

**COLUMBUS COUNTY BOARD OF COMMISSIONERS****August 06, 2007****6:30 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:**

Sammie Jacobs, **Chairman**  
James E. Prevatte, **Vice Chairman**  
Amon E. McKenzie  
Bill Memory  
Lynwood Norris  
Ricky Bullard

**APPOINTEES PRESENT:**

Steven W. Fowler, **County Attorney**  
June B. Hall, **Clerk to Board**  
Leo Hunt, **Interim Finance Officer**

**APPOINTEE ABSENT:**

Jimmy Varner, **County Manager**

**COMMISSIONER ABSENT:**

Ronald Gore

**Agenda Items #1, #2 and #3:****MEETING CALLED TO ORDER, INVOCATION AND PLEDGE OF ALLEGIANCE:**

At 6:30 P.M., Chairman Sammie Jacobs called the August 06, 2007 Regular Session Board Meeting to order. The invocation was delivered by Commissioner Bill Memory. Everyone in attendance stood and pledged Allegiance to the Flag of the United States of America, which was led by Vice Chairman James E. Prevatte.

**OTHER:**

Due to the scheduled visitation of Commissioner Gore's late brother being held on this date, from 6:30 P.M. until 8:30 P.M., Chairman Jacobs recommended the following Agenda Items be tabled until the August 20, 2007 Board Meeting: **#9, #10, #11, #13, #14, #17, #18, #19 and parts of #22**. This will lend the opportunity to each one to attend visitation.

Commissioner Norris made a motion to table Agenda Items, **#9, #10, #11, #13, #14, #17, #18, #19 and parts of #22** until the August 20, 2007 Board Meeting, seconded by Commissioner McKenzie. The motion unanimously carried.

**Agenda Item #4: BOARD MINUTES APPROVAL:**

Vice Chairman Prevatte made a motion to approve the following Board Meeting Minutes, as recorded, seconded by Commissioner Bullard. The motion unanimously carried.

- A. June 29, 2007 Special Called Meeting; **and;**
- B. July 16, 2007 Regular Session.

**Agenda Item #5: PRESENTATION - RETIREMENT PLAQUE:**

Chairman Jacobs presented the following retirement plaque to Ms. Mary Thompson for her thirty-eight (38) years of service to the Columbus County Department of Social Services, and Ms. Thompson received a standing ovation.

**PRESENTED TO  
MARY B. THOMPSON  
IN GRATEFUL APPRECIATION  
FOR YOUR DEDICATION AND LOYALTY  
TO  
COLUMBUS COUNTY SOCIAL SERVICES DEPARTMENT**

**6-1-1969 - 6-29-2007**

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**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

**Agenda Item #6: 2005 CDBG-SSH #05-C-1358 - APPROVAL OF THE FOLLOWING:**

- A. Recommendation of Award for Demolition; and**
- B. Approval of Relocation for Unit #: 05-08 Rosa Braxton.**

Tammy Jones, The Adams Company, Incorporated, requested Board approval of the Recommendation of Award for Demolition, and Approval of Relocation for Unit #: 06-08 Rosa Braxton.

**A. Recommendation of Award for Demolition for one (1) house:**

2005 Columbus County CDBG-SSH #05-C-1358  
Demolition  
Bid Date: July 26, 2007 - 10:00 A.M.  
Bid Tabulation Summary

CONTRACTOR	BID PRICE
Register's Land Development	\$3,100
Larry Hinson Backhoe Service	\$1,600

**RECOMMENDATION of AWARD**

Award demolition contract to the low bidder, Larry Hinson Backhoe Service.

Approved: /s/ **SAMMIE JACOBS, Chairman**  
**Columbus County**

Vice Chairman Prevatte made a motion to approve the Recommendation of Award for Demolition, for one (1) house, in the 2005 Columbus County CDBG-SSH #05-C-1358, to Larry Hinson Backhoe Service, in the amount of one thousand, six hundred, and 00/100 (\$1,600.00) dollars, seconded by Commissioner Memory. The motion unanimously carried.

**B. Approval of Relocation for Unit #: 06-08 Rosa Braxton:**

July 30, 2007

Mr. Sammie Jacobs  
Columbus County  
111 Washington Street  
Whiteville, NC 28472

Subject: 2005 Columbus County CDBG-SSH #05-C-1358  
Relocation

Dear Chairman Jacobs:

My office has compiled the needed information to proceed with the one relocation in the County's SSH Program. Listed below is the cost to replace the existing home along with the fixed moving allowance.

<u>Unit No</u>	<u>Owner</u>	<u>Cost</u>	<u>Unit Type</u>	<u>Moving Allow</u>	<u>Total Benefit</u>
1) 05-08	Rosa Braxton 2660 New Britton Hwy Whiteville, NC 28472	\$66,717	New Construction	\$1,650	\$68,367

The price stated above does not include the demolition cost for the present home. Please review and upon approval, sign below and return to this office. If you have any questions, please do not hesitate to call me at 910-293-2770.

Sincerely,  
/s/ Tammy H. Hones  
Program Administrator

/s/ **SAMMIE JACOBS, Chairman**  
**County's Approval**

Commissioner Bullard asked Ms. Jones how many square feet were in this house, and would

it not be cheaper to replace this house with a mobile home. Ms. Jones replied stating she did not have that figure with her, but she would estimate approximately one thousand to one thousand one hundred (1,000 - 1,100) square feet, and in this particular CDBG program, the replacements have to be comparable, stick built to stick built and mobile home to mobile home.

Commissioner Memory asked Ms. Jones if they were utilizing any local contractors. Ms. Jones stated the bid was open to anyone who desired to place a bid, and they did receive a bid from a local contractor which came in very high.

Vice Chairman Prevatte asked Ms. Jones if this contract was going to the lowest bidder. Ms. Jones replied stating no it was not. Vice Chairman Prevatte stated he preferred that the lowest qualified bidder be awarded the contract.

Commissioner McKenzie made a motion to approve one (1) relocation in the 2005 CDBG-SSH# 05-C-1358, for Unit # 05-08 Rosa Braxton, seconded by Commissioner Memory. The motion unanimously carried.

**Agenda Item #7: FORESTRY SERVICE - APPROVAL OF AGREEMENT FOR THE PROTECTION, DEVELOPMENT AND IMPROVEMENT OF FOREST LAND IN COLUMBUS COUNTY, NORTH CAROLINA:**

Shane D. Hardee, District Forester, requested Board approval of the following Agreement. (The monetary amount was approved in the 2007-2008 Columbus County Operating Budget.

STATE OF NORTH CAROLINA  
Department of Environment & Natural Resources

	\$	<u>399,416.00</u>
		Total Cooperative Appropriation
State	\$	<u>239,650.00</u>
County	\$	<u>159,766.00</u>

**AGREEMENT FOR THE PROTECTION, DEVELOPMENT AND IMPROVEMENT OF FOREST LAND IN COLUMBUS COUNTY, NORTH CAROLINA**

THIS AGREEMENT, made under authority of "An act to authorize Counties to cooperate with State in Forest Protection, Reforestation and promotion of Forest Management," (Section 113-59 of the general Statutes of North Carolina - 1943), and also under authority of another Section of the General Statutes, namely Section 113-54, by the North Carolina Department of Environment & Natural Resources (hereinafter Called the Department), party of the first part, and the Board of Commissioners of Columbus in the State of North Carolina (hereinafter called the Board), party of the second part, witnesseth:

That WHEREAS the said Board, recognizing the need for active forest protection, development, reforestation, management and improvement in Columbus County, has accepted the offer of the Department for cooperation in accomplishing this object:

Now THEREFORE, in consideration of the mutual covenants hereinafter set forth, the said parties contract and agree to maintain a legally appointed and equipped Forest Ranger organization in said county at the joint cost of the State and County, insofar as the joint finds will permit, as follows:

I. THE DEPARTMENT AGREES:

1. To select, employ and appoint, after consultation with the Board, a County Forester or County Forest Ranger for the purposes of controlling forest fires in said County; for detecting and extinguishing fires that break out; for investigating the origin of forest, woodland and field fires; for enforcing State forest fire laws; for taking such preventative measures, educational and otherwise, as shall seem necessary to prevent forest fires; for developing and improving the forests through reforestation promotion and practice of Forest Management practices; and for protection from insects and diseases.

2. To furnish to each Forester or Forest Ranger so employed a badge of office, stationery and report forms, instructional posters for use in the County, leaflets for distributing to landowners and others; to purchase necessary equipment, communication systems, and other Forestry improvements deemed necessary insofar as the joint funds will permit.
3. To pay the Forester or Forest Ranger for all official services rendered, at a fair rate of pay. Rates of pay are to be established by the Department in accord with existing State salary schedules.
4. To direct supervise, instruct, and inspect, through its agents, the work and conduct of the Forester or Forest Ranger, to discipline and, when necessary, discharge such Forester or Forest Ranger.
5. To submit to the Board of Commissioners monthly (or at other mutually satisfactory intervals) an itemized statement of all monies to be paid by the County and those paid by the Department for proper conduct of the work within said County.
6. To make available annually from State, Federal, and other funds allotted to it, the sum of two hundred thirty-nine thousand, six hundred fifty dollars (\$239,650.00), as its share of an annual budget of \$399,416.00 for carrying the work in said County.

Part II. THE BOARD AGREES:

1. To pay to the Department 40% of the total cost of the Forester or Forest Ranger salaries and expenses and of other proper expenditures made in connection with the over-all Forestry program in said County, upon receipt and consequent approval of the periodic statements submitted by the Department.
2. To appropriate annually the sum of one hundred fifty-nine thousand, seven-hundred sixty-six dollars (\$159,766.00) which sum shall be available for expenditure under the terms of this Agreement, and shall represent the County's share of the annual budget.

Part III. IT IS EXPRESSLY AGREED AND UNDERSTOOD BY BOTH PARTIES:

1. That this Agreement becomes effective July 1, 2007.
2. That the annual appropriations as set forth above may be revised by mutual agreement between the Department and the Board, based on the amount of annual appropriation desirable for the proper conduct of the Forestry work, such revision to become effective at the beginning of a given Fiscal Year. Any unused balance of County funds remaining at the end of a Fiscal Year shall revert to said County unless otherwise mutually agreed upon by both parties.
3. That the Board reimburse the Department as provided in Part II, Item 1, by forwarding a county voucher drawn in favor of the Department for the amount of the County's share of expenditures as set forth in the Department's periodic statement to the Board. That such payments be made by the Board within thirty days following receipt of the Department's billing.
4. That title to all improvements and equipment purchased and/or constructed in connection with this agreement will rest with the Department; such materials or their equivalent will remain in the County as long as this agreement is in effect, or as long as they are needed by the Department for the proper conduct of the work therein.
5. That the Forester or Forest Ranger periodically or at the request of the Board, shall present to the Board statements of the work being done within the County, so that said Board may be fully informed at the times regarding the Forestry finances and activities within the County.

IN WITNESS WHEREOF, the said parties do hereunto affix their names and seals upon the date herein below specified.

**For the Board of County Commissioners of Columbus County**

Date: 08-09-07

/s/ Sammie Jacobs, Chairman

Provisions for the payment of the monies to fall due under this Agreement have been made by appropriation duly made or by bonds or notes duly authorized, as required by the "County Fiscal Control Act."

Date: 08-09-07

/s/ Leo Hunt, Columbus County Interim Finance Officer

For the North Carolina Department of Environment &amp; Natural Resources Date

Date: \_\_\_\_\_ Signature

Director, Division of Forest Resources

Commissioner Norris made a motion to approve the Agreement for the Protection, Development and Improvement of Forest Land in Columbus County, North Carolina, seconded by Commissioner Memory. The motion unanimously carried.

**Agenda Item #8: AGING - APPROVAL OF ACCEPTANCE OF ADDITIONAL HOME AND COMMUNITY CARE BLOCK GRANT FUNDS:**

Ed Worley, Aging Director, requested Board approval to accept the following additional funds for the Home and Community Care Block Grant:

\$8,000.00 (10% County Match); **and**  
\$10,000.00 (10% County Match).

Mr. Worley stated these are funds from two (2) different counties that were not spent, and these funds are funneled down through the Cape Fear Council of Governments.

Commissioner Norris made a motion to approve the acceptance of additional Home and Community Care Block Grant funds in the amount of eighteen thousand and 00/100 (\$18,000.00) dollars, with a ten (10%) percent County match, seconded by Commissioner McKenzie. The motion unanimously carried.

**Agenda Item #9: RECREATION - APPROVAL AND ADOPTION OF CODE OF CONDUCT POLICY:** Carol Worrell, Director, is requesting Board approval and adoption, on the second reading. (The first reading was held at the July 16, 2007 Board Meeting.)

**TABLED**

**Agenda Item #10: PUBLIC HOUSING (H.U.D.) - DEPARTMENTAL UPDATE:** NaTonya Hassell, Public Housing Director, will deliver a Departmental Update to the Board.

**TABLED**

**Agenda Item #11: BUILDING INSPECTIONS - APPROVAL OF CHANGE ON FEE SCHEDULE:** Ray Reeves, Building Inspections Director, is requesting Board approval to change the Remodel (Office Area) fee, under the Commercial/Industrial Building Section.

**TABLED**

**OTHER:**

**BUILDING INSPECTIONS - REQUEST from TOWN of CERRO GORDO for INSPECTIONS:**

Ray Reeves, Building Inspections Director, stated he had been contacted by Wanda Prevatte, Clerk for the Town of Cerro Gordo, by telephone, stating the following:

1. The inspector for the Town of Cerro Gordo did not get the building portion of his license renewed,
2. We would like to know if Columbus County would consider performing the building inspections for the Town of Cerro Gordo; **and**

3. The exact details will be contingent on the outcome of the Cerro Gordo Town Council Meeting scheduled for Tuesday, August 9, 2007.

Vice Chairman Prevatte made a motion to approve Ray Reeves, Building Inspections Director, and Steven W. Fowler, Columbus County Attorney, to meet and construct an Interlocal Agreement for the services that have been requested by the Town of Cerro Gordo, seconded by Commissioner Bullard. The motion unanimously carried.

**Agenda Item #12: PURCHASING - APPROVAL TO ACCEPT LOWEST BID OF \$84,152 FROM UNDERWOOD AND MILLARD OF WHITEVILLE FOR FOUR (4) POLICE VEHICLES:**

Stuart Carroll, Purchasing Director, requested Board approval to accept the low bid of \$84,152.00, for four (4) police vehicles, from Underwood and Millard.

Bid for four (4) Police Vehicles  
July 20, 2007, 2:00 P.M.

Underwood and Millard	\$84,152.00
Quality Ford	\$90,376.00
Fair Bluff Ford & Mercury	\$91,792.20

Vice Chairman Prevatte stated these vehicles would be used for the school resource officers, it was a lease purchase agreement for three (3) years, and the funds would come from the school system.

Vice Chairman Prevatte made a motion to approve the acceptance of the low bid, in the amount of eighty-four thousand, one hundred fifty-two, and 00/100 (\$84,152.00) dollars for four (4) police vehicles, from Underwood and Millard, seconded by Commissioner Memory. The motion unanimously carried.

**Agenda Item #13: ORDINANCE - APPROVAL TO RESCIND THE EXISTING "AN ORDINANCE REGULATING THE ASSESSMENT AND COLLECTION OF SOLID WASTE USER FEES IN COLUMBUS COUNTY", AND BOARD APPROVAL AND ADOPTION OF A NEW "AN ORDINANCE REGULATING THE ASSESSMENT AND COLLECTION OF SOLID WASTE USER FEES IN COLUMBUS COUNTY":**

Leroy Sellers, Solid Waste Director, is requesting Board approval to rescind the existing Ordinance and approval and adoption of a new Ordinance. (This will be the first reading.)

**TABLED**

**Agenda Item #14: FINANCE - UPDATE OF MEDICAID RELIEF IMPACT ON COLUMBUS COUNTY:**

Leo Hunt, Interim Finance Officer, will deliver an update of the impact the recently passed Medicaid Relief will have on Columbus County.

**TABLED**

**Agenda Item #15: GRANT PROJECT ORDINANCE - APPROVAL AND ADOPTION OF GRANT PROJECT ORDINANCE FOR THE DREAM CENTER, INCORPORATED CAPACITY BUILDING GRANT:**

Jim Varner, County Manager, is requesting Board approval and adoption of the following Grant Project Ordinance.

**COLUMBUS COUNTY DREAM CENTER, INC  
DEPARTMENT OF COMMERCE CAPACITY BUILDING GRANT  
GRANT PROJECT ORDINANCE**

**Adoption Date: August 6, 2007**

**BE IT ORDAINED** by the Board of Commissioners of the County of Columbus, North Carolina, that pursuant to Section 159-13.2 of the General Statutes of North Carolina, the following Grant Project Ordinance is **HEREBY ADOPTED**:

**SECTION 1.** The project authorized is for the training of DREAM Center staff so they may apply for additional housing development funds and provide first time home ownership opportunities.

**SECTION 2.** The project director is hereby directed to proceed with the implementation of such project.

**SECTION 3.** The project will be executed in full during fiscal years 07/08 and 08/09.

**SECTION 4.** The following revenues are anticipated to be available to the County to complete the project as of July 2007.

<b>ACCOUNT NUMBER</b>	<b>TITLE</b>	<b>AMOUNT</b>
40-3493-439002	North Carolina Department of Commerce Capacity Building Grant Funds	\$75,000.00
<b>TOTAL:</b>		<b>\$75,000.00</b>

**SECTION 5.** The following amounts are appropriated for the project:

<b>ACCOUNT NUMBER</b>	<b>TITLE</b>	<b>AMOUNT</b>
40-4937-519106	Planning	\$67,500.00
40-4937-548001	Administration	\$7,500.00
<b>TOTAL:</b>		<b>\$75,000.00</b>

**SECTION 6:** The Finance Officer is directed to report quarterly on the financial status of this project. He/she shall keep the Governing Body informed at each regular meeting of any unusual occurrences.

**SECTION 7:** Copies of the Grant Project Ordinance shall be made available to the Budget Officer and the Finance Officer for directions in carrying out this project.

**ADOPTED** this the 6<sup>th</sup> day of August, 2007.

**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

/s/ **SAMMIE JACOBS, Chairman**

**ATTESTED BY:**

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

Commissioner Norris made a motion to approve the Columbus County Dream Center, Inc., Department of Commerce Capacity Building Grant, Grant Project Ordinance, seconded by Commissioner McKenzie. The motion unanimously carried.

**Agenda Item #16: RESOLUTION - RESOLUTION OF SUPPORT FOR THE ENTRANCE ROAD PAVING OF OLD DOCK COMMUNITY CENTER:**

Chairman Sammie Jacobs is requesting Board approval and adoption of the following Resolution of Support for the Entrance Road Paving of Old Dock Community Center.

**RESOLUTION of SUPPORT for the  
ENTRANCE ROAD PAVING of OLD DOCK COMMUNITY CENTER**

**WHEREAS**, there exists a community center in the Old Dock area of Columbus County so entitled “**Old Dock Community Center**”; **and**

- WHEREAS**, the said center is being heavily utilized for the following purposes:
- Dixie Youth Baseball Games and Dixie Youth Baseball Tournaments;
  - Dixie Softball Games and Tournaments for Girls;
  - Old Dock Elementary School Girls Softball Team - home ball games;
  - Polling Place for East Lees Voting Precinct;
  - Columbus County Library Summer Programs;
  - Playground for the Community Youth;
  - Columbus County Sheriff’s Department;
  - Political Stumpings;
  - Weddings / Baby Showers; **and**
  - Community Activities that need this size area and central location.

**WHEREAS**, the **Old Dock Community Center** was originally developed in approximately the year 1984, for the purpose of providing a ballfield for Dixie Youth, and one (1) year later, the building was erected for the purpose of community activities; **and**

**WHEREAS**, the said center has a gravel driveway which suffers tremendous wear and tear over time, due to the heavy influx of traffic resulting from its frequent utilization, and is in need of replacement annually, or more often, when needed; **and**

**WHEREAS**, the existing gravel driveway, due to the heavy traffic load, is creating a tremendous amount of dust, which ultimately could result in detrimental effects on people who suffer from respiratory conditions; **and**

**WHEREAS**, due to the multiple usages of the **Old Dock Community Center**, paving of the entrance way would benefit the numerous people who utilize the center, and the local citizenry.

**NOW, THEREFORE, BE IT RESOLVED** we, the Columbus County Board of Commissioners strongly support the entrance road paving of the **Old Dock Community Center**, and respectfully request that the same be paved.

**APPROVED and ADOPTED** this the 6<sup>th</sup> day of August, 2007.

**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

/s/ **SAMMIE JACOBS, Chairman**

**ATTESTED BY:**

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

Commissioner Memory made a motion to approve the Resolution of Support for the Entrance Road Paving of Old Dock Community Center, seconded by Commissioner Norris. The motion unanimously carried.

**Agenda Item #17:** **DISCUSSION - RESTRICTIONS ON COUNTY-OWNED FEMA LOTS:** Commissioner Ricky Bullard would like to hold a discussion regarding FEMA properties that are now owned by Columbus County.

**TABLED**

**Agenda Item #18:** **AMENDMENT - BOARD APPROVAL TO AMEND THE JUNE 04, 2007 REGULAR SESSION BOARD MINUTES:** June B. Hall, Clerk to the Board, is requesting Board Approval to amend the June 04, 2007 Regular Session Board Minutes.

**TABLED**

**Agenda Item #19:** **COLUMBUS COUNTY WATER AND SEWER DISTRICTS I, II, III AND IV - APPROVAL OF ADJUSTMENTS TO APRIL, MAY AND**



**JUNE WATER BILLS:** Leroy Sellers, Public Utilities Director, is requesting Board approval of these adjustments.

**TABLED**

**Agenda Item #20: APPOINTMENTS - COMMITTEE/BOARDS:**

June B. Hall, Clerk to the Board, requested the following appointments/re-appointments be made to the following boards/committees.

COMMITTEE	ZONE/ EB	PERSON(S)	EXPIR. DATE	BOARD ACTION
Airport Authority	III	Jesse L. Malpass (Replaces Cleveland Baker)	10-20-2009	Appointed
Housing Advisory Committee	IV	Marshall Shepherd (Deceased)	06-30-2007	Hold
Juvenile Crime Prevention Council	III V	Jerry Jacobs -Vacant-	06-30-2007 06-30-2007	Hold
Library Board of Trustees	II	Robert L. Young	06-30-2007	Hold
Nursing/Adult Care Home Joint Community Advisory Comm	EB	Barbara Stansky -Vacancy- (Reba Bowen Resigned)	01/03/2007	Hold
Planning Board	IV	Ivan Wilson (Resigned)	09/30/2007	Hold
Travel and Tourism Board	III	Leslie F. Jones (Replaces Joel Devon Moore)	12/2008	Appointed

**Agenda Item #21: CONSENT AGENDA ITEMS:**

Commissioner Norris made a motion to approve the following Tax Refunds and Releases, seconded by Commissioner McKenzie. The motion unanimously carried.

**TAX REFUNDS (as submitted to the Governing Body Office from the Tax Office);  
August 06, 2007**

Refunds Name: McLamb, David Amount: \$240.24  
Value: \$30,800.00 Year 002 Account # 07-11577 Bill # 81372 Total \$246.40  
Refund a portion of the property value the Columbus Rescue and \$6.78 interest. The property is double listed in the name of Riverstone Properties LLC. Total amount of check should be \$253.18. Check should be payable to customer and Columbus County Tax Administration.  
2030 Pine Level Ch. Rd. Nakina NC 28455

Refunds Name: McLamb, David Amount: \$240.24  
Value: \$30,800.00 Year 003 Account # 07-11577 Bill # 51939 Total \$271.04  
Refund the property value, the Columbus Rescue (6.16) and the Nakina Fire (24.64). The property is double listed in the name of Riverstone Properties LLC. Check should be payable to customer and Columbus County Tax Administration.  
2030 Pine Level Ch. R. Nakina NC 28455

Refunds Name: McLamb, David Amount: \$144.58  
Value: \$30,000.00 Year 004 Account # 07-11577 Bill # 8220 Total \$144.58  
Refund a portion of the property value and \$5.42 interest on property that is double listed in the name of Riverstone Properties LLC. Total amount of check should be \$150.00. Check should be payable to customer and Columbus County Tax Administration.  
2030 Pine Level Ch. Rd. Nakina NC 28455

Refunds Name: Stanley, Cheryl A. Amount: \$0.00  
 Value: \$0.00 Year: 006 Account # 07-04907 Bill # 55004 Total \$96.50  
 Refund the user fee that was prepaid. Make check payable to Cherie Tucker.  
 11626 Swamp Fox Hwy E. Tabor City NC 28463

**TAX RELEASES (as submitted to the Governing Body Office from the Tax Office):  
 August 06, 2007**

Release the Property Value in the name of Allen, Patricia Amount: \$120.79  
 Value: \$15,790.00 Year: 2006 Account # 01-01128 Bill # 7776 Total \$229.95  
 Release the value of a mobile home and the Whiteville Rescue fee. The home is double listed in the name of Court Square Auto Sales.

Release the Property Value in the name of Allen, Patricia Amount: \$123.22  
 Value: \$16,880.00 Year: 2005 Account # 01-01128 Bill # 7116 Total \$213.60  
 Release the value of a mobile home and the Whiteville Rescue. The home is double listed in the name of Court Square Auto Sales.

Release the Property Value in the name of Avery, Jerry Amount: \$97.31  
 Value: \$12,720.00 Year: 2006 Account # 09-05143 Bill # 8267 Total \$311.23  
 Release the value of a mobile home, the Williams Fire (7.63) and the Columbus rescue (2.54). The home has been moved to Craven County.

Release the Property Value in the name of Brown, Willie Amount: \$73.44  
 Value: \$9,600.00 Year: 2006 Account # 13-01659 Bill # 2073 Total \$291.93  
 Release the value of a mobile home, the Klondyke Fire (6.72), the Columbus Rescue (1.92) and the W2 (8.64). The home is double listed in the name of Marvin Larrimore.

Release the Property Value in the name of Brown, Willie Amount: \$72.94  
 Value: \$8,950.00 Year: 2007 Account # 13-01659 Bill # 2068 Total \$290.16  
 Release the value of a mobile home, the Klondyke Fire (6.27), the Columbus Rescue (1.79) and W2 (8.06). The home is double listed in the name of Marvin Larrimore.

Release the Property Value in the name of Ezzell, Paul Amount: \$102.43  
 Value: \$13,390.00 Year: 2006 Account # 03-00324 Bill # 9131 Total \$318.93  
 Release the value of a mobile home, the Brunswick Fire (9.37) and Whiteville Rescue (2.68). The home is double listed in the name of Paul & Eva Ezzell.

Release the Property Value in the name of Lewis, Tracey D. Amount: \$455.18  
 Value: \$59,500.00 Year: 2006 Account # 15-05426 Bill # 1080 Total \$731.48  
 Release the value of a double wide, the Acme Delco Fire (71.40) and the Columbus Rescue (11.90). The home is double listed in the name of Clifton O. Lewis Jr.

Release the Property Value in the name of McLamb, David Amount: \$203.49  
 Value: \$26,600.00 Year: 2006 Account # 07-11577 Bill # 3434 Total \$230.09  
 Release the property value, the Nakina Fire (21.28) and the Columbus Rescue (5.32), The property is double listed in the name of Riverstone Properties LLC.

Release the Property Value in the name of McLamb, David Amount: \$194.18  
 Value: \$26,600.00 Year: 2005 Account # 07-11577 Bill # 2227 Total \$220.78  
 Release the property value, a portion of the Nakina Fire (21.28) and a portion of the Columbus Rescue (5.32). The property is double listed in the name of Riverstone Properties LLC.

Release the Property Value in the name of Nance, Kimberly Amount: \$124.83  
 Value: \$17,100.00 Year: 2005 Account # 09-04234 Bill # 514 Total \$329.36  
 Release the value of a mobile home, the Williams Fire (10.26) and the Columbus Rescue (3.42). The home is double listed in the same name with a different account number.

Release the Property Value in the name of Nance, Kimberly Amount: \$122.32  
 Value: \$15,990.00 Year: 2006 Account # 09-04234 Bill # 9640 Total \$341.62  
 Release the value of a mobile home, the Williams Fire (9.59) and the Columbus Rescue (3.20). The home is double listed in the same name with a different account number.

Release the Property Value in the name of Soles, Anthony J. Amount: \$22.97  
 Value: \$2,945.00 Year: 2002 Account # 16-13472 Bill # 1535 Total \$206.16  
 Release the value of a mobile home, the Cerro Gordo Fire (2.95) and the Columbus Rescue fee (.59). The home is double listed in the name of Lacy Willard Batten.

Release the Property Value in the name of Soles, Anthony J. Amount: \$7.65  
 Value: \$1,000.00 Year: 2006 Account # 16-13472 Bill # 3988 Total \$203.64  
 Release the value of a mobile home, the Cerro Gordo Fire (1.00), the Columbus rescue (.20) and the W2 (.90). The home is double listed in the name of Lacy Willard Batten.

Release the Property Value in the name of Soles, Anthony J. Amount: \$7.30  
 Value: \$1,000.00 Year: 2005 Account # 16-13472 Bill # 2706 Total \$187.25  
 Release the value of a mobile home, the Cerro Gordo Fire (1.00) the Columbus Rescue (.20) and W2 (.90). The home is double listed in the name of Lacy Willard Batten.

Release the Property Value in the name of Soles, Anthony J. Amount: \$26.01  
 Value: \$3,335.00 Year: 2004 Account # 16-13472 Bill # 8579 Total \$215.02  
 Release the value of a mobile home, the Cerro Gordo Fire (3.34), the Columbus Rescue (.67) and W2 (5.00). The home is double listed in the name of Lacy Willard Batten.

Release the Property Value in the name of Soles, Anthony J. Amount: \$23.40  
 Value: \$3,000.00 Year: 2003 Account # 16-13472 Bill # 2241 Total \$206.70  
 Release the value of a mobile home, the Cerro Gordo Fire (3.00) and the Columbus Rescue (.60). The home is double listed in the name of Lacy Willard Batten.

Release the Property Value in the name of Soles, Anthony J. Amount: \$22.58  
 Value: \$2,895.00 Year: 2001 Account # 16-13472 Bill # 3459 Total \$193.67  
 Release the value of a mobile home, the Cerro Gordo Fire (2.90) and the Columbus Rescue (.58). The home is double listed in the name of Lacy Willard Batten.

Release the Property Value in the name of Soles, Anthony J. Amount: \$19.73  
 Value: \$2,740.00 Year: 2000 Account # 16-13472 Bill # 2566 Total \$149.72

Release the value of a mobile home, the Cerro Gordo Fire (2.75). The home is double listed in the name of Lacy Willard Batten.

Release the Property Value in the name of Soles, Anthony J. Amount: \$6.95  
 Value: \$1,000.00 Year: 1999 Account # 16-13472 Bill # 0957 Total \$108.75  
 Release the value of a mobile home and the Cerro Gordo Fire. The home is double listed in the name of Lacy Willard Batten

Release the Property Value in the name of Soles, Anthony J. Amount: \$6.95  
 Value: \$1,000.00 Year: 1998 Account # 16-13472 Bill # 8499 Total \$107.65  
 Release the value of a mobile home that is double listed in the name of Lacy Willard Batten.

Release the Property Value in the name of Soles, Anthony J. Amount: \$6.95  
 Value: \$1,000.00 Year: 1997 Account # 16-13472 Bill # 3284 Total \$106.95  
 Release the value of a mobile home that is double listed in the name of Lacy Willard Batten.

Release the Property Value in the name of Soles, Anthony J. Amount: \$7.80  
 Value: \$1,000.00 Year: 1996 Account # 16-13472 Bill # 3409 Total \$9.68  
 Release the value of a mobile home and the Cerro Gordo Fire The home is double listed in the name of Lacy Willard Batten.

Release the Property Value in the name of Ward, Mitchell Amount: \$32.13  
 Value: \$4,200.00 Year: 2006 Account # 03-27601 Bill # 9609 Total \$35.49  
 Release a portion of the property value, a portion of the Williams Fire (2.52) and a portion of the Columbus Rescue (.84). The house is still under construction.

Release the User Fee in the name of Carter, Irene Amount: \$0.00  
 Value: \$0.00 Year: 2007 Account # 14-03295 Bill # 3962 Total \$193.00  
 Release user fee on a house that is unlivable, has no power and no trash can.

# 134

Release the User Fee in the name of Carter, Irene Amount: \$0.00  
Value: \$0.00 Year: 2006 Account # 14-03295 Bill # 3940 Total \$193.00  
Release user fee on a house that is unlivable, has no power and no trash can.

Release the User Fee in the name of Carter, Irene Amount: \$0.00  
Value: \$0.00 Year: 2005 Account # 14-03295 Bill # 3136 Total \$177.00  
Release user fee on a house that is unlivable, has no power and no trash can.

Release the User Fee in the name of Corbett, Stacy H. Amount: \$0.00  
Value: \$0.00 Year: 2007 Account # 09-01748 Bill # 5771 Total \$193.00  
Release user fee that was prepaid.

Release the User Fee in the name of Edwards, Susan W. Amount: \$0.00  
Value: \$0.00 Year: 2007 Account # 10-04011 Bill # 8516 Total \$16.09  
Release a portion of the user fee that was prepaid.

Release the User Fee in the name of Ivey, Mary (Etal) Amount: \$0.00  
Value: \$0.00 Year: 2006 Account # 12-01757 Bill # 7736 Total \$193.00  
Release user fee on a house that is vacant and trash can has been picked up.

Release the User Fee in the name of Ivey, Roy Amount: \$0.00  
Value: \$0.00 Year: 2006 Account # 12-12663 Bill # 7742 Total \$193.00  
Release user fee. House is vacant and does not have a trash can.

Release the User Fee in the name of Lambeth, Loretta Amount: \$0.00  
Value: \$0.00 Year: 2007 Account # 01-02443 Bill # 0381 Total \$32.20  
Release a portion of the user fee that was prepaid.

Release the User Fee in the name of Lane, Sean T. Amount: \$0.00  
Value: \$0.00 Year: 2007 Account # 15-05826 Bill # 0449 Total \$16.08  
Release a portion of the user fee that was prepaid.

Release the User Fee in the name of Lee, Lonzie Amount: \$0.00  
Value: \$0.00 Year: 2007 Account # 13-23262 Bill # 0780 Total \$176.92  
Release a portion of the user fee. The mobile home was moved out of state.

Release the User Fee in the name of McAllister, Lonzo Amount: \$0.00  
Value: \$0.00 Year: 2001 Account # 13-24857 Bill # 733 Total \$165.00  
Release user fee on a house that is still under construction.

Release the User Fee in the name of McAllister, Lonzo Amount: \$0.00  
Value: \$0.00 Year: 2006 Account # 13-24857 Bill # 2698 Total \$193.00  
Release user fee. House still under construction.

Release the User Fee in the name of McAllister, Lonzo Amount: \$0.00  
Value: \$0.00 Year: 2005 Account # 13-24857 Bill # 1509 Total \$177.00  
Release user fee. House still under construction.

Release the User Fee in the name of McAllister, Lonzo Amount: \$0.00  
Value: \$0.00 Year: 2004 Account # 13-24857 Bill # 508 Total \$76.79  
Release user fee. House still under construction.

Release the User Fee in the name of McAllister, Lonzo Amount: \$0.00  
Value: \$0.00 Year: 2002 Account # 13-24857 Bill # 0681 Total \$177.00  
Release user fee. House still under construction.

Release the User Fee in the name of McAllister, Lonzo Amount: \$0.00  
Value: \$0.00 Year: 2000 Account # 13-24857 Bill # 165 Total \$125.00  
Release user fee. House still under construction.

Release the User Fee in the name of McAllister, Lonzo Amount: \$0.00  
Value: \$0.00 Year: 2003 Account # 13-24857 Bill # 1235 Total \$177.00

Release user fee. House still under construction.

Release the User Fee	in the name of Miller, Ronald	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 01-04123 Bill # 4911	Total	\$106.00

Release user fee that was prepaid.

Release the User Fee	in the name of Mills, Scott	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 15-27021 Bill # 5067	Total	\$16.08

Release a portion of the user fee that was prepaid.

Release the User Fee	in the name of Powell, Anna	Amount:	\$0.00
Value:	\$0.00 Year: 2006 Account # 14-12020 Bill # 8308	Total	\$193.00

Release user fee. House vacant and does not have a trash can.

Release the User Fee	in the name of Powell, Timothy Sr.	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 02-04547 Bill # 9035	Total	\$160.84

Release a portion of the user fee. Mobile home moved to South Carolina.

Release the User Fee	in the name of Reaves, Eugene L.	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 09-01951 Bill # 0126	Total	\$16.08

Release a portion of the user fee that was prepaid.

Release the User Fee	in the name of Tedder, Raymond	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 05-07008 Bill # 7463	Total	\$144.76

Release a portion of the user fee. Trash can picked up in April 2007.

Release the User Fee	in the name of Wright, David	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 06-00920 Bill # 3231	Total	\$193.00

Release user fee. House is vacant and has no trash can.

**Agenda Item #22: COMMENTS:**

Chairman Jacobs opened the floor for comments. The following spoke.

**A. Public:**

1. **Jim Nance:** stated the following:
  - a. I am here tonight speaking on the same problem I have been experiencing with noise and a jutt joint located near my dwelling;
  - b. Last weekend, my Rat Terrier dog came home with multiple stab wounds and eventually died from those wounds;
  - c. This dog was a dog you can't put a price on in the value to me;
  - d. I am once again asking that the problem with the noise I am experiencing be handled; **and**
  - e. I am very disappointed with each member of this Board.
2. **Steve Smith:** stated the following:
  - a. The Friends of the Green Swamp want to be apart of the solution to the solid waste disposal;
  - b. We sincerely hope for a future initiative toward recycling;
  - c. We will continue to advocate for the protection of valuable natural sites located within the Green Swamp;
  - d. The Friends of the Green Swamp is joining Blue Ridge Environmental Defense League (BREDL) and the National Center for Health, Environment and Justice (CHEJ) in sponsoring an innovative environmental educational tour of North Carolina; **and**
  - e. We extend in invitation to this Board to join us in Columbus County on August 15<sup>th</sup>, and be recognized as our public officials.

**Agenda Item #23: ADJOURNMENT:**

At 6:57 P.M., Commissioner Norris made a motion to adjourn, seconded by Commissioner Memory. The motion unanimously carried.

**APPROVED:**

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

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**SAMMIE JACOBS, Chairman**

*DRAFT*