

June 7, 2010

A regular meeting of the Bladen County Board of Commissioners was held on Monday, June 7, 2010 in Commissioners Meeting Room of the Bladen County Courthouse. The following members were present:

Billy Ray Pait, Chairman
Delilah Blanks, Vice Chairperson
W.D. Neill, Jr.
Lewis Tatum
Charles Ray Peterson
Larry Smith
Daniel Dowless
David Gooden
Albert Beatty

Attorneys Leslie Johnson and Allen Johnson, Johnson Law Firm

Chairman Pait called the meeting to order. Commissioner Daniel Dowless provided the Invocation and County Manager Greg Martin led the Pledge of Allegiance.

Commissioner Charles Ray Peterson requested to add EMS Matter to Agenda Item 11. D.

ITEM 1. Upon a motion by Delilah Blanks, seconded by Albert Beatty, the Board approved the following consent items:

- A. Minutes of May 17, 2010 Regular Meeting
Minutes of May 24, 2010 Special Meeting.
- B. Agenda
- C. Budget Amendments as follows:

	Increase	Decrease
<u>Social Services</u>		
Exp: 146100.679	\$135,588.00	
Subsidized Employment Program		
Rev: 143591.160	\$135,588.00	
Subsidized Employment Program		
Exp: 146100.689	\$ 434.00	
Energy Neighbor Fund		
Rev: 143531.031	\$ 434.00	
Energy Neighbor Fund		
Exp: 146100.693	\$ 25,000.00	
Med. Transportation		
Rev: 143531.320	\$ 25,000.00	
Med. Transportation		
<u>Administration</u>		
Exp: 104200120	\$ 1,000.00	
Salaries		
Exp: 104200121	\$ 17.00	
Longevity		
Exp: 104200122	\$.40	
Bonus		
Exp: 104200181		\$ 300.00
FICA		
Exp: 104200182	\$ 50.00	
Retirement		
Exp: 104200183		\$ 250.00
Group Insurance		
Exp: 104200185	\$ 1.50	
Retirees Health Insurance		

June 7, 2010

Exp: 104200321	\$ 1,000.00	
Telephone		
Exp: 104200341	\$ 500.00	
Printing		
Exp: 104200491	\$ 150.00	
Dues & Subs		
Exp: 104200499	\$ 30.00	
Misc. Expense		\$ 2,198.90
Exp: 106930990		
Contingency		\$ 2,748.90
Total	\$ 2,748.90	

Communications

Exp: 1051005120120	\$ 15,000.00	
Salaries		
Exp: 1051005120121	\$ 650.00	
Longevity		\$ 132.43
Exp: 1051005120122		
Bonus		
Exp: 1051005120125	\$ 6,000.00	
Overtime		
Exp: 1051005120181	\$ 1,600.00	
FICA		
Exp: 1051005120182	\$ 600.00	
Retirement		
Exp: 1051005120183	\$ 111.00	
Group Insurance		
Exp: 1051005120185	\$ 300.00	
Retirees Health Insurance		
Exp: 1051005120200	\$ 500.00	
Supplies & Materials		\$ 100.00
Exp: 1051005120310		
Travel		
Exp: 1051005120321	\$ 750.00	
Telephone		\$ 100.00
Exp: 1051005120395		
Schools		\$ 1,500.00
Exp: 1051005120610		
Contracted Service		\$ 1,832.43
Total	\$ 25,511.00	
Rev: 103190050	\$ 23,678.57	
FBA		

Jail

Exp: 1051005110120	\$ 26,000.00	
Salaries		
Exp: 1051005110121	\$ 640.00	
Longevity		\$ 78.77
Exp: 1051005110122		
Bonus		
Exp: 1051005110125	\$ 50,000.00	
Overtime		
Exp: 1051005110181	\$ 5,000.00	
FICA		
Exp: 1051005110182	\$ 2,000.00	
Retirement		\$ 8,000.00
Exp: 1051005110183		
Group Insurance		
Exp: 1051005110185	\$ 1,500.00	
Retirees Health Insurance		

June 7, 2010

Exp: 1051005110186	\$ 42.50	
LEO 401K		\$ 1,500.00
Exp: 1051005110212		
Uniforms		
Exp: 1051005110220	\$ 25,000.00	
Food & Provisions		
Exp: 1051005110230	\$ 12,000.00	
Jail Medical Supplies		
Exp: 1051005110321	\$ 800.00	
Telephone		
Exp: 1051005110392	\$ 6,000.00	
Laundry Services		
Exp: 1051005110499	\$ 5,000.00	
Misc. Expense		\$ 9,578.77
Total	\$133,982.50	
Rev: 103190050	\$124,403.73	
FBA		
<u>Education</u>		
Exp: 106910883	\$ 31,068.00	
BOE-Art 42		
Rev: 103110060	\$ 31,068.00	
Article 42 Sales Tax		
<u>Administration</u>		
Exp: 106800450	\$ 46,300.00	
Insurance and Bonds		
Rev: 103190050	\$ 46,300.00	
FBA		
<u>Library</u>		
Exp: 106700231	\$ 14.00	
Library Books		
Rev: 103190010	\$ 14.00	
Donation		
<u>Revenue</u>		
Exp: 104500610	\$ 3,000.00	
Contracted Services		
Rev: 103190050	\$ 3,000.00	
Fund Balance		
Workers Compensation		
Exp: 136801900	\$ 44,762.00	
To GF		
Rev: 133190050	\$44,762.00	
FBA		

- D. County Attorney Invoices:
 - a. \$500.00 (A) Visy Recycling Contract
(B) Boundary Line Issue
 - b. \$450.00 Bladen County Health Department Issues
- E. Home and Community Care Block Grant Proposed Budget for FY 10-11, recommended by the Bladen County Aging Advisory Board and included in the proposed budget.
- F. Leave Without Pay Requests for Bladen County Employees Betty Jo Barnes and Marlana Walters.

June 7, 2010

ITEM 4. Chairman Pait declared Public Hearing opened to receive comments regarding the FY 2010-2011 Proposed Budget.

Mr. Pait stated that the Commissioners were supportive of Education and were proposing a referendum be held in November for an additional One Quarter Cent County Sales and Use Tax. If approved, funds would be designated for Bladen County Schools.

Ms. Doretta Lennon appeared before the Board and stated that she was against increased taxes.

Ms. Marilyn Dent also spoke against increased taxes and stated that cuts at the schools would hurt the children. She stated that she believed budget funds could be rearranged in order to provide more funds for the schools.

Superintendent of Bladen County Schools, Greg Killingsworth, appealed to the Board for an additional \$500,000 appropriation over and above the amount proposed in the FY 10-11 budget. In addition, Mr. Killingsworth requested permission to transfer \$1,000,000 from the Capital Outlay fund balance to the Current Expense Fund.

Mr. Killingsworth stated that if funding is not granted, the school system will have no choice but to cut at least 15 teaching positions, 25 teacher assistants, reduce the hours of all teacher assistants to six hours per day, or to reduce the local teacher supplement by 2% in order to offset the funding reductions by the State.

Mr. Killingsworth further stated that these cuts would have a significant impact on class size and test scores, as well as have an economic impact on the County itself. The additional funding would allow the school system to continue operating at the current program level and give the Board of Education one (1) year in order to determine how cuts in funding could be made for future years.

David Hursey appeared before the Board and advised that although he wears many hats in the County he was speaking as a taxpayer. Mr. Hursey spoke in favor of a raise for Elections Director Larry Hammond. He stated that if Mr. Hammond left, the County would be required to hire two (2) or three (3) individuals to replace him. He stated that Mr. Hammond had obtained all of the voting equipment for the County through grants.

Ms. Sherwin Rice appeared before the Board regarding concerns about recent break-ins on Willard Tatum Road off highway 701, between White Lake and Elizabethtown. Ms. Rice is a former Librarian for the County and stated that she understood cutbacks in funding but was very concerned with the number of break-ins to the homes in her neighborhood. She also was very disturbed that she responded to a break in at her home from Bladen Community College before law enforcement arrived.

Ms. Rice asked the Board to help her understand what she was supposed to do. She has installed a burglar alarm system and put dead bolts on her doors and has been told to move as her neighborhood was not safe, although it was safe when she moved there fifteen years ago.

Commissioner Larry Smith advised that he had called Central Communications before and had been told that a deputy was coming, but mutual aid arrived from Elizabethtown and White Lake. A response is needed from someone.

June 7, 2010

Commissioner Lewis Tatum, who lives in the same vicinity as Ms. Rice, stated that his home had also been broken into.

Joseph Dockery, taxpayer from the Dublin area, commended the Board of Education for the excellent education that his daughter had received from Kindergarten through graduation. She has received various awards over the years. Also, he has a problem with the proposed one-quarter cent sales tax. He stated that the Board should find another way to support the schools.

Hearing no further comments, Chairman Pait declared the Public Hearing closed.

Chairman Pait recessed the meeting at 7:15 p.m. to relocate to room G8 in the basement of the courthouse. Meeting reconvened at 7:20 p.m.

Commissioner Dowless expressed a concern regarding the wording of the minutes of a motion made at the Commissioners meeting of April 6, 2010. Chairman Pait asked the County Manager to research and place the matter on the agenda for the next Board of Commissioners meeting.

Commissioner Peterson asked County Manager to meet with Sheriff Steve Bunn and request him to provide a response to the concerns expressed by Ms. Rice.

ITEM 5.

Bladen Healthwatch Director Cathy Kinlaw and Yvonne Bannerman appeared before the Commissioners to provide an update on the Medication Assistance Program (MAP). Ms. Bannerman gave a power point presentation on the growth of the program, qualifications for participation, demographic profiles of participants, number of medications secured and how the program is funded. Ms. Bannerman appealed to the Board to tell people about the program.

Ms. Kinlaw stated that they were very pro active in seeking grant funding to support the MAP program.

ITEM 6.

A. General Services Manager Robert Mazur, introduced Project Engineer Rob Armstrong of Summit Design Group, Inc. Mr. Armstrong provided an update on the EMS Building project. Work is progressing on schedule. He estimated that 40-45% of the contracted work has been completed to date. Mr. Armstrong stated that he expected completion date is still on track for October 2010 and the project remains on budget. Coordination of the parking lot grading between the Contractor and the County will begin in late June.

Commissioner David Gooden asked Mr. Armstrong about the status of a work order change regarding the relocation of the manhole. Mr. Armstrong stated that an existing sanitary sewer manhole was buried and was not picked up on the original survey and was only discovered once excavation began. The manhole has been successfully relocated.

Mr. Mazur commended Mr. Armstrong for the work that has been done on the project and stated that he is very pleased with the project.

B. Mr. Mazur requested the Board to approve a Recycling Agreement with Pratt Industries USA Recycling Division for all recyclable waste single stream with compensation of \$30 per ton for a six (6) year term. Upon a motion by Larry Smith, seconded by Lewis Tatum, the Board approved the following Recycling Agreement:

June 7, 2010



SERVICE AGREEMENT FOR SUPPLY OF SINGLE STREAM WASTE MATERIALS
VISO RECYCLING, INC. DBA PRATT INDUSTRIES USA RECYCLING DIVISION

THIS AGREEMENT is made and entered into by and between Bladen County having its principal municipality at 106 East Broad Street, Elizabethtown, NC 28337 hereinafter referred to as "Supplier", and VISO RECYCLING, INC. DBA PRATT INDUSTRIES USA RECYCLING DIVISION, a Delaware corporation having its principal place of business in Rockdale County, Georgia, hereinafter referred to as "Procuree".

WITNESSETH
WHEREAS, the parties hereto desire to enter into an agreement whereby Supplier will supply and Procuree will process all "Single Stream" materials generated or produced by Supplier, all upon the terms and conditions hereinafter set out;

NOW, THEREFORE, for and in consideration of the mutual covenants and promises made, the parties hereto agree as follows:

During the term hereof, the purchase price for each ton of loose single stream, defined as material delivered by Supplier consisting of mixed paper, corrugated cardboard, green glass, rubber glass, clear glass, #1 through #7 plastic containers, aluminum cans, and steel cans, waste material purchased and delivered to Procuree facility located at 3000 Owens Drive, Fayetteville, NC 28306 under this agreement shall be thirty dollars (\$30.00) per ton. The Parties state and agree that the "single stream waste" itself is waste and has no independent value, and that the payments made to supplier under this Agreement are to cover supplier's costs associated with the "single stream waste", including, but not limited to, collection, storage, handling, and all other costs.

Supplier agrees to allow Procuree to discuss or reject this material due to excess contamination or moisture content, in which event Supplier shall be responsible for all costs and alternative disposal arrangements in respect of the rejected portion of such material. Procuree may also terminate this Agreement at its discretion if it determines that contamination is a recurring problem.

In the event Procuree shall be prevented from receiving and using any material, or, in the event that Supplier shall be prevented from producing any material, five (5) governmental or administrative prohibitions, legislative acts or regulations, labor difficulties, acts of God, acts of public enemy, fire, accidents, breakdowns of equipment, weather conditions, or other causes beyond the control of Procuree or Supplier, as the case may be, the party so prevented shall, upon written notice to the other party, be deemed released from its obligations hereunder so long as such causes continue. If such conditions continue for more than thirty (30) days, both the Procuree and the Supplier have the option to unilaterally terminate this agreement, upon giving the other party seven (7) days prior written notice.

The term of this agreement shall be for a period of six (6) years from the date of this agreement provided. Upon expiration of the original term, this agreement shall thereafter be automatically renewed for successive periods of one (1) year each unless either party gives written notice of non-renewal to the other party at least thirty (30) days prior to expiration of the original term or thirty (30) days prior to expiration of a renewal term.

All notices required or given hereunder shall be given in writing and delivered personally or by registered certified mail, return receipt requested, or by electronic means, including facsimile, with confirmation of receipt, and addresses to the parties as follows:

Procuree: Viso Recycling, Inc. DBA/Pratt Industries USA Recycling Division
1455 Sigma Road
Coryton, GA, 30633
Attn: Tim, President
Fax: (770) 402-1189

Supplier: Bladen County
P. O. Box 1048
Elizabethtown, N. C. 28337
Attn: Gregory J. Martin, Mgr
Fax: (910) 862-5767

Revised 10/28/09 1 Initial

4) This agreement sets forth the entire understanding of the parties and may not be changed except by a written agreement signed by both parties. This agreement constitutes a final and complete understanding between the parties, and supersedes all prior or contemporaneous communications, representations and/or agreements, whether oral or written relating to the subject matter of this agreement. This agreement shall be binding upon, and inure to the benefit of, the parties hereto, and their respective successors and assigns.

5) This contract is a Final Contract contract, and shall be governed and interpreted in accordance with the laws of the State. Any dispute between the Parties concerning this Agreement shall be resolved by binding arbitration under the American Arbitration Association contract within the Bladen County, North Carolina.

IN WITNESS WHEREOF, the parties hereunto caused this instrument to be executed by their duly authorized representatives on this 7th day of June, 2010.

VISO RECYCLING, INC. DBA PRATT INDUSTRIES USA RECYCLING DIV. DBA (Procuree) Bladen County (Supplier's Business Name)

By: Name: David Wiser Title: Chief Financial Officer By: Name: Billy R. Peit Title: Chairperson

THIS INSTRUMENT HAS BEEN PREPARED BY ME, SHOWN TO ME BY THE USUAL COURSE OF BUSINESS AND BEING AWARE OF THE CONTENTS THEREOF, I HAVE SIGNED IT.
BILLY R. PEIT
CHAIRPERSON



AGREEMENT FOR SUPPLY OF CORRUGATED WASTE PAPER
VISO RECYCLING, INC. DBA PRATT INDUSTRIES USA RECYCLING DIVISION

THIS AGREEMENT is made and entered into by and between Bladen County having its principal municipality at 106 East Broad Street, Elizabethtown, NC 28337 hereinafter referred to as "Supplier", and VISO RECYCLING, INC. DBA PRATT INDUSTRIES USA RECYCLING DIVISION, a Delaware corporation having its principal place of business in Rockdale County, Georgia, hereinafter referred to as "Procuree".

WITNESSETH
WHEREAS, the parties hereto desire to enter into an agreement whereby Supplier will supply and will deliver material to Procuree's recycling plant. Procuree will purchase "used corrugated paper" of the kind referred to as Corrugated Containers grade #11 in the specifications of Container PS-44, Paper Stock Standards and Practices, Paper Stock Institute of America) generated by Supplier, all upon the terms and conditions hereinafter set out;

NOW, THEREFORE, for and in consideration of the mutual covenants and promises made, the parties hereto agree as follows:

The purchase price paid by Procuree to Supplier for each ton of corrugated waste material supplied under this agreement shall be (currently) 70% of the OBM Yellow Sheet for corrugated containers, high side of the price strip, for the Southern Region. The material shall be delivered to the Procuree's Fayetteville, NC facility. In the event that the OBM publication changes pricing policy, or ceases to publish, both parties shall mutually agree to an alternative pricing formula.

In the event Procuree shall be prevented from receiving and using any material, or, in the event that Supplier shall be prevented from producing any material, due to governmental or administrative prohibitions, legislative acts or regulations, labor difficulties, acts of God, acts of public enemy, fire, accidents, breakdowns of equipment, weather conditions, or other causes beyond the control of Procuree or Supplier, as the case may be, the party so prevented shall, upon written notice to the other party, be deemed released from its obligations hereunder so long as such causes continue. If such conditions continue for more than thirty (30) days, both the Procuree and the Supplier have the option to unilaterally terminate this agreement, upon giving the other party seven (7) days prior written notice.

The term of this agreement shall be for a period of six (6) years from the date of this agreement. Upon expiration of the original term, this agreement shall thereafter be automatically renewed for successive periods of one (1) year each unless either party gives written notice of non-renewal to the other party at least one hundred eighty (180) days prior to expiration of the original term or one hundred eighty (180) days prior to expiration of a renewal term.

All notices required or given hereunder shall be given in writing and delivered personally or by registered certified mail, return receipt requested, or by electronic means, including facsimile, with confirmation of receipt, and addresses to the parties as follows:

Procuree: Viso Recycling, Inc. DBA/Pratt Industries USA Recycling Division
1455 Sigma Road
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P. O. Box 1048
Elizabethtown, N. C. 28337
Attn: Gregory J. Martin, Manager
Fax: (910) 862-5767

Page 1 of 2 Bladen County OCC Agreement 6/9/2010

This agreement sets forth the entire understanding of the parties and may not be changed except by a written agreement signed by both parties. This agreement constitutes a final and complete understanding between the parties, and supersedes all prior or contemporaneous communications, representations and/or agreements, whether oral or written relating to the subject matter of this agreement. This agreement shall be binding upon, and inure to the benefit of, the parties hereto, and their respective successors and assigns.

This contract is a Final Contract contract, and shall be governed and interpreted in accordance with the laws of the State. Any dispute between the Parties concerning this Agreement shall be resolved by binding arbitration under the American Arbitration Association contract within Bladen County.

IN WITNESS WHEREOF, the parties hereunto caused this instrument to be executed by their duly authorized representatives on this 7th day of June, 2010.

VISO RECYCLING, INC. DBA PRATT INDUSTRIES USA RECYCLING DIV. DBA (Procuree) Bladen County (Supplier)

By: Name: David Wiser Title: Chief Financial Officer By: Name: Billy R. Peit Title: Chairperson

THIS INSTRUMENT HAS BEEN PREPARED BY ME, SHOWN TO ME BY THE USUAL COURSE OF BUSINESS AND BEING AWARE OF THE CONTENTS THEREOF, I HAVE SIGNED IT.
BILLY R. PEIT
CHAIRPERSON

June 7, 2010

ITEM 7. On behalf of Economic Development Director Chuck Heustess, County Manager Greg Martin presented a Lease Proposal for the North Carolina Department of Motor Vehicles Call Center Expansion. The Lease is for the addition only, for a term of six (6) years to run concurrently with the existing lease. Upon a motion by Delilah Blanks, seconded by W. D. Neill, the Board approved the following lease.

PERSONAL RETURN TO THE STATE OF NORTH CAROLINA - 2010

NAME OF TAXPAYER: [Name] COUNTY: [County] STATE: [State]

ADDRESS: [Address] CITY: [City] ZIP: [ZIP]

EMPLOYER: [Employer] EMPLOYEE ID: [ID]

INCOME TAXES: [Amount]

DEDUCTIONS: [Amount]

TOTAL TAX: [Amount]

AGREEMENT TO PAY: [Yes/No]

DATE: [Date]

STATE OF NORTH CAROLINA - 2010

PERSONAL RETURN TO THE STATE OF NORTH CAROLINA - 2010

NAME OF TAXPAYER: [Name] COUNTY: [County] STATE: [State]

ADDRESS: [Address] CITY: [City] ZIP: [ZIP]

EMPLOYER: [Employer] EMPLOYEE ID: [ID]

INCOME TAXES: [Amount]

DEDUCTIONS: [Amount]

TOTAL TAX: [Amount]

AGREEMENT TO PAY: [Yes/No]

DATE: [Date]

Attachment "A"

Year	New Rate for Addition	New Monthly Rate
1		
2		
3		
4		
5	\$112,620.00	\$9,385.00
6	\$114,872.40	\$9,572.70
7	\$117,189.85	\$9,764.15
8	\$119,513.24	\$9,959.44
9	\$121,803.91	\$10,158.63
10	\$124,341.58	\$10,361.80

Renewal Option:

Year	New Rate for Addition	New Monthly Rate
1	\$126,828.41	\$10,569.03
2	\$129,364.98	\$10,780.41
3	\$131,952.28	\$10,996.02
4	\$134,591.32	\$11,215.94
5	\$137,283.15	\$11,440.26
6	\$140,028.81	\$11,669.07
7	\$142,829.39	\$11,902.45
8	\$145,685.98	\$12,140.50
9	\$148,599.70	\$12,383.37
10	\$151,571.69	\$12,630.97

ITEM 8. Sheriff Steve Bunn appeared before the Board to request approval of two agreements for services to be provided in the jail:

- A. Commissary Agreement with Oasis Management Systems, Inc., would improve service and staffing while providing revenue to the County. Sheriff Bunn stated that the use of jail staff would be reduced from twenty (20) hours to one (1) hour per week. Inmates would pay for items they request. In addition, Oasis will pay eighteen (18%) percent of net sales to the County, which should offset costs for supplies to indigent inmates.
- Attorney Leslie Johnson stated that the agreement should contain a termination clause. Sheriff Bunn was advised to discuss terms of contract and termination clause with the attorney. No action was taken.
- B. Sheriff Bunn presented an agreement with Correctional Behavioral Health that would provide mental health services at a cost of \$1,000 per month. Funding for this Agreement is included in the FY 2010-2011 proposed budget. Upon a motion by Charles Ray Peterson, seconded by David Gooden, the Board approved the Agreement.

ITEM 9. Planning Director Greg Elkins appeared before the Board requesting approval to begin the process for Condemnation of an Abandoned Structure on property located at 6745 Chickenfoot Rd., St. Pauls, N. C. Upon a motion by Charles Ray Peterson, seconded by Lewis Tatum, the Board approved to begin the process for Condemnation of an Abandoned Structure with eight (8) AYES (Charles Ray Peterson, Lewis Tatum, David Gooden, Delilah Blanks, Billy R. Pait, Albert Beatty, Daniel Dowless and W. D. Neill) to 1 NO (Larry Smith).

June 7, 2010

- ITEM 10. BLADEN COUNTY WATER DISTRICT: (Randy Garner, Director)**
- A. Upon a motion by W. D. Neill, seconded by Lewis Tatum, the Board entered session as the Bladen County Water District Board of Directors.
 - B. Upon a motion by Larry Smith, seconded by Albert Beatty, the Board approved the Revised 2008 format of the Engineering Agreement with Hobbs, Upchurch & Associates, P. A. for the Phase III-B Expansion.
 - C. Upon a motion by Delilah Blanks, seconded by Lewis Tatum, the Board exited session as the Bladen County Water District Board of Directors.
- ITEM 11. COUNTY MANAGER: (Greg Martin)**
- A. Mr. Martin reviewed the calendar for upcoming events. Commissioner Larry Smith requested to be excused from Board Meetings for the period June 21 through June 24, 2010.
 - B. Charitable Contributions are to be discussed in Special Meeting of June 14, 2010.
 - C. Upon a motion by Albert Beatty, seconded by W. D. Neill, the Board entered Closed Session in accordance with N. C. G. S. 143-318.11 (a) (3) Attorney-Client Privilege (a)(6)Personnel.

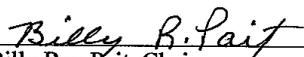
Upon a motion by Delilah Blanks, seconded by David Gooden the Board exited Closed Session and re-entered Open Session

Upon a motion by David Gooden, seconded by Lewis Tatum, the Board approved to hold a Special Meeting regarding the FY 2010-2011 proposed budget on Monday, June 14, 2010 at 5:30 p.m

Greg Martin advised the Board that the Notice for the Special Meeting on May 31, 2010 contained wording that no action would be taken. However, the Board did take action on two (2) matters. Mr. Martin stated that he would bring the two (2) matters back to the Board for approval.

- D. Commissioners Charles Ray Peterson and Commissioner Daniel Dowless had received comments regarding maintenance problems with the EMS vehicles during the past weekend. Mr. Martin advised the Board that he and General Services Director Robert Mazur had met with EMS Director Jeanene Green on Thursday, June 3, 2010 to discuss the EMS vehicles, and he was not aware of any additional problems that had occurred. Mr. Martin advised that he would contact Ms. Green to address the concerns.

Upon a motion by Lewis Tatum, seconded by David Gooden, the Board approved to adjourn at 8:55 pm.


Billy Ray Pait, Chairman
Bladen County Board of Commissioners

ATTEST:


Sara S. West, Clerk