

COLUMBUS COUNTY BOARD OF COMMISSIONERS

September 17, 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 the purpose of holding a Public Hearing and for their regular scheduled meeting on the third Monday.

COMMISSIONERS PRESENT:

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

APPOINTEES PRESENT:

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

6:30 P.M.

PUBLIC HEARING - Secondary Road Construction Program: the purpose of this Public hearing is to receive input from citizens regarding expenditures of secondary construction funds for improvement of secondary roads in Columbus County.

PUBLIC HEARING CALLED to ORDER:

At 6:30 P.M., Chairman Jacobs called the Public Hearing to order, and stated the purpose of this Public Hearing is to receive input from citizens regarding expenditures of secondary construction funds for improvement of secondary roads in Columbus County.

H.L."Drew" Cox, PE, District Engineer with North Carolina Department of Transportation, stated that as per the list I have provided to you, the FY 2007-2008 Secondary Road Improvement Program will include the following:

1. Under the Paving Unpaved Roads, we have eight (8) roads listed for a total of \$1,832,941.28;
2. Under the Paved Road Improvements, we have listed three (3) roads for a total of \$890,000.00;
3. Under Maintenance Operations, there is a total of \$469,514.68 which will be used for activities such as: shoulder repair; spot stabilization, pipe replacement, safety projects, industrial access, etc;
4. Under Reserve for Contingencies, there is a total of \$194,110.84 which will be used for surveying, right-of-way acquisition, continuation down the priority paving list, road additions, contingencies, overdrafts, and paving entrances to certified fire departments, rescue squads, etc.; **and**
5. The 2007-2008 Program Summary is 5.09 Miles at the cost of \$3,386,566.80, and involves forty-four (44) homes and no businesses.

Chairman Jacobs stated that one (1) Public Comment Card had been received from Robert Adams. Mr. Adams stated the following:

1. Red Store Road is in bad condition;
2. There is a small section of this road that is paved;
3. There is a lot of tile on this road that is caving in;
4. At places, the road is beat all to pieces;
5. At one location on this road, at the County line near Highway 701 and Charlie Lennon Road, there exists several branch areas that is very low, and school buses are getting bogged down and having to be pulled out, and there is a great need for tile to be installed in these areas; **and**
6. This road needs some serious attention.

Mac Campbell, North Carolina Board of Transportation Board Member for Division 6, introduced Ken Murphy, Division Maintenance Engineer for Division 6, and Ken Clark, Columbus County Maintenance Engineer, and stated the following:

1. Mr. Cox has covered this program quite well;
2. We appreciate your understanding of this process; **and**
3. There are always more requests that we have funds to do.

Commissioner McKenzie stated the following:

1. Mr. Cox you have done a remarkable job;
2. You respond to the telephone calls you receive which is greatly appreciated;
3. You have a working crew with a good attitude; **and**
4. You do good work.

Commissioner Memory asked Mr. Cox what the status of the Highway 701 Business and Highway 701 Bypass merge was. Mr. Cox replied stating the following:

1. In accordance with the present plans, there will be a letting in June 2008;
2. At the present time, this project is in the right-of-way stage;
3. This is a North Carolina State Move-Ahead Project;
4. It will take sixteen to eighteen (16-18) months before completion;
5. This is a design engineering project; **and**
6. If everything goes well, this project will go out for bid in September 2008.

PUBLIC HEARING CLOSED:

At 6:40 P.M., Commissioner Memory made a motion to close the Public Hearing, seconded by Vice Chairman Prevatte. The motion unanimously carried.

REGULAR SESSION:

Agenda Items #1, #2 and #3: MEETING CALLED to ORDER, INVOCATION and PLEDGE of ALLEGIANCE:

At 6:41 P.M., Chairman Sammie Jacobs called the September 17, 2007 Regular Session Board Meeting to order. The invocation was delivered by Commissioner Ronald Gore. 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.

Agenda Item #4: BOARD MINUTES APPROVAL:

Commissioner Memory made a motion to approve the following Board Minutes, as recorded, with one (1) correction to be made on Page 154 of the **draft copy** of the August 23, 2007 Columbus County Water and Sewer District II Board Meeting Minutes, seconded by Commissioner McKenzie. The motion unanimously carried.

- A. August 23, 2007 Columbus County Water and Sewer Districts I, II, III, IV and V Combination Board Meeting (**5 Sets**);
- B. August 23, 2007 Columbus County Water and Sewer District II Board Meeting; **and**
- C. September 04, 2007 Regular Session Board Meeting.

Agenda Item #5: RESOLUTION - 2007 - 2008 SECONDARY ROAD IMPROVEMENT PROGRAM RESOLUTION:

H.L. "Drew" Cox, PE, District Engineer with the North Carolina Department of Transportation, requested Board approval and adoption of the following 2007-08 Secondary Roads Construction Program Concurring Resolution.

2007-08 SECONDARY ROADS CONSTRUCTION PROGRAM CONCURRING RESOLUTION

WHEREAS, the Columbus County Board of Commissioners met with officials of the North Carolina Department of Transportation at a Public Hearing on September 17, 2007; **and**

WHEREAS, the purpose of this meeting was to present to the public the proposed Secondary Roads Construction Program for Columbus County for Fiscal Year 2007-2008 from the Department of Transportation as follows:

ANTICIPATED ALLOCATION	AMOUNT
Highway Fund	\$1,553,625.52
Trust Fund	\$1,832,941.28
TOTAL SECONDARY ROAD CONSTRUCTION FUNDS AVAILABLE:	\$3,386,566.80

PAVING UNPAVED ROADS:

MAP #	PRIORITY #	SR#	LENGTH (Miles)	NAME and DESCRIPTION	ESTIMATED COST
1	1F	1438	0.30	Baldwin Circle from SR 1437 to End of Maintenance	\$120,000.00
2	2F	1543	1.10	Charley Lennon Road from US 701 to the Bladen County Line	\$440,000.00
3	3F	1144	1.20	Fred Strickland Road from SR 1143 to SR 1173	\$480,000.00
4	4F	1542	0.55	Memory Corner Road from US 701 to End of Maintenance	\$220,000.00
5	5F	1763	0.19	Johnny George Lane from SR 1719 to End of Maintenance	\$60,000.00
6	6F	1737	0.75	Sasspan Road from SR 1740 to the Bladen County Line	\$300,000.00
7	7F	1747	0.30	Ann Spaulding Road from SR 1713 to End of Maintenance	\$120,000.00
8	8F	1577	0.70	Benton Road from SR 1574 to End of Maintenance (Partially Funded)	\$92,941.28

TOTAL MILES: 5.09

Subtotal: \$1,832,941.28

- In the event that any roads in priority have to be placed on the “Hold List” due to unavailable right-of-way or environmental review, or if additional funding becomes available, funds will be applied to the roads listed in priority order in the paving alternate list.

PAVED ROAD IMPROVEMENTS:

MAP #	SR#	LENGTH (Miles)	NAME and DESCRIPTION	ESTIMATED COST
9	1006	12.03	M.M. Ray/Will Inman Road - Widen 2' each side, with additional 2' widening in curves from NC 904 to NC 905	\$670,000.00
10	1701	0.72	Green-Elkins Road - Resurface, with additional 2' widening in curves from SR 1700 to SR 1702	\$60,000.00
11	1702	2.10	Baldwin Road - Resurface, with additional 2' widening in curves from SR 1701 to the Bladen County Line	\$160,000.00

Subtotal: \$890,000.00

MAINTENANCE OPERATIONS:

Maintenance fund allocation used to supplement the maintenance budget for activities such as: shoulder repair, spot stabilization, pipe replacement, safety projects, industrial access, etc.

Subtotal: \$469,514.68

RESERVE for CONTINGENCIES:

Funds reserved for surveying, right-of-way acquisition, continuation down the priority paving list, road additions, contingencies, overdrafts, and paving entrances to certified fire departments, rescue squads, etc.

Subtotal: \$194,110.84
GRAND TOTAL: \$3,386,566.80

2007 - 2008 Program Summary

	Length (Miles)	Cost	Number of Homes	Number of Businesses
Total Rural Roads	5.09	\$1,832,941.28	44	0
Total Paved Road Improvements	N/A	\$890,000.00	N/A	N/A
Total Other	N/A	\$663,625.52	N/A	N/A
Overall Total:	5.09	\$3,386,566.80	44	0

- *NOTES:**
1. This Program is subject to availability of funding, right-of-way, and environmental review.
 2. Roads that do not show funding are submitted for approval in the event that higher priority roads cannot be constructed due to unavailable right-of-way.

THEREFORE, BE IT RESOLVED, that the Columbus County Board of Commissioners does hereby concur with the 2007-2008 Secondary Roads Construction Program for Fiscal Year 2007-2008 as prioritized by the State as enumerated above.

COLUMBUS COUNTY BOARD OF COMMISSIONERS
 /s/ **SAMMIE JACOBS, Chairman**
ATTESTED BY:
 /s/ **JUNE B. HALL, Clerk to Board**

Commissioner McKenzie made a motion to approve the 2007-08 Secondary Roads Construction Program Concurring Resolution, seconded by Vice Chairman Prevatte. The motion unanimously carried.

Agenda Item #6: AIRPORT - APPROVAL to PURCHASE RICHARD PALMER JOHNSON PARCEL:

Phil Edwards, Airport Manager, requested Board approval to purchase the Richard Palmer Johnson Parcel of land for the Columbus County Airport Runway 6-24, at the cost of eighty thousand and 00/100 (\$80,000.00) dollars, and containing 12.12 acres of land. Mr. Edwards stated the following:

1. John Massey, Consulting Engineer with Talbert and Bright, is here tonight to answer any questions you may have;
2. All the necessary leg work and paper work has been done for this acquisition; **and**
3. This will be advantageous to the Columbus County Airport.

Commissioner Memory made a motion to approve the purchase of the Richard Palmer Johnson Parcel for the Columbus County Airport Runway 6-24, at the cost of eighty thousand and 00/100 (\$80,000.00) dollars, and containing 12.12 acres of land, seconded by Commissioner McKenzie. The motion unanimously carried. This document will be marked as Exhibit "A" and filed in the Minute Book Attachments, Book Number 2, in the Clerk to the Board's Office for review.

Agenda Item #7: ADMINISTRATION - 2007 SINGLE FAMILY REHABILITATION (SFR) PROGRAM, APPROVAL of PROCUREMENT and DISBURSEMENT POLICY, and ASSISTANCE POLICY:

Jim Varner, County Manager, requested Board approval of the following documents for the 2007 Single Family Rehabilitation (SFR) Program:

1. Procurement Policy / Disbursement Policy; **and**
2. Assistance Policy.

Mr. Varner stated the following:

1. Columbus County was awarded a \$400,000.00 grant from the North Carolina Housing Finance Agency to rehabilitate approximately eight (8) houses;
2. These documents are requirements of the funding agency in order to move forward with the application process;
3. The Procurement Policy outlines bid procedures;
4. The Disbursement policy outlines guidelines for disbursement of funds to contractors;
5. The Assistance Policy describes the program and its objectives, eligibility requirements of such program, marketing of the program, terms of assistance and the application process, and has been reviewed and approved by the North Carolina Housing Finance Agency.

Commissioner Memory made a motion to approve the Procurement Policy / Disbursement Policy and the Assistance Policy for the 2007 Single Family Rehabilitation Program, seconded by Commissioner McKenzie. The motion unanimously carried. These two (2) documents will be marked as Exhibit "B" and Exhibit "C" and filed in the Minute Book Attachments, Book Number 2, for review.

Agenda Item #8: GOVERNMENT COMPLEX ROAD - APPROVAL of AGREEMENT for SERVICES:

Stuart Carroll, Purchasing Director, requested Board approval of a Proposal for Jurisdictional Delineation, and an Agreement for Services (Form AS-071) for the Columbus County Government Complex - Government Complex Road. Mr. Carroll stated the following:

1. At the September 4, 2007 Board Meeting, Paul Masten, Engineering Consultant with S&ME, delivered an update on the status of Government Complex Road;
2. It was stated by Paul that only one-half (½) of the site had been reviewed at the cost of one thousand, four hundred, and 00/100 (\$1,400.00) dollars;
3. Due to the environmental concerns that had been expressed by the Army Corps of Engineers and the possibility of the impact of future development, the Board requested that Paul present a proposal for the cost of reviewing the remainder of the site; **and**
4. This is the proposal he is presenting and the Agreement for Services at the cost of one thousand, four hundred, and 00/100 (\$1,400.00) dollars.

Steven W. Fowler, County Attorney, stated this Agreement did not include a required Pre-Audit Statement which would serve as a verification by the Finance Officer that the funds are available for the costs entailed. Leo Hunt, Interim Finance Officer, stated the funds could be transferred for this cost.

Vice Chairman Prevatte made a motion to approve the Proposal for Jurisdictional Delineation, and the Agreement for Services (Form AS-071), for the Columbus County Government Complex - Government Complex Road, at the cost of one thousand, four hundred, and 00/100 (\$1,400.00) dollars, seconded by Commissioner Norris. The motion unanimously carried.

Commissioner Memory stated the proposal and agreement were not inclusive of all the costs entailed for this project, and the Board would need to know what the entire cost would be, and then determine if the funds were available for such.

Mr. Carroll stated he had been talking with Greg Burns, North Carolina Department of Transportation, and there may be a possibility of the Department of Transportation sharing the cost for this to be done.

Vice Chairman Prevatte withdrew his motion and Commissioner Norris withdrew his second.

Vice Chairman Prevatte made a motion to table the Agreement for Services with S&ME for Government Complex Road until a total cost was determined, and the funds are located for the said cost, seconded by Commissioner Norris. The motion unanimously carried.

Agenda Item #9: DISCUSSION - EMS MEDICAL DIRECTOR'S CONTRACT:

Chairman Sammie Jacobs requested Board discussion of the EMS Medical Director's contract.

Commissioner Memory made a motion to table the discussion of the EMS Medical Director's Contract, and for Steven W. Fowler, County Attorney, to send a letter to Columbus Regional

Healthcare System notifying them of a sixty (60) day notice of the termination of the Nurse Liaison position, seconded by Vice Chairman Prevatte.

A roll-call vote was taken with the following results:

AYES: Chairman Jacobs, Vice Chairman Prevatte, Commissioners McKenzie, Memory and Bullard

NAYS: Commissioner Gore

ABSTENTION: Commissioner Norris.

The motion passed on a five (5) to one (1) vote, with one (1) abstention.

Agenda Item #10: LIBRARY - DEPARTMENTAL UPDATE:

Morris Pridgen, Library Director, delivered the following Departmental Update to the Board.

1. Our Mission Statement is to provide modern library resources and services necessary to satisfy the evolving informational needs and recreational pursuits of the citizens;
2. Public library services began in Columbus County in 1921 when the City of Whiteville formed the Whiteville Library Association;
3. Columbus County Library developed from bookmobile service which began in 1946;
4. Due to the LSTA Grant and the Gates Grants, we have replaced most of our public computers throughout the system;
5. The Gates Grant also helped provide the Smart Access Management System (SAMS) computer program, which provides computer time management for patrons and print management;
6. We are a full-service library and provide library services through the headquarters in Whiteville and five (5) branch libraries as follows:
 - Chadbourn Community Library
 - Fair Bluff Community Library
 - Rube McCray Memorial Library;
 - East Columbus Branch Library; **and**
 - Tabor City Public Library;
7. Our services include the following:
 - Adult and Children's Reference Services;
 - Magazines, Newspapers, Videos, Audio Cassettes;
 - Children's Story Time;
 - Summer Reading Program;
 - Word Processors;
 - Public Access Internet;
 - Access to Typewriters;
 - Inter-Library Loan;
 - Homebound Service;
 - Bookmobile
 - Local History;
 - Genealogy; **and**
 - Copier / Fax Services;
8. Columbus County Public Libraries' Annual Statistics:

-Circulation Grant Total	205,958
-Total Computer Users	38,065
-Total Reference questions	29,747
-Total Door County	99,509
-Outreach Services	908; and
9. The notable groups and events are as follows:
 - Fair Bluff Library Board sponsored the Watermelon Festival Dinner to raise money for the Library;
 - Tabor City Library Board purchased four (4) computers to be placed into the library;
 - Tabor City has a new Friends Group to contribute to the library;
 - Chadbourn Library Board sponsored a hot dog sale and chicken bog to raise money;
 - Carolyn T. High Library contributes by having book sales;
 - Lake Waccamaw Library Board and the neighboring community raise monies by having a fish fry at McNeil's Lake House weekly; **and**
 - Riegelwood Library is now finishing a remodeling project.

Commissioner Gore asked Mr. Pridgen if all the paperwork had been done for the E-Rate Funds. Mr. Pridgen replied stating that all the necessary paperwork had been completed.

Commissioner Memory asked Mr. Pridgen the status of the East Columbus Library. Mr. Pridgen replied the East Columbus Library was in a better and safer location, and due to this, the citizens were utilizing the facility more.

Agenda Item #11: PROCLAMATION - PROCLAMATION OF APPRECIATION TO THE CONCERNED CITIZENS OF THE LAKE WACCAMAW AREA, ST. JAMES SIOUAN FESTIVAL:

Lila Spaulding, Chairperson of the St. James Siouan Festival, requested Board approval and adoption of the following Proclamation of Appreciation to the Concerned Citizens of the Lake Waccamaw, Area, St. James Siouan Festival.

**PROCLAMATION of APPRECIATION to the
CONCERNED CITIZENS of the LAKE WACCAMAW AREA
ST. JAMES SIOUAN FESTIVAL**

The Board of County Commissioners, at their regularly scheduled meeting on September 17, 2007, unanimously adopted the following Proclamation:

BE IT PROCLAIMED THAT WHEREAS, the **St. James Siouan Festival** of Columbus County has made life-long strides to improve the quality of life in their community and county; **and**

WHEREAS, members of the **St. James Siouan Festival** have served on numerous boards, agencies, committees in their church, government and community functions; **and**

WHEREAS, the **Committee** is recognized County and State-wide for leadership in positive endeavors for the general welfare of all people; **and**

WHEREAS, the **Committee** has given unselfishly of their time and energies to help those in need or those with unfortunate situations in a most untiring and caring way.

THEREFORE, BE IT PROCLAIMED by the Board of Commissioners of Columbus County, North Carolina, that they do hereby recognize the true loyal and faithful service to their community and county and congratulate them on this special occasion.

ADOPTED unanimously on this the 17th day of September 2007.

BOARD OF COUNTY COMMISSIONERS
/s/ **SAMMIE JACOBS - DISTRICT III, Chairman**
JAMES E. PREVATTE - District II, Vice Chairman

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

COMMISSIONERS:

Amon E. McKenzie - I	Ricky Bullard - VI	
Bill Memory - IV	Ronald Gore - VII	Jimmy Varner, County Manager
Lynwood Norris -V		Steve Fowler, County Attorney

Commissioner McKenzie made a motion to approve and adopt the Proclamation of Appreciation to the Concerned Citizens of the Lake Waccamaw Area, St. James Siouan Festival, seconded by Commissioner Norris. The motion unanimously carried.

RECESS REGULAR SESSION and enter into COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III and IV BOARD MEETING

At 7:07 P.M., Commissioner Memory made a motion to recess Regular Session and enter into a Combination Meeting of the Columbus County Water and Sewer Districts I, II, III and IV Board Meeting, seconded by Vice Chairman Prevatte. The motion unanimously carried.

Agenda Item #12: COLUMBUS COUNTY WATER AND SEWER DISTRICTS I, II, III

AND IV - APPROVAL of ADJUSTMENTS to AUGUST, 2007 WATER BILLS:

Leroy Sellers, Public Utilities Director, requested Board approval of these adjustments.

This information will be recorded in Minute Book 1, for each of the Columbus County Water and Sewer Districts I, II, III and IV Boards.

ADJOURN COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III and IV BOARD MEETING and enter into COLUMBUS COUNTY WATER and SEWER DISTRICT IV BOARD MEETING:

At 7:08 P.M., Commissioner Memory made a motion to adjourn the Combination Meeting of Columbus County Water and Sewer Districts I, II, III and IV Board Meeting, and enter into Columbus County Water and Sewer District IV Board Meeting, seconded by Commissioner Gore. The motion unanimously carried.

LOAN TRANSFER for TWO (2) TEST WELLS:

This information will be recorded in Minute Book Number 1 for Columbus County Water and Sewer District IV.

ADJOURN COLUMBUS COUNTY WATER and SEWER DISTRICT IV and resume REGULAR SESSION:

At 7:11 P.M., Commissioner Memory made a motion to adjourn Columbus County Water and Sewer District IV and resume Regular Session, seconded by Commissioner McKenzie. The motion unanimously carried.

Agenda Item #13: APPOINTMENTS - COMMITTEE/BOARDS:

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

COMMITTEE	ZONE/ EB	PERSON(S)	EXPIR. DATE	BOARD ACTION
Housing Advisory Committee	IV	Marshall Shepherd (Deceased)	06-30-2007	Hold
Juvenile Crime Prevention Council	III V	Jerry Jacobs Patrick Milligan	06-30-2007 06-30-2009	Hold Patrick Milligan
Library Board of Trustees	II	Robert L. Young	06-30-2007	Hold
Nursing/Adult Care Home Joint Comm Advisory Committee Motion: Vice Chairman Prevatte Second: Commissioner Norris	EB	Lenora Callihan JoAnn Hinson	08-31-2007 08-31-2007	Re-Appoint
Planning Board	IV	Ivan Wilson (Resigned)	09/30/2007	Hold
Whiteville Zoning Board of Adjustment Motion: Commissioner Memory Second: Commissioner Gore	EB	Revice Butler (ETJ Member)	08-01-2007	Re-Appoint

OTHER:

BICENTENNIAL COMMITTEE - APPOINTMENT CHANGES:

Commissioner Bill Memory stated he was removing Mary Alice Stanley from the Columbus County Bicentennial Committee, and appointing Rob Cross, who is presently serving as an ex-officio member, to fill this position as a voting member.

AGENDA ADD-ON:

Item #1: ECONOMIC DEVELOPMENT - UPDATE on STATUS of ONGOING PROJECTS:

Jim Hinkle, Interim Economic Development Director, delivered the following update on the status of ongoing projects:

1. The Chaos Boat Company has moved into one of the Fin Chem buildings in the Delco area. They plan to make boats and employ seventeen to twenty (17-20) people. They also are planning to make boats for another company next year, which would greatly increase their employees.;
2. We have a good prospect for the Interkordsa building which will employ sixty (60) people.;
3. We are working on a prospect for the Conflandey Building which is a large boat manufacturing project and encountered a stall on this project last week.;
4. We are working with two (2) prospects for the Shell Building. One is a German firm and will manufacture chemicals for a smooth finish to metals. The other one is a North Carolina firm that manufactures a marine product.;
5. I am working with a power project who will utilize waste timber to generate electricity within an one hundred (100) mile radius of their plant. They are looking at a site near Fair Bluff and are impressed with it. It is close to a Progress Energy transmission line and substation. The company plans to build a facility first on the Duke System and then build one for Progress Energy on the Fair Bluff site if it is still available next year.;
6. We are working on a large project that:
 - needed a barge site, I located one in eastern Columbus County;
 - will employ one thousand (1,000) people;
 - North Carolina has submitted two (2) sites;
 - this particular project requested sites from ten (10) states;
 - working with Four County and Wilmington Committee of 100 on this project, the company has eliminated the other site in North Carolina, but I do not know how many sites the company is looking at in the other states;
7. We are working with Brunswick County and the Ports Authority on a 1,000 acre distribution park. About 200 acres of the park would be in Columbus County, which would have the benefits of a Tier 1 County for the purpose of State incentives. Brunswick County has offered to furnish water and sewage facilities to the site.;
8. Top Tobacco is proceeding with its expansion which will employ seventy (70) people and be a \$16.8 million investment.

Item #2: PURCHASING - DECLARATION of SURPLUS PROPERTY RESOLUTION:

Stuart Carroll, Purchasing Director, requested Board approval and adoption of the following Declaration of Surplus Property Resolution which declares listed items as surplus property.

DECLARATION of SURPLUS PROPERTY RESOLUTION

WHEREAS, Columbus County is desirous of selling certain surplus property as listed on attached sheets; **and**

WHEREAS, this property is now declared surplus property; **and**

WHEREAS, N.C.G.S. 160A-270 allows the Board of County Commissioners of Columbus County, North Carolina, to adopt a resolution authorizing the appropriate official to dispose of said surplus by public auction; **and**

WHEREAS, the Board of County Commissioners of Columbus County, North Carolina, has elected to dispose of said property by public auction on October 5th, 2007, at 10:00 am at the Columbus County Sheriff Department.

NOW, THEREFORE, BE IT RESOLVED by the Columbus County Board of Commissioners that the Purchasing Director is selected as the appropriate and official person who will direct the disposal

of said surplus property.

Any questions concerning the said sale should be directed to the Purchasing Director, 111 Washington St., Whiteville, North Carolina 28472, and Telephone (910) 640-1868.

ADOPTED this the 17th day of September, 2007

BOARD OF COUNTY COMMISSIONERS

/s/ **Sammie Jacobs, Chairman**

ATTESTED BY:

/s/ **June B. Hall, Clerk to the Board**

**Surplus Sale Items
October 5, 2007**

Computers	18	
Monitors	70	
Printers	72	
Laptops	3	
Typewriter	3	
Adding machine		
Mowing deck		
Flat blade		
22" push mower	2	
Mowing deck		
Lot- gymnastic equipment		
Toolbox for pick-up		
Welders helmet		
Cordless drill		
Electric drill		
Arc welder		
Chain saw	2	
Am-fm stereo w/cd	2	
CD stereo system		
18" speakers	2	
1000 watt metal halite lamps		3
1000 watt multi volt compacitors		2
New vinyl window		
HD front fork with light		
Mo-ped	3	
Scooter		
8hp motor with pump		
Bicycle	3	
Table saw guide		
4 wheeler, no seat or tank		
Palm sander		
Router		
Riding mower	2	
35hp outboard boat motor		
21"color tv		
Play stations	2	
Play station games	2	
Cd album w/cd's		
Plastic gas can		
Multi bus seats		
Stainless steel commercial sink		
Deep freezers	3	
Off road motorcycle		
Yamaha 4 wheeler		
Honda XR80 motorcycle		
Yamaha Grizzly 4 wheeler		
Army dual trailer w/ 2 generators		
Single axle trailer w/ generator		

6 x 16 farm trailer	
5 x 8 farm trailer	
4 x 8 farm trailer	
6 x 9 farm trailer	
12 X 50 mobile storage unit	
2.5 ton Army jeep 6 x 6	
95 Chevy Caprice, white, trans needs work, 150,000 mil	1G1BL52P35R162512
92 Dodge Caravan, white, trans needs work, 85,000	1B4GH44R0NX295412
92 Ford Cro Vic, dk blue, odometer broken, 200,000	2FACP72WXNX216231
92 Ford Cro Vic, silver, motor bad	2FACP72W4NX216239
88 Chevy panel van, white	2GCHG31K3J4145862
97 Ford Cro Vic, burgundy, motor bad	2FALP71W8VX102794
99 Ford Cro Vic, tan/gold, motor need work, 150,000	2FAFP71WXXX122898
79 Ford van, grey, motor bad, 30,000	S34AHDD0126
99 Ford Cro Vic, green, stripped	2FAFP71W8XX122897
94 Ford Escort, grey, runs, no A/C, 126,196	1FARP15J0RW172782
91 Chevy S-10, white, needs work, 136,237	1GCCS142XM2132392
80 GMC van, white, runs-body need work, 93,454	TGX36A7502802
85 Ford van, blue, not running, 72,467	1FBHS31G2FHA25653
92 Ford trk, tan, not running,	1FTEF15N3NNA71881
84 International, white, not running, 49,269	1HTLAHEB4EHA34288

Commissioner Gore made a motion to approve the Declaration of Surplus Property Resolution, seconded by Commissioner Bullard. The motion unanimously carried.

Item #2: PURCHASING - RESOLUTION for DISPOSAL of SURPLUS PROPERTY:

Stuart Carroll, Purchasing Director, requested Board approval and adoption of the following Resolution for disposal of Surplus Property.

RESOLUTION FOR DISPOSAL OF SURPLUS PROPERTY

Whereas, the Board of Commissioners has identified the personal property hereinafter identified as surplus, and

Whereas, N.C.G.S. 160A-270B authorizes the Board to sell said property by public auctions, and

NOW THEREFORE BE IT RESOLVED that the Purchasing Director for the County, is hereby authorized to conduct a sale, on October 5th, 2007 at 10:00 o'clock at the Columbus County Sheriff Department, of the personal property hereinafter described as per attached sheet,

AND BE IT FURTHER RESOLVED:

- 1) That ALL property sold will be "AS IS" without warranty.
- 2) Upon completion of sale, the highest bidder shall make arrangements with the Purchasing Director to remove items purchased from the premises that are not able to be removed immediately. Failure to comply shall, at the option of the county, cause the property to be abandoned and/or disposed of.
- 3) This Resolution shall be published in the News Reporter on a date at least ten (10) days prior to said auction and shall constitute the Notice of Sale required under law.

This is the 17th day of September, 2007

BOARD OF COUNTY COMMISSIONERS

BY: /s/ **Sammie Jacobs, Chairman**

Attested by:

/s/ **June B. Hall, Clerk to the Board**

Commissioner Gore made a motion to approve the Resolution for Disposal of Surplus Property, seconded by Commissioner Bullard. The motion unanimously carried.

Agenda Item #14: CONSENT AGENDA ITEMS:

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

A. Budget Amendment:

TYPE	ACCOUNT	DETAILS	AMOUNT
Expenditure	68-4520-550010	Cutaway Van Purchase	\$59,600
Revenue	68-3452-430080	NCDOT Capital	\$59,600

B. September 17, 2007 Tax Refunds and Releasers:

**TAX REFUNDS (as submitted to the Governing Body Office from the Tax Office):
September 17, 2007**

Refunds Name: Bailey, James A. Jr. Amount: \$0.00
 Value: \$0.00 Year 006 Account # 01-01780 Bill # 18367 Total \$193.00
 Refund user fee on land that is vacant.
 282 Golf Course Rd. Whiteville NC 28472

Refunds Name: Clarida, James C. Amount: \$0.00
 Value: \$0.00 Year 006 Account # 07-01940 Bill # 24782 Total \$193.00
 Refund user fee. House is not livable and does not have a trash can. Make check payable to Lucy Clarida.
 10915 Seven Creeks Hwy. Nakina NC 28455

Refunds Name: Davis, James D. Amount: \$0.00
 Value: \$0.00 Year 007 Account # 15-03139 Bill # 97599 Total \$92.10
 Refund a portion of the user fee. Did not have the trash can for a full year.
 5410 General Howe Hwy. Riegelwood, NC 28456

Refunds Name: Etheridge, Jerry T. Amount: \$0.00
 Value: \$0.00 Year 006 Account # 03-06020 Bill # 28928 Total \$193.00
 Refund one of two user fees. There is only one trash can here.
 30 Crusoe Island Rd. Whiteville NC 28472

Refunds Name: Lazzara, Barbara Amount: \$264.47
 Value: \$32,450.00 Year 007 Account # 08-10940 Bill # 60659 Total \$270.96
 Refund a portion of the property value and a portion of the Columbus Rescue. Customer failed to receive full senior citizens exemption.
 PO Box 43 Lake Waccamaw NC 28450

Refunds Name: Mahoney, Walter Amount: \$0.00
 Value: \$0.00 Year 006 Account # 12-18250 Bill # 42002 Total \$193.00
 Refund user fee that was paid on a vacant house. There is no trash can here.
 864 Dill Ave. SW Atlanta Ga 30310

Refunds Name: Murphy, Shirley Amount: \$0.00
 Value: \$0.00 Year 007 Account # Bill # Total \$103.25
 Refund user fee prepayment. Customer billed for trash can.
 349 13th Ave. Newark NJ 07103

Refunds Name: Smith, Miriam R. Amount: \$0.00
 Value: \$0.00 Year 006 Account # 11-04621 Bill # 53698 Total \$193.00
 Refund user fee. House is vacant and does not have a trash can. Make check payable to Kimberly Brownholtz.
 107 W. Hay St. Whiteville NC 28472

Refunds Name: Wagner, Roland Amount: \$0.00
 Value: \$0.00 Year 007 Account # 04-03410 Bill # 79333 Total \$64.32
 Release a portion of the user fee. The trash can was picked up August 2007.

828 Carolina Ave. Bolton NC 28423

Refunds Name: Pollard, Helen Amount: \$110.76
 Value: \$14,200.00 Year 003 Account # 15-30220 Bill # 56493 Total \$307.64
 Refund a portion of the property value, a portion of the Acme Delco Fire (17.04) and a portion of the Columbus Rescue (2.84). The double wide is double listed in the name of Bryan Bowen.
 16174 Old Lake Rd. Riegelwood NC 28456

Refunds Name: Pollard, Helen Amount: \$110.76
 Value: \$14,200.00 Year 004 Account # 15-30220 Bill # 12775 Total \$307.64
 Refund a portion of the property value, a portion of the Acme Delco Fire (17.04) and a portion of the Columbus Rescue (2.84). The double wide is double listed in the name of Bryan Bowen.
 16174 Old Lake Rd. Riegelwood NC 28456

Refunds Name: Pollard, Helen Amount: \$53.29
 Value: \$7,300.00 Year 005 Account # 15-30220 Bill # 16877 Total \$240.51

Refund a portion of the property value, a portion of the Acme Delco Fire (8.76) and a portion of the Columbus Rescue (1.46). The double wide is double listed in the name of Bryan Bowen.
 16174 Old Lake Rd. Riegelwood NC 28456

Refunds Name: Pollard, Helen Amount: \$55.84
 Value: \$7,300.00 Year 006 Account # 15-30220 Bill # 48173 Total \$259.06
 Refund a portion of the property value, a portion of the Acme Delco Fire (8.76) and a portion of the Columbus Rescue (1.46). The double wide is double listed in the name of Bryan Bowen.
 16174 Old Lake Rd. Riegelwood NC 28456

Refunds Name: Taylor, Marion Amount: \$491.51
 Value: \$64,250.00 Year 006 Account # 08-18800 Bill # 56768 Total \$504.36
 Refund a portion of the property value and a portion of the Columbus Rescue. Customer failed to receive full senior citizens exemption. Make check payable to Phyllis Taylor.
 700 Canal Cove Rd. Lake Waccamaw NC 28450

**TAX RELEASES (as submitted to the Governing Body Office from the Tax Office);
 September 17, 2007**

Release the Property Value in the name of Blackwell, Edith Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 16-03724 Bill # 0347 Total \$12.41
 Release the late list fee that was added in error.

Release the Property Value in the name of Cartrette, Betty Amount: \$103.08
 Value: \$12,648.00 Year: 2007 Account # 09-02874 Bill # 4124 Total \$1,850.20
 Release the property value, the Roseland Fire (7.59) and the Columbus Rescue (2.53). The property is double listed in the name of Timothy W. Hoffman.

Release the Property Value in the name of Council, Paul Amount: \$48.08
 Value: \$5,900.00 Year: 2007 Account # 11-07000 Bill # 5868 Total \$52.80
 Release a portion of the property value, a portion of the Hallsboro Fire (3.54) and the Columbus Rescue (1.18). Customer billed with incorrect land breakdown.

Release the Property Value in the name of Cox, Michael J. Amount: \$126.16
 Value: \$15,480.00 Year: 2007 Account # 09-05157 Bill # 6014 Total \$152.41
 Release the value of a boat, the Williams Fire (9.29) and the Columbus Rescue (3.10). The boat was repossessed in 2006.

Release the Property Value in the name of Emmauel Holiness Church Amount: \$135.29
 Value: \$16,600.00 Year: 2007 Account # 06-50005 Bill # 8824 Total \$138.61
 Release the property value and the Columbus Rescue. The property should be tax exempt.

Release the Property Value in the name of Fowler, F.M. Amount: \$78.24
 Value: \$9,600.00 Year: 2007 Account # 09-08720 Bill # 0562 Total \$85.92
 Release the value of a green house, the Williams Fire (5.76) and the Columbus Rescue (1.92). The green house was moved to Brunswick County in 2006.

Release the Property Value in the name of Freeman, Joseph Amount: \$8.15
 Value: \$1,000.00 Year: 2007 Account # 04-05051 Bill # 1031 Total \$201.95
 Release the value of a mobile home, the Buckhead Fire (.60) and the Columbus Rescue (.20). The home is unlivable and has been abandoned.

Release the Property Value in the name of Goremont Inc. Amount: \$1,388.76
 Value: \$170,400.00 Year: 2007 Account # 09-02907 Bill # 3245 Total \$1,593.24
 Release the property value, the Yam City Fire (170.40) and the Columbus Rescue (34.08). The property should be tax exempt.

Release the Property Value in the name of Grainger, Bruce Amount: \$373.27
 Value: \$45,800.00 Year: 2007 Account # 01-02032 Bill # 3681 Total \$607.49
 Release the value of a double wide, the Klondyke Fire (32.06) and the Whiteville Rescue (9.16). The home was repossessed in 2006.

Release the Property Value in the name of Gunter, Veronica Amount: \$6.52
 Value: \$800.00 Year: 2007 Account # 12-04036 Bill # 4351 Total \$11.68
 Release the value of mobile home attachments, the Evergreen Fire (5.00) and the Columbus County Rescue (.16) The attachments were moved to Robeson County with the mobile home.

Release the Property Value in the name of Hamilton, Katie Amount: \$9.78
 Value: \$1,200.00 Year: 2007 Account # 16-02724 Bill # 4600 Total \$117.22
 Release the value of a mobile home, the Cerro Gordo Fire (1.20) and the Columbus Rescue (.24). The home burned in 2006.

Release the Property Value in the name of Hamilton, Katie Amount: \$19.40
 Value: \$1,200.00 Year: 2007 Account # 16-02724 Bill # 4960 Total \$19.40
 Release the value of a mobile home for the Town of Cerro Gordo. The home burned in 2006.

Release the Property Value in the name of Johnson, Annette Amount: \$54.50
 Value: \$6,687.00 Year: 2007 Account # 13-21529 Bill # 8835 Total \$259.53
 Release the value of a 1990 14 x 70 mobile home, the Klondyke Fire (4.68) the Columbus Rescue (1.33) and W2 (6.02). Customer has never owned this home. She has a 1974 12 x 60.

Release the Property Value in the name of Lewis, Lavonta Amount: \$216.79
 Value: \$26,600.00 Year: 2007 Account # 04-03056 Bill # 1318 Total \$248.71
 Release a portion of the property value, a portion of the Bolton Fire (26.60) and a portion of the Columbus Rescue (5.32). Customer billed with incorrect grade on double wide.

Release the Property Value in the name of Logan, Mary Amount: \$20.73
 Value: \$2,543.00 Year: 2007 Account # 04-10407 Bill # 1582 Total \$26.16
 Release the value of a mobile home, the Bolton Fire (2.54) and the Columbus Rescue (.51). The home was torn down and hauled away in 2006.

Release the Property Value in the name of Martinez, Alijandro Amount: \$23.43
 Value: \$2,875.00 Year: 2007 Account # 15-02226 Bill # 2780 Total \$223.21
 Release the value of a mobile home, the Acme Delco Fire (3.45) and the Columbus Rescue (.58). The home was destroyed by a tornado in 2006.

Release the Property Value in the name of Mays, Ethel Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 15-04929 Bill # 3003 Total \$29.91
 Release late list that was added in error.

Release the Property Value in the name of Porter, William Amount: \$5.20
 Value: \$1,000.00 Year: 2007 Account # 01-05052 Bill # 4797 Total \$5.72
 Release the value of a mobile home that is not inside the Town of Brunswick.

Release the Property Value in the name of Price, Donald Amount: \$97.72
 Value: \$11,990.00 Year: 2007 Account # 03-04329 Bill # 9269 Total \$313.68
 Release the value of a mobile home, the Old Dock Fire (9.59) and the Columbus Rescue (2.40). The home is double listed in the name of Guillermina F. Valdez.

Release the Property Value in the name of Shaw, Barbara Amount: \$7.30
 Value: \$1,000.00 Year: 2005 Account # 15-33219 Bill # 0656 Total \$185.70

Release the value of a mobile home, the Acme Delco Fire (1.20) and Columbus Rescue (.20). The home burned years ago.

Release the Property Value in the name of Shaw, Barbara	Amount:	\$14.04
Value: \$1,800.00 Year: 2003 Account # 15-33219 Bill # 0215	Total	\$195.22

Release the value of a mobile home, the Acme Delco Fire (2.16) and the Columbus Rescue (.36). The home burned years ago.

Release the Property Value in the name of Shaw, Barbara	Amount:	\$15.60
Value: \$2,000.00 Year: 2002 Account # 15-33219 Bill # 9519	Total	\$197.24

Release the value of a mobile home, the Acme Delco Fire (2.40) and the Columbus Rescue (.40). The home burned years ago.

Release the Property Value in the name of Shaw, Barbara	Amount:	\$15.60
Value: \$2,000.00 Year: 2001 Account # 15-33219 Bill # 1454	Total	\$182.60

Release the value of a mobile home and the Columbus Rescue. The home burned years ago.

Release the Property Value in the name of Shaw, Barbara	Amount:	\$14.40
Value: \$2,000.00 Year: 2000 Account # 15-33219 Bill # 0626	Total	\$139.40

Release the value of a mobile home that burned years ago.

Release the Property Value in the name of Shaw, Barbara	Amount:	\$6.95
Value: \$1,000.00 Year: 1999 Account # 15-33219 Bill # 9062	Total	\$8.42

Release the value of a mobile home that burned years ago.

Release the Property Value in the name of Shaw, Barbara	Amount:	\$7.80
Value: \$1,000.00 Year: 2004 Account # 15-33219 Bill # 6559	Total	\$187.12

Release the value of a mobile home, the Acme Delco Fire (1.20) and the Columbus Rescue (.20). The home burned years ago.

Release the Property Value in the name of Shaw, Barbara	Amount:	\$6.89
Value: \$900.00 Year: 2006 Account # 15-33219 Bill # 1957	Total	\$201.97

Release the value of a mobile home, the Acme Delco Fire (1.08) and Columbus Rescue (.18). The home burned years ago.

Release the Property Value in the name of Shaw, Barbara	Amount:	\$6.60
Value: \$810.00 Year: 2007 Account # 15-33219 Bill # 2565	Total	\$201.50

Release the value of a mobile home, the Acme Delco Fire (.97) and Columbus Rescue (.16). The home burned years ago.

Release the Property Value in the name of Stanley, Virginia	Amount:	\$36.42
Value: \$4,669.00 Year: 2004 Account # 07-16523 Bill # 9811	Total	\$222.20

Release the value of a mobile home, the Nakina Fire (3.74) and the Columbus Rescue (.93). The home burned in 1997.

Release the Property Value in the name of Stanley, Virginia	Amount:	\$32.09
Value: \$4,396.00 Year: 2005 Account # 07-16523 Bill # 3964	Total	\$217.14

Release the value of a mobile home, the Nakina Fire (3.52) and Columbus Rescue (.88). The home burned in 1997.

Release the Property Value in the name of Stanley, Virginia	Amount:	\$31.93
Value: \$3,918.00 Year: 2007 Account # 07-16523 Bill # 5803	Total	\$232.42

Release the value of a mobile home, the Nakina Fire (3.13) and Columbus Rescue (.78). The home burned in 1997.

Release the Property Value in the name of Stanley, Virginia	Amount:	\$40.65
Value: \$5,211.00 Year: 2001 Account # 07-16523 Bill # 4623	Total	\$210.86

Release the value of a mobile home and the Columbus Rescue. The home burned in 1997.

Release the Property Value in the name of Stanley, Virginia	Amount:	\$31.87
Value: \$4,166.00 Year: 2006 Account # 07-16523 Bill # 5259	Total	\$232.63

Release the value of a mobile home, the Nakina Fire (3.33) and Columbus Rescue (.83). The home burned in 1997.

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Release the Property Value in the name of Stanley, Virginia Amount: \$37.48
Value: \$5,206.00 Year: 2000 Account # 07-16523 Bill # 3735 Total \$166.23
Release the value of a mobile home that burned in 1997.

Release the Property Value in the name of Stanley, Virginia Amount: \$29.05
Value: \$4,180.00 Year: 1999 Account # 07-16523 Bill # 2110 Total \$131.96
Release the value of a mobile home that burned in 1997.

Release the Property Value in the name of Stanley, Virginia Amount: \$29.05
Value: \$4,180.00 Year: 1998 Account # 07-16523 Bill # 9639 Total \$131.96
Release the value of a mobile home that burned in 1997.

Release the Property Value in the name of Stanley, Virginia Amount: \$37.44
Value: \$4,800.00 Year: 2003 Account # 07-16523 Bill # 3489 Total \$223.46
Release the value of a mobile home, the Nakina Fire (3.84) and Columbus Rescue (.96). The home burned in 1997.

Release the Property Value in the name of Stanley, Virginia Amount: \$39.05
Value: \$5,006.00 Year: 2002 Account # 07-16523 Bill # 2781 Total \$221.06
Release the value of a mobile home and the Columbus Rescue. The home burned in 1997.

Release the Property Value in the name of Ward, Gary M. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 02-03121 Bill # 9954 Total \$2.69
Release a portion of the district. Customer did not get 2% discount.

Release the Property Value in the name of Weathford, Marty Amount: \$11.94
Value: \$1,465.00 Year: 2007 Account # 12-28426 Bill # 0909 Total \$14.77
Release the value of a boat, the Columbus Rescue (.29) and W2 (1.32). The boat was sold several years ago.

Release the Property Value in the name of Whiteville United Methodist Ch. Amount: \$708.24
Value: \$86,900.00 Year: 2007 Account # 02-50456 Bill # 1594 Total \$831.62
Release the value of a house and the Whiteville Rescue. The house is used for youth ministries and is tax exempt.

Release the Property Value in the name of Williams, Annie R. Amount: \$163.00
Value: \$20,000.00 Year: 2007 Account # 06-01737 Bill # 1713 Total \$187.00
Release a portion of the property value, a portion of the Yam City Fire (20.00) and a portion of the Columbus Rescue (4.00). Customer failed to get senior citizens exemption.

Release the Property Value in the name of Williams, Mildred Amount: \$21.19
Value: \$2,600.00 Year: 2007 Account # 12-29500 Bill # 2026 Total \$21.71
Release a portion of the property value and a portion of the Columbus Rescue fee. Customer billed with incorrect value.

Release the Property Value in the name of Woodard, James Amount: \$79.22
Value: \$9,720.00 Year: 2007 Account # 01-05606 Bill # 2882 Total \$195.28
Release the value of a mobile home and the Whiteville Rescue. The home is double listed in the name of Edward J. Jackson.

Release the Property Value in the name of Woodard, James Amount: \$112.32
Value: \$14,400.00 Year: 2001 Account # 01-05606 Bill # 1335 Total \$201.72
Release the value of a mobile home and the Whiteville Rescue. The home is double listed in the name of Edward J. Jackson.

Release the Property Value in the name of Woodard, James Amount: \$104.83
Value: \$13,440.00 Year: 2002 Account # 01-05606 Bill # 9553 Total \$205.27
Release the value of a mobile home and the Whiteville Rescue. The home is double listed in the name of Edward J Jackson.

Release the Property Value in the name of Woodard, James Amount: \$97.73
Value: \$12,530.00 Year: 2003 Account # 01-05606 Bill # 0350 Total \$197.26
Release the value of a mobile home and the Whiteville Rescue. The home is double listed in the name of Edward J. Jackson.

Release the Property Value in the name of Woodard, James Amount: \$91.49
 Value: \$11,730.00 Year: 2004 Account # 01-05606 Bill # 6665 Total \$190.22
 Release the value of a mobile home and the Whiteville Rescue. The home is double listed in the name of Edward J. Jackson.

Release the Property Value in the name of Woodard, James Amount: \$80.52
 Value: \$11,030.00 Year: 2005 Account # 01-05606 Bill # 0863 Total \$169.73
 Release the value of a mobile home and the Whiteville Rescue. The home is double listed in the name of Edward J. Jackson.

Release the Property Value in the name of Woodard, James Amount: \$79.33
 Value: \$10,370.00 Year: 2006 Account # 01-05606 Bill # 2282 Total \$195.54
 Release the value of a mobile home and the Whiteville Rescue. The home is double listed in the name of Edward J. Jackson.

Release the Property Value in the name of Worsley Services Inc. Amount: \$92.91
 Value: \$11,400.00 Year: 2007 Account # 06-01826 Bill # 3163 Total \$95.19
 Release the business personal value and the Columbus Rescue. The business is no longer in operation and the tanks have been removed.

Release the Property Value in the name of Young, Paul Amount: \$608.81
 Value: \$74,400.00 Year: 2007 Account # 04-00416 Bill # 3609 Total \$804.45
 Release the value of a double wide, a portion of the Bolton Fire (74.70) and a portion of the Columbus Rescue (14.94). The home is double listed in the name of John W. and Carrie Young.

Release the User Fee in the name of Anderson, Joyce Amount: \$0.00
 Value: \$0.00 Year: 2006 Account # 03-00063 Bill # 7964 Total \$32.16
 Release a portion of the user fee. Did not have the trash can for a full year.

Release the User Fee in the name of Anderson, Joyce Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 03-00063 Bill # 7878 Total \$193.00
 Release user fee. House vacant and does not have a trash can.

Release the User Fee in the name of Avant, James T. Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 12-03142 Bill # 8182 Total \$193.00
 Release the user fee that is double listed in the name of James T. and Linda Avant.

Release the User Fee in the name of Barnes, Guilford Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 01-03185 Bill # 8749 Total \$193.00
 Release user fee. No trash can here.

Release the User Fee in the name of Barnes, Matthew Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 03-03227 Bill # 8805 Total \$193.00
 Release the user fee on a house that is vacant and does not have a trash can.

Release the User Fee in the name of Barnhill, Milton Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 03-01803 Bill # 8928 Total \$64.32
 Release a portion of the user fee. Did not have a trash can for a full year.

Release the User Fee in the name of Batten, Kenneth Amount: \$0.00
 Value: \$0.00 Year: 2006 Account # 16-04962 Bill # 9290 Total \$193.00
 Release user fee on land that is vacant.

Release the User Fee in the name of Battery City, Inc. Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 13-01670 Bill # 9310 Total \$193.00
 Release user fee. The old store is closed and does not have a trash can.

Release the User Fee in the name of Bellamy, Herbert Amount: \$0.00
 Value: \$0.00 Year: 2002 Account # 13-01842 Bill # 8908 Total \$177.00
 Release user fee on land that is vacant.

Release the User Fee in the name of Bethel Holiness Church Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 18-03922 Bill # 3946 Total \$193.00
 Release the user fee. There are no trash cans at the church.

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Release the User Fee in the name of Bethel United Methodist Church Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 18-00100 Bill # 3677 Total \$193.00
Release one of four user fees. Only three trash cans here.

Release the User Fee in the name of Bischoff, Judith Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 07-02641 Bill # 0166 Total \$193.00
Release the user fee on a house that is vacant, has no power, and no trash can.

Release the User Fee in the name of Bishop, Larry Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 15-02285 Bill # 0170 Total \$193.00
Release one of two user fees. One mobile home is vacant and used for storage.

Release the User Fee in the name of Blackman, James G. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-01350 Bill # 0227 Total \$193.00
Release one of two user fees. Using a commercial hauler at store.

Release the User Fee in the name of Blackmon, Glenn Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-05535 Bill # 0276 Total \$193.00
Release one of two user fees. One house is vacant.

Release the User Fee in the name of Blackwell, Edith Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 16-03724 Bill # 0347 Total \$386.00
Release both user fees. House and mobile home vacant.

Release the User Fee in the name of Bradley, Ramona Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 14-02375 Bill # 1105 Total \$193.00
Release user fee. House is vacant.

Release the User Fee in the name of Brown, Fearil Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 14-02460 Bill # 1694 Total \$193.00
Release user fee. House vacant, has no power and no trash can.

Release the User Fee in the name of Brown, Shelva Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-03638 Bill # 2012 Total \$193.00
Release user fee. House vacant, no can.

Release the User Fee in the name of Brown, Walter L. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 01-29563 Bill # 2053 Total \$193.00
Release user fee. House is vacant and trash can removed in 2005.

Release the User Fee in the name of Bryant, A.T. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 15-06560 Bill # 2129 Total \$193.00
Release user fee. House vacant.

Release the User Fee in the name of Bryant, David Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 14-02611 Bill # 2152 Total \$193.00
Release user fee. House is vacant.

Release the User Fee in the name of Buffkin, Kenneth Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 09-00942 Bill # 2349 Total \$193.00
Release user fee. Mobile home is vacant.

Release the User Fee in the name of Bullock, John Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 15-07620 Bill # 2611 Total \$193.00
Release user fee. House is vacant.

Release the User Fee in the name of Burns, Willie E. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 01-10940 Bill # 2811 Total \$193.00
Release one of four user fees. Only three trash cans here.

Release the User Fee in the name of Capps, Winston Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-02624 Bill # 3731 Total \$193.00
Release user fee on a vacant building.

Release the User Fee	in the name of Capps, Winston	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 03-02624 Bill # 3732	Total	\$193.00
Release user fee. Customer has a commercial hauler.			
Release the User Fee	in the name of Carter, Rossie	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 13-01844 Bill # 4029	Total	\$193.00
Release user fee. House vacant, no can.			
Release the User Fee	in the name of Cartrette, Darryl	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 06-04519 Bill # 4165	Total	\$193.00
Release user fee. House is vacant.			
Release the User Fee	in the name of Cartrette, Paul	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 09-05743 Bill # 4332	Total	\$193.00
Release user fee. House is vacant and trash can has been removed.			
Release the User Fee	in the name of Chambers, Ray	Amount:	\$0.00
Value:	\$0.00 Year: 2006 Account # 15-09120 Bill # 4503	Total	\$193.00
Release user fee. House vacant, no can.			
Release the User Fee	in the name of Chambers, Ray	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 15-09120 Bill # 4523	Total	\$193.00
Release user fee. House vacant, no can.			
Release the User Fee	in the name of Clarida, James C.	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 07-01940 Bill # 4791	Total	\$193.00
Release user fee. House vacant, unlivable, no trash can.			
Release the User Fee	in the name of Clewis, Neil	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 03-03520 Bill # 4974	Total	\$193.00
Release one of two user fees. One house is vacant and trash can removed.			
Release the User Fee	in the name of Cribb, Bobby K.	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 09-02234 Bill # 6213	Total	\$193.00
Release user fee. House vacant, trash can removed.			
Release the User Fee	in the name of Daniel, James	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 15-03416 Bill # 6644	Total	\$193.00
Release user fee. Old building is vacant.			
Release the User Fee	in the name of Daniels, Ellen	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 13-00632 Bill # 6672	Total	\$193.00
Release the user fee. House vacant, no can.			
Release the User Fee	in the name of Davis, James D.	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 15-03139 Bill # 7599	Total	\$52.62
Release a portion of the user fee. Did not have the trash can for a full year.			
Release the User Fee	in the name of Dudley, Elisha	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 11-08140 Bill # 7763	Total	\$193.00
Release user fee. House vacant, unlivable, no can.			
Release the User Fee	in the name of Duncan, C.W.	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 07-03500 Bill # 7874	Total	\$193.00
Release user fee. House is vacant.			
Release the User Fee	in the name of Duncan, Daisy	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 07-03520 Bill # 7893	Total	\$193.00
Release user fee. House vacant, can removed.			
Release the User Fee	in the name of Duncan, Jack	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 14-04813 Bill # 7960	Total	\$193.00
Release user fee. House is vacant and can removed.			

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Release the User Fee in the name of Enzor, Billy Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 10-00447 Bill # 8858 Total \$193.00
Release user fee. House is vacant.

Release the User Fee in the name of Etheridge, Jerry T. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-06020 Bill # 9056 Total \$193.00
Release one of two user fees. Only one trash can here.

Release the User Fee in the name of Faith Baptist Church Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 18-00181 Bill # 3740 Total \$193.00
Release user fee. Customer using a commercial hauler.

Release the User Fee in the name of Floyd, C. Neil Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 11-09060 Bill # 0074 Total \$193.00
Release user fee. Using a commercial hauler.

Release the User Fee in the name of Floyd, C. Neil Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 11-09060 Bill # 0075 Total \$193.00
Release user fee. Using a commercial hauler.

Release the User Fee in the name of Floyd, Francis Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 10-05480 Bill # 0094 Total \$193.00
Release one of two user fees. There is only one trash can here.

Release the User Fee in the name of Flynn, Floyd Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 15-14000 Bill # 0197 Total \$193.00
Release the user fee on a house that is vacant, has no power and no trash can.

Release the User Fee in the name of FormyDuval Elbert Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-07540 Bill # 0361 Total \$193.00
Release user fee. House vacant, no can.

Release the User Fee in the name of Fowler, Keith Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 09-08880 Bill # 0658 Total \$193.00
Release one of two user fees. Shop is vacant.

Release the User Fee in the name of Fowler, Shirley (etal) Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 11-01258 Bill # 0764 Total \$193.00
Release user fee. House is vacant.

Release the User Fee in the name of Fowler, William C. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 10-05740 Bill # 0803 Total \$193.00
Release user fee. Customer using a commercial hauler.

Release the User Fee in the name of Garner, George Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-08240 Bill # 1482 Total \$193.00
Release one of two user fees. There is only one trash can here.

Release the User Fee in the name of Gause, Gloria Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 13-14871 Bill # 1677 Total \$193.00
Release user fee. House is vacant, no trash can.

Release the User Fee in the name of George, Sharon Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 14-03348 Bill # 1922 Total \$193.00
Release user fee. Home burned, can removed.

Release the User Fee in the name of Gore Traier Mfg. Inc. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-08800 Bill # 3186 Total \$193.00
Release user fee. Business using a commercial hauler.

Release the User Fee in the name of Gore, Annie Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 07-05526 Bill # 2573 Total \$64.33
Release a portion of the user fee. Did not have the trash can for a full year.

Release the User Fee in the name of Gore, Daniel J. Value: \$0.00 Year: 2007 Account # 03-08940 Bill # 2638	Amount: Total	\$0.00 \$193.00
Release user fee. Customer using a commercial hauler.		
Release the User Fee in the name of Gore, Daniel J. Value: \$0.00 Year: 2007 Account # 03-08760 Bill # 2637	Amount: Total	\$0.00 \$193.00
Release user fee. Customer using a commercial.		
Release the User Fee in the name of Gore, Theresa Value: \$0.00 Year: 2007 Account # 06-03410 Bill # 3164	Amount: Total	\$0.00 \$128.00
Release a portion of the user fee. Did not have the trash can for a full year.		
Release the User Fee in the name of Gore, Wade Value: \$0.00 Year: 2007 Account # 07-07600 Bill # 3205	Amount: Total	\$0.00 \$80.40
Release a portion of the user fee. Did not have the trash can for a full year.		
Release the User Fee in the name of Hardwick, John Value: \$0.00 Year: 2007 Account # 06-04202 Bill # 4962	Amount: Total	\$0.00 \$96.50
Release a portion of the user fee. The house burned June 2007 and trash can has been removed.		
Release the User Fee in the name of Hayes, Dorothy Value: \$0.00 Year: 2007 Account # 16-07704 Bill # 5460	Amount: Total	\$0.00 \$193.00
Release the user fee on a vacant house. Trash can removed.		
Release the User Fee in the name of Hazel, Ervin T. Value: \$0.00 Year: 2007 Account # 11-12663 Bill # 5669	Amount: Total	\$0.00 \$193.00
Release user fee. House vacant, no power and no trash can.		
Release the User Fee in the name of Herring, Diane Value: \$0.00 Year: 2007 Account # 16-04431 Bill # 5949	Amount: Total	\$0.00 \$193.00
Release user fee. House is vacant and does not have a trash can.		
Release the User Fee in the name of High, Charles Value: \$0.00 Year: 2007 Account # 15-18240 Bill # 6164	Amount: Total	\$0.00 \$193.00
Release user one of two user fees. Only on trash can here.		
Release the User Fee in the name of Hill, Selena Value: \$0.00 Year: 2007 Account # 01-41663 Bill # 6472	Amount: Total	\$0.00 \$128.64
Release a portion of the user fee. Did not have the trash can for a full year.		
Release the User Fee in the name of Hinson, Martha Value: \$0.00 Year: 2007 Account # 01-41735 Bill # 6759	Amount: Total	\$0.00 \$106.00
Release user fee on a house that is vacant.		
Release the User Fee in the name of Hulon, Raymond Value: \$0.00 Year: 2007 Account # 08-03561 Bill # 7624	Amount: Total	\$0.00 \$106.00
Release user fee. Camp ground has a commercial hauler.		
Release the User Fee in the name of Irving, Frank Value: \$0.00 Year: 2007 Account # 03-05137 Bill # 7931	Amount: Total	\$0.00 \$193.00
Release user fee. House vacant.		
Release the User Fee in the name of Irving, Frank Value: \$0.00 Year: 2007 Account # 03-03458 Bill # 7930	Amount: Total	\$0.00 \$193.00
Release user fee. House is vacant and does not have a trash can.		
Release the User Fee in the name of James, William Value: \$0.00 Year: 2007 Account # 09-15564 Bill # 8537	Amount: Total	\$0.00 \$193.00
Release one of two user fees. One mobile home is unlivable. Only one trash can here.		
Release the User Fee in the name of Jernigan, Paul Value: \$0.00 Year: 2007 Account # 12-04558 Bill # 8766	Amount: Total	\$0.00 \$193.00
Release user fee. House vacant, trash can removed.		

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Release the User Fee in the name of Jewell, Jeffrey Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-04113 Bill # 8798 Total \$193.00
Release user fee. Building used for storage only, No trash can here.

Release the User Fee in the name of Johnson, Donald Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 07-05149 Bill # 8890 Total \$193.00
Release user fee. House vacant.

Release the User Fee in the name of Jolly, Mike Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 12-13688 Bill # 9171 Total \$193.00
Release user fee. House is vacant.

Release the User Fee in the name of Jolly, Sybil Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 13-21883 Bill # 9179 Total \$106.00
Release user fee. House is vacant and has no trash can.

Release the User Fee in the name of Jones, Eunice Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 14-05581 Bill # 9281 Total \$193.00
Release one of two user fee. One house is vacant and does not have a trash can.

Release the User Fee in the name of Kemmerer, Jo M. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 06-00448 Bill # 9862 Total \$193.00
Release user fee. House is vacant.

Release the User Fee in the name of Kramer, Frank Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 04-09875 Bill # 0259 Total \$106.00
Release user fee. House is vacant, no trash can.

Release the User Fee in the name of Land of Lakes Sports Complex Inc. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 01-50890 Bill # 0412 Total \$193.00
Release user fee. Customer using a commercial hauler.

Release the User Fee in the name of Lanier, Jerry Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 01-05065 Bill # 0499 Total \$193.00
Release user fee. House vacant, can removed.

Release the User Fee in the name of Lennon, James Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 12-15380 Bill # 0991 Total \$193.00
Release user fee. House vacant, no can.

Release the User Fee in the name of Lewis, Jeremy Amount: \$0.00
Value: \$0.00 Year: 2006 Account # 15-23987 Bill # 0986 Total \$193.00
Release user fee that is double listed in the name of Clifton Lewis.

Release the User Fee in the name of Lewis, Jeremy Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 15-23987 Bill # 1282 Total \$193.00
Release user fee that is double listed in the name of Clifton Lewis.

Release the User Fee in the name of Long, Elma G. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-13720 Bill # 1702 Total \$193.00
Release user fee. House vacant, can removed.

Release the User Fee in the name of Long, H. J. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-14020 Bill # 1740 Total \$96.50
Release a portion of the user fee. Did not have the trash can for a full year.

Release the User Fee in the name of Long, Joseph Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-00347 Bill # 1818 Total \$96.50
Release a portion of the user fee. Did not have the trash can for a full year.

Release the User Fee in the name of Long, Kenneth R. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 14-03609 Bill # 1831 Total \$193.00
Release one of two user fees. Only one trash can here.

Release the User Fee	in the name of Long, Thelton	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 07-03227 Bill # 1968	Total	\$193.00
Release user fee. House vacant, no can.			
Release the User Fee	in the name of Mahoney, Walter	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 12-18250 Bill # 2300	Total	\$193.00
Release user fee. House vacant, no trash can.			
Release the User Fee	in the name of Martinez, Alejandro	Amount:	\$0.00
Value:	\$0.00 Year: 2006 Account # 01-01666 Bill # 2471	Total	\$193.00
Release the user fee that is double listed in the name of Enrique (Henry) Martinez.			
Release the User Fee	in the name of Max Steven Myers Trust	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 15-02527 Bill # 2966	Total	\$193.00
Release user fee. House is vacant, no can.			
Release the User Fee	in the name of McPherson, Harold	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 09-00224 Bill # 4146	Total	\$193.00
Release user fee. House is vacant, no trash can.			
Release the User Fee	in the name of Medlock, R.L.	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 11-17160 Bill # 4583	Total	\$193.00
Release user fee. House is vacant, with no power and no trash can.			
Release the User Fee	in the name of Mertz, John	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 01-01346 Bill # 4787	Total	\$61.81
Release user fee. Did not have the trash can for a full year.			
Release the User Fee	in the name of Moore, Shirely	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 02-04736 Bill # 5686	Total	\$106.00
Release user fee. House vacant, no can.			
Release the User Fee	in the name of Moore, Shirley	Amount:	\$0.00
Value:	\$0.00 Year: 2006 Account # 01-03133 Bill # 5326	Total	\$106.00
Release user fee. House vacant, no can.			
Release the User Fee	in the name of Old Zion Wesleyan Church	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 18-00168 Bill # 3730	Total	\$193.00
Release user fee. Church using a commercial hauler.			
Release the User Fee	in the name of Olson, Patty	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 06-03959 Bill # 7345	Total	\$64.32
Release a portion of the user fee. Did not have the trash can for year.			
Release the User Fee	in the name of Packer, William	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 12-04452 Bill # 7451	Total	\$193.00
Release the user fee. House is vacant, no can.			
Release the User Fee	in the name of Page, Mark	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 05-01614 Bill # 7489	Total	\$193.00
Release user fee that was prepaid.			
Release the User Fee	in the name of Pittman, Lola F.	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 12-00235 Bill # 8470	Total	\$193.00
Release user fee. House is vacant, has no power and no trash can.			
Release the User Fee	in the name of Powell, Martha	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 14-12127 Bill # 8952	Total	\$160.80
Release a portion of the user fee. Did not have the trash can for a full year.			
Release the User Fee	in the name of Powell, Sammy	Amount:	\$0.00
Value:	\$0.00 Year: 2007 Account # 06-29581 Bill # 9018	Total	\$193.00
Release user fee. Mobile home used for storage. No trash can.			

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Release the User Fee in the name of Powers, Elizabeth Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 01-72557 Bill # 9122 Total \$80.40
Release a portion of one user fee. Owner deceased and trash can removed.

Release the User Fee in the name of Powers, Elizabeth Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 13-33348 Bill # 9126 Total \$386.00
Release both user fees. Both houses are vacant and do not have trash cans.

Release the User Fee in the name of Rabon, E.L. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 13-33840 Bill # 9784 Total \$193.00
Release user fee on a old service garage that is no longer in business. No trash can here.

Release the User Fee in the name of Ray, Judy Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 09-27204 Bill # 0003 Total \$386.00
Release both user fees. Trash cans have been picked up.

Release the User Fee in the name of Ray, Judy Amount: \$0.00
Value: \$0.00 Year: 2006 Account # 09-27204 Bill # 9584 Total \$386.00
Release both user fee. Cans have been picked up.

Release the User Fee in the name of Reaves, Clifton Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 07-13600 Bill # 0114 Total \$193.00
Release one of two user fees. One house is vacant.

Release the User Fee in the name of Redway, Erol Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 15-02262 Bill # 0232 Total \$193.00
Release user fee. House vacant, no trash can.

Release the User Fee in the name of Reeves, Ray Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 11-22130 Bill # 0282 Total \$193.00
Release user fee. House is vacant and has no trash can.

Release the User Fee in the name of Riegelwood Sanitary District Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 15-31623 Bill # 0679 Total \$193.00
Release user fee. Using a commercial hauler.

Release the User Fee in the name of Riverside Missionary Baptist Ch. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 18-00166 Bill # 3729 Total \$193.00
Release user fee. There is no trash can at the church.

Release the User Fee in the name of Riverside Missionary Baptist Ch. Amount: \$0.00
Value: \$0.00 Year: 2006 Account # 18-00166 Bill # 3181 Total \$193.00
Release user fee. There is no trash can at the church.

Release the User Fee in the name of Robinson, J.W. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 13-34700 Bill # 0870 Total \$193.00
Release one of two user fee. House is vacant.

Release the User Fee in the name of Sellers, Wayne Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 01-81260 Bill # 2329 Total \$106.00
Release user fee. House vacant, no can.

Release the User Fee in the name of Sellers, Clinton Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 01-80180 Bill # 2117 Total \$106.00
Release user fee. House is vacant, no can.

Release the User Fee in the name of Sibbett, James Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 07-14418 Bill # 2923 Total \$193.00
Release user fee. House vacant with no trash can.

Release the User Fee in the name of Simmons, K.M. Amount: \$0.00
Value: \$0.00 Year: 2007 Account # 03-04412 Bill # 3104 Total \$193.00
Release user fee. House vacant, trash can removed.

Release the User Fee in the name of Smith, J. Ezell	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 04-14720 Bill # 3964	Total	\$193.00
Release user fee. House vacant, no can.		
Release the User Fee in the name of Smith, Leo	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 01-85880 Bill # 4117	Total	\$106.00
Release user fee. House is vacant.		
Release the User Fee in the name of Smith, Martin	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 03-02756 Bill # 4195	Total	\$193.00
Release user fee. House vacant, unlivable, no power and no trash can.		
Release the User Fee in the name of Smith, Miriam R. (etal)	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 11-04621 Bill # 4229	Total	\$193.00
Release user fee. House vacant, unlivable, no power, no can.		
Release the User Fee in the name of Smith, Shirley	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 07-02723 Bill # 4363	Total	\$193.00
Release user fee. Mobile home used for storage.		
Release the User Fee in the name of Spivey, Pamela	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 09-28368 Bill # 5330	Total	\$193.00
Release user fee. House vacant and trash can picked up.		
Release the User Fee in the name of Stanley, Cecil	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 09-28740 Bill # 5553	Total	\$193.00
Release one of two user fees. One house is vacant.		
Release the User Fee in the name of Stanley, Herlethia (etal)	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 03-05725 Bill # 5620	Total	\$193.00
Release user fee. Home burned in 2005.		
Release the User Fee in the name of Stanley, J.A.	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 09-28940 Bill # 5631	Total	\$193.00
Release user fee. House vacant with no trash can.		
Release the User Fee in the name of Stanley, Leona	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 07-16200 Bill # 5672	Total	\$193.00
Release user fee. House vacant and trash can picked up.		
Release the User Fee in the name of Stephens, Charles	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 09-29323 Bill # 5866	Total	\$193.00
Release user fee. House is vacant and does not have a trash can.		
Release the User Fee in the name of Strickland, Betty	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 12-00457 Bill # 6396	Total	\$96.50
Release a portion of the user fee. Did not have the trash can for a full year.		
Release the User Fee in the name of Tart, Sidney	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 13-39260 Bill # 7220	Total	\$193.00
Release user fee. House vacant, no can.		
Release the User Fee in the name of Thompson, Frederick	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 04-00843 Bill # 7711	Total	\$106.00
Release user fee. House is vacant with no trash can.		
Release the User Fee in the name of Thompson, Julian	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 04-15580 Bill # 778	Total	\$193.00
Release user fee. House vacant, no power, no can.		
Release the User Fee in the name of Thompson, Virginia	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 12-27566 Bill # 7946	Total	\$64.32
Release a portion of the user fee. Did not have the trash can for a full year.		

Release the User Fee in the name of Thurman, Goldie	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 11-27623 Bill # 8004	Total	\$193.00
Release user fee. House vacant, no trash can.		
Release the User Fee in the name of Todd, Regina	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 10-03931 Bill # 8237	Total	\$193.00
Release user fee. House vacant, no can.		
Release the User Fee in the name of Toney, Alberta	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 04-51187 Bill # 8303	Total	\$48.24
Release a portion of the user fee. Did not have the trash can for a full year.		
Release the User Fee in the name of Walker, Zack	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 10-18140 Bill # 9506	Total	\$106.00
Release user fee. House is unlivable. No trash can here.		
Release the User Fee in the name of Ward, James F.	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 03-04431 Bill # 0026	Total	\$193.00
Release user fee. House vacant, no can.		
Release the User Fee in the name of Ward, Stencil	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 07-18820 Bill # 0358	Total	\$193.00
Release user fee that was prepaid.		
Release the User Fee in the name of Watts, Carol	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 02-02993 Bill # 0643	Total	\$64.32
Release a portion of the user fee. Did not have the trash can for a full year.		
Release the User Fee in the name of Watts, Clara	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 03-28327 Bill # 0653	Total	\$193.00
Release user fee. House vacant and trash can removed.		
Release the User Fee in the name of White, Eugene	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 11-29760 Bill # 1333	Total	\$193.00
Release user fee. House vacant, unlivable, no power, no can.		
Release the User Fee in the name of Williams, Agnes	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 12-00049 Bill # 1696	Total	\$64.32
Release a portion of the user fee. Did not have the trash can for a full year.		
Release the User Fee in the name of Williams, Annie	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 15-39060 Bill # 1710	Total	\$193.00
Release user fee. House vacant, unlivable, no can.		
Release the User Fee in the name of Williams, Curtis II	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 11-29927 Bill # 1772	Total	\$193.00
Release one of two user fees. One mobile home vacant with no trash can.		
Release the User Fee in the name of Williams, Gregory	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 12-29188 Bill # 1870	Total	\$193.00
Release the user fee. House used for storage. No can.		
Release the User Fee in the name of Williams, Jimmy	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 03-29531 Bill # 1936	Total	\$193.00
Release the user fee that is double listed in the name of Jimmy and Stephanie Williams.		
Release the User Fee in the name of Williams, Luther	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 06-43347 Bill # 1998	Total	\$193.00
Release user fee on a camper.		
Release the User Fee in the name of Wilson, Letha	Amount:	\$0.00
Value: \$0.00 Year: 2007 Account # 10-18940 Bill # 2762	Total	\$193.00
Release one of two user fee. One house is vacant, has no power and no trash can.		

Release the User Fee in the name of Worley, Emory Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 02-03141 Bill # 3035 Total \$193.00
 Release user fee. Customer using a commercial hauler.

Release the User Fee in the name of Wright, Patricia Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 01-02513 Bill # 3324 Total \$386.00
 Release both user fees. Mobile home and shop vacant.

Release the User Fee in the name of Wright, Patricia Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 01-02513 Bill # 3323 Total \$193.00
 Release user fee. Old house is vacant, no can.

Release the User Fee in the name of Yates, Glenn Amount: \$0.00
 Value: \$0.00 Year: 2007 Account # 13-45920 Bill # 3459 Total \$106.00
 Release user fee. House vacant with no trash can.

Agenda Item #15: COMMENTS:

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

A. Public:

Robert Adams: stated the following:

1. I am approaching this matter with no prejudice in mind;
2. I would like for this county to improve on the way to elect County Commissioners;
3. There are many thousands of citizens that don't like the way the Commissioners are being elected;
4. You need to make all citizens inclusive in the process of election in lieu of exclusive;
5. Columbus County is large in size and small in population;
6. Each one of you should desire to leave this County in better shape than you found it when you took office;
7. Each one of you have a large responsibility;
8. Democracy is an ever-changing, growing and living process;
9. You need to keep open minds for improvement;
10. There will be no cost to put the county-wide voting on the ballot for the citizens to choose to see how the citizens actually feel;
11. This is your prerogative, but I highly recommend that you seriously consider this matter;
12. This county does not have a large enough population to divide;
13. Keep in mind that your position is a temporary position;
14. Several thousand citizens signed the petition for county-wide voting; **and**
15. I am respectfully asking you to reconsider this matter.

C. Board of Commissioners:

1. **Commissioner McKenzie:** I would like for each citizen present tonight that resides on Benton Road (S.R. 1577) to please strand, and I would like to let you know that this road is scheduled to be paved.
2. **Commissioner Bullard:** stated the following:
 - A. The EMS Steering Committee recommends a reprimand to fire/rescue squads that misses calls with a fine of five hundred and 00/100 (\$500.00) dollars, and I think this should be strongly enforced; **and**
 - B. I would like for my Board Packet to be delivered by Friday afternoon in order for me to have sufficient time to go over the material and do the necessary research before the meeting. Sheriff Batten replied stating he would handle this request.
3. **Commissioner Memory:** I think this Board needs to set up a time for a workshop to discuss the 1/4 cent sales tax.

After discussion was conducted relative to this matter, discovery was made that county representatives were going to attend a workshop out-of-town regarding this matter, and the general consensus of the Board was to wait until the county

representatives could inform the Board of the results of the workshop they attended.

4. **Vice Chairman Prevatte:** I would like for this Board to have a public hearing at the next meeting, and for Leo Hunt, Interim Finance Director, to speak on the 1/4 cent sales tax.

MOTION:

Vice Chairman Prevatte made a motion to schedule a public hearing on October 1, 2007, at 6:30 P.M., in the Dempsey B. Herring Courthouse Annex, Commissioners' Chambers, 112 West Smith Street, Whiteville, North Carolina 28472, for the purpose of receiving oral and written comments from the public on the levy of a 1/4 cent Local Sales Tax, seconded by Commissioner Bullard. The motion unanimously carried.

RECESS REGULAR SESSION and enter into CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11 (6) PERSONNEL:

At 7:41 P.M., Commissioner Memory made a motion to recess Regular Session and enter into Closed Session in accordance with N.C.G.S. § 143-318.11 (6) Personnel, seconded by Commissioner Gore. The motion unanimously carried.

Agenda Item #16: CLOSED SESSION IN ACCORDANCE WITH N.C.G.S. § 143-318.11 (6) PERSONNEL

ADJOURN CLOSED SESSION and resume REGULAR SESSION:

At 8:27 P.M., Vice Chairman Prevatte made a motion to adjourn Closed Session and resume Regular Session, seconded by Commissioner Norris. The motion unanimously carried.

OTHER:

APPOINTMENT - DEPUTY FINANCE OFFICER;

Commissioner McKenzie made a motion to appoint Bobbie Faircloth as the Columbus County Deputy Finance Officer, seconded by Commissioner Norris. The motion unanimously carried.

CLOSED SESSION MINUTES - APPROVAL:

Chairman Jacobs announced that during Closed Session, Vice Chairman Prevatte made a motion to approve the following Closed Session Minutes, seconded by Commissioner Memory and the motion unanimously carried.

1. May 07, 2007 N.C.G.S. § 143-318.11 (6) Personnel;
2. June 18, 2007 N.C.G.S. § 143-318.11 (6) Personnel;
3. July 02, 2007 N.C.G.S. § 143-318.11 (6) Personnel; **and**
4. August 23, 2007 N.C.G.S. § 143-318.11 (6) Personnel.

Agenda Item #17: ADJOURNMENT

At 8:31 P.M., Commissioner McKenzie made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously carried.

APPROVED:

JUNE B. HALL, Clerk to Board

SAMMIE JACOBS, Chairman

COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III and IV
COMBINATION BOARD MEETING
Monday, September 17, 2007
7:07 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, to act as the Columbus County Water and Sewer Districts I, II, III and IV Board.

COMMISSIONERS PRESENT:

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

APPOINTEES PRESENT:

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

MEETING CALLED TO ORDER:

At 7:07 P.M., Chairman Jacobs called the Columbus County Water and Sewer Districts I, II, III and IV **Combination** Board Meeting to order.

Agenda Item #12: **COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III and IV - APPROVAL of ADJUSTMENTS to August, 2007 MONTHLY WATER BILLS:**

Leroy Sellers, Public Utilities Director, requested Board approval of the following adjustments to the monthly water bills for August, 2007.

DATE	ACCT #	ACCOUNT NAME	ADJSTM.	REASON FOR ADJUSTMENT
8/1/07	206400	ANDREW ROGERS	3,112.00-	BILLING ERROR
8/3/07	100850	VICTORIA JENRETTE	50.00+	METER TAMPERING
8/15/07	200890	KELLY LONG	20.00-	METER READ WRONG
8/13/07	405220	PHYLLIS ADKINS	25.00+	MANUAL BILL
8/17/07	401950	DANIEL HINSON	4.00-	METER READ WRONG
8/17/07	600340	EULA JOHNSON	5.00-	PENALTY WAIVED
8/17/07	601180	ERIC COOK	5.00-	PENALTY WAIVED
8/17/07	602340	WALTER STEPHENS	25.00+	RECONNECT FEE
8/17/07	101570	NETTIE LAWSON	26.00-	BILLING ERROR
8/20/07	205020	GREEN ACRES CHURCH	5.00-	PENALTY WAIVED
8/23/07	206685	CHRISTINA HOUSAND	30.00-	CUT OFF FEE WAIVED
8/23/07	400470	ANTHONY GRAINGER	16.00-	METER READ WRONG
8/23/07	201675.00 94	CINDY WORLEY	40.00-	MONEY WAS CITY OF TABOR
8/28/07	600600	BARRY WRIGHT	21.00+	MANUAL BILL
8/29/07	104000	THOMAS ROGER	16.00-	METER READ WRONG
8/29/07	104230	JANICE RICHARDSON	24.00-	METER READ WRONG

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8/29/07 603170	MARANDA PUGH	8.00-	METER READ WRONG
8/29/07 300900	MICHEAL STANLEY	50.00+	BROKEN LOCK
8/29/07 300900	MICHEAL STANLEY	100.00+	BROKEN SETTER
8/30/07 207350	ASHLEY FOWLER	20.00-	METER READ WRONG

Vice Chairman Prevatte made a motion to approve the adjustments for the August, 2007 monthly water bills for Columbus County Water and Sewer District I, as submitted, seconded by Commissioner McKenzie. The motion unanimously carried.

ADJOURNMENT:

At 7:08 P.M., Commissioner Memory made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously carried.

APPROVED:

JUNE B. HALL, Clerk to Board

SAMMIE JACOBS, Chairman

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III and IV
COMBINATION BOARD MEETING**

Monday, September 17, 2007

7:07 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, to act as the Columbus County Water and Sewer Districts I, II, III and IV Board.

COMMISSIONERS PRESENT:

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

APPOINTEES PRESENT:

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

MEETING CALLED TO ORDER:

At 7:07 P.M., Chairman Jacobs called the Columbus County Water and Sewer Districts I, II, III and IV **Combination** Board Meeting to order.

Agenda Item #12: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III and IV - APPROVAL of ADJUSTMENTS to August, 2007 MONTHLY WATER BILLS:

Leroy Sellers, Public Utilities Director, requested Board approval of the following adjustments to the monthly water bills for August, 2007.

DATE	ACCT #	ACCOUNT NAME	ADJSTM.	REASON FOR ADJUSTMENT
8/2/07	131670	ALLEN PREVATTE	24.00-	METER NOT READ
8/2/07	120235	WILLIE WALLS	32.01-	CUST LEAK
8/3/07	132640	ELIZABETH MABE	53.00-	CUST LEAK, PENALTY, CUT-OFF FEE WAIVED
8/6/07	110332.00 98	THOMAS FISHER	294.01-	CUST LEAK
8/7/07	120120	LISA BELLAMY	221.01-	HIGH READING
8/7/07	140230	STEVE KRIEGER	433.15-	OLD DEBT
8/9/07	143790	WILLIAM T CARLYLE	15.83-	BILLING ERROR
8/9/07	143790	WILLIAM T CARLYLE	50.00+	APPLIED DEPOSIT
8/9/07	141680	WILLIAM FLOYD	30.00-	WAIVED CUT OFF FEE
8/15/07	110640	DICKIE CARTRETTE	14.17-	BALANCE TRANSFERRED
8/15/07	112170	DICKIE CARTRETTE	14.17+	BALANCE TRANSFERRED
8/15/07	141305	LAFAYETTE BEST	42.00-	CUST LEAK
8/17/07	111880	LACY BARFIELD	5.00-	PENALTY WAIVED
8/17/07	112010	BRAD WALKER	5.00-	PENALTY WAIVED
8/21/07	121065	AVANT CHAPEL CHURCH	30.00-	CUT OFF FEE WAIVED
8/21/07	120320	WAYLAND OWENS	30.80-	CUST LEAK

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8/27/07	142760	ALFRED BOWEN	5.00-	PENALTY WAIVED
8/29/07	132139	LILLIE NANCE	4.00-	METER READ WRONG
8/30/07	142500.00 98	DENISE WILLOUGHBY	48.00-	METER READ WRONG

Vice Chairman Prevatte made a motion to approve the adjustments for Columbus County Water and Sewer District II for August, 2007, as submitted, seconded by Commissioner McKenzie. The motion unanimously carried.

ADJOURNMENT:

At 7:08 P.M., Commissioner Memory made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously carried.

APPROVED:

JUNE B. HALL, Clerk to Board

SAMMIE JACOBS, Chairman

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III and IV
COMBINATION BOARD MEETING**

Monday, September 17, 2007

7:07 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, to act as the Columbus County Water and Sewer Districts I, II, III and IV Board.

COMMISSIONERS PRESENT:

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

APPOINTEES PRESENT:

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

MEETING CALLED TO ORDER:

At 7:07 P.M., Chairman Jacobs called the Columbus County Water and Sewer Districts I, II, III and IV **Combination** Board Meeting to order.

Agenda Item #12: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III and IV - APPROVAL of ADJUSTMENTS to August, 2007 MONTHLY WATER BILLS:

Leroy Sellers, Public Utilities Director, requested Board approval of the following adjustments to the monthly water bills for August, 2007.

<u>DATE</u>	<u>ACCT #</u>	<u>ACCOUNT NAME</u>	<u>ADJSTM.</u>	<u>REASON FOR ADJUSTMENT</u>
8/2/07	340372	TERRY LANIER	25.00-	BILLING ERROR
8/8/07	350540	EDDIE FAIRCLOTH	5.00-	PENALTY WAIVED
8/8/07	340130	EDDIES PIG & CHICKEN	5.00-	PENALTY WAIVED
8/10/07	350670	PERMELLA LEWIS	96.67-	BILLING ERROR
8/17/07	370640	TYRONE TEDDER	100.00-	BILLING ERROR
8/23/07	380370	KISHA BEST	30.00-	CUT OFF FEE WAIVED

Vice Chairman Prevatte made a motion to approve the adjustments for Columbus County Water and Sewer District III for August, 2007, as submitted, seconded by Commissioner McKenzie. The motion unanimously carried.

ADJOURNMENT:

At 7:08 P.M., Commissioner Memory made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously carried.

APPROVED:

JUNE B. HALL, Clerk to Board

SAMMIE JACOBS, Chairman

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III and IV
COMBINATION BOARD MEETING**

Monday, September 17, 2007

7:07 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, to act as the Columbus County Water and Sewer Districts I, II, III and IV Board.

COMMISSIONERS PRESENT:

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

APPOINTEES PRESENT:

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

MEETING CALLED TO ORDER:

At 7:07 P.M., Chairman Jacobs called the Columbus County Water and Sewer Districts I, II, III and IV **Combination** Board Meeting to order.

Agenda Item #12: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III and IV - APPROVAL of ADJUSTMENTS to August, 2007 MONTHLY WATER BILLS:

Leroy Sellers, Public Utilities Director, requested Board approval of the following adjustments to the monthly water bills for August, 2007.

<u>DATE</u>	<u>ACCT #</u>	<u>ACCOUNT NAME</u>	<u>ADJSTM.</u>	<u>REASON FOR ADJUSTMENT</u>
8/9/07	410650	MARY DAVIS	30.00-	CUT OFF FEE WAIVED
8/13/07	410680.00 96	JASON CREECH	95.00-	BALANCE TRANSFERRED
8/13/07	410680.00 95	AMY WHITE	95.00+	BALANCE TRANSFERRED
8/29/07	410040	EVA LEE SMITH	24.00-	METER MISREAD
Acme:				
8/1/07	420360	LURAY CARROLL	21.00-	BILLING ERROR
8/23/07	420512	ROBERT BOSWELL	30.00-	CUT OFF FEE WAIVED
8/27/07	420105	WRIGHT CHEMICAL	185.60+	CREDIT TRANSFERRED
8/27/07	420710	WRIGHT CHEMICAL	185.60-	CREDIT TRANSFERRED
8/29/07	420512	ROBERT BOSWELL	190.00-	HIGH READING

Vice Chairman Prevatte made a motion to approve the adjustments for Columbus County Water and Sewer District IV for August, 2007, as submitted, seconded by Commissioner McKenzie. The motion unanimously carried.

ADJOURNMENT:

At 7:08 P.M., Commissioner Memory made a motion to adjourn, seconded by Commissioner Norris. The motion unanimously carried.

APPROVED:

JUNE B. HALL, Clerk to Board

SAMMIE JACOBS, Chairman

**COLUMBUS COUNTY WATER and SEWER DISTRICT IV
BOARD MEETING**

**Monday, September 17, 2007
7:09 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, to act as the Columbus County Water and Sewer District IV Board.

COMMISSIONERS PRESENT:

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

APPOINTEES PRESENT:

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

MEETING CALLED TO ORDER:

At 7:09 P.M., Chairman Jacobs called the Columbus County Water and Sewer District IV Board Meeting to order.

TRANSFER LOAN - TWO (2) TEST WELLS:

Commissioner Memory stated Leo Green, engineer from Green Engineers, had been meeting with staff this date, and had stated there was a need for two (2) test wells to be drilled east of Highway 211, and the cost for this would be fifty thousand and 00/100 (\$50,000.00) dollars. This practice has been done before for other water districts with the understanding that this is a loan and will be repaid.

MOTION:

Commissioner Memory made a motion to transfer fifty thousand and 00/100 (\$50,000.00) dollars to Columbus County Water and Sewer District IV for the drilling of two (2) test wells east of Highway 211, as a loan, seconded by Commissioner Gore. The motion unanimously carried.

ADJOURNMENT:

At 7:11 P.M., Commissioner Memory made a motion to adjourn, seconded by Commissioner McKenzie. The motion unanimously carried.

APPROVED:

JUNE B. HALL, Clerk to Board

SAMMIE JACOBS, Chairman