago. Approved by Solid Waste.
		\$0.00 \$0.00 2003 11-2305 59191 \$177.00
User Fee	Sapp, Doris	Release user fee on business that closed years ago. Approved by Solid Waste.
		\$0.00 \$0.00 2003 01-7878 59410 \$177.00
User Fee	Scott, Pearlene	Release a portion of the user fee. Did not have trash can but three months. Approved by Solid Waste.
\$0.00	\$0.00	2003 06-3228 59742 \$132.75 User Fee
Seaman, Den	ise	Release user fee on a house that burned in 1996. Approved by Solid Waste.
		\$0.00 \$0.00 2002 03-2074 89114 \$177.00
User Fee	Seaman, Denise	Release user fee on a house that burned in 1996. Approved by Solid Waste.
		\$0.00 \$0.00 2003 03-2074 59810 \$177.00
User Fee	Simpson, Calvin	Release user fee on a mobile home that is vacant. Approved by Solid Waste.
		\$0.00 \$0.00 2003 15-3402 60974 \$177.00
User Fee	Simpson, Calvin	Release user fee on a mobile home that is vacant. Approved by Solid Waste.

		\$0.00	S	\$0.00	2003	15-3402	60973	\$177.00
User Fee	Simpson, Calvin		Release us property. <i>A</i>			are no dwellii lid Waste.	ngs on this	S
		\$0.00	9	\$0.00	2003	15-0330	60975	\$177.00
User Fee	Smith, David		Release ha Approved b			This is a sum	nmer hom	е.
		\$0.00	(\$0.00	2003	01-8472	61487	\$88.50
User Fee	Smith, Roy H.		Release us hauler. Ap _l			ner is using a I Waste.	commerc	cial
		\$0.00	(\$0.00	2003	01-8639	62052	\$177.00
User Fee	Stanley, Cecil					ees. Custom olid Waste.	ner only ha	as one
		\$0.00	9	\$0.00	2003	09-2874	63248	\$177.00
User Fee	Ward, Dula B.		Release us by Solid Wa		on house	e that is vaca	ant. Appro	oved
		\$0.00	9	\$0.00	2003	09-3210	67442	\$177.00
User Fee	Ward, Dula B.		Release us dwellings.			hat does not olid Waste.	have any	,
		\$0.00	9	\$0.00	2003	09-3210	67443	\$177.00
User Fee	White, Flora	r		ed and t	the trash	ser fee. Hou can has be		
		\$0.00	9	\$0.00	2003	01-0424	68820	\$88.50
User Fee	Williams, Wade.		Release us by Solid Wa		on house	e that is vaca	ant. Appro	oved
		\$0.00	Ş	\$0.00	2003	09-3371	69616	\$177.00

Agenda Item #15: <u>ADJOURNMENT</u>:

At 8:25 P.M., Commissioner Norris made a motion adjourn, seconded by Commissioner McKenzie. The motion so carried.

	APPROVED:
JUNE B. HALL, Clerk to Board	BILL MEMORY, Chairman