

COLUMBUS COUNTY BOARD OF COMMISSIONERS

Monday, October 6, 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.
 Kipling Godwin
 Sammie Jacobs
 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**
 Gayle B. Godwin, **Finance Officer**

Agenda Items #1 and #2: MEETING CALLED TO ORDER:

At 7:30 P.M., Chairman Wilson called the meeting to order. The invocation was delivered by Chairman Wilson. 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 following Board Minutes, seconded by Commissioner McKenzie. The motion so carried.

- September 9, 2003 Workshop;
- September 15, 2003 Regular Session;
- September 15, 2003 Columbus County Water and Sewer District I Board;
- September 15, 2003 Columbus County Water and Sewer District II Board;
- September 15, 2003 Columbus County Water and Sewer District III Board;
- September 15, 2003 Columbus County Water and Sewer District IV Board;
- September 15, 2003 Columbus County Water and Sewer District V Board.

Agenda Item #4: CHAF PROGRAM UPDATE:

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

Columbus County Summary Sheet

CHAF Program

Previous
09-01-03

| TOTAL HOUSES | | | | 491 | | |
|--------------------------------|-----|---|-----|-----|-----|---|
| Houses Inspected | | | | 491 | | |
| Replacement | | | 296 | | 296 | |
| Repair | | | 195 | | 195 | |
| Repair Work | | | 195 | | | |
| Work Write-up | 0 | | | | 0 | |
| Bids Complete, Not Awarded | 0 | | | | 0 | |
| Board Awarded, No Construction | 1 | | | | 1 | |
| Title Opinion NOT Requested | | 0 | | | | 0 |
| Waiting on Title Opinion | | 1 | | | | 0 |
| Waiting on Prom. Note/D.O.T. | | 0 | | | | 2 |
| Waiting on Contractor | | 0 | | | | 0 |
| Under Construction | 0 | | | | 5 | |
| Complete | 194 | | | | 189 | |
| Replacement Work | | | 296 | | | |
| Work Write-up | 0 | | | | 0 | |
| Board Awarded, No Construction | 0 | | | | 1 | |

| | | | | | |
|---|-----|---|-----|-----|-----|
| Title Opinion NOT Requested | | 0 | | | 0 |
| Waiting on Title Opinion | | 0 | | | 0 |
| N.O.E. Not Sent | | 0 | | | 0 |
| Waiting on Client | | 0 | | | 1 |
| Under Construction | 41 | | | 49 | |
| Complete | 255 | | | 246 | |
| Not Visited | | | | 0 | 0 |
| Legal Work | | | | | |
| Total Titles NOT Requested | | | 0 | | 0 |
| Total Titles Requested | | | 491 | | 491 |
| Titles Requested, Not Complete | | | 1 | | 1 |
| Preliminary Title Complete | | | 7 | | 14 |
| Prom. Note/D.O.T. Requested, Not Signed | | | 44 | | 52 |
| Prom. Note/D.O.T. Recorded | | | 439 | | 424 |

Commissioner McKenzie asked Mr. Adams about the number 1 listed under Repair Work - Board Awarded, No Construction. Mr. Adams replied stating this would be started on this week. In addition, Commissioner McKenzie asked Mr. Adams if Columbus County had been granted an extension of time. Mr. Adams replied stating Columbus County has not been contacted with any directions regarding an extension, but the State was still sending payments.

Commissioner Memory asked about the number 44 listed under Legal Work - Prom. Note/D.O.T. Requested, Not Signed and stated it was late in the game for this number to be this large. Mr. Adams replied stating he thought this number was incorrect and he would check on this.

Agenda Item #5: SOIL and WATER CONSERVATION ANNUAL REPORT:

Donna Register, Director of Columbus County Soil and Water Conservation, presented the following Annual Report to the Board.

I would like to introduce two (2) of our Board members here tonight. They are James Sarvis Brack Williams.

We have had an outstanding year this year.

In the 2003 fiscal year, we have participated in the following:

- Environmental Field Days held April 15th and 16th at Lake Waccamaw State Park;
- Area VII Envirothon held at Lumber River State Park on October 17, 2002;
- Sponsored annual poster contest in county and city school systems;
- Published news articles in local paper in reference to various programs available through N.C. Agriculture Cost Share Program and other federal programs;
- District Conservationist presented soil survey presentation to Forestry Students from Southeastern Community College;
- Semi-monthly RC&D meetings are conducted;
- District participated in "Earth Day" at Southeastern Community College;
- District participated in Kids Day America at Webster Chiropractic Wellness Center in September, 2002;
- Sponsored a meeting to discuss the benefits of cover crops and no-till practices;
- We have a John Deere No-Till Drill for rent by landowners in the County;
- Sponsored a student to attend the Resource Conservation Workshop in Raleigh, NC;
- Participated and co-sponsored Land Judging Contest with neighboring counties in the Three Rivers Federation of FFA Chapters;
- Provided educational booklets to school systems on Environmental Education;
- Funding has been applied for and received from the Columbus County Commissioners and N.C. Division of Water Resources for the Simmons Bay Project;
- A Beaver Management Workshop was held at the Agriculture Service Center; **and**
- Columbus SWCD had a very active volunteer program for year 2002-2003.

Chairman Wilson asked Ms. Register if there was anything in the report she handed out concerning beavers. Ms. Register replied stated there was.

Commissioner Godwin asked Ms. Register to give an update on the Simmons Bay Project. Ms. Register replied stating it had been wrote up and need to be tidied up before mailing out.

Chairman Wilson asked Mr. Brack Williams if he would like to say anything. Mr. Williams replied saying thank you to the Board of Commissioners for the support they had received. He also

returned thanks to the Board of Commissioners for the public water that had been provided in Water District III and stated this was the best thing that had happened to Columbus County for many years.

Chairman Wilson asked James Sarvis if he had anything to say. Mr. Sarvis replied stating he was proud to a supervisor and thanked the Commissioners for their support.

Ms. Register announced they had a new officer to be sworn in tomorrow morning and her name was Ida Smith.

Agenda Item #5: SOIL and WATER CONSERVATION - FUNDS to be RE-APPROPRIATED:

Donna Register, Director of Columbus County Soil and Water Conservation, requested the Board to re-appropriate twenty-one thousand four hundred thirty-five and 00/100 (\$21,435.00) dollars to her budget for the purpose of drainage projects. Ms. Register stated this amount was in her Budget but for some reason was not carried over from last year.

Commissioner Dutton made a motion to re-appropriate the amount of twenty-one thousand four hundred thirty-five and 00/100 (\$21,435.00) dollars to the Soil and Water Conservation Budget for the purpose of drainage projects, seconded by Commissioner Norris. The motion so carried.

Agenda Item #7: SHERIFF'S DEPARTMENT - PUBLIC HEARING DATE SET:

Sheriff Chris Batten requested the Board to set a Public Hearing date for the Local Law Enforcement Block Grant for 2003-2004 on October 20, 2003. Sheriff Batten stated this grant was an annual grant and had been in the amount of forty-two thousand and 00/100 (\$42,000.00) dollars in previous years, but this year the amount was twenty-eight thousand and 00/100 (\$28,000.00) dollars due to budget cuts from the State.

Commissioner Godwin made a motion to set the Public Hearing date for the Local Law Enforcement Block Grant for 2003-2004 to be October 20, 2003, at 7:15 P.M., seconded by Commissioner Norris. The motion so carried.

Agenda Item #8: PROCLAMATION - 75TH ANNUAL NATIONAL BUSINESS WOMEN'S WEEK:

Ms. Peggy Blackman and Ms. Vera Walker with the Columbus County Business and Professional Women's Organization is requesting Board approval of the following Proclamation.

Proclamation
75th ANNUAL
NATIONAL BUSINESS WOMEN'S WEEK™

WHEREAS, working women constitute 66 million of the nation's work force and strive to serve their communities, their states and their nation in professional, civic and cultural capacities;

WHEREAS, women-owned businesses account for 28 percent of all U.S. business, generating 1.15 trillion in sales;

WHEREAS, the major goals of Business and Professional Women/USA are to promote equality for all women and to help create better conditions for working women through the study of social, educational, economic and political problems; all of us are proud of their leadership in these many fields of endeavor;

WHEREAS, for 75 years Business and Professional Women/USA has been spotlighting the achievements and contributions of working women during National Business Women's Week;

WHEREAS, the Columbus County Local Organization of the North Carolina Federation of Business and Professional Women, an organization whose objective is to elevate the standards of women in business and in the professions;

WHEREAS, members shall be joined by the other organizations throughout the state and the nation;
and

WHEREAS, our City, County, State and Nation benefit from the contributions of business and professional women in the industrial, scientific, educational and vocational sectors of the economy.

Therefore, I, Gene Wilson, Chairman of the County Commissioners of the County of Columbus, by the authority vested in me, do hereby proclaim October 20, 2003 through October 24, 2003,

NATIONAL BUSINESS WOMEN'S WEEK™

This event is sponsored by Business and Professional Women/USA. I urge all citizens in Columbus County, all civic and fraternal groups, all educational associations, all news media and other community organizations to join this salute to working women. Encourage and promote the celebration of the achievements of all business and professional women as they contribute daily to our economic, civic and cultural purposes.

COLUMBUS COUNTY BOARD OF COMMISSIONERS/s/ **C.E. WILSON, Chairman****DATE: 10-06-2003****ATTESTED BY:**/s/ **JUNE B. HALL, Clerk to Board**

Commissioner Dutton made a motion to approve the 75th Annual National Business Women's Week Proclamation, seconded by Commissioner McKenzie. The motion so carried.

Agenda Item #9: RESOLUTION - AUTHORIZING RESOLUTION by GOVERNING BODY of the APPLICANT SUPPLEMENTAL GRANTS PROGRAM:

Billy Joe Farmer, County Administrator, requested the Board approve and adopt the following Resolution. This is the initial phase of the Silverspoon Road Supplemental Grant Application.

AUTHORIZING RESOLUTION BY GOVERNING BODY OF THE APPLICANT**Supplemental Grants Program**

WHEREAS, The 1998 critical Needs Bond Act has authorized the making of loans and grants to aid eligible units of government in financing the cost of construction of wastewater treatment works, wastewater collection systems, and water supply systems, water conservation projects; and

WHEREAS, Columbus County has a need for and intends to construct or rehabilitate a publicly-owned treatment works or an alternate wastewater system, for wastewater collection systems or for water supply and distribution systems, project described as **Silverspoon Road Water Line Improvements**; and

WHEREAS, Columbus County intends to request grant assistance from the Supplemental Grants Program for the projects;

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS FOR THE COUNTY OF COLUMBUS:

That the County of Columbus will arrange financing for all remaining costs of the project, if approved for a grant.

That the County of Columbus will provide for efficient operation and maintenance of the project on completion of construction thereof.

That Billy Joe Farmer, County Administrator, and successors so titled, is hereby authorized to execute and file an application on behalf of the County of Columbus with the NCREDC (Rural Center) for a grant to assist in the construction of the project described above.

That Billy Joe Farmer, County Administrator, and successors so titled, is hereby authorized and directed to furnish such information as the Rural Center may request in connection with such application or the project; to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

The County of Columbus has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to the grants pertaining thereto.

Adopted this 6th day of October, 2003 at Whiteville, North Carolina.

COLUMBUS COUNTY BOARD OF COMMISSIONERS/s/ **C.E. WILSON, Chairman****ATTESTED BY:**

(SEAL)

/s/ **JUNE B. HALL, Clerk to Board**

Commissioner Norris made a motion to approve the Authorizing Resolution By Governing Body of The Applicant, Supplemental Grants Program, seconded by Commissioner Jacobs. The motion so carried.

Agenda Item #10: ADMINISTRATION - PLANNING BOARD TERMS of MEMBERSHIP:

Darren Currie, Assistant County Administrator, requested Board decision on the designations of terms for the Planning Board.

Chairman Wilson stated according to the Planning Board By-laws, the original terms of

office were not designated as called for, and suggested the original terms of office to be as follows: Zones I and II to be one (1) year; Zones III and IV to be two (2) years; and Zones V, VI and VII to be three (3) years and any new appointment and/or reappointment to be for three (3) years as stated in the Planning Board By-laws. Chairman Wilson also stated Zones I and II were up for reappointment.

Commissioner Godwin asked if we have a system in place to deal with situations like this. Billy Joe Farmer, County Administrator, replied stating yes we do.

Commissioner McKenzie made a motion for the terms of office for the Planning Board to be for Zones I and II to be one (1) year, Zones III and IV to be two (2) years, and Zones V, VI and VII to be three (3) years and for Mayor J.B. Evans, Zone I and Bill Ashley, Zone II to be reappointed for three (3) years, with terms expiring September 30, 2006. This motion was seconded by Commissioner Godwin. The motion so carried.

Agenda Item #11: AIRPORT (COLUMBUS COUNTY) - ACCEPT FEDERAL FUNDS:

Phil Edwards, Secretary of the Columbus County Airport Authority, requested Board approval to accept Federal funds in the amount of one hundred fifty thousand and 00/100 (\$150,000.00) dollars, with a County match of sixteen thousand six hundred sixty-seven and 00/100 (\$16,667.00) dollars

Commissioner Godwin asked if Columbus County Airport had this matching amount in their Budget. Gayle Godwin, Columbus County Finance Officer, replied stating the Airport had this amount in reserve.

Commissioner Dutton made a motion to approve Columbus County Airport to accept Federal funds in the amount of one hundred fifty thousand and 00/100 (\$150,000.00) dollars, with a County match of sixteen thousand six hundred sixty-seven and 00/100 (\$16,667.00) dollars, seconded by Commissioner Memory. The motion so carried.

Agenda Item #12: PROCLAMATION - NATIONAL DISABILITY EMPLOYMENT AWARENESS MONTH OCTOBER, 2003:

Billy Joe Farmer, County Administrator, is requesting Board approval and adoption of the following Proclamation.

NATIONAL DISABILITY EMPLOYMENT AWARENESS MONTH
October, 2003
PROCLAMATION

WHEREAS, President George W. Bush has proclaimed October as National Disability Employment Awareness Month. The official theme this year, **America Works Best When All Americans Work**, reflects President Bush's belief that drawing upon the talents of all of its citizens is the key to America's economic security. Ensuring that Americans with disabilities have access to meaningful work opportunities is a critical component of the President's **New Freedom Initiative**.

WHEREAS, one of the highlights of National Disability Employment Awareness Month will be National Disability Mentoring Day, which takes place on Wednesday, October 15, 2003. National Disability Mentoring Day provides a wonderful opportunity for youth with disabilities to be exposed to and explore career opportunities. In addition, through participation in National Disability Mentoring Day, employers gain an increased awareness that people with disabilities represent an enormous untapped labor pool of talented individuals capable of meeting their needs.

WHEREAS, in the spirit of the Americans with Disabilities Act and the New Freedom Initiative, the Department of Labor is taking the lead in this effort again this year. We strongly encourage young people, schools, businesses and government agencies throughout Columbus County to become involved in this important event.

THEREFORE, BE IT PROCLAIMED, by the Columbus County Board of Commissioners the month of October, 2003, to be National Disability Employment Awareness Month.

ADOPTED this the 6th day of October, 2003.

COLUMBUS COUNTY BOARD OF COMMISSIONERS

/s/ C.E. WILSON, Chairman

ATTESTED BY:

/s/ JUNE B. HALL, Clerk to Board

Commissioner Dutton made a motion to approve the National Disability Employment Awareness Month Proclamation October, 2003, seconded by Commissioner Jacobs. The motion so carried.

Agenda Item #13: FINANCE - RETIREES' INSURANCE:

Gayle Godwin, Columbus County Finance Officer, requested Board direction on how to handle the three (3) retirees who were denied insurance coverage by Blue Cross/Blue Shield and the four (4) retirees who are incomplete should they be denied. This matter was tabled at the September 15, 2003 Meeting pending additional information.

Ms. Godwin stated she had contacted the retirees that have been denied and they have opted to receive the monetary value of the Plan J with Blue Cross/Blue Shield. I have also been able to contact two (2) of the four (4) retirees who have not been approved pending additional information and they have opted to receive the monetary value of Plan J until such time that Blue Cross/Blue Shield approves or disapproves them. Ms. Godwin recommended that Option 3 be used.

Commissioner Godwin made a motion to approve Option Three as recommended by Gayle Godwin, Finance Officer, for the three (3) retirees who have been denied and the four (4) retirees who are still pending with Option Three being as follows:

Option Three:

Give retiree the monetary value of Plan J with Blue Cross/Blue Shield, but the individual would need to show proof of insurance coverage. The amount above the premium would be Taxable Income for you.

This motion was seconded by Commissioner Memory. The motion so carried.

Agenda Item #(no number listed on Agenda): APPOINTMENT - LAKE WACCAMAW PLANNING BOARD:

Lloyd Payne, Lake Waccamaw Town Manager, requested Board appointment of Ms. Betty McCarty to the Lake Waccamaw Planning Board for the ETJ position which has been vacated by Ernestine Godwin who has resigned. The term will be effective now through November 3, 2006.

Commissioner Jacobs made a motion to appoint Ms. Betty McCarty, 898 Jefferson Road, Lake Waccamaw, North Carolina 28450, to the Lake Waccamaw Planning Board for the ETJ position to fill the unexpired term of Ernestine Godwin. Based on Lloyd Payne's recommendation, this term will expire November 3, 2006, seconded by Commissioner Norris. The motion so carried.

Agenda Item #14: CONSENT AGENDA ITEMS:

Commissioner Jacobs 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 | 33-680-0200 | Salaries | (\$15,622) |
| | 33-680-7400 | Capital Outlay | (\$4,378) |
| | 33-680-9100 | Transfer to General Fund | \$20,000 |
| Expenditure | 33-680-4500 | District II Contract Services-Mandatory Hookups | \$444,000 |
| | 34-670-4510 | District III Contract Services-Mandatory Hookups | \$222,000 |
| | | | |

| | | | |
|--------------------|-------------|---------------------------|-----------|
| Revenue | 33-359-0100 | Tap Fees - District II | \$444,000 |
| | 34-359-0100 | Tap Fees - District III | \$222,000 |
| Expenditure | 10-470-0402 | Professional Services | \$113,500 |
| Revenue | 10-399-0000 | Fund Balance Appropriated | \$113,500 |
| Expenditure | 10-606-6100 | Drainage Project | \$21,435 |
| Revenue | 10-399-0000 | Fund Balance Appropriated | \$21,435 |
| Expenditure | 10-450-7400 | Capital Outlay | \$7,981 |
| Revenue | 10-399-0000 | Fund Balance Appropriated | \$7,981 |

Amendments to the September 02, 2003 and September 15, 2003 Tax Refunds and Releases:

Release the user fee in the name of Robert V. Dale. The bill number should be **36694** instead of **35695**. The property number should be **28069** instead of **28068**.

Release the value of a mobile home in the name of Telicaia Bhal: Year 1999. The property value should be **\$19,320** instead of **\$19,312**.

Release the value of a mobile home in the name of Telicia Bhal: Year 2002. The property value should be **\$15,780** instead of **\$14,630**. The Klondyke Fire fee should be **\$11.05** instead of **\$10.24**. The Columbus Rescue fee should be **\$3.16** instead of **\$2.93**.

Release the value of the farm equipment in the name of Jesse Ray Galloway. The district fees should be Brunswick Fire fee in the amount of **\$.35**, the Columbus Rescue fee should be **\$.10** instead of **\$.45** for Columbus Rescue.

Release a portion of the property value in the name of Evelyn M. McKinnon. The district fee should be **\$24.00** for the Cole Service fee instead of **\$20.00** Cole Service and **\$4.00** Whiteville Rescue.

Release the deferred tax in the name of Elizabeth Royals for the year 2001 and 2002. The Williams fire fee for both years should be **\$2.52** instead of **\$2.53**.

Release the value of a boat in the name of Betty F. Todd. The district fees should be **\$1.43** Williams Fire fee and **\$.48** Columbus Rescue fee instead of **\$1.91** for Columbus Rescue fee.

Release one of two user fees in the name of Ruth Gaskins. The account is **#01-30869** not **01-03869**.

Release a portion of the user fee in the name of Allen K. Prince. User fee should be **\$162.25** instead of **\$165.25**.

Release the value of a mobile home in the name of Woodrow M. Bell. The Brunswick Fire fee should be **\$3.59** instead of **\$2.59**.

Release the value of two mobile homes in the name of Jesse O. Hardwick for the year 2001. The Brunswick Fire fee should be **\$12.62** instead of **\$11.83** and the Columbus Rescue fee should be **\$3.61** instead of **\$3.38**.

Release the August discount of % and the use fee in the name of Sarah L. Manning. The total release should be **\$194.39** instead of **\$177.00**.

Release the business equipment value in the name of Verizon Capital Corporation, Account #01-66650. The special district in the amount of \$1.54 should be **Whiteville Rescue** instead of **Columbus Rescue**.

Release the user fee in the name of Ruth C. Blanks. The correct Bill # should be **29989** instead of **59765**.

Release the user fee in the name of Clarida Worley. The correct account # should be **09-34680** instead of **09-34630**.

Tax Refunds and Releases:

TAX REFUNDS (as submitted to Administration from the Tax Office):**October 6, 2003**

Request a refund in the name of Barnhill, Lester & Colene, P.O. Box 463, Tabor City, NC 28463. Refund the value of a boat and the Roseland Fire fee (.41) and the Columbus Rescue fee (.14). Customer has never owned this boat. Amount \$6.50, Value \$687.00, Year 2003, Account # 06-00760, Bill # 28476.

Request a refund in the name of Blackman, Julius L., P.O. Box 54, Shallotte,, NC 28459. Refund a portion of the user fee. Customer did not have the can for a full year. Approved by Solid Waste. Amount \$118.00, Value \$0.00, Year 2003, Account # 03-00333, Bill # 29709.

Request a refund in the name of Carver, David R., P.O. Box 2135, Seneca, SC 29679. Refund one half of user fee. This is a summer home. Approved by Solid Waste. Amount \$88.50, Value \$0.00, Year 2003, Account # 16-04706, Bill # 33580.

Request a refund in the name of Hewett, Necie, 344 Hewett Dr., Whiteville, NC 28472. Refund one of two user fees. Customer put two single wide homes together to make double wide. He only has one trash can. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 01-39680, Bill # 44635.

Request a refund in the name of Maides, Dahaney R., 211 Lake Shore Dr., Lake Waccamaw, NC 28450. Refund five of six user fees. This is a computer error. Customer only has one trash can. Approved by Solid Waste. Amount \$435.00, Value \$0.00, Year 2003, Account # 08-11703, Bill # 50616.

Request a refund in the name of Nakina Farm Supply Inc., 4570 Ervin T. Richardson Rd., Nakina, NC 28455. Refund user fee. Customer does not have a trash can. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2002, Account # 03-20314, Bill # 83514.

TAX RELEASES (as submitted to Administration from the Tax Office):**October 6, 2003**

Release the Property Value in the name of Grainger, Anthony. Release the value of a mobile home and a boat. Also release the Williams Fire fee (4.65) and the Columbus Rescue fee (1.55) The property was sold in 1995 and 1996. Amount \$238.27, Value \$7,745.00, Year 2001, Account # 09-12019, Bill # 94196.

Release the Property Value in the name of Foat, Melissa. Release the value of a mobile home that was double listed as real and personal property. Amount \$145.33, Value \$19,010.00, Year 1998, Account # 04-04176, Bill # 48030.

Release the Property Value in the name of Foat, Melissa. Release the value of a mobile home that was double listed as real and persoanl property. Amount \$121.49, Value \$17,480.00, Year 1999, Account # 04-04176, Bill # 9765.

Release the Property Value in the name of Foat, Melissa. Release the value of a mobile home that was double listed as real and personal property. Amount \$128.78, Value \$16,260.00, Year 2000, Account # 04-04176, Bill # 90803.

Release the Property Value in the name of Foat, Melissa. Release the value of a mobile home and the Columbus Rescue fee. The home was double listed as real and personal property. Amount \$137.54, Value \$15,630.00, Year 2001, Account # 04-04176, Bill # 91052.

Release the Property Value in the name of Foat, Melissa. Release the value of a mobile home and the Columbus Rescue fee. Home was double listed as real and personal property. Amount \$127.78, Value \$14,520.00, Year 2002, Account # 04-04176, Bill # 68718.

Release the Property Value in the name of Gore, Larry & Sandra. Release the value of a double wide and the Columbus Rescue fee. The home was repossessed 12-16-02. Amount \$460.20, Value \$35,400.00, Year 2003, Account # 03-09329, Bill # 41624.

Release the Property Value in the name of Gore, Lucille F.. Release the 2% discount that was not absorbed by the computer. Release also the user fee. The house is vacant with no power. Release of user fee approved by Solid Waste. Amount \$89.32, Value \$0.00, Year 2003, Account # 06-14900, Bill # 41655.

Release the Property Value in the name of Graham, Leon. Release the value of a boat and the Acme Delco fire fee (.55) and the Columbus Rescue fee (.09). Customer lives in Bladen County. Amount \$4.65, Value \$460.00, Year 2001, Account # 15-05326, Bill # 94068.

Release the Property Value in the name of Graham, Leon. Release the value of a boat, the Acme Delco Fire fee (1.01) and the Columbus Rescue fee (.17). Customer lives in Bladen County. Amount \$8.55, Value \$845.00, Year 2002, Account # 15-05326, Bill # 71794.

Release the Property Value in the name of Graham, Leon. Release the value of a boat, the Acme Delco Fire fee (.95) and the Columbus Rescue fee (.16). Customer lives in Bladen County. Amount \$8.00, Value \$790.00, Year 2003, Account # 15-05326, Bill # 42171.

Release the Property Value in the name of Grainger, Anthony. Release the value of a mobile home and the value of a boat. Release also the Williams Fire fee. Property was sold in 1995 and 1996. Amount \$166.77, Value \$8,040.00, Year 1998, Account # 09-12019, Bill # 51004.

Release the Property Value in the name of Lennon, Monica E.. Release the 2% discount that was not absorbed by computer. Also, release the user fee. The house is used for storage. Release of user fee approved by Solid Waste. Amount \$180.03, Value \$0.00, Year 2003, Account # 12-00336, Bill # 49424.

Release the Property Value in the name of Grainger, Anthony. Release the value of a mobile home and a boat. Also release the Williams Fire fee. The property was sold in 1995 and 1996. Amount \$188.49, Value \$7,400.00, Year 2000, Account # 09-12019, Bill # 93884.

Release the Property Value in the name of Creech, M. Hezekiah. Release the 2% discount that was not absorbed by computer. Amount \$7.19, Value \$0.00, Year 2003, Account # 15-10640, Bill # 35267.

Release the Property Value in the name of Grainger, Anthony. Release the value of a mobile home and the value of a boat. Also release the value of the Williams Fire fee (4.03) and the Columbus Rescue fee (1.34). The property was sold in 1995 and 1996. Amount \$240.57, Value \$6,720.00, Year 2003, Account # 09-12019, Bill # 42298.

Release the Property Value in the name of Yates, Glenn. Release the 2% discount that was not absorbed by the computer. Also, release the user fee. The house is vacant with no trash can. Release of user fee approved by Solid Waste. Amount \$100.71, Value \$0.00, Year 2003, Account # 13-45920, Bill # 70935.

Release the Property Value in the name of Harrelson, Shannon L.. Release the value of a mobile home and the Whiteville Rescue fee. Home is double listed in the name of Greg Hardee. Amount \$136.77, Value \$15,720.00, Year 2003, Account # 01-37672, Bill # 43822.

Release the Property Value in the name of Hazel, Deborah. Release the value of a double wide and the St. James Fire fee (27.42) and the Columbus Rescue fee (9.14) The home is double listed in the name of Amelia Campbell. Amount \$570.02, Value \$45,700.00, Year 2003, Account # 14-03660, Bill # 44245.

Release the Property Value in the name of Hester, Cheryl. Release the value of a mobile home, the Nakina Fire fee (3.19) and the Columbus Rescue fee (.80). The home is double listed in the same name with a different account number. Release of user fee approved by Solid Waste. Amount \$215.57, Value \$3,983.00, Year 2003, Account # 03-00561, Bill # 44553.

Release the Property Value in the name of Hill, Anthony D.. Release the 2% discount that was not absorbed by computer. Also, release the user fee. The house is unlivable and does not have any power. Release of user fee approved by Solid Waste. Amount \$97.75, Value \$0.00, Year 2003, Account # 01-04958, Bill # 44906.

Release the Property Value in the name of Horne, Karen M.. Release the value of a boat for the Town of Brunswick. The boat is outside the town limits. Amount \$9.90, Value \$1,800.00, Year 2003, Account # 02-01636, Bill # 74779.

Release the Property Value in the name of Jones, David. Release the value of a double wide, the Acme Delco Fire fee (41.52) and the Columbus Rescue fee (6.92). The house is double listed in the name of David Parker. Release of user fee approved by Solid Waste. Amount \$495.32, Value \$34,600.00, Year 2003, Account # 15-20701, Bill # 47661.

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Release the Property Value in the name of Jones, Shirley. Release the 2% discount that was not absorbed by the computer. Also release the user fee. The house is vacant with no power. Release of user fee approved by Solid Waste. Amount \$185.12, Value \$0.00, Year 2003, Account # 15-05550, Bill # 47888.

Release the Property Value in the name of Jordan, Bob. Release the value of a mobile home, the Hallsboro Fire fee (5.30) and the Columbus Rescue fee(1.77). House is double listed in the name of Bob Edward Jordan. Release of user fee approved by Solid Waste. Amount \$260.62, Value \$8,840.00, Year 2003, Account # 11-03313, Bill # 47929.

Release the Property Value in the name of King, Sheila F.. Release the value of a mobile home, the Nakina Fire fee (6.31) and the Columbus Rescue (1.58). The home is double listed in the name of Max and Emma Mendez. Amount \$76.37, Value \$7,890.00, Year 2003, Account # 03-01837, Bill # 48416.

Release the Property Value in the name of Grainger, Anthony. Release the value of a mobile home and the value the value of a boat. Also release the Williams Fire fee. Property was sold in 1995 and 1996. Amount \$165.36, Value \$7,870.00, Year 1999, Account # 09-12019, Bill # 12833.

Release the Property Value in the name of Bryant, A.T.. Release the 2% discount that was not absorbed by computer. Release the user fee. This is a garage and does not have a trash can. Release of user fee approved by Solid Waste. Amount \$182.18, Value \$0.00, Year 2003, Account # 15-06560, Bill # 31476.

Release the Property Value in the name of Andrews Curtis. Release the value of boat that Mr. Andrews has never owned. Release also the Bolton Fire fee (1.37) and the Columbus Rescue fee (.46). Amount \$19.61, Value \$2,280.00, Year 2002, Account # 04-02313, Bill # 57366.

Release the Property Value in the name of Andrews, Curtis. Release the value of a boat that Mr. Andrews does not own. Release also the Bolton Fire fee (1.26) and the Columbus Rescue fee (.42). Amount \$19.82, Value \$2,095.00, Year 2003, Account # 04-02313, Bill # 27577.

Release the Property Value in the name of Ayers, William C.. Release the value of a boat and the Columbus Rescue fee. The boat was moved out of the county in 2002. Amount \$74.80, Value \$8,500.00, Year 2003, Account # 02-04726, Bill # 27828.

Release the Property Value in the name of Benton, Norman C.. Release the 2 % discount that was not absorbed by the computer. Also release the user fee. The house is vacant and used for storage. Release of user fee approved by Solid Waste. Amount \$191.61, Value \$0.00, Year 2003, Account # 07-00418, Bill # 29374.

Release the Property Value in the name of Blackmon, Charles. Release the 2% discount not absorbed by the computer. Also release the user fee. The house is vacant and there is no trash can at the house. Release of user fee approved by Solid Waste. Amount \$182.95, Value \$0.00, Year 2003, Account # 03-01561, Bill # 29737.

Release the Property Value in the name of Blackwell, Billy & Juanita. Release the value of a double wide home, the Yam City fire fee (44.10) and the Columbus Rescue fee (8.82). The double wide was never set up according to Bob Rogers, city building inspector. Amount \$573.90, Value \$44,100.00, Year 2003, Account # 06-03632, Bill # 29799.

Release the Property Value in the name of Bonsignore, Anthony (Heirs). Release the 2% discount that was not absorbed by computer. Also release the user fee. The house is vacant and does not have a trash can. Release of user fee approved by Solid Waste. Amount \$185.95, Value \$0.00, Year 2003, Account # 15-01122, Bill # 30064.

Release the Property Value in the name of Booker, Etherlene. Release the value of a mobile home, the value f the Klondyke Fire fee (12.99) and the Columbus Rescue fee (3.71). The home is double listed in the name of Rose Ann Bell. Amount \$177.53, Value \$18,550.00, Year 2002, Account # 13-02431, Bill # 59838.

Release the Property Value in the name of Booker, Etherlene. Release the value of a mobile home, the Klondyke Fire fee (12.03) and the Columbus Rescue fee (3.44). The home is double listed in the name of Rose Ann Bell. Amount \$164.42, Value \$17,180.00, Year 2003, Account # 13-02431, Bill # 30066.

Release the Property Value in the name of Bostic, John E.. Release the value of a double wide home,

the Welches Creek Fire fee (23.04) and the Columbus Rescue fee (5.76). Permit purchased but never bought the double wide. Release of user fee approved by Solid Waste. Amount \$430.44, Value \$28,800.00, Year 2002, Account # 14-01214, Bill # 59995.

Release the Property Value in the name of Bostic, John E.. Release the value of a double wide home, the Welches Creek Fire fee (23.04) and the Columbus Rescue fee (5.76). Customer purchased a permit but never bought the double wide. Release of user fee approved by Solid Waste. Amount \$430.44, Value \$28,800.00, Year 2003, Account # 14-01214, Bill # 30225.

Release the Property Value in the name of Foat, Melissa. Release the value of a mobile home that was double listed as real and personal property. Amount \$161.01, Value \$21,060.00, Year 1997, Account # 04-04176, Bill # 63067.

Release the Property Value in the name of Brown, Agnes W.. Release the 2% discount that was not absorbed by computer. Amount \$11.58, Value \$0.00, Year 2003, Account # 15-04920, Bill # 30862.

Release the Property Value in the name of Duncan, Billy. Release a portion of the value of a mobile home, the Welches Creek fire fee (5.66) and the Columbus Rescue fee (1.41). Home was billed with incorrect value. Amount \$62.22, Value \$7,070.00, Year 2003, Account # 11-04558, Bill # 36859.

Release the Property Value in the name of Buck, John A.. Release 2% discount that was not absorbed by computer. Release the user fee. The house is vacant and does not have any power. Release of user fee approved by Solid Waste. Amount \$182.89, Value \$0.00, Year 2003, Account # 07-01000, Bill # 31616.

Release the Property Value in the name of Buffkin, Roy L.. Release the value of a boat and the Columbus Rescue fee. Mr. Buffkin does not own a boat in N.C. Amount \$5.07, Value \$575.00, Year 2001, Account # 06-03438, Bill # 83952.

Release the Property Value in the name of Buffkin, Roy L.. Release the value of a boat and the Columbus Rescue fee. Mr. Buffkin does not own a boat in N.C. Amount \$5.02, Value \$570.00, Year 2003, Account # 06-03438, Bill # 31742.

Release the Property Value in the name of Butler, Eddie S.. Release the property value that is double listed in the name of Erwin Butler. Also release the Klondyke fire fee (4.68) and the Columbus Rescue fee (1.34) Amount \$60.45, Value \$4,000.00, Year 2001, Account # 01-11154, Bill # 84467.

Release the Property Value in the name of Butler, Eddie S.. Release the property value and the Klondyke fire fee (2.80) and the Columbus rescue fee (.80) that is double listed in the name of Erwin Butler. Amount \$34.80, Value \$4,000.00, Year 2002, Account # 01-11154, Bill # 62007.

Release the Property Value in the name of Butler, Eddie S.. Release the property value, the Klondyke fire fee (2.80) and the Columbus Rescue fee (.80). Property is double listed in the name of Erwin Butler. Amount \$34.80, Value \$4,000.00, Year 2003, Account # 01-11154, Bill # 32268.

Release the Property Value in the name of Campbell, Asalene. Release the value of a house, the Klondyke Fire fee (13.44) and the Columbus Rescue fee (3.84). The house was demolished in 1998. Amount \$344.04, Value \$19,200.00, Year 2002, Account # 13-04553, Bill # 62413.

Release the Property Value in the name of Campbell, Asalene. Release the value of a house, the Klondyke Fire fee (13.44) and the Columbus Rescue fee (3.84). The house was demolished in 1998. Amount \$344.04, Value \$19,200.00, Year 2003, Account # 13-04553, Bill # 32679.

Release the Property Value in the name of Clark, Gary D.. Release a portion of the property value and a portion of the Nakina Fire fee (25.84) and a portion of the Columbus Rescue fee (6.46). The house is not complete. Amount \$284.24, Value \$32,300.00, Year 2003, Account # 03-02960, Bill # 33951.

Release the Property Value in the name of Coleman, Jack L.. Release the value of a double wide, the Acme Delco Fire fee (57.24) and the Columbus Rescue fee (9.54) Home is double listed in the name of Jack Levern and Karen S. Coleman. Amount \$438.84, Value \$47,700.00, Year 2003, Account # 15-09610, Bill # 34343.

Release the Property Value in the name of Council, J.B.. Release the 2% discount that was not absorbed by computer. Amount \$4.21, Value \$0.00, Year 2003, Account # 11-06900, Bill # 34962.

Release the Property Value in the name of Guyton, Jimmy K.. Release the value of a mobile home

and the Evergreen Fire fee (25.00) and the Columbus Rescue fee (3.34). The home is double listed in the name of J. Keith Guyton. Amount \$330.92, Value \$16,700.00, Year 2003, Account # 12-00814, Bill # 43026.

Release the Property Value in the name of Bostic, Willa Dean. Release the value of a mobile home, the Klondyke Fire fee (7.25) and the Columbus Rescue fee (2.07). The mobile home was listed twice on the same account in error. Amount \$99.14, Value \$10,360.00, Year 2003, Account # 01-08222, Bill # 81553.

Release the Property Value in the name of Suggs, Herman G.. Release the farm equipment value, the Klondyke Fire fee (3.35) and the Columbus Rescue fee (.96). The equipment was sold in 2002. Amount \$45.80, Value \$4,786.00, Year 2003, Account # 13-39000, Bill # 64549.

Release the Property Value in the name of Norris, Priscilla. Release the value of a mobile home, the Roseland Fire fee (9.24) and the Columbus Rescue fee (3.08). Home was repossessed in 2002. Release of user fee approved by Solid Waste. Amount \$322.68, Value \$15,400.00, Year 2003, Account # 06-28301, Bill # 55099.

Release the Property Value in the name of Pittman, Lola F.. Release the 2% discount that was not absorbed by computer. Also, release the user fee. House is used for storage. Release of user fee approved by Solid Waste. Amount \$186.81, Value \$0.00, Year 2003, Account # 12-00235, Bill # 56389.

Release the Property Value in the name of Quattlebaum, Nina. Release the value of a mobile home and the Columbus Rescue fee. The home is double listed in the same name in a different township. Release of user fee approved by Solid Waste. Amount \$233.32, Value \$6,400.00, Year 2002, Account # 01-05643, Bill # 86996.

Release the Property Value in the name of Quattlebaum, Nina. Release the value of a mobile home and the Columbus Rescue fee. The home is double listed in the same name in a different township. Release of user fee approved by Solid Waste. Amount \$229.80, Value \$6,000.00, Year 2003, Account # 01-05643, Bill # 57676.

Release the Property Value in the name of Stanley, Cathy. Release the property value and the Brunswick Fire fee. The property is double listed in the name of Daphne A. Ward. Amount \$7.90, Value \$1,000.00, Year 1993, Account # 03-23605, Bill # 89814.

Release the Property Value in the name of Stanley, Cathy. Release the property value and the Brunswick Fire fee. Property is double listed in the name of Daphne A. Ward. Amount \$8.50, Value \$1,000.00, Year 1995, Account # 03-23605, Bill # 20455.

Release the Property Value in the name of Stanley, Cathy. Release the property value and the Brunswick Fire fee. The property is double listed in the name of Daphne A. Ward. Amount \$8.50, Value \$1,000.00, Year 1996, Account # 03-23605, Bill # 65836.

Release the Property Value in the name of Stanley, Cathy. Release the property value and the Brunswick Fire fee. Property is double listed in the name of Daphne A. Ward. Amount \$11.48, Value \$1,500.00, Year 1997, Account # 03-23605, Bill # 64137.

Release the Property Value in the name of Stanley, Cathy. Release the property value and the Brunswick Fire fee. The property is double listed in the name of Daphne A. Ward. Amount \$11.48, Value \$1,500.00, Year 1998, Account # 03-23605, Bill # 69407.

Release the Property Value in the name of Stanley, Cathy. Release the property value and the Brunswick Fire fee. The property is double listed in the name of Daphne A. Ward. Amount \$11.48, Value \$1,500.00, Year 1999, Account # 03-23605, Bill # 31877.

Release the Property Value in the name of Stanley, Cathy. Release the property value and the Brunswick Fire fee. The property is double listed in the name of Daphne A. Ward. Amount \$11.85, Value \$1,500.00, Year 2000, Account # 03-23605, Bill # 13486.

Release the Property Value in the name of Stanley, Cathy. Release the property value, the Brunswick Fire fee (1.05) and the Columbus Rescue fee (.30). The property is double listed in the name of Daphne A. Ward. Amount \$13.05, Value \$1,500.00, Year 2001, Account # 03-25605, Bill # 14378.

Release the Property Value in the name of Stanley, Cathy. Release the property value the Brunswick

Fire fee (1.05) and the Columbus County Rescue fee (.30). The property is double listed in the name of Daphne A. Ward. Amount \$13.05, Value \$1,500.00, Year 2003, Account # 03-23605, Bill # 63246.

Release the Property Value in the name of Mullins, William. Release the value of a mobile home and the Hallsboro Fire fee (1.59) and the Columbus Rescue fee (.53). The home was junked in 1998. Release of user fee approved by Solid Waste. Amount \$202.03, Value \$2,645.00, Year 2003, Account # 11-18165, Bill # 53972.

Release the Property Value in the name of Williamson, Hank. Release the 2% discount that was not absorbed by computer. Also, release the user fee. The house is vacant and has no power. Release of user fee approved by Solid Waste. Amount \$178.22, Value \$0.00, Year 2003, Account # 12-30645, Bill # 69832.

Release the Property Value in the name of Worleys Body Shop. Release a portion of the property value and a portion of the Williams Fire fee. The mobile home was priced with the incorrect year and size. Amount \$19.77, Value \$3,090.00, Year 2003, Account # 06-44284, Bill # 70574.

Release the Property Value in the name of Worleys Body Shop. Release a portion of the property value and a portion of the Williams Fire fee. The mobile home was priced with the incorrect year and size. Amount \$20.85, Value \$3,295.00, Year 2002, Account # 06-44284, Bill # 99782.

Release the Property Value in the name of Worleys Body Shop. Release a portion of the property value and a portion of the Williams Fire fee. The mobile home was priced with the incorrect year and size. Amount \$21.74, Value \$3,479.00, Year 2001, Account # 06-44284, Bill # 21557.

Release the Property Value in the name of Worley, Johnny. Release the value of a mobile home, the Roseland Fire fee (8.21) and the Columbus Rescue fee (2.74). Home is double listed in the name of Scott & Jessica Cribb. Release of user fee approved by Solid Waste. Amount \$306.50, Value \$13,690.00, Year 2003, Account # 06-02508, Bill # 70505.

Release the Property Value in the name of Worley, Johnny. Release the value of a mobile home, the Roseland Fire fee (8.81) and the Columbus Rescue fee (2.94). Home is double listed in the name of Scott & Jessica Cribb. Release of user fee approved by Solid Waste. Amount \$315.96, Value \$14,690.00, Year 2002, Account # 06-02508, Bill # 99713.

Release the Property Value in the name of Grainger, Anthony. Release the value of a mobile home and a boat. Also release the Williams Fire fee (4.34) and the Columbus Rescue fee (1.45). The property was sold in 1995 and 1996. Amount \$245.40, Value \$7,230.00, Year 2002, Account # 09-12019, Bill # 71923.

Release the Property Value in the name of Worley, Barry. Release the value of a boat, the Yam City Fire fee (1.99) and the Columbus Rescue fee (.40). The boat is double listed in the name of Neil Spivey. Amount \$19.66, Value \$1,985.00, Year 2002, Account # 06-44202, Bill # 99656.

Release the Property Value in the name of Stephens, Norman. Release a portion of the property value, a portion of the Yam City Fire fee (50.70) and the Columbus Rescue fee (10.14). Property should be in the land use program. Amount \$456.30, Value \$50,700.00, Year 2003, Account # 06-04260, Bill # 63677.

Release the Property Value in the name of Williamson, Gatsey. Release the farm equipment value, and the Columbus Rescue fee. The equipment was sold years ago. Amount \$22.00, Value \$2,500.00, Year 2003, Account # 12-30980, Bill # 69809.

Release the Property Value in the name of Williamson, Gatsey. Release the farm equipment value and the Columbus Rescue fee. Equipment sold years ago. Amount \$20.00, Value \$2,500.00, Year 2002, Account # 12-30980, Bill # 99016.

Release the Property Value in the name of Wilkins, Deborah J.. Release the value of a boat, the Williams Fire fee (1.80) and the Columbus Rescue fee (.60). The boat was destroyed by hurricane Floyd. Amount \$28.38, Value \$3,000.00, Year 2003, Account # 09-05346, Bill # 69169.

Release the Property Value in the name of Wilkins, Deborah J.. Release the value of a boat, the Williams Fire fee (1.92) and the Columbus Rescue fee (.64). Boat was destroyed by hurricane Floyd. Amount \$30.27, Value \$3,200.00, Year 2002, Account # 09-05346, Bill # 98390.

Release the Property Value in the name of Wilkins, Deborah. Release the value of a boat that was

destroyed by hurricane Floyd. Amount \$56.57, Value \$7,400.00, Year 1999, Account # 09-05346, Bill # 52572.

Release the Property Value in the name of Stanley, Cathy. Release the property value the Brunswick Fire fee (1.05) and the Columbus Rescue fee (.30). The property is double listed in the name of Daphne A. Ward. Amount \$13.05, Value \$1,500.00, Year 2002, Account # 03-23605, Bill # 92534.

Release the Property Value in the name of Worley, Barry. Release the value of a boat, the Yam City Fire fee (1.99) and the Columbus Rescue fee (.40). The boat is double listed in the name of Neil Spivey. Amount \$19.66, Value \$1,985.00, Year 2003, Account # 06-44202, Bill # 70450.

Release the Property Value in the name of McAbee, William M. III. Release the value of a house and the Columbus Rescue that is double listed in the name of Marjorie Sealey. Release of user fee approved by Solid Waste. Amount \$443.80, Value \$44,600.00, Year 2003, Account # 13-24821, Bill # 51222.

Release the Property Value in the name of Mullins, William. Release the value of a mobile home, the Hallsboro Fire fee, (1.56) and the Columbus Rescue fee (.52). Home was junked in 1998. Release of user fee approved by Solid Waste. Amount \$201.60, Value \$2,600.00, Year 2002, Account # 11-18165, Bill # 83363.

Release the Property Value in the name of Stephens, Helen F.. Release the value of a double wide, the Hallsboro Fire fee (12.18) and the Columbus Rescue fee (4.06). The home is double listed in the same name in error. Release of user fee approved by Solid Waste. Amount \$351.58, Value \$20,300.00, Year 2003, Account # 11-23602, Bill # 63599.

Release the Property Value in the name of Lewis, Geraldine. Release the property value, the Klondyke Fire fee (4.20) and the Columbus Rescue fee (1.20). The property is double listed in the name of Columbus County and should be tax exempt. Amount \$52.20, Value \$6,000.00, Year 2003, Account # 01-52840, Bill # 49605.

Release the Property Value in the name of Little, Burns G.. Release the value of a boat and the Bolton Fire fee. The boat was sold prior to 2002. Amount \$9.26, Value \$1,158.00, Year 2002, Account # 04-03817, Bill # 79249.

Release the Property Value in the name of Little, Burns G.. Release the value of a boat and the Bolton Fire fee. The boat was sold prior to 2002. Amount \$8.70, Value \$1,087.00, Year 2003, Account # 04-03817, Bill # 49775.

Release the Property Value in the name of Long, Patricia S.. Release the value of a mobile home and the Williams Fire. The home was torn down and replaced with a CHAF double wide. Release of user fee approved by Solid Waste. Amount \$247.66, Value \$7,470.00, Year 2003, Account # 06-04524, Bill # 50222.

Release the Property Value in the name of Leonard, Bernice. Release the farm equipment value, and the Williams Fire fee (1.97) and the Columbus Rescue fee (.66). The equipment was sold years ago. Amount \$31.12, Value \$3,290.00, Year 2003, Account # 09-16657, Bill # 49499.

Release the Property Value in the name of McCutchen, Kakisha M.. Release the value of a mobile home, the North Whiteville Fire fee (25.00) and the Whiteville Rescue fee (1.00). Home is double listed in the name of Monroe & Bessie McCuthen. Release of user fee approved by Solid Waste. Amount \$190.55, Value \$4,981.00, Year 2000, Account # 01-55365, Bill # 2396.

Release the Property Value in the name of Mullins, William. Release value of mobile home that was junked in 1998. Release of user fee approved by Solid Waste. Amount \$107.65, Value \$1,000.00, Year 1999, Account # 11-18165, Bill # 23450.

Release the Property Value in the name of McCutchen, Lakisha. Release the value of a mobile home, the North Whiteville Fire fee (25.00) and the Whiteville Rescue fee (.94). House is double listed in the name of Monroe & Bessie McCuthen. Release of user fee approved by Solid Waste. Amount \$243.50, Value \$4,717.00, Year 2002, Account # 01-55365, Bill # 80917.

Release the Property Value in the name of McCutchen, Lakisha. Release the value of a mobile home, the North Whiteville Fire fee (25.00) and the Whiteville Rescue fee (.90). Home is double listed in the name of Monroe & Bessie McCutchen. Release of user fee approved by Solid Waste. Amount \$241.49, Value \$4,487.00, Year 2003, Account # 01-55365, Bill # 51471.

Release the Property Value in the name of Milligan, Lou Floy. Release the 2% discount that was not absorbed by the computer. Release two of three user fees. Customer only has one trash can. Release of user fee approved by Solid Waste. Amount \$404.49, Value \$0.00, Year 2003, Account # 06-04948, Bill # 53141.

Release the Property Value in the name of Mullins, William. Release the value of a mobile home and the Columbus County Rescue fee. Home was junked in 1998. Release of user fee approved by Solid Waste. Amount \$187.35, Value \$2,540.00, Year 2001, Account # 11-18165, Bill # 5428.

Release the Property Value in the name of Milliken, Gregory S.. Release the value of a double wide home, the Williams Fire fee (32.40) and the Columbus Rescue fee (10.80). The home was repossessed in 2002. Release of user fee approved by Solid Waste. Amount \$641.40, Value \$54,000.00, Year 2003, Account # 09-04306, Bill # 53154.

Release the Property Value in the name of Mullins, William. Release the value of a mobile home that was junked in 1998. Release of user fee approved by Solid Waste. Amount \$63.84, Value \$1,000.00, Year 1998, Account # 11-18165, Bill # 61249.

Release the Property Value in the name of McCutchen, Lakisha. Release the value of a mobile home, the North Whiteville Fire fee (25.00) and the Whiteville Rescue fee (.99). Home is double listed in the name of Monroe & Bessie McCutchen. Release of user approved by Solid Waste. Amount \$233.51, Value \$4,944.00, Year 2001, Account # 01-55365, Bill # 2973.

Release the Property Value in the name of Mullins, William. Release value of mobile home that was junked in 1998. Release of user approved by Solid Waste. Amount \$144.05, Value \$2,405.00, Year 2000, Account # 11-18165, Bill # 4793.

Release the User Fee in the name of Prince, Aben Kelly &. Release user fee. Shop is vacant. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 16-03651, Bill # 57437.

Release the User Fee in the name of Rabon, E.L.. Release user fee. House is vacant and does not have power. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 13-33840, Bill # 57699.

Release the User Fee in the name of Solomon, Lessly. Release user fee. House is not livable. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 14-14700, Bill # 62460.

Release the User Fee in the name of Stanley, J. A. (Heirs). Release user fee. House is vacant. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 09-28940, Bill # 63312.

Release the User Fee in the name of Suggs, Genevieve E.. Release the user fee. House is vacant and trash can has been picked up. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 03-24736, Bill # 64544.

Release the User Fee in the name of Strickland, James R.. Release the user fee. House is vacant and does not have a trash can. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 12-27058, Bill # 64242.

Release the User Fee in the name of Nobles, Royce B.. Release user fee. House vacant and trash can has been picked up. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 10-13067, Bill # 54827.

Release the User Fee in the name of Unity Baptist Church. Release both user fees. Church closed in 2002. Approved by Solid Waste. Amount \$354.00, Value \$0.00, Year 2003, Account # 18-00153, Bill # 71214.

Release the User Fee in the name of Stanley, Ronald D.. Release a portion of the user fee. Did not have the trash can for a full month. Approved by Solid Waste. Amount \$132.75, Value \$0.00, Year 2003, Account # 07-16448, Bill # 63437.

Release the User Fee in the name of Nobles, Royce B.. Release user fee. House is vacant and trash can has been picked up. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2002, Account # 10-13067, Bill # 84208.

Release the User Fee in the name of Mt. Zion Baptist Church. Release user fee. Parsonage is vacant. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 18-00580, Bill # 71424.

Release the User Fee in the name of Milligan, Henry. Release user fee. House is vacant and does not have power. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 16-11199, Bill # 53135.

Release the User Fee in the name of Lynn, Nicole LLC. Release user fee. The house has been moved off the property. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 09-03656, Bill # 50514.

Release the User Fee in the name of Long, S.C. (Heirs). Release user fee. House is vacant and does not have electricity. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 09-17040, Bill # 50260.

Release the User Fee in the name of Long, John Delbert. Release user fee. House is vacant. Approved by Solid Waste Amount \$177.00, Value \$0.00, Year 2003, Account # 07-10760, Bill # 50138.

Release the User Fee in the name of Vance, W.T.. Release the user fee. House is vacant and does not have a can. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 01-98440, Bill # 66475.

Release the User Fee in the name of Jolly, Mike L.. Release user fee. House is vacant and does not have a trash can. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 12-13688, Bill # 47578.

Release the User Fee in the name of Baker, Dorothy. Release both user fees. This duplex is being used for storage. Approved by Solid Waste. Amount \$354.00, Value \$0.00, Year 2003, Account # 01-01980, Bill # 27953.

Release the User Fee in the name of Johnson, Donald B.. Release half of the user fee. This is a vacation home. Approved by Solid Waste. Amount \$88.50, Value \$0.00, Year 2003, Account # 07-05149, Bill # 47326.

Release the User Fee in the name of Jackson, William (Heirs). Release user fee. This is a computer error. There are no dwellings on this property. Approved by Solid Waste. Amount \$87.00, Value \$0.00, Year 2003, Account # 13-21340, Bill # 46703.

Release the User Fee in the name of Leader Homes. Release user fee. Customer is using a commercial hauler. Approved by Solid Waste. Amount \$165.00, Value \$0.00, Year 2001, Account # 13-02511, Bill # 87655.

Release the User Fee in the name of Bailey, John & Barbara. Release user fee on old store that is vacant and has no electricity. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 03-00476, Bill # 27915.

Release the User Fee in the name of Hill, Annie Jane. Release user fee. House burned prior to 2003. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 05-00357, Bill # 44904.

Release the User Fee in the name of Cartrette, Darryl. Release half of user fee. This is a vacation home. Approved by Solid Waste. Amount \$88.50, Value \$0.00, Year 2003, Account # 06-04519, Bill # 33343.

Release the User Fee in the name of Harris, C. Elwyn. Release user fee. House is vacant and does not have a trash can. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 13-17962, Bill # 43856.

Release the User Fee in the name of Green, Peggy I.. Release user fee. House is vacant. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 12-25380, Bill # 42676.

Release the User Fee in the name of Gore, Jimmy M. (Etals). Release user fee. House is vacant. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 09-11438, Bill # 41542.

Release the User Fee in the name of Fowler, Keith. Release user fee. Shop is vacant. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 09-08880, Bill # 39501.

Release the User Fee in the name of Farrar, Doris B. & Tony. Release user fee. This is a computer error. There are no dwellings on this property. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 06-00048, Bill # 38315.

Release the User Fee in the name of Faith Baptist Church. Release user fee. Church has a commercial hauler. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 18-00181, Bill # 71230.

Release the User Fee in the name of Wright Corporation. Release all user fees. Company is using a commercial hauler. Approved by Solid Waste. Amount \$354.00, Value \$0.00, Year 2003, Account # 15-40206, Bill # 70706.

Release the User Fee in the name of Bailey, John. Release user fee. Mobile home is vacant. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 03-02547, Bill # 27914.

Release the User Fee in the name of Vance, W.T. Sr.. Release one of two user fees. House is vacant. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 03-25666, Bill # 66476.

Release the User Fee in the name of Bailey, Neely & Rita. Release one of two user fees. House is vacant with no electricity. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 03-00483, Bill # 27921.

Release the User Fee in the name of Bird, Gladys & Robert. Release user fee. House is vacant. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 09-05651, Bill # 29633.

Release the User Fee in the name of Wright Chemical Co.. Release user fee. Company is using a commercial hauler. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 15-40200, Bill # 70699.

Release the User Fee in the name of Wright Chemical Co.. Release all user fees. Company is using a commercial hauler. Approved by Solid Waste. Amount \$885.00, Value \$0.00, Year 2003, Account # 15-40200, Bill # 70698.

Release the User Fee in the name of Wilson, Rose B.. Release user fee. House is unlivable. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 16-00241, Bill # 70275.

Release the User Fee in the name of Willis, Paul C.. Release user fee. House is not livable. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 06-43808, Bill # 70131.

Release the User Fee in the name of Warren, Charles E.. Release user fee. House is vacant and does not have a trash can. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 03-28240, Bill # 68024.

Release the User Fee in the name of Vance, William T.. Release one of two user fees. The shop is vacant. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 01-01566, Bill # 66477.

Release the User Fee in the name of Anderson, Ola B. (Heirs). Release user fee. House is unlivable. Approved by Solid Waste. Amount \$177.00, Value \$0.00, Year 2003, Account # 11-00320, Bill # 27543.

Agenda Item #15: COMMENTS:

B. Board of Commissioners:

Marilyn Jean Britt Matter: Commissioner McKenzie stated it was his opinion that the Board of Commissioners should help Marilyn Jean Britt, due to the fact she was under the employment of the Columbus County Sheriff's Department, was on duty and was carrying out the duties of her supervisor while attending this class where she was injured. We should assist by adding her to

Columbus County Medical insurance until she qualifies for Medicare.

After discussion was conducted by the Board, Commissioner McKenzie made a motion to add Marilyn Jean Britt to Columbus County's Medical Insurance until she qualifies for Medicare, seconded by Commissioner Dutton. The motion so carried.

Agenda Add-on #1: REFUNDING BONDS (SCHOOL), SERIES 2003:

Gayle Godwin, Columbus County Finance Officer, and James E. Hill, Jr., Columbus County Attorney, are requesting approval of the following three (3) documents.

Resolution for Issuance of Refunding Bonds, Series 2003:

A regular meeting of the Board of Commissioners for the County of Columbus, North Carolina, was held in the Commissioners' Chambers on the Second Floor of the Columbus Courthouse Annex at 112 West Smith Street, in Whiteville, North Carolina, the regular place of meeting, at 7:30 P.M. on October 6, 2003.

Present: Chairman C.E. Wilson, presiding, and Commissioners Bill Memory, Vice Chairman, Amon E. McKenzie, Sammie Jacobs, Lynwood Norris, Kipling Godwin and David L. Dutton, Jr.

Absent: None.

* * * * *

Commissioner Wilson introduced the following resolution, a copy of which had been provided to each Commissioner and which was read by its title:

**RESOLUTION PROVIDING FOR THE ISSUANCE OF
\$6,505,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2003**

BE IT RESOLVED by the Board of Commissioners for the County of Columbus, North Carolina:

Section 1. Said Board of Commissioners (the "Board of Commissioners") has determined and does hereby find and declare:

(a) That an order authorizing not exceeding \$8,500,000 Refunding Bonds was adopted by the Board of Commissioners on September 15, 2003, which order has taken effect.

(b) That none of said Refunding Bonds have been issued; that no notes have been issued in anticipation of the receipt of the proceeds of the sale of said Refunding Bonds and that it is necessary to issue at this time \$6,505,000 of said Refunding Bonds in accordance with the provisions of Section 2 of this resolution and subject to adjustment as set forth therein.

(c) That the shortest period of time in which the debt of said County to be refunded by the issuance of said Refunding Bonds can be finally paid without making it unduly burdensome on the taxpayers of said County, as determined by the Local Government Commission of North Carolina, is a period which expires on February 1, 2010.

Section 2. Pursuant to said order, there shall be issued bonds of the County of Columbus, North Carolina (the "Issuer") in the aggregate principal amount of \$6,505,000, designated "General Obligation Refunding Bonds, Series 2003" and dated November 1, 2003 (the "Bonds"). The Bonds shall be stated to mature (subject to adjustment as hereinafter set forth) annually, February 1, \$75,000 2004, \$1,315,000 2005, \$1,255,000 2006, \$1,195,000 2007, \$1,145,000 2008, \$1,095,000 2009 and \$425,000 2010, and shall bear interest at a rate or rates to be determined by the Local Government Commission of North Carolina at the time the Bonds are sold, which interest to the respective maturities thereof shall be payable on February 1, 2004 and semiannually thereafter on February 1 and August 1 of each year until payment of such principal sum. Notwithstanding the foregoing, the Issuer reserves the right to increase or decrease the aggregate principal amount of the Bonds by an amount not to exceed \$1,000,000 following the opening of bids for the purchase of the Bonds and, in the event of such increase or decrease, the principal amount of any maturity of the Bonds will be accordingly increased or decreased proportionately, to the extent practicable, provided that the principal amount of any maturity will not be increased or decreased by more than \$250,000. The Finance Officer of the Issuer is hereby authorized and directed to make any such adjustment, if appropriate, on behalf of the Issuer.

The Finance Officer of the Issuer is hereby also authorized and directed to determine on behalf of the Issuer, with the advice of the Issuer's financial advisor employed in connection with the issuance of the Bonds, which of the outstanding bonds of the Issuer are to be refunded pursuant to the order of the Board of Commissioners mentioned in Section 1(a) hereof in connection with the issuance of the Bonds.

Each Bond shall bear interest from the interest payment date next preceding the date on which it is authenticated unless it is (a) authenticated upon an interest payment date in which event it shall bear interest from such interest payment date or (b) authenticated prior to the first interest payment date in which event it shall bear interest from its date; provided, however, that if at the time of authentication interest is in default, such Bond shall bear interest from the date to which interest has been paid.

The principal of and the interest on the Bonds shall be payable in any coin or currency of the United States of America which is legal tender for the payment of public and private debts on the respective dates of payment thereof.

The Bonds will be issued by means of a book-entry system with no physical distribution of Bond certificates to be made except as hereinafter provided. One fully-registered Bond certificate with respect to each date on which the Bonds are stated to mature, in the aggregate principal amount of the Bonds stated to mature on such date and registered in the name of Cede & Co., a nominee of The Depository Trust Company, New York, New York ("DTC"), will be issued and required to be deposited with DTC and immobilized in its custody. The book-entry system will evidence beneficial ownership of the Bonds in the principal amount of \$5,000 or any multiple thereof, with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC and its participants. The principal of each Bond shall be payable to Cede & Co. or any other person appearing on the registration books of the Issuer hereinafter provided for as the registered owner of such Bond or his registered assigns or legal representative at such office of the Bond Registrar mentioned hereinafter or such other place as the Issuer may determine upon the presentation and surrender thereof as the same shall become due and payable. Payment of the interest on each Bond shall be made by the Bond Registrar on each interest payment date to the registered owner of such Bond (or the previous Bond or Bonds evidencing the same debt as that evidenced by such Bond) at the close of business on the record date for such interest, which shall be the 15th day (whether or not a business day) of the calendar month next preceding such interest payment date, by check mailed to such person at his address as it appears on such registration books. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC, and transfer of principal and interest payments to beneficial owners of the Bonds by participants of DTC will be the responsibility of such participants and other nominees of such beneficial owners. The Issuer will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as securities depository for the Bonds or (b) the Finance Officer of the Issuer determines that continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Issuer will discontinue the book-entry system with DTC. If the Issuer identifies another qualified securities depository to replace DTC, the Issuer will make arrangements with DTC and such other depository to effect such replacement and deliver replacement Bonds registered in the name of such other depository or its nominee in exchange for the outstanding Bonds, and the references to DTC or Cede & Co. in this resolution shall thereupon be deemed to mean such other depository or its nominee. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will deliver replacement Bonds in the form of fully registered certificates in the denomination of \$5,000 or any multiple thereof ("Certificated Bonds") in exchange for the outstanding Bonds as required by DTC and others. Upon the request of DTC, the Issuer may also deliver one or more Certificated Bonds to any participant of DTC in exchange for Bonds credited to its account with DTC.

Unless indicated otherwise, the provisions of this resolution that follow shall apply to all Bonds issued or issuable hereunder, whether initially or in replacement thereof.

Section 3. The Bonds shall bear the manual or facsimile signatures of the Chairman of the Board of Commissioners and the Clerk to said Board and the corporate seal or a facsimile of the corporate seal of the Issuer shall be impressed or imprinted, as the case may be, on the Bonds.

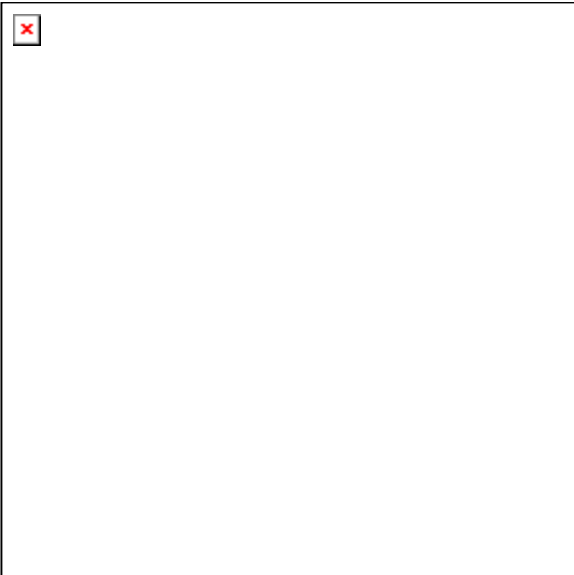
The certificate of the Local Government Commission of North Carolina to be endorsed on all Bonds shall bear the manual or facsimile signature of the Secretary of said Commission and the certificate of authentication of the Bond Registrar to be endorsed on all Bonds shall be executed as

provided hereinafter.

In case any officer of the Issuer or the Local Government Commission of North Carolina whose manual or facsimile signature shall appear on any Bonds shall cease to be such officer before the delivery of such Bonds, such manual or facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if he had remained in office until such delivery, and any Bond may bear the manual or facsimile signatures of such persons as at the actual time of the execution of such Bond shall be the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

No Bond shall be valid or become obligatory for any purpose or be entitled to any benefit or security under this resolution until it shall have been authenticated by the execution by the Bond Registrar of the certificate of authentication endorsed thereon.

The Bonds to be registered in the name of Cede & Co. and the endorsements thereon shall be in substantially the following forms:

| | |
|--|--|
|  | <p>Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation (“DTC”) to issuer or its agent for registration of transfer, exchange, or payment and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.</p> |
|--|--|

No. R- \$.....

United States of America
State of North Carolina
COUNTY OF COLUMBUS
GENERAL OBLIGATION REFUNDING BOND, SERIES 2003

| | | |
|-----------------|----------------------|--------------|
| <u>Maturity</u> | <u>Interest Rate</u> | <u>Cusip</u> |
| | | |

The County of Columbus, in the State of North Carolina, is justly indebted and for value received hereby promises to pay to

CEDE & CO.

or registered assigns or legal representative on the date specified above, upon the presentation and surrender hereof, at the office of the Finance Officer of said County (the “Bond Registrar”), the principal sum of

..... DOLLARS

and to pay interest on such principal sum from the date hereof or from the February 1 or August 1 next preceding the date of authentication to which interest shall have been paid, unless such date of authentication is a February 1 or August 1 to which interest shall have been paid, in which case from such date, such interest to the maturity hereof being payable on February 1, 2004 and semiannually thereafter on February 1 and August 1 in each year, at the rate per annum specified above, until payment of such principal sum. The interest so payable on any such interest payment date will be paid to the person in whose name this bond (or the previous bond or bonds evidencing the same debt as that evidenced by this bond) is registered at the close of business on the record date for such interest, which shall be the 15th day (whether or not a business day) of the calendar month next preceding such interest payment date, by check mailed to such person at his address as it appears on the bond registration books of said County. Both the principal of and the interest on this bond shall be paid in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof. For the prompt payment hereof, both principal and interest as the same shall become due, the faith and credit of said County of Columbus are hereby irrevocably pledged.

This bond is one of an issue of bonds designated "General Obligation Refunding Bonds, Series 2003" (the "Bonds") and issued by said County for the purpose of providing funds, with other available funds, for refunding certain outstanding bonds of said County, including paying expenses related thereto, as provided in a resolution duly passed by the Board of Commissioners for said County on October 6, 2003 (the "Resolution"), and this bond is issued under and pursuant to The Local Government Bond Act, as amended, Article 7, as amended, of Chapter 159 of the General Statutes of North Carolina, an order adopted by said Board of Commissioners, which has taken effect, and the Resolution.

The Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Resolution. One fully-registered Bond certificate with respect to each date on which the Bonds are stated to mature, in the aggregate principal amount of the Bonds stated to mature on such date and registered in the name of Cede & Co., a nominee of DTC, is being issued and required to be deposited with DTC and immobilized in its custody. The book-entry system will evidence beneficial ownership of the Bonds in the principal amount of \$5,000 or any multiple thereof, with transfers of ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC and its participants. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC, and transfer of principal and interest payments to beneficial owners of the Bonds by participants of DTC will be the responsibility of such participants and other nominees of such beneficial owners. Said County will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In certain events, said County will be authorized to deliver replacement Bonds in the form of fully-registered certificates in the denomination of \$5,000 or any multiple thereof in exchange for the outstanding Bonds as provided in the Resolution.

At the office of the Bond Registrar, in the manner and subject to the conditions provided in the Resolution, Bonds may be exchanged for an equal aggregate principal amount of Bonds of the same maturity, of authorized denominations and bearing interest at the same rate.

The Bond Registrar shall keep at his or her office the books of said County for the registration of transfer of Bonds. The transfer of this bond may be registered only upon such books and as otherwise provided in the Resolution upon the surrender hereof to the Bond Registrar together with an assignment duly executed by the registered owner hereof or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar. Upon any such registration of transfer, the Bond Registrar shall deliver in exchange for this bond a new Bond or Bonds, registered in the name of the transferee, of authorized denominations, in an aggregate principal amount equal to the principal amount of this bond, of the same maturity and bearing interest at the same rate.

It is hereby certified and recited that all acts, conditions and things required by the Constitution and laws of North Carolina to happen, exist and be performed precedent to and in the issuance of this bond have happened, exist and have been performed in regular and due form and time as so required; that provision has been made for the levy and collection of a direct annual tax upon all taxable property within said County sufficient to pay the principal of and the interest on this bond as the same shall become due; and that the total indebtedness of said County, including this bond, does not exceed any constitutional or statutory limitation thereon.

This bond shall not be valid or become obligatory for any purpose or be entitled to any

benefit or security under the Resolution until this bond shall have been authenticated by the execution by the Bond Registrar of the certificate of authentication endorsed hereon.

IN WITNESS WHEREOF, said County of Columbus, by resolution duly passed by its Board of Commissioners, has caused this bond [to be manually signed by] [to bear the facsimile signatures of] the Chairman of said Board and the Clerk to said Board and [a facsimile of] its corporate seal to be [printed] [impressed] hereon, all as of the 1st day of November 2003.

Chairman of the Board of Commissioners

Clerk to the Board of Commissioners

CERTIFICATE OF LOCAL GOVERNMENT COMMISSION

The issuance of the within bond has been approved under the provisions of The Local Government Bond Act of North Carolina.

Secretary, Local Government Commission

CERTIFICATE OF AUTHENTICATION

This bond is one of the Bonds of the series designated herein and issued under the provisions of the within-mentioned Resolution.

Finance Officer of the County of Columbus, North Carolina, as Bond Registrar

By: _____
Authorized Signatory

Date of authentication: _____

ASSIGNMENT

FOR VALUE RECEIVED the undersigned registered owner thereof hereby sells, assigns and transfers unto

the within bond and all rights thereunder and hereby irrevocably constitutes and appoints

attorney to register the transfer of said bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

NOTICE: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or enlargement or any change whatever.

Certificated Bonds issuable hereunder shall be in substantially the form of the Bonds registered in the name of Cede & Co. with such changes as are necessary to reflect the provisions of this resolution that are applicable to Certificated Bonds.

Section 4. The Bonds will not be subject to redemption prior to maturity.

Section 5. Bonds, upon surrender thereof at the office of the Bond Registrar together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of Bonds of the same maturity, of any denomination or denominations authorized by this resolution and bearing interest at the same rate.

The transfer of any Bond may be registered only upon the registration books of the Issuer upon the surrender thereof to the Bond Registrar together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar. Upon any such registration of transfer, the Bond Registrar shall authenticate and deliver in exchange for such Bond a new Bond or Bonds, registered in the name of the transferee, of any denomination or denominations authorized by this resolution, in an aggregate principal amount equal to the principal amount of such Bond so surrendered, of the same maturity and bearing interest at the same rate.

In all cases in which Bonds shall be exchanged or the transfer of Bonds shall be registered hereunder, the Bond Registrar shall authenticate and deliver at the earliest practicable time Bonds in accordance with the provisions of this resolution. All Bonds surrendered in any such exchange or registration of transfer shall forthwith be cancelled by the Bond Registrar. The Issuer or the Bond Registrar may make a charge for shipping and out-of-pocket costs for every such exchange or registration of transfer of Bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, but no other charge shall be made by the Issuer or the Bond Registrar for exchanging or registering the transfer of Bonds under this resolution.

As to any Bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such Bond and the interest on any such Bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond and interest thereon, to the extent of the sum or sums so paid.

The Issuer shall appoint such registrars, transfer agents, depositories or other agents as may be necessary for the registration, registration of transfer and exchange of Bonds within a reasonable time according to then current commercial standards and for the timely payment of principal and interest with respect to the Bonds. The Finance Officer of the Issuer is hereby appointed the registrar, transfer agent and paying agent for the Bonds (collectively the "Bond Registrar"), subject to the right of the governing body of the Issuer to appoint another Bond Registrar, and as such shall keep at his or her office the books of the Issuer for the registration, registration of transfer, exchange and payment of the Bonds as provided in this resolution.

Section 6. The Issuer covenants that, to the extent permitted by the Constitution and laws of the State of North Carolina, it will comply with the requirements of the Internal Revenue Code of 1986, as amended (the "Code"), as are applicable to the Bonds, except to the extent that the Issuer obtains an opinion of bond counsel to the effect that noncompliance would not result in interest on the Bonds being includable in the gross income of the owners of the Bonds for purposes of federal income taxation.

Section 7. The Issuer hereby further finds and declares and hereby represents that (a) it reasonably expects that it, all subordinate entities thereof and all entities which issue obligations on behalf of the Issuer (all within the meaning of Section 265(b)(3)(E) of the Code) will not issue in the aggregate more than \$10,000,000 of tax-exempt obligations (not counting certain current refunding obligations and private-activity bonds except for qualified 501(c)(3) bonds as defined in the Code) during calendar year 2003 and (b) no entity has been or will be formed or availed of to avoid the limits described above. In addition, the Issuer hereby designates each of the bonds as a "qualified tax-exempt obligation" for the purposes of Section 265(b)(3) of the Code.

Section 8. The Issuer hereby undertakes, for the benefit of the beneficial owners of the Bonds, to provide:

(a) by not later than seven months from the end of each fiscal year of the Issuer, commencing with the fiscal year ending June 30, 2004, to each nationally recognized municipal securities information repository ("NRMSIR") and to the state information depository for the State of North Carolina ("SID"), if any, audited financial statements of the Issuer for such fiscal year, if available, prepared in accordance with Section 159-34 of the General Statutes of North Carolina, as it may be amended from time to time, or any successor statute, or, if such audited financial statements of the Issuer are not available by seven months from the end of such fiscal year, unaudited financial statements of the Issuer for such fiscal year to be replaced subsequently by

audited financial statements of the Issuer to be delivered within 15 days after such audited financial statements become available for distribution;

(b) by not later than seven months from the end of each fiscal year of the Issuer, commencing with the fiscal year ending June 30, 2004, to each NRMSIR, and to the SID, if any, (i) the financial and statistical data as of a date not earlier than the end of the preceding fiscal year for the type of information included under heading "The County - Debt Information and - Tax Information" in the Official Statement relating to the Bonds (excluding any information on overlapping or underlying units) and (ii) the combined budget of the Issuer for the current fiscal year, to the extent such items are not included in the audited financial statements referred to in (a) above;

(c) in a timely manner, to each NRMSIR or to the Municipal Securities Rulemaking Board ("MSRB"), and to the SID, if any, notice of any of the following events with respect to the Bonds, if material:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions or events affecting the tax-exempt status of the Bonds;
- (7) modification to the rights of the beneficial owners of the Bonds;
- (8) call of any of the Bonds for redemption;
- (9) defeasance of any of the Bonds;
- (10) release, substitution or sale of property securing repayment of the Bonds; and
- (11) rating changes; and

(d) in a timely manner, to each NRMSIR or to the MSRB, and to the SID, if any, notice of a failure of the Issuer to provide required annual financial information described in (a) or (b) above on or before the date specified.

If the Issuer fails to comply with the undertaking described above, any beneficial owner of the Bonds then outstanding may take action to protect and enforce the rights of all beneficial owners with respect to such undertaking, including an action for specific performance; provided, however, that failure to comply with such undertaking shall not be an event of default and shall not result in any acceleration of payment of the Bonds. All actions shall be instituted, had and maintained in the manner provided in this paragraph for the benefit of all beneficial owners of the Bonds.

The Issuer reserves the right to modify from time to time the information to be provided to the extent necessary or appropriate in the judgment of the Issuer, provided that:

(a) any such modification may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature, or status of the Issuer;

(b) the information to be provided, as modified, would have complied with the requirements of Rule 15c2-12 issued under the Securities Exchange Act of 1934 ("Rule 15c2-12") as of the date of the Official Statement relating to the Bonds, after taking into account any amendments or interpretations of Rule 15c2-12, as well as any changes in circumstances; and

(c) any such modification does not materially impair the interests of the beneficial owners, as determined either by parties unaffiliated with the Issuer (such as bond counsel), or by approving vote of the registered owners of a majority in principal amount of the Bonds then outstanding pursuant to the terms of this resolution, as it may be amended from time to time, at the time of the amendment.

The Issuer agrees that the annual financial information containing modified operating data or financial information will explain, in narrative form, the reasons for the modification and the impact of the change in the type of operating data or financial information being provided.

The provisions of this Section shall terminate upon payment, or provision having been made for payment in a manner consistent with Rule 15c2-12, in full of the principal of and interest on all of the Bonds.

Section 9. The actions of the County Manager, the Finance Officer and the County Attorney of the Issuer in applying to the Local Government Commission of North Carolina to advertise and

sell the Bonds are hereby approved and ratified and the Local Government Commission of North Carolina is hereby requested to ask for sealed and electronic bids for the Bonds by printing and distributing a Preliminary Official Statement and an Official Statement relating to the sale of the Bonds. Such Preliminary Official Statement, dated October 3, 2003, and substantially in the form of the draft thereof presented to the Board of Commissioners, is hereby approved, and the Chairman of the Board of Commissioners, the County Manager and the Finance Officer of the Issuer are each hereby authorized to approve changes in such Preliminary Official Statement and to approve and execute such Official Statement for and on behalf of the Issuer.

Section 10. The Blanket Letter of Representations, as requested by DTC in connection with the issuance of the Bonds and in the form presented to the Board of Commissioners, is hereby approved, and the Finance Officer of the Issuer is hereby authorized to complete and execute such Blanket Letter of Representations and to deliver the same to DTC for and on behalf of the Issuer.

Section 11. Branch Banking and Trust Company, in the City of Wilson, North Carolina, is hereby appointed as escrow agent in connection with the refunding of the bonds to be refunded by the issuance of the Bonds (the "Escrow Agent"), subject to the right of the Board of Commissioners to appoint another Escrow Agent as provided in the Escrow Deposit Agreement hereinafter mentioned, and as such shall perform its responsibilities as provided in such Escrow Deposit Agreement. Such Escrow Deposit Agreement, substantially in the form of the draft thereof presented to the Board of Commissioners, and the creation of the Escrow Fund and the other arrangements described therein to accomplish such refunding are hereby approved, and the Chairman of the Board of Commissioners and the Clerk to said Board are each hereby authorized to approve such changes in such Escrow Deposit Agreement as are necessary and to execute such Escrow Deposit Agreement for and on behalf of the Issuer.

Section 12. The County Manager, the Finance Officer and the County Attorney of the Issuer and their designees are hereby authorized and directed to take such other actions and to execute and deliver such other documents, certificates, undertakings, agreements or other instruments as may be necessary or appropriate to effectuate the issuance of the Bonds or the refunding of the bonds to be refunded in connection with the issuance of the Bonds. Such actions include determining on behalf of the Issuer whether or not to proceed with such refunding depending upon the cost savings available on the sale date of the Bonds and, if a determination is made to proceed with such refunding, giving or causing to be given notice of redemption of such bonds to be refunded as required by the resolution providing for their issuance heretofore passed by the Board of Commissioners and such related documents as may be applicable.

Section 13. This resolution shall take effect upon its passage.

Upon motion of Commissioner Sammie Jacobs, seconded by Commissioner Kipling Godwin, the foregoing resolution entitled: "RESOLUTION PROVIDING FOR THE ISSUANCE OF \$6,505,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2003" was passed by the following vote:

Ayes: Commissioners C.E. Wilson, Chairman, Bill Memory, Vice Chairman, Amon E. McKenzie, Sammie Jacobs, Lynwood Norris, Kipling Godwin and David L. Dutton, Jr.

Noes: None.

* * * * *

I, June B. Hall, Clerk to the Board of Commissioners for the County of Columbus, North Carolina, DO HEREBY CERTIFY that the foregoing has been carefully copied from the actually recorded minutes of said Board at a regular meeting held on October 6, 2003, the record having been made in Minute Book 27 of the minutes of said Board, beginning at page _____ and ending at page _____, and is a true copy of so much of said minutes as relates in any way to the passage of a resolution providing for the issuance of \$6,505,000 General Obligation Refunding Bonds, Series 2003 of said County.

I HEREBY FURTHER CERTIFY that a schedule of regular meetings of said Board, stating that regular meetings of said Board are held in the Commissioners' Chambers on the Second Floor of the Columbus Courthouse Annex at 112 West Smith Street, in Whiteville, North Carolina on the first and third Mondays of each month at 7:30 P.M., except that regular meetings scheduled to be held on a holiday will be held on the next succeeding day that is not a holiday at the same time and place, has been on file in my office pursuant to G.S. §143-318.12 as of a date not less than seven days before the date of said meeting.

WITNESS my hand and the corporate seal of said County, this 6th day of October 2003.

/s/ **JUNE B. HALL**
Clerk to the Board of Commissioners

Approval of Blanket Letter of Representations with Respect to Bonds on Request by the Depository Trust Company (form); and

The Depository Trust Company
A subsidiary of The Depository Trust & Clearing Corporation

BLANKET ISSUER LETTER OF REPRESENTATIONS
[To be Completed by Issuer]

[Name of Issuer]

[Date]

[For Municipal Issues:
Underwriting Department—Eligibility; 50th Floor]
[For Corporate Issues:
General Counsel’s Office; 49th Floor]
The Depository Trust Company
55 Water Street
New York, NY 10041-0099

Ladies and Gentlemen:

This letter sets forth our understanding with respect to all issues (the “Securities”) that Issuer shall request be made eligible for deposit by The Depository Trust Company (“DTC”).

To induce DTC to accept the Securities as eligible for deposit at DTC, and to act in accordance with DTC’s Rules with respect to the Securities, Issuer represents to DTC that Issuer will comply with the requirements stated in DTC’s Operational Arrangements, as they may be amended from time to time.

Note:
Schedule A contains statements that DTC believes accurately describe DTC, the method of effecting book-entry transfers of securities distributed through DTC, and certain related matters.

Received and Accepted:
THE DEPOSITORY TRUST COMPANY
By:_____

Very truly yours,