

COLUMBUS COUNTY
BOARD OF COMMISSIONERS
MINUTES

The Honorable Board of Columbus County Commissioners met in their said office, at 111 Washington Street, Whiteville, NC, September 6, 1994, it being the first Tuesday, following the first Monday, a legal holiday.

BOARD MEMBERS PRESENT:

Samuel G. Koonce, Chairman
Mike Richardson, Vice-Chairman
A. Dial Gray, III
Sammie Jacobs
Lynwood Norris
C.W. Williams
Ed Worley

James E. Hill, Jr., Attorney
Roy L. Lowe, Administrator
Ida L. Smith, Clerk to Board
Dempsey B. Herring,
Special Projects Coordinator

Chairman Koonce called the meeting to order and Commissioner Ed Worley gave the invocation.

BOARD MINUTES APPROVAL

A motion was made by Commissioner Norris, seconded by Commissioner Williams and passed unanimously to approve the minutes of the August 15, 1994, Board Meeting, as recorded.

FIREWORKS - PERMISSION GRANTED FOR COUNTY FAIR

A motion was made by Commissioner Norris, seconded by Commissioner Richardson and passed unanimously to allow the Melrose South Pyrotechnics, Incorporated to display fireworks at the Columbus County Fair on September 30, 1994 with a rain day make up of October 1, 1994.

PROCLAMATION - HUNTING AND FISHING DAY

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

PROCLAMATION

HUNTING and FISHING DAY

September 24, 1994

WHEREAS, conserving our State's natural and wildlife resources is one of the most important responsibilities we have to this and future generations of North Carolina; and

WHEREAS, hunters and anglers were among the first to realize this responsibility nearly 100 years ago when they saw firsthand how expanding civilization and unregulated exploitation had caused disastrous declines in wildlife population throughout North Carolina; and

WHEREAS, North Carolina hunters and anglers took steps to reverse this trend, helping found the conservation movement, supporting laws to stop uncontrolled exploitation of wildlife and helping establish game and fish laws, enforcement and management practices; and

WHEREAS, they also suggested and supported laws to establish special hunting and fishing license fees and special taxes on their equipment to pay for conservation programs; and

WHEREAS, in the fiscal year 1993-94, North Carolina's hunters and anglers contributed \$25 million to the N.C. Wildlife Resources Commission's conservation programs. These programs have benefited hundreds of wildlife and fish species, from deer, quail, wild turkey, striped bass and brook trout to otters, bald eagles, alligators, and songbirds -- fish and wildlife that all North Carolinians can enjoy.

NOW, THEREFORE, the Columbus County Board of Commissioners, does hereby proclaim September 24, 1994 as "**HUNTING AND FISHING DAY**" in Columbus County and call upon all the citizens of the County to recognize the roles of these men and women in preserving this important part of our American heritage and in ensuring the wise and proper management of our natural resources.

Adopted this 6th day of September, 1994.

/s/ SAMUEL G. KOONCE, Chairman

Columbus County Board of Commissioners

ATTESTED BY:

/s/ IDA L. SMITH, Clerk to Board

TABOR CITY RURAL FIRE DISTRICT - APPROVAL OF NAME CHANGE TO YAM CITY FIRE INSURANCE DISTRICT

A motion was made by Commissioner Norris, seconded by Commissioner Richardson and passed unanimously to write a letter to the North Carolina Department of Insurance requesting that the name of the Tabor City Rural Fire Insurance District be changed to the Yam City Fire Insurance Rated District, as requested by the Tabor City Town Council.

BUDGET AMENDMENTS - VARIOUS

A motion was made by Commissioner Worley, seconded by Commissioner Norris and passed unanimously to approve the following budget amendments.

Health:

Accept 10-348-0601 Childhood State Funds	\$	1,090
Expend 10-590-5701 Lead Poisoning Prevention		1,090
Accept 10-348-1202 Breast & Cervical Cancer	\$	12,496
Expend as follows:		
10-580-0200 Salaries		8,765
10-580-0201 FICA		2,890
10-580-1400 Travel		841
Accept 10-348-1301 Community Based Injury	\$	2,500
Expend 10-582-3300 Departmental Supplies		2,500

Social Services:

Accept 10-348-1600 Protective Services Admin.	776
Expend 10-610-1400 Travel	776

Governing Body:

Accept 10-348-0400 Economic Dev. State Aid	\$	150,000
Expend 10-410-6000 Special Projects		150,000

SOCIAL SERVICES - RATE APPROVAL FOR FOSTER HOMES AND ADOPTIVE HOMES

WHO ADOPT HARD-TO-PLACE CHILDREN

Jo Anne Vereen, Social Services Director, requested the Board to increase the board rate for foster homes and adoptive homes who adopt hard-to-place children as passed by the Legislature as follows:

\$315.00 per month	-	Birth - 5 years of age
\$365.00 per month	-	6 - 12 years of age
\$415.00 per month	-	13 - 18 years of age

A motion was made by Commissioner Williams, seconded by Commissioner Richardson and passed unanimously to approve increasing the board rate as approved by the Legislature for foster

homes and adoptive homes as requested by Jo Anne Vereen, Social Services Director, with the additional cost to be absorbed by the 1994-95 Social Services Budget.

SOCIAL SERVICES - APPROVAL OF SOCIAL WORKER TO BE SHARED WITH BLADEN COUNTY FOR DAY CARE PROGRAM

Jo Anne Vereen, Social Services Director, requested the Board to allow Columbus County to accept a grant from the State in the amount of \$27,677 to be shared with Bladen County 50:50 for an additional social worker for the Day Care Program.

A motion was made by Commissioner Worley, seconded by Commissioner Jacobs and passed unanimously to approve the Social Services Department participating with Bladen County in obtaining the Grant to pay for an additional social worker with Columbus and Bladen Counties' Day Care Program with the stipulation that this will be a state funded position and at anytime the funding ceases, the position will be eliminated.

AGING - STAFF NURSE APPROVED

A motion was made by Commissioner Norris, seconded by Commissioner Richardson and passed unanimously to approve the Department of Aging to employ a staff nurse to help do assessments, reassessments and supervisory visits for in-home aides. This position will be funded by reimbursement by third party billing (Medicare).

CONTRACT - McGLADREY & PULLEN (SALES TAX REFUND)

Dempsey Herring, Assistant to Administrator/Special Projects, presented the Board with a proposal for consulting services for an evaluation of certain sales tax refund claims made by various non-profit and governmental entities located within Columbus County, for the purpose of determining whether sales taxes refunded to those entities were allocated to the proper County within North Carolina which could benefit the County substantially. MCGladrey & Pullen will perform this service on a fee schedule based on the amount of sales tax refunded to the County.

A motion was made by Commissioner Norris, seconded by Commissioner Williams and passed unanimously to enter into an agreement with McGladrey & Pullen to perform this service, at no

cost to the County, in accordance with the following schedule:

<u>Amount Refunded</u>	<u>Percentage Fee to M & P</u>
\$0 to \$50,000	25%
\$50,001 to \$100,000	25% of first \$50,000, 20% on remainder

A copy of the properly executed Agreement is on file in the office of the Clerk to the Board.

FIRE AND RESCUE - RADIO APPROVAL FOR ACME DELCO/RIEGELWOOD

Steve Camelin, Fire Chief of the Acme Delco/Riegelwood Fire and Rescue Department, advised the Board, by letter, that they have purchased a new fire truck and requested assistance from the County in purchasing a radio.

The following bids were received for the Board's consideration:

Professional Communications 1211 Ireland Drive Fayetteville, NC 28305	\$1,301.35
Communication Specialists Co. 3330 Wrightsville Avenue Wilmington, NC 28403	\$1,700.00
Piedmont Communications Co., Inc. 1519 Camden Avenue Durham, NC 27704	\$1,399.35

A motion was made by Commissioner Norris, seconded by Commissioner Williams and passed unanimously to award the Acme Delco/Riegelwood Fire and Rescue Department the sum of ONE THOUSAND, FORTY-FIVE DOLLARS (\$1,045.00 in accordance with policy adopted 11-19-90) toward the purchase of a radio of their choice to be installed on the newly purchased equipment with the purchase to be coordinated by the Columbus County Fire Marshal.

SCHOOLS - REQUEST FOR COUNTY TO ADVANCE COUNTY SALES TAX FUNDS TO PAY ARBITRATION

Dempsey Herring, Assistant to Administrator/Special Projects, advised the Board that Gayle Godwin, Finance Officer, stated that the County could advance sales tax funds (Capital Outlay) to the County School Board in the amount of THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) with the balance of the sales tax funds to be awarded to the Schools on January 1, 1995, to enable the Schools to pay the fee levied against them from the dispute with J. W. Cook & Sons, the contractor that built East and

South Columbus High Schools.

Commissioner Richardson made a motion to withhold the funds to pay the construction award until the School Board meets on Tuesday evening and request the School Board to allow the Board of Commissioners to lease the two ballfields at Nakina High School.

There was a lengthy discussion in reference to the ballfields.

Chairman Koonce requested Tommy Nance, Columbus County Schools Superintendent, to poll the Board of Education Board Members on the Commissioners proposal and notify the Board of Commissioners prior to the adjournment of the meeting.

Commissioner Richardson withdrew his motion.

INSPECTIONS - PENALTY PAYMENT FINE

Dempsey Herring, Assistant to Administrator/Special Projects, presented the Board with the following recommendation from the Inspections Advisory Board:

Permits/Restrictions

1. Permits issued after the Fact: A penalty fine equal to the cost of the required permits be charged to the party responsible for procuring the original permit.

Example: If the original permit called for a one hundred and 00/100 (\$100.00) dollars fee, then the party receiving a permit after the fact would be charged two hundred and 00/100 (\$200.00) dollars.

2. Mobile Homes: Enforce manufactured home restrictions in regards to manufactured homes' mandates.

A motion was made by Commissioner Williams, seconded by Commissioner Richardson and passed unanimously to approve item #1 of the Inspections Department Advisory Board recommendation, Permits issued after the Fact, effective September 15, 1994.

A motion was made by Commissioner Richardson, seconded by Commissioner Worley and passed unanimously to table item #2, Mobile Homes, until a study can be conducted for the resale of mobile homes by Dempsey Herring, Special Projects Coordinator.

LIBRARY - RENOVATION COSTS

Dempsey Herring, Special Projects Coordinator, reported

to the Board on the renovations of the Columbus County Public Library. The renovations with similar siding material will cost \$37,565.00, labor \$30,000.00 and a new roof \$30,000.00, for a total estimated cost of \$97,565.00.

The Board reached a general consensus to advise Mr. Herring to get prices on alternate siding materials and present to the Board for consideration.

BUILDINGS (SOCIAL SERVICES - SUPERVISORY/CONSULTANT SERVICES FOR AUGUST, 1994

Dempsey Herring, Special Projects Coordinator, reported that the County was billed for a total of 39.25 hours for the month of August from Jim Scott for Supervisory/Consultant services for the Social Services Building.

TAX RELEASES

A motion was made by Commissioner Norris, seconded by Commissioner Richardson and passed unanimously to approve the tax releases as recommended by the Tax Administrator.

GATHEL BARNES: Per deed 397/375, F-6-1B, double listed to George T. Coleman on F-6-1C. Amount \$21.28, valuation \$2,800.00, year 1994, account #12-00557.

JIMMY ALTON BERRY: Double-wide mobile home listed on real and personal property. Amount \$31.08, valuation \$4,090.00, year 1994, account #03-01187.

SPRUELL & JOHNNY BRITT: B-3-30 on Land Use Value. Amount \$430.00, valuation \$50,000.00, year 1994, account #10-01261.

WAYNE BUFFKIN: H-8-140, house already billed to Mary Lou Sellers on H-8-140A. Amount \$435.42, valuation \$35,900.00, year 1994, account #09-01933.

B.L. & MILDRED BUMGARNER: Failed to receive Senior Citizen's Exemption on mobile home located on K-9-64. Amount \$107.42, valuation \$13,100.00, year 1994, account #03-02177.

HORACE ROBERT & DEBORAH CARTRETTE: H-14-33, dwelling measured wrong. Amount \$100.32, valuation \$13,200.00, year 1994, account #06-04580.

JERRY CARSON & DIANTHA CARTRETTE: Double-wide mobile

home already listed to Hector McCollum on personal property, account #13-25255. Amount \$286.35, valuation \$34,500.00, year 1994, account #13-76347.

K.V. Cox (Heirs): Property double listed to Elea Cox on #06-06080, Map TC-1-113. Amount \$178.95, valuation \$24,000.00, year 1984 and years 1986 through 1994, account #06-06360.

HORACE A. & MARGARET FIPPS: H-6-14C, double-wide mobile home double listed on Real and Personal Property. Amount \$78.85, valuation \$9,500.00, year 1994, account #13-13007.

JOHN & FAYE FORMYDUVAL: F-6-12, corrected per deed to 3.6 acres, valuation \$1,600.00. Amount \$17.43, valuation \$2,100.00, year 1994, account #13-13542.

LESTER & RESSIE FREEMAN (Etal): S-1-19, rebilled with 30.96 acres instead of 20.68. Amount \$400.72, valuation \$50,121.00, year 1994, account #04-05123.

JERRY WAYNE FOWLER: Failed to receive the Disability Exemption on his lot J-67D-6B. Amount \$45.90, valuation \$5,400.00, year 1994, account #01-29280.

ALICE GREEN: Failed to receive Senior Citizen's Exemption on her lot and house G-2-12B. Amount \$114.00, valuation \$15,000.00, year 1994, account #12-10023.

BRIAN VICTOR HARDEE: WH-4-176, transferred back to Pauline Hardie (life estate). Amount \$224.64, valuation \$28,800.00, year 1994, account #01-36823.

CLYDE & BETTY HAYNES: C-7-20, valuation of house reduced, poor condition. Amount \$45.60, valuation \$6,000.00, year 1994, account #10-08020.

SAMMIE & JEAN JACOBS: S-2-44, not in Buckhead Fire District (S-1-44 in Buckhead Fire District). Amount \$19.02, year 1994, account #04-08760.

ROGER & TAMA JUSTICE: L-3-33B, two utility storage, gone, also dimensions of house corrected for 1994. Amount \$34.40, valuation \$4,000.00, year 1994, account #14-08314.

CARSON KINLAW: Leasehold (double-wide mobile home) already listed to Marcy Lynn Blackman on L-2-113A, account #14-02067. Amount \$216.83, valuation \$28,530.00, year 1994, account

#14-08358.

CLAUDIE & RACHEL J. KIRKSEY: BT-1-188, not in Buckhead Fire District. Amount \$2.82. year 1994, account #04-09700.

CLAYTON LARKINS: 1986 Camping trailer priced as a mobile home. Amount \$24.55, valuation \$3,230.00, year 1994, account #15-23058.

SHARON EVANS LONG: K-9-32 goes back to Robert Evans on #03-06740. Amount \$210.00, valuation \$25,000.00, year 1994, account #03-14823.

GERALD L. MEGGS (Etal): L-2-20A, vacant tract. House rebilled to Kenneth Meggs. Amount \$500.52, valuation \$58,200.00, year 1994, account #14-10398.

KENNETH S. MEGGS: L-2-20B, rebilled with correct valuation, house and lot valuation \$59,300.00. Amount \$24.94, valuation \$2,900.00, year 1994, account #14-10323.

CLAYTON & MARIE MINCEY: G-11-111 and G-11-111B cancelled. Rebilled with correct valuation. Amount \$163.60, valuation \$21,190.00, year 1993, account #09-21000.

FRANK W. MOODY (Heirs): J-6A-40A, double listed to J-5B-16AA. Amount \$11.85, valuation \$1,500.00, year 1991 through 1993, account #01-62840.

NAKINA VOLUNTEER FIRE DEPARTMENT: L-13-42, tax exempt. Amount \$178.60, valuation \$23,500.00, year 1994, account #03-50063.

PHILLIP B. NORRIS: G-8-11, vacant tract. No building. Amount \$16.40, valuation \$2,000.00, year 1994, account #13-31300.

WILLIAM LESTER & JEANETTE NORRIS: D-10-28A, house moved to South Carolina prior to 1-1-94. Amount \$277.40, valuation \$36,500.00, year 1994, account #16-12048.

WINFRED JENNINGS PRINCE: Leasehold personal property under bankruptcy. Filed 12/24/86. Amount \$682.23, valuation \$79,330.00, year 1985 and 1986, account #07-13260.

HAZEL ROBINSON PURVIS: Affixed mobile home double listed on Jesse Purvis's real property, account #15-30925. Amount \$66.96 (personal property), valuation \$8,810.00, year 1994, account #15-30921.

CHARLES R. & RUBY ROSS: Failed to receive the "Disabled Veterans Exemption" per G.S. 105-275(21). Amount \$319.20, valuation \$38,000.00, year 1994, account #03-20140.

DAVID RAY & RACHEL SANDERSON: H-11-21, deck on mobile home does not exist. Amount \$1.64, valuation \$200.00, year 1994, account #09-25255.

HENRY COLEMAN SMITH: E-6-42, same as E-6-44A, already listed on account #16-13250, same name, for years 1988 through 1990. Amount \$29.58, valuation \$3,650.00, years 1988 through 1990, account #16-13260.

HENRY COLEMAN SMITH: E-6-44A, already listed on account #16-13260 as E-6-42 (Henry Coleman Smith), for years 1991 and 1992. Amount \$31.60, valuation \$4,000.00, years 1991 and 1992, account #16-13250.

WILLARD ELWOOD & LENNIE SMITH: 1977 Tractor listed and priced through error as a 1985 model. Amount \$51.45, valuation \$6,052.00, year 1994, account #03-22320.

MABLE M. SOLES: Failed to receive total Senior Citizen's Exemption on her mobile home. Amount \$33.36, valuation \$48,201.00, year 1994, account #13-37382.

JIMMIE N. & LINDA G. SPIVEY: Failed to receive full amount of Disability Exemption on lot and mobile home and hook-up. Amount \$57.65, valuation \$7,030.00, year 1994, account #09-28140.

JOHN HENRY STEPHENS, JR.: Failed to receive total Senior Citizen's Exemption on lot and house, Map D-2A-73 (already received \$9,400.00 valuation). Amount \$42.56, valuation \$5,600.00, year 1994, account #12-26540.

WACCAMAW SIOUAN DEVELOPMENT: D-2-4A, house double listed to Henry M. & Kathy Todd on account #08-19267. Amount \$228.00, valuation \$30,000.00, year 1994, account #08-19622.

LEROY WARD (Etal): K-12-8, in Land Use Value. Amount \$191.52, valuation \$25,200.00, year 1994, account #03-27503.

DEBBIE WEATHERS: Mobile home priced too high. Amount \$76.00, valuation \$10,000.00, year 1994, account #02-03449.

BEVERLY & JACKIE WHITE: M-5-47D, value reduced from

\$5,000.00 to \$4,200.00 (located on Soil Road). Amount \$6.56, valuation \$800.00, year 1994, account #11-29695.

JIMMY ALTON BERRY: Mobile home double listed on Real and Personal Property. Amount \$30.00 user fee. Year 1994, account #03-01187.

ANTHONY & ADDIE BONSIGNORE: V-1-7A, house vacant. Amount \$30.00 user fee. Year 1994, account #15-02725.

K. WAYNE BUFFKIN: H-8-140, house transferred to H-8-140A. Amount \$30.00 user fee. Year 1994, account #09-01933.

JOHNNY LEE BRIGMAN, JR.: Mobile home vacant. Amount \$30.00 user fee. Year 1994, account #01-08635.

W.D. BROOKS (Etal): J-5B-4, in city limits of Whiteville. Amount \$12.00 user fee. Year 1994, account #01-09127.

JERRY CARSON & DIANTHA CARTRETTE: Mobile home double listed to Hector McCullum. Amount \$30.00 user fee. Year 1994, account #13-76347.

HORACE A. & MARGARET FIPPS: Mobile home double listed on Real and Personal Property. Amount \$30.00 user fee. Year 1994, account #13-13007.

RONALD A. & MARY FISHER: J-5-132A, vacant. Amount \$30.00 user fee. Year 1994, account #01-27063.

JOANNE FORMYDUVAL: WH-1-295B, located in city of Whiteville. Amount \$12.00 user fee. Year 1994, account #01-28887.

LESTER & RESSIE FREEMAN (Etal): S-1-19, rebilled on late list. Amount \$30.00 user fee. Year 1994, account #04-05123.

PAUL CEVY & CATHERINE GORE: M-16-55, house vacant. Amount \$30.00 user fee. Year 1994, account #07-07020.

BRIAN VICTOR HARDEE: WH-4-176, transferred to Pauline Hardee. Amount \$18.00 user fee. Year 1994, account #01-36823.

CLYDE & BETTY HAYNES: C-7-20, old house vacant. Amount \$30.00 user fee. Year 1994, account #10-08020.

CARSON KINLAW: Mobile home double listed to Marcy Blackman on L-2-113A. Amount \$30.00 user fee. Year 1994, account #14-08358.

HARRY LEE (Heirs & MARY L. LENNON): H-2-94, house vacant. Amount \$30.00 user fee. Year 1994, account #12-15300.

SHARON EVANS LONG: K-9-32 cancelled and rebilled to Robert Evans. Amount \$30.00 user fee. Year 1994, account #03-14823.

YATES LEE MCPHERSON: H-8-3, house vacant. Amount \$30.00 user fee. Year 1994, account #09-20060.

GERALD L. MEGGS (Etal): L-2-20A, vacant tract. House rebilled to Kenneth Meggs. Amount \$30.00 user fee. Year 1994, account #14-10398.

CLAYTON & MARIE MINCEY: G-11-111 cancelled and rebilled on Map G-11-111B. Amount \$30.00 user fee. Year 1993, account #09-21000.

NAKINA VOLUNTEER FIRE DEPARTMENT: L-13-42, tax exempt. Amount \$30.00 user fee. Year 1994, account #03-50063.

WILLIAM LESTER & JEANETTE NORRIS: D-10-28A, house moved to S.C. prior to 1-1-94. Amount \$30.00 user fee. Year 1994, account #16-12048.

HAZEL ROBINSON PURVIS: Mobile home double listed on personal, also listed to husband, Jesse Purvis. Amount \$30.00 user fee, year 1994, account #15-30921.

E.L. RABON: G-5-42, garage vacant. Amount \$30.00 user fee. Year 1994, account #13-33840.

MICHAEL RAY RICHARDSON: M-12-43, vacant. Amount \$30.00 user fee. Year 1994, account #03-19880.

CLARENCE N. & LETITIA SHARP: WH-4-178, 1 apartment unusable. Amount \$18.00 user fee. Year 1994, account #01-81501.

MABEL M. SOLES: Mobile home totally exempted through Senior Citizen's Exemption. Amount \$18.00 user fee. Year 1994, account #13-37382.

JIMMIE N. & LINDA G. SPIVEY: H-10-119, totally exempted through Disability Exemption. Amount \$30.00 user fee. Year 1994, account #09-28140.

BILLY RAY & EDNA WALKER: M-17-32, 1 seasonal residence. Amount \$20.00 user fee. Year 1994, account #07-18460.

WILLIE THURMAN & BRENDA SUE WALLACE: W-3-50A, house vacant. Amount \$30.00 user fee. Year 1994, account #15-37380.

RICHARD K. & ETHEL WARD: N-3-9, building vacant. Amount \$30.00 user fee. Year 1994, account #14-17340.

RICHARD & ETHEL WARD: HB-1-23, vacant. Amount \$30.00

user fee. Year 1994, account #11-29265.

SOLID WASTE - VEDCO ENERGY CORPORATION PRESENTATION

Allen McDonald, VEDCO President, made a videotape presentation and went over the highlights of the deal that has brought Bladen, Cumberland and Hoke Counties together for waste disposal. The VEDCO Energy Corporation of Houston, Texas, is in the process of constructing a waste sorting plant and combustor that will produce electricity and steam for DuPont's Fayetteville Works.

The Board concurred to request Dempsey Herring to make a report comparing the costs and advantages of the VEDCO proposal to a regional landfill concept.

SCHOOLS (COLUMBUS COUNTY) - FUNDS ADVANCED FOR CONSTRUCTION ARBITRATION

Tommy Nance, Columbus County Schools Superintendent, advised the Board that he could only reach two (2) of the five (5) School Board Members and they were in agreement to lease the Nakina ballfields to the County.

A motion was made by Commissioner Richardson, seconded by Commissioner Norris and passed unanimously to advance the Columbus County Schools' Board of Education the sum of THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) to pay the settlement of the law suit to J.W. Cook & Sons with the balance of the sales tax monies to be paid in January, 1995 contingent upon the lease of the two (2) ballfields at Nakina High School to Columbus County Government.

APPOINTMENTS - TRAVEL & TOURISM BOARD

The Columbus County Board of Commissioners appointed the following persons to serve on the Columbus County Travel & Tourism Board in their respective zones. The appointment shall be for the length of each Commissioner's term.

Zone 1: C.W. Williams

Delores J. McKenzie
Route 1, Box 244-B
Whiteville, NC 28472
Telephone: 648-2520

Length of Term: 1st Monday in
December, 1998

Zone 2: Ed Worley

George Boren
Route 1, Box 109
Whiteville, NC 28472
Telephone: 642-2378

Length of Term: 1st Monday in
December, 1996

Zone 3: Sammie Jacobs

Cleveland Baker Length of Term: 1st Monday in
 P. O. Box 2 December, 1996
 Bolton, NC 28423
 Telephone: 655-8451

Zone 4: A. Dial Gray, III

Nancy Sigmon Length of Term: 1st Monday in
 P. O. Box 125 December, 1996
 Lake Waccamaw, NC 28450
 Telephone: 646-4255

Zone 5: Lynwood Norris

Jimmy Garrell Length of Term: 1st Monday in
 Yam City Oil Company December, 1996
 P.O. Box 715
 Tabor City, NC 28463
 Telephone: 653-2859

Zone 6: Samuel G. Koonce

Jimmie Sue Ward Length of Term: December 5, 1994
 P.O. Box 102
 Chadbourn, NC 28431
 Telephone: 654-3075

Zone 7: Mike Richardson

Brenda Dew Length of Term: December 5, 1994
 Route 3, Box 347B
 Whiteville, NC 28472
 Telephone: 642-6032

INSURANCE - PROPOSED DENTAL CARE FOR EMPLOYEES


A motion was made by Commissioner Gray, seconded by Commissioner Norris and passed unanimously to contact each County Department to see if the employees are interested in a proposed Dental Care Plan as prepared by Blue Cross-Blue Shield. If the employees are interested, they will be responsible for paying the premiums.

DISTRICTED WATER & SEWER (PHASE 1) - REPORT ON SIGN-UPS

Commissioner Norris reported that the Columbus County Water & Sewer District I has a total of 818 water meter tap-ons within the District.

ADJOURNMENT

A motion was made by Commissioner Worley, seconded by Commissioner Norris and passed unanimously to adjourn the meeting at 9:45 A.M.


 Ida L. Smith, Clerk to Board

APPROVED:

 Samuel G. Koonce, Chairman