

**June 17, 2013**

A regular meeting of the Bladen County Board of Commissioners was held at 6:30 p.m. on Monday, June 17, 2013 in the Commissioners Meeting Room of the Bladen County Courthouse.

The following members were present:

- James G. "Jimmie" Smith, Chairman
- Mark Gillespie, Vice Chairperson
- Charles Ray Peterson
- Delilah Blanks
- Billy Ray Pait
- Russell Priest
- Daniel Dowless
- Wayne Edge
- G. Michael Cogdell

Attorney: Leslie Johnson, Johnson Law Firm

**ITEM 1.** Chairman Smith called the meeting to order. Reverend Larry Hayes, Good News Baptist Church, Bladenboro, NC provided the Invocation. County Manager Gregory J. Martin led the Pledge of Allegiance.

**ITEM 2. Consent Items:**

Upon a motion by Commissioner Gillespie, seconded by Commissioner Peterson, the Board approved the following Consent Items:

- A. Agenda
- B. Minutes of Special Meeting on May 28, 2013
- C. Minutes of Regular Meeting on June 3, 2013
- D. Minutes of Special Meeting on June 5, 2013
- E. Budget Amendments as follows:

**Human Resources**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
104210.120	Salaries	850.00	
104210.121	Longevity		59.00
104210.183	Group Insurance		200.00
104210.185	Retirees Health Insurance	310.00	
104210.353	Copier Maintenance	20.00	
104210.491	Dues & Subs	250.00	
104210.610	Contract Services		1,171.00

Year End.

**Workplace Safety**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
104230.120	Salaries	100.00	
104230.121	Longevity	36.00	
104230.185	Retirees Health Insurance	35.00	
104230.395	Schools	85.00	
104230.499	Miscellaneous Expense		256.00

Year End.

**Elections**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
104300.120	Salaries	200.00	
104300.185	Retirees Health Insurance	400.00	
104300.325	Postage		800.00
104300.270	Advertising		100.00
104300.352	M/R Equipment	110.00	
104300.353	Copier Maintenance	1,000.00	
104300.395	Schools		400.00
104300.491	Dues & Subs	50.00	
104300.321	Telephone		460.00

Year End.

**Register of Deeds**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
104800.120	Salaries	650.00	
104800.183	Group Insurance		300.00
104800.185	Retirees Health Insurance	30.00	
104800.188	Other Fringes	250.00	
104800.321	Telephone	450.00	
104800.395	Schools	150.00	
104800.499.009	Misc-Domestic Violence	1,500.00	
104800.499.017	Misc-Child Abuse	170.00	
106930.990	Contingency		2,900.00

Year end.

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Central Services

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
105000.120	Salaries	1,200.00	
105000.121	Longevity		100.00
105000.123	On Call Pay		2,000.00
105000.124	Standby Pay	800.00	
105000.125	Overtime		500.00
105000.181	FICA	300.00	
105000.182	Retirement		100.00
105000.183	Group Insurance		800.00
105000.185	Retirees Health Insurance	500.00	
105000.350	M/R Building & Grounds	5,500.00	
105000.353	Copier Maintenance	600.00	
105000.395	Schools	10.00	
105000.610	Contract Services	200.00	
106930.990	Contingency		5,610.00

Year end.

Housekeeping

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
105020.120	Salaries		4,000.00
105020.121	Longevity		60.00
105020.181	FICA		400.00
105020.182	Retirement		400.00
105020.183	Group Insurance		1,200.00
105020.185	Retirees Health Insurance	220.00	
105020.200	Supplies	2,000.00	
106930.990	Contingency	3,840.00	

Year end.

Sheriff

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
105100.120	Salaries	62,000.00	
105100.121	Longevity		59.00
105100.122	Bonus		344.00
105100.123	On Call Pay		1,000.00
105100.125	Overtime	8,000.00	
105100.181	FICA	3,000.00	
105100.182	Retirement	3,000.00	
105100.183	Group Insurance		4,000.00
105100.184	Retiree Life Insurance	41.00	
105100.185	Retirees Health Insurance	8,650.00	
105100.186	LEO 401K	5,000.00	
105100.187	LEO Supplement		7,500.00
105100.200.015	Supplies-PSN Grant	6,848.00	
105100.321	Telephone	5,500.00	
105100.353	Copier Maintenance	8,000.00	
105100.395	Schools	15,000.00	
105100.740	Capital Outlay	60.00	
<i>Revenues</i>			
103270.029	Sheriff-PSN Grant	6,848.00	
103190.050	FBA	105,348.00	

Year end.

Jail

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
1051005110.120	Salaries	35,000.00	
1051005110.122	Bonus		400.00
1051005110.125	Overtime	14,000.00	
1051005110.181	FICA	2,200.00	
1051005110.183	Group Insurance		3,000.00
1051005110.185	Retirees Health Insurance	1,800.00	
1051005110.186	LEO 401K	55.00	
1051005110.190.002	Professional Services-Medical	75,000.00	
1051005110.200	Supplies	5,000.00	
1051005110.220	Food & Provisions	1,000.00	
1051005110.325	Postage	261.00	
1051005110.499	Miscellaneous Expense	5,900.00	
<i>Revenues</i>			
103190.050	FBA	136,816.00	

Year end.

Communications

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
1051005120.120	Salaries	1,700.00	
1051005120.121	Longevity		861.00
1051005120.125	Overtime		2,500.00
1051005120.181	FICA		500.00
1051005120.182	Retirement		500.00
1051005120.183	Group Insurance		2,500.00
1051005120.185	Retirees Health Insurance	700.00	
1051005120.310	Travel	100.00	
1051005120.395	Schools	50.00	
<i>Revenues</i>			
103190.050	FBA		4,311.00

Year end.

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**Pre-Trial Release**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
1051005140.120	Salaries		800.00
1051005140.121	Longevity		520.00
1051005140.181	FICA		500.00
1051005140.182	Retirement		100.00
1051005140.183	Group Insurance		200.00
1051005140.185	Retirees Health Insurance	50.00	
<i>Revenues</i>			
103190.050	FBA		2,070.00

Year end.

**Animal Control**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
105200.120	Salaries	4,200.00	
105200.121	Longevity		45.00
105200.123	On Call Pay	250.00	
105200.124	Standby Pay		150.00
105200.125	Overtime		2,000.00
105200.181	FICA		100.00
105200.182	Retirement		200.00
105200.185	Retirees Health Insurance	310.00	
105200.212	Uniforms	500.00	
105200.353	Copier Maintenance	250.00	
<i>Revenues</i>			
103190.050	FBA	3,015.00	

Year end.

**Building Inspections**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
105400.120	Salaries		8,000.00
105400.121	Longevity		123.00
105400.181	FICA		500.00
105400.182	Retirement		500.00
105400.183	Group Insurance		1,500.00
105400.184	Retiree Life Insurance	25.00	
105400.185	Retirees Health Insurance	150.00	
105400.310	Travel	100.00	
105400.395	Schools	500.00	
<i>Revenues</i>			
103190.050	FBA		9,848.00

Year end.

**Mental Health**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
105990.696	ABC Bottle	755.00	
<i>Revenues</i>			
103510.030	ABC Bottle	755.00	

Additional funding for Mental Health.

**Soil Conservation**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
106400.120	Salaries	700.00	
106400.121	Longevity		80.00
106400.122	Bonus		20.00
106400.185	Retirees Health Insurance	260.00	
106400.499.006	Misc Drill	2,171.00	
106400.499.014	Misc District		2,171.00
<i>Revenues</i>			
103190.050	FBA	860.00	

Year end.

**Recreation**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
106600.121	Longevity		22.00
106600.122	Bonus		115.00
106600.181	FICA		500.00
106600.182	Retirement		100.00
106600.183	Group Insurance	150.00	
106600.185	Retirees Health Insurance	300.00	
106600.200	Supplies	2,600.00	
106600.350	M/R Building & Grounds	400.00	
106600.352	M/R Equipment	700.00	
106600.499	Misc Expense	210.00	
106600.610	Contract Services	175.00	
106600.741	Capital Outlay-Vehicles	152.00	
106600.910	Special Appropriations		3,000.00
<i>Revenues</i>			
103660.010	Recreation Fees	950.00	

Year end.

**Library**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
106700.120	Salaries	1,600.00	
106700.121	Longevity		308.00
106700.122	Bonus		2.00
106700.181	FICA		500.00
106700.182	Retirement		200.00

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106700.183	Group Insurance		400.00
106700.184	Retiree Life Insurance		15.00
106700.185	Retirees Health Insurance	1,100.00	
106700.232	Audio Visual	1,600.00	
106700.234	Electronic Materials	2,700.00	
106700.325	Postage	110.00	
106700.341	Printing		100.00
106700.352	M/R Equipment		2,000.00
106700.353	Copier Maintenance	100.00	
106700.395	Schools	750.00	
106700.610	Contract Services		500.00
106930.990	Contingency		3,935.00

Year end.

**Library**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
106700.499	Miscellaneous	500.00	
<i>Revenues</i>			
103190.010	Miscellaneous Revenue	500.00	

Donation from the Community Foundation of the New River Valley

**DSS**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
146100.693	Medicaid Transportation	25,000.00	
<i>Revenues</i>			
143531.320	Medicaid Transportation	25,000.00	

To pay current and future expenses. 100% federal reimbursement.

**Solid Waste**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
205800.120	Salaries	1,500.00	
205800.121	Longevity		800.00
205800.122	Bonus		100.00
205800.125	Overtime	150.00	
205800.181	FICA	520.00	
205800.182	Retirement		100.00
205800.184	Retiree Life Insurance	1.00	
205800.185	Retiree Health Insurance	525.00	
205800.192	Professional Services – Legal	5,400.00	
205800.350	M/R Building & Ground	100.00	
205800.353	Copier Maintenance	325.00	
205800.491	Dues & Subs	445.00	
205800.740	Capital Outlay	94.00	
205800.744	Principal	9,750.00	
205800.745	Interest		4,100.00
<i>Revenues</i>			
203321.006	Fees – Disposal	13,710.00	

Year end.

**Solid Waste**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
205805.120	Salaries	2,500.00	
205805.121	Longevity		75.00
205805.122	Bonus		170.00
205805.181	FICA		150.00
205805.182	Retirement		50.00
205805.185	Retiree Health Insurance	400.00	
205805.200	Supplies	2,000.00	
205805.325	Postage	52.00	
<i>Revenues</i>			
203321.006	Fees – Disposal	4,507.00	

Year end.

**Water Construction**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
236804.611.039	Contract 1 – Herring Rivenbark		682,095.00
236804.197.005	Detailed Design		49,500.00
236804.197.006	Construction/Inspection Admin		80,000.00
236804.990	Contingency		50,000.00
<i>Revenues</i>			
233220.015	Fm General Fund		861,595.00

Year end.

**Water**

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
254702.120	Salaries		1,000.00
254702.121	Longevity		400.00
254702.123	On Call Pay	11,500.00	
254702.124	Standby Pay	20.00	
254702.181	FICA		100.00
254702.182	Retirement	400.00	
254702.183	Group Insurance		600.00
254702.185	Retirees Health Insurance	1,450.00	
254702.611.043	Contract Services – LKC Engineer	1,620.00	
<i>Revenues</i>			
253471.004	Finance Charges Late	12,890.00	

Year end.

June 17, 2013

Economic Development  
Year end.

<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
307200.120	Salaries	850.00	
307200.121	Longevity		37.00
307200.122	Bonus		170.00
307200.181	FICA		200.00
307200.185	Retirees Health Insurance	400.00	
307200.321	Telephone	1,300.00	
307200.330	Utilities		1,000.00
307200.341	Printing		82.00
307200.352	M/R Equipment		100.00
307200.353	Copier Maintenance	450.00	
307200.395	Schools		300.00
307200.910	Special Appropriation		1,000.00
307200.920	DMV Rent	46,723.00	
307200.921	DMV Expansion		46,723.00
307200.940	Joblink	3,229.00	
307200.313	Client Entertainment		111.00
<i>Revenues</i>			
303421.031	Joblink Rent	3,229.00	
<i>Expenditures</i>		<i>Debit</i>	<i>Credit</i>
325302.120	Salaries	65,011.00	
325302.121	Longevity	157.00	
325302.122	Bonus		5,823.00
325302.125	Overtime	7,800.00	
325302.181	FICA	3,420.00	
325302.182	Retirement		4,000.00
325302.183	Group Insurance		15,000.00
325302.183	Retirees Health Insurance	220.00	
325302.212	Uniforms	4,000.00	
325302.353	Copier Maintenance	4,400.00	
325302.392	Laundry Services	6,400.00	
325302.412	Building/Equipment	650.00	
325302.744	Principal		20,599.00
325302.745	Interest	20,599.00	
325302.492	Bad Debts	477,000.00	
<i>Revenues</i>			
323280.011	Billing Revenue	544,235.00	

EMS

Year end.

F. County Attorney Invoices:

Date	Department	Amount
6-1-2013	Retainer for June 2013	\$300.00
6-4-2013	Planning Department	\$250.00
6-6-2013	Sheriff Department	\$5,050.00
6-13-2013	Powell-Melvin Center Contract	\$400.00

G. Approve Tax Refunds and Releases No. 5-13

H. Authorize County Manager to Approve Budget Amendments through June 30, 2013

I. Purchase and Fee Schedule for Prevnar 13 Vaccine

J. Approve Agreement with Metal Recycling Services, LLC

K. Home & Community Care Block Grant Agreement for the Provision of County-Based Aging Services

L. Advance Care Planning Resolution

M. Bay Tree Lakes Independence Day Celebration Fireworks Display

N. Community Development Block Grant Monthly Performance Status Reports (3) May 2013

**ITEM 3. Matters of Interest to Commissioners:**

A. Chairman Smith presented an Advance Care Planning Resolution to Lisa Priest Clark, Lower Cape Fear Hospice.

B. Chairman Smith recognized the following employees for years of service:

Name	Department	Years of Service
Marjorie Bordeaux	DOA	10
Sonia Johnson	DSS	5
Eleanor McKoy	DSS	5
Sandra Rodgers	DSS	10
Annie Jackson	Housekeeping	20
Rhea Hebert	Library	10
Channing Willoughby	Sheriff	5
James Hufham	Sheriff	10
Renee Davis	Revenue	10

June 17, 2013

- C. Chairman Smith recognized the following employees upon Retirement:
- Wayne Stewart – Consolidated Human Service Agency Director
  - Kenneth Thompson – Building Inspector
  - Sara S. West – Assistant to County Manager/Clerk to the Board

A reception was held in honor of Employees for years of service

**ITEM 4. Individuals/Delegations Wishing to Address Commissioners:**

- Genene Purdie of 11145 Highway 211 West, Bladenboro appeared before the Board to request assistance regarding a water and mosquito issue. She was advised to contact Environmental Health (910) 862-6852 to request a Landing Count.

**ITEM 5. Bladen County Schools: (Sharon Penney, Finance Officer)**

- A. A motion was made by Commissioner Cogdell, seconded by Commissioner Pait, to approve Qualified School Construction Bonds (QSCB) Application for authorization to use the remaining QSCB funds to replace the roof of the covered walkway at Tar Heel Middle School between the main building and the 8<sup>th</sup> grade building.
- A substitute motion was made by Commissioner Peterson, seconded by Commissioner Blanks to table consideration of the QSCB Application request. Motion failed by a vote of four (4) AYES (Commissioners Edge Peterson, Blanks and Dowless) to five (5) NOES (Commissioners Pait, Gillespie, Smith, Priest and Cogdell).
  - Original motion made by Commissioner Cogdell, seconded by Commission Pait to approve QSCB Application was approved by a vote of Six (6) AYES (Commissioners Pait, Dowless, Gillespie, Smith, Priest and Cogdell) to three (3) NOES (Commissioners Peterson, Blanks and Edge).
- B A motion was made by Commissioner Gillespie, seconded by Commissioner Priest, to approve the QSCB Proposed Spending Plan and Project Schedule .
- A substitute motion was made by Commissioner Peterson, seconded by Commissioner Edge to table consideration of the QSCB Proposed Spending Plan and Project Schedule request. Motion failed by a vote of Three (3) AYES (Commissioners Edge Peterson, Blanks) to Six (6) NOES (Commissioners Pait, Gillespie, Smith, Priest, Cogdell and Dowless).
  - Original motion made by Commissioner Gillespie, seconded by Commission Priest to approve the QSCB Proposed Spending Plan and Project Schedule was approved by a vote of of five (5) AYES (Commissioners Dowless, Gillespie, Smith, Priest and Cogdell) to four (4) NOES (Commissioner Edge, Pait, Peterson and Blanks.

**ITEM 6. Finance Department; (Lisa Coleman, Finance Director)**

- Finance Officer Lisa Coleman presented the monthly financial dashboard.

**ITEM 7. Consolidated Human Services Agency: (Wayne Stewart, Director)**

- A. Adult Protective Services Supervisor Dena Patrick presented an informative power point presentation on the services provided through the Adult Protective Services Unit of the Department of Social Services.
- B. Upon a motion by Commissioner Peterson, seconded by Commissioner Edge, the Board approved Amendments to the Animal Control Ordinance as recommended by the Animal Control Advisory Board and presented to the Board at the Board meeting on June 3, 2013.
- C. Upon a motion by Commissioner Peterson, seconded by Commissioner Edge, the Board approved to change the title of the Consolidated Human Services Agency to Health and Human Services Agency.

**ITEM 8. Revenue Department: (Chris Ellis, Director)**

- Revenue Director Chris Ellis reviewed the collection of delinquent taxes for tax years 2003 through 2012 for taxpayers owing a minimum amount of \$3,000.00. He was asked to report back on collection efforts in other counties.

**ITEM 9. Advisory Board Appointments:**

**A. Adult Care Home Community Advisory Committee (1)**

Upon a motion by Commissioner Peterson, seconded by Commissioner Gillespie the Board tabled the appointment of the Adult Care Home Community Advisory Committee.

**B. Ammon Fire District Committee (3)**

Upon a motion by Commissioner Edge, seconded by Commissioner Pait, the Board appointed Lonnie Harris to replace Bobby Tatum and reappointed John Graham and Gary Padgett. All terms expire June 30, 2016.



**June 17, 2013**

**ITEM 11.** Upon a motion by Commissioner Pait, seconded by Commissioner Blanks, the Board approved to adjourn at 7:52 pm.

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James G. Smith, Chairman  
Bladen County Board of Commissioner

ATTEST:

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Gregory J. Martin, Deputy Clerk to the Board