COLUMBUS COUNTY BOARD OF COMMISSIONERS

Monday, March 18, 2019 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 conducting the regularly scheduled meeting, it being the third Monday.

COMMISSIONERS PRESENT:

APPOINTEES PRESENT:

Trent Burroughs, **Chairman**P. Edwin Russ, **Vice Chairman**Jerome McMillian
James E. Prevatte
Giles E. Byrd
Ricky Bullard
Charles T. McDowell

Mike Stephens, County Manager Amanda B. Prince, County Attorney June B. Hall, Clerk to Board Bobbie Faircloth, Finance Officer

Agenda Items #1, #2 and #3:

MEETING CALLED to ORDER, INVOCATION and PLEDGE of ALLEGIANCE:

At 6:30 P.M., Chairman Trent Burroughs called the March 18, 2019 Columbus County Board of Commissioners Regular Session Meeting to order. The invocation was delivered by Commissioner Jerome McMillian. Everyone in attendance stood and pledged Allegiance to the Flag of the United States of America which was led by Vice Chairman P. Edwin Russ.

Agenda Item #4: BOARD MINUTES APPROVAL:

Commissioner Bullard made a motion to approve the February 11, 2019 Joint Meeting with Columbus County Schools Board of Education, as recorded, the February 12, 2019 Joint Meeting with Southeastern Community College Board of Trustees, as recorded, and the February 18, 2019 Regular Session Board Meeting Minutes, as recorded, seconded by Commissioner Prevatte. The motion unanimously passed.

Agenda Item #5: EMERGENCY SERVICES - OPTIONS for RADIO COVERAGE:

Ron Runyan, JVC Kenwood, presented the following options for radio coverage with areas that have limited coverage.

After lengthy discussion was conducted relative to what needed to be done to upgrade the existing system, Mr. Runyan presented the following budget figures:

\$1.3 Million Equipment Needed;

\$485,000 Installation;

\$100,000 Contingency Fund; **and** \$90,000 Extended Warranty (5 Years).

Additional discussion was conducted as to the pros and cons of upgrading or replacing the existing system, Commissioner McDowell made a motion to table this matter, present this matter to the Communications Committee for their decision, seconded by Commissioner Bullard. The motion unanimously passed.

Agenda Item #6: <u>CITY OF WHITEVILLE - JOINT DRAINAGE COMMITTEE</u>:

Darren Currie, Whiteville City Manager, presented the following recommendations for the formation of an Ad Hoc Drainage Committee.

Purpose:

- 1. Consideration of appointing an ad hoc study committee;
- 2. Two (2) options to consider;
- 3. Overall goal study alternatives to address drainage issues within the City of Whiteville;

History:

- 1. 1967 Section 205 Study by the U.S. Army Corps of Engineers completed in 1969: "Frequent flooding precludes the optimum utilization of some land. The problem is becoming more acute as Whiteville continues to develop and low lands become more attractive for development because of the proximity to the business district of Whiteville";
- 2. 1970 Moore, Gardner & Associates, Inc. conduct a review of flooding issues throughout the city: "The City of Whiteville, as soon as possible, begin a planned program of improving their existing storm sewer system, and insure the adequacy of all new storm sewers constructed within the city limits, as well as the area controlled by the planning board."
- 3. In 1999, the City Council hired Green Engineering, P.L.L.C. to "evaluate the City of Whiteville's existing storm drainage system and to determine areas within the city limits where drainage needs are the most critical and/or where existing infrastructure is most deficient. This report serves as an update to the Storm Drainage System Report prepared by Moore, Gardner and Associates (1970)".
- 4. Funded by Hazard Mitigation Funds after Hurricane Fran (1996): A common statement in this study, as in the others was "As can be seen in Section VIII, many of the exiting pipes are undersized. This is due primarily to an increase in impervious surfaces from development that has arisen since the storm drainage was originally installed. It is recommended that these pipes be replaced and upgraded to the appropriate proposed sizes. Replacement should progress upstream from the outlet. This will prevent bottlenecking within the system and allow the system to work as designed.
- 5. 2017 Hurricane Matthew: Study funded by Golden Leaf Foundation after Matthew (\$150,000). Study was confined to the downtown business district: "As in all of the other studies, a common theme is mentioned. "Downtown Whiteville's natural drainage patterns, like its topography, have been altered and modified over the course of the city's development....Urbanization has further altered the downtown landscape by introducing large expanses of impervious surfaces, such as parking lots, roads, roofs, and sidewalks. As a result, downtown Whiteville has lost much of its ability to naturally absorb and drain surface runoff. These combined factors affect downtown's capacity to manage runoff."

6. **Option A:**

- -City wide committee only
- -Purpose is to study alternatives to flooding in all areas of the city
- -Establish this as an Ad Hoc Committee
- -Utilize City's Ordinance already established
- -Details how the committee operates
- -At its conclusion, committee dissolves

7. **Option B:**

- -Joint Committee with Columbus County
- -City appoints members as well as County Commissioners
- -County members are within the White Marsh Basin
- -Results of committee would be beneficial to greater number of citizens
- -County Commission Chair is open to discussions
- -Met with County Manager Mike Stephens to discuss

8. **Option A and B:**

- -Both Options, Manager recommends ex-officio members
- -Ex-officio members will be elected and staff members
- -Depends on the options chosen who the ex-officio members are
- -Both options will utilize the ad-hoc rules established by the City
- -Rules are very simple and straight forward
- -By utilizing established rules, saves time
- -Committee can begin immediately working on issues

9. **Summary:**

- -Benefits to committee
- -Involves citizens
- -Group discussions often foster great ideas
- -Benefits all citizens
- -Citizens become more versed in the greater issues within the basin

After lengthy and detailed discussion relative to all affected areas, a workable and sure outlet for the storm water and all of the pertinent people to be involved, it was the general consensus of the Board for Darren Currie and Edward Davis to determine outlets.

Agenda Item #7: PROCLAMATION - VIETNAM VETERANS DAY 2019 PROCLAMATION:

Anita Adams and Mike Creen requested Board approval and adoption of the following Vietnam Veterans Day 2019 Proclamation to honor our Vietnam Veterans.

VIETNAM VETERANS DAY 2019 PROCLAMATION

WHEREAS, on January 12, 1962, United States Army pilots lifted more than one thousand (1,000) South Vietnamese service members over jungle and underbrush to capture a National Liberation Front stronghold near Saigon; **and**

WHEREAS, fifty (50) years after that fateful mission, we honor the more than three (3) million Americans who served, we pay tribute to those we have laid to rest, and we re-affirm our dedication to showing a generation of veterans the respect and support of a grateful nation; **and**

WHEREAS, the Vietnam War is a story of service members of different backgrounds, colors and creeds who came together to complete a daunting mission; and

WHEREAS, it is a story of patriots who braved the line of fire, who cast themselves into harm's way to save a friend, who fought hour after hour, day after day to preserve the liberties we hold dear, and eleven (11) years of combat left their imprint on a generation; and

WHEREAS, thousands of soldiers returned home bearing shrapnel and scars, still more were burdened by the invisible wounds of post-traumatic stress, of Agent Orange, of memories that would never fade, and more than fifty-eight thousand (58,000) soldiers laid down their lives in service to our Nation; **and**

WHEREAS, now and forever, their names are etched into faces of black granite, a lasting memorial to those who bore conflict's greatest cost; **and**

WHEREAS, our veterans answered our country's call and served with honor, and on March 29, 1973, the last of our troops left Vietnam, ... yet..., in one (1) of the war's most profound tragedies, many of these men and women came home to be shunned or neglected - - to face treatment unbefitting their courage and a welcome unworthy of their example - - - WE MUST NEVER LET THIS HAPPEN AGAIN - - - Columbus County had twenty-three (23) men who gave their lives defending our country.

NOW, THEREFORE, BE IT PROCLAIMED that we, the Columbus County Board of Commissioners proclaim that March 29, 2019 is **Vietnam Veterans Day** and every March 29 thereafter will be **Vietnam Veterans Day** in Columbus County.

APPROVED and **ADOPTED** this the 18th day of March, 2019.

COLUMBUS COUNTY BOARD OF COMMISSIONERS

/s/ TRENT BURROUGHS, Chairman
/s/ JEROME McMILLIAN
/s/ GILES E. BYRD
/s/ CHARLES T. McDOWELL
/s/ MICHAEL H. STEPHENS, County Manager

/s/ P. EDWIN RUSS, Vice Chairman
/s/ JAMES E. PREVATTE
/s// RICKY BULLARD
ATTESTED BY:
/s/ JUNE B. HALL, Clerk to the Board
/s/ AMANDA B. PRINCE, County Attorney

Commissioner McDowell made a motion to approve and adopt the Vietnam Veterans Day 2019 Proclamation, seconded by Commissioner Prevatte. The motion unanimously passed.

Agenda Item #8: LIBRARY - APPROVAL to RECEIVE GRANT MONIES from STATE LIBRARY: Morris Pridgen, Jr., Library Director, requested Board approval to receive grant monies from the State Library for WiFi hot spots.

Commissioner Byrd made a motion to approve the grant monies in the amount of \$35,000.00 from the State Library for WiFi hot spots, seconded by Commissioner Russ. The motion unanimously passed.

Agenda Item #9: <u>ECONOMIC DEVELOPMENT - JOB CREATION PLAN for DISTRESSED COMMUNITIES in COLUMBUS COUNTY:</u>

Gary Lanier, Economic Development Director, requested the Board's formal acceptance of the Job Creation Plan for Distressed Communities in Columbus County, NC.

Bruce Naegelen, Rural Planning Center (NC Department of Commerce), presented the following information:

- 1. Who we are and what we do: NC Main Street and Rural Planning Center
 - -Rural Economic Development Division
 - -NC Department of Commerce
 - -Strategic Economic Planning and Implementation Services
 - -Technic al Support
 - -Training and Education
- 2. Acknowledgments:
 - -Columbus County:
 - -Dr. Gary Lanier, Director, Columbus County Economic Development Commission
 - -Columbus County Economic Development Board of Directors
 - -Towns:
 - -Bolton, Chadbourn, Fair Bluff, Lake Waccamaw, Tabor City, Whiteville
 - -NC Department of Commerce:
 - -NC Main Street and Rural Planning Center
 - -Bruce Naegelen, Project Manager, Prosperity Zone Planner, North Central Region
 - -Lee Padrick, Prosperity Zone Planner, Northeast Region
 - -Grace Lawrence, Prosperity Zone Planner, Sandhills (South Central) Region
 - -Mark Zeigler, Communi9ty Planner, Wilmington Region
 - -NC Labor and Economic Analysis Department (LEAD)
 - -Lindsay Johnston, Labor and Economic Analyst
- 3. Introduction:
 - -Potential for 300-450+ new jobs throughout Columbus County
 - -Available commercial buildings are virtually none-existent
 - -The Plan identifies:
 - -Existing and likely businesses to come to each municipality
 - -Buildings to be built, purchased or leases
 - -Up-fits to accommodate these business opportunities
 - -Estimated costs and potential impacts
- 4. The Plan provides:
 - -Project description
 - -Community and Retail market snapshot of each municipality
 - -Potential economic impact of each project
- 5. The municipalities receive:
 - -A strategic methodology to follow for job creation in their community
 - -Documentation to share with grantors, legislators and other potential funders/investors
- 6. Bolton:
 - -"Project Bling" small manufacturer of high-end tech jewelry
 - -Relocate from San Francisco to Bolton
 - -15 jobs initially to 50 jobs longer term
 - -No building inventory in Bolton
 - -Town-owned open space (13 acres)
 - -Potential construction of $6,000\,\mathrm{SF}$ building to share with several other business start-ups -\$940,000 new construction cost
 - -Additional 9 jobs during construction
 - -Additional \$501,000 to local economy
 - -15 new jobs created initially would cause an additional 7 jobs in area for total of 22 jobs
 - -50 jobs created long term would account for total employment impact of 75 jobs created
 - -Bolton \$5,600 additional annual tax revenue
 - -Columbus County \$7,500 additional tax revenue
- 7. Chadbourn:
 - -"Project Medical" medical records coding business
 - -Expansion from another state to Chadbourn
 - -35 Jobs initially to 150 jobs longer term

- -No move-in ready buildings in Chadbourn
- -Renovation potential of former grocery store
 - -6,000 SF building could be shared with several other business start-up
- -\$480,000 upfit/renovation cost
 - -Additional 4 jobs during construction
 - -Additional \$36,000 to local economy
- -35 new jobs created initially would cause an additional 10 jobs in area for total of 45 jobs
- -150 jobs created long term would account for total employment impact of 193 jobs created
- -Chadbourn \$3,000 additional annual tax revenue
- -Columbus County \$3,800 additional tax revenue
- -Potential annual payroll \$6.8 M at full employment / \$2.3 M in retail sales potential
- 8. International Logistics Park of NC (Delco Area)
 - -100,000 SF manufacturing/distribution shell building proposed by industrial developer
 - -25 Jobs initially to 50 jobs longer term
 - -\$4 M approximate construction cost
 - -Additional 40 jobs during construction
 - -Additional \$2.1 M to local and county economy
 - -25 New jobs created initially would cause an additional 7 jobs in area for total of 32 jobs
 - -50 Jobs created long term would account for total employment impact of 64 jobs created
 - -Columbus County \$32,200 additional tax revenue
 - -Potential annual payroll \$1.4 M at full employment / \$1.7 M in retail sales potential
- 9. Fair Bluff:
 - -Produce processing/Commercial kitchen/Call center
 - -These are potential uses based on local interest
 - -No move-in ready buildings in Fair Bluff
 - -Two options:
 - -Option A: Construction 15,000 SF of multi-tenant building with high ceilings on potentially donated property
 - -Option B: Renovation of former Umbro property, an existing 50,000 SF building
 - -\$1.3 M in new construction cost (Option A)
 - -Additional 13 jobs during construction
 - -Additional \$110,000 to local economy
 - -\$3 M upfit/renovation cost (Option B)
 - -Additional 26 jobs during construction
 - -Additional \$226,000 to local economy
 - -75 New jobs (commercial kitchen/produce processing) created initially would cause an additional 42 jobs in area for total of 117 jobs. Up to 75 jobs created for a Call Center would add 11 jobs in the area for total of 86 jobs.
 - -150 Jobs created long term for all three industry types would account for total employment impact of 203 jobs in the area
 - -Fair Bluff \$8,500 additional annual tax revenue
 - -Columbus County \$24,000 additional tax revenue
 - -Potential annual payroll \$3.6 M at full employment / \$2.6 M in retail sales potential
- 10. Tabor City:
 - -Multi-tenant incubator in Downtown Tabor City
 - -2017 Feasibility study indicates project is warranted
 - -1st Incubator is full
 - -Project would renovate a 1950'sk-era building
 - -Project would generate additional opportunities and new life in the downtown business district
 - -12,000 SF building and property donated to Town (former Heilig Meyer building)
 - -60-80 Jobs can be created over 9 years
 - -*Information Technology and Light Manufacturing are main types of business at current incubator and is the basis for determining impacts and assuming 30 jobs for each business type*
 -\$1 M upfit/renovation cost
 - -Additional 8 jobs during construction
 - -Additional \$75,000 to local economy
 - -60 New jobs created would cause an additional 28 jobs in area for total of 88 jobs
 - -tabor City \$6,700 additional annual tax revenue
 - -Columbus County \$5,400 additional tax revenue
 - -Potential annual payroll \$2 M at full employment / \$1.7 M in retail sales potential
- 11. Whiteville:
 - -Microbrewery in downtown Whiteville
 - -Benefit will be renovation of downtown building and opportunities to develop new life into the

downtown business district

- -Renovation of 3,100 SF 1940's era storefront
- -\$108,000 Upfit/renovation cost
 - -Additional 1 job during construction
 - -Additional \$52,000 to local economy
- -15 New jobs created initially would cause an additional 17 jobs in area for total of 32 jobs
- -Whiteville \$705 additional annual tax revenues
- -Columbus County \$873 additional tax revenue
- -Potential annual payroll \$445,000 at full employment / \$457,000 in retail sales potential
- 12. Lake Waccamaw:
 - -No potential project Economic Development assessment instead
 - -The Town of Lake Waccamaw is located on the northern shore of Lake Waccamaw
 - -The town has a resort focus and the lake continues to be an attraction for the region
 - -Many families have second homes along the lake and the retirement community in town is active
 - -The small-town atmosphere and quality of life adds to the charm of the town
 - -Grocery and food services are potential economic areas that could be expanded to meet existing demand
 - -Existing business expansion and eco-tourism are major areas the town could enhance and develop around outdoor recreation
 - -Recommendations are:
 - -Diversify the economic base by supporting expansion of existing businesses
 - -Ensure Lake Waccamaw maintains its small-town atmosphere through strategic planning for the future
- 13. Funding Resources (the following is a list of the funding sources resources cited throughout this document):
 - -Federal resources:
 - -US Economic Development Administration
 - -Regional
 - -Southeastern Economic Development
 - -Commission
 - -State of North Carolina
 - -Economic Develo0pment Partnership of NC (EDPNC)
 - -NC Department of Commerce
 - -Economic Infrastructure Program
 - -Building Reuse
 - -Building Demolition
 - -Community Development Block Grant
 - -Economic Development
 - -Southeast Community College
 - -NCWorks Customized Training Program
 - -NC Division of Environmental Quality (DEQ)
 - -NC State Historic Preservation Office (SHPO)
 - -Golden LEAF Foundation
 - -The Job Creation Plan for Distressed Communities in Columbus County provides for municipalities and the Economic Development Commission:
 - -A strategic methodology to follow for p0roject/job creation in their community
 - -Documentation to share with grantors, legislators, and other potential funders/investors

Commissioner Bullard made a motion to accept the Jobs Creation Plan for distressed Communities in Columbus County, seconded by Commissioner Byrd. The motion unanimously passed.

Agenda Item #10: MAINTENANCE - UPDATE ON REQUESTED PROJECTS:

Larry Hayes, Maintenance Director, delivered the following updates on the following: Closed Detention Center, Historical Courthouse, New Courthouse, Sheriff's Office and meetings with Cape Fear Council of Governments.

Closed Detention Center:

The preparation for mold remediation is coming along good. Pure Maintenance, the mold remediation company required that all of the sewer drains to the 32 inmate cell combination toilets/sinks units, that are no longer going to be used, to be sealed off. That has been completed and excess piping removed, as well as the 32 toilet units. The units which are stainless are stored in the east wing of the facilities and

will be disposed of as surplus.

The mold remediation company also required that all of the HVAC RTUs must be in operational condition, at a minimum of running in circulation mode stating they do not have to heat or cool but must be able to circulate air. We did discover that several of the roof top HVAC units would not operate. It appeared that lighting may have struck and run into the system, which could have happened years ago. We now have those units running.

We had a dumpster brought out and maintenance is clearing out the building.

The east wing that was added years later (where toilets are stored) will be sealed off. The interior of that wing has suffered severe water damage. It will be considered for future demolition or gutted for use, possibly as an equipment and supplies storage or something of that nature.

The mold remediation company is schedule to start removing the cell bars and remove the drop ceiling in mid March. The cell bars will be placed in the parking lot for removal by maintenance. The ceiling, which is not salvageable, will also be placed in the dumpster provided by the county.

The mold remediation and painting process will then start.

Once completed and the building tested, the building can be used.

Historical Courthouse:

The Veterans Monument was completed with the "Veteran's Names Plank" standing in an upright position under the arch. It looks great

A scaffold was erected for the window restoration inspection by potential bidders and the window restoration RFP was posted to the County web site. It will be removed before or shortly after restoration starts. We have only received a total of 3 responses to the work with only 1 of those 3 being qualified. We hope to move forward with that bid soon once finalized. I expect to have that written bid and proof on insurance today (3/11) or tomorrow (3/12)

The foundation was inspected by Southeast Foundation of Clinton. Their review brought very good news with no foundation issues.

We are looking to determine the best economical way to have the floor coverings removed so the wood floor can be inspected. We will present that to the board for consideration as soon as possible.

Current Courthouse:

Pridgen Brothers have looked at the Banisters in front of the Jury Box in courtroom "A" and "C". They strongly advised not to move the banisters due to the high possibility of damage to the wood work. The carpet would also have to be replaced because the carpet is cut out around the Banister.

After speaking with Jess, (Clerk of Court) and JT, (Head Bailiff), we decided the best option was to move the seats back in Jury Box "C" and leave "A" as is for now. The reason for that decision was, the seats in "A" were 2" further back from the banister than the seats in "C". "C" also seemed to be the box of most complaints.

Due to relocating the screws that held the seats down in "C", the carpet, though it looks fine now, may need replacing if it starts to unravel after repeated vacuuming.

H and W Glass stated they would have to rebid the door to address the sound proofing issue the courts are experiencing with the Jury rooms. They stated they would return to look at that when time allowed however we have decided to sound proof the doors we have, as well as increase the sound proofing of the wall. We are working on that.

The lobby wall and paint repair was completed during the first of March.

Sheriffs Office:

We are looking at getting the Gutters repaired or replaced as needed which suffered additional damage during the storm. This would also correct the issue with rain water running under the facility. We have

had one contractor to give a quote but that contractor could not produce Proof-of-Insurance.

We are in the process of posting a bid package for that on the County Web site which will include the facial board and eaves repair and replacing a very small amount of the shingles that were blown off.

Maintenance is also working on long time plumbing issues at that facility.

Maintenance has completed the roof leak repairs caused by the storm and are now looking at installing dehumidifiers.

Cape Fear Council of Government meetings up date:

I met with the CFCG Rep, Larry Bergman several months ago. We discussed a plan of action, to evaluate the county facilities. The basic concept was to determine 3 phases of need. @ what is the county's needs now, what will be the county's needs in 5 years and what will be the county's needs in 10 years.

In the first follow-up meeting in January, Stuart and I met with Chris May and Larry Bergman to begin the evaluation process. As a team we discussed most of the county facilities. Once that meeting was over Larry, Stuart and myself visited several of those facilities to get a first hand look at some issues.

In the second follow-up meeting last month, Stuart and I met with Chris May. We reviewed our findings of the previous facility visits and discussed the remaining facilities. Mr May stated he would be making more facility visits in the next couple of days.

We expect a report to follow soon.

Agenda Item #11: MAINTENANCE - GROUNDS SERVICE AGREEMENT:

Larry Hayes, Maintenance Director, requested Board approval of the Service Agreement for grounds to the low bidder, Bullard's Landscaping, for the cost of thirty-six thousand and 00/100 (\$36,000.00) dollars annually.

Commissioner Prevatte made a motion to approve the Service Agreement for grounds to the low bidder, Bullard's Landscaping, for the cost of thirty-six thousand and 00/100 (\$36,000.00) dollars annually, seconded by Commissioner McMillian. The motion unanimously passed. This document will be marked as Exhibit "A", and be kept on file in the Minute Book Attachments, Book Number 6, in the Office of the Clerk to the Board, for review.

Agenda Item #12: HURRICANE FLORENCE - RESOLUTION DESIGNATION of APPLICANT'S AGENT:

Kay Worley, Emergency Services Director, requested Board approval of the following Resolution Designation of Applicant's Agent, Disaster Number: FEMA4393 DR-NC, Hurricane Florence.

RESOLUTION DESIGNATION OF APPLICANT'S AGENT

County of Columbus, FEMA 4393 DR-NC Applicant's Fiscal Year Start: Month: July Day: 1 56-6000289

PRIMARY AGENT

SECONDARY AGENT

Kay Worley Mike Stephens Columbus County Administration County of Columbus County Manager **Emergency Services Director** 111 Washington Street 608 N. Thompson Street Whiteville, NC 28472 Whiteville, NC 28472 (910) 640-6630 Daytime Telephone (910) 640-6610 Ext: 221 Daytime Telephone (910) 640-1241 Facsimile Number (910) 640-1654 Facsimile Number (910 234-0905 Cellular Number (910) 840-4077 Cellular Number

the laws of the State of North Carolina) the above-named Primary and Secondary Agents are hereby authorized to execute and file applications for federal and/or state assistance on behalf of the Organization for the purpose of obtaining certain state and federal financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, (Public Law 93-288 as amended) or as otherwise available.

BE IT FURTHER RESOLVED that the above named agents are authorized to represent and act for the Organization in all dealings with the State of North Carolina and the Federal Emergency Management Agency for all matters pertaining to such disaster assistance required by the grant agreements and the assurances printed on the reverse side hereof.

BE IT FINALLY RESOLVED THAT the above-named agents are authorized to act severally.

PASSED AND APPROVED the 18th day of March, 2019.

GOVERNING BODY

CERTIFYING OFFICIAL

Jerome McMillian, District I
James E. Prevatte, District II
Giles E. Byrd, Chairman, District III
P. Edwin Russ, Vice Chairman, District IV
Trent Burroughs, Chairman, District V
Ricky Bullard, District VI
Charles T. McDowell, District VII

Trent Burroughs, Chairman (910) 640-6680

CERTIFICATION

I, **JUNE B. HALL**, duly appointed and Clerk of the Governing Body, do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Governing Body of Columbus County on the 18th day of March, 2019.

Date: March 18, 2019 Signature: /s/ JUNE B. HALL

Commissioner Prevatte made a motion to approve the Resolution Designation of Applicant's Agent, Disaster Number: FEMA4393 DR-NC, Hurricane Florence, seconded by Commissioner Byrd. The motion unanimously passed.

Agenda Item #13: SOCIAL SERVICES - DEPARTMENTAL UPDATE:

Algernon McKenzie, Social Services Director, delivered the following Departmental Update. (The update was scheduled for March 04, 2019 and this meeting was cancelled.)

Yearly Administrative Update Columbus County Department of Social Services March 18, 2019

The Department of Social Services employs around 150 employees who work in various programs administered by State requirements.

We have an annual budget of around \$10,826,630; which consists of Federal, State and local funds. Many of the programs administered by DSS are mandated and monitored by the Department of Health and Human Services. These programs assist many citizens with needed services.

During the past year, we have been able to upgrade our computer monitors to meet State requirements for NCFAST in various program areas.

We are continuing to make improvements in our Child Welfare programs and have started web-based trainings for the implementation of Child Welfare moving into NCFAST.

Our transitional unit has been able to use funds received from adoptions to increase awareness of Fostering to Adopt; which recruits foster and adoptive parents. We have been able to secure billboards throughout the County as a recruitment tool. On August 25, 2018 a Foster to Adopt Family Fun Day was held at the Columbus County Fairgrounds in an effort to recruit interested foster and adoptive parents. We also had foster/adoptive training conducted at our agency by staff and have licensed three new foster homes; however, there is still a need for more, as the number of children with the need for permanent and temporary homes increases. The recruitment efforts are a requirement by DHHS.

In April, we had a personnel training session for our Supervisors to help them understand personnel policies and procedures; and to assist them in their roles as Supervisors. It was conducted by Sylvia Johnson, our personnel consultant.

In June 2018, representatives from the North Carolina Division of Services for the Deaf and Hard of Hearing held a workshop at DSS for Program Managers, Supervisors and Lead workers. The purpose was to provide information about the various ways to communicate with individuals who are deaf or have hearing loss.

Due to Hurricane Florence, on September 14, 2018; which caused massive destruction and loss in Columbus County and many areas across the State, we were approved by the United States Department of Agriculture to operate the Disaster Food and Nutrition Program. The application period lasted for eight days; including two Saturdays from 8am until 5pm. During this event, staff took 7,428 new applications for disaster benefits and approved \$2,826,172.00 in Food & Nutrition benefits for the citizens of Columbus County.

The Columbus County Department of Social Services continues to strive to improve its services provided to our citizens as effectively as possible as we face program changes and move into NCFAST with more of our programs. We are proud of the services to children and adults in Columbus County.

We provided the following benefits and services during the past year.

2018 Economic Services

PROGRAM	STATISTICS
Food & Nutrition	Applications Taken: 2,421 Applications Processed: 1,825 Benefits Issued: \$17,417,947.00 Participants Served: 12,355
Adult Medicaid	Applications Taken: 1,637 Applications Processed: 2,222
Family & Children's Medicaid	Applications Taken: 1,392 Total Individuals Receiving Medicaid: 23,992 Total Medicaid Cases: 14,140 Applications Processed: 1,343
Child Support	Absent Parents Located: 867 Orders Enforced: 9,206 Active Cases: 4,038 Collections: \$5,603,929.96

2018 Human Services

PROGRAM	STATISTICS
Adult Services (APS)	APS Reports Accepted: 305 County Wards: 28 Adults Served APS: 20 Number of Payee Cases: 23 Number of Medicaid Transportation Trips: 19,139 Monthly Average of Trips: 1,594 Monthly Average Served on Transportation: 210
Children's Protective Services (CPS)	Reports Accepted: 399 Reports Screened Out: 230 Families Receiving In-Home Services: 52 Children Served: 94 Contacts with Families Monthly: 3,763 Monthly Average of Assessments: 314

Foster Care	Foster Children in Foster Homes: 60 Children Placed Outside County: 18 Agency Adoptions: 7 Pending Adoptions: 9 Total Foster Homes Licensed: 7
Work First Employment (TANF)	Applications Taken: 330 Applications Approved: 235 Individuals Receiving Benefits: 326 Entered Employment: 34 Number in Non-Paid Work Experience: 12
Program Integrity	Referrals for Fraud: 146 Fraud Cases Established: 36 Collections for Fraud: \$118,821.56
Day Care	Children Receiving Day Care Assistance: 449 Children on the Waiting List: 742 Amount Spent on Day Care Services: \$1,954,657.14 Total Subsidy Funds Received: \$2,134,081.00
Energy Programs	CIP – Crisis Intervention Program: \$336,274.00 LIEAP – Low Income Energy Assistance Program: \$417,574.00

We were able to serve 1,305 applicants with CIP funds and 1,314 with LIEAP; for a total of 2,619.

Other

DSS has issued 465 fishing licenses to recipients of Medicaid, Work First and Food & Nutrition.

44 Citizens were registered at DSS to vote.

Agenda Item #14: SOCIAL SERVICES - MONTHLY ADMINISTRATIVE UPDATE:

Algernon McKenzie, Social Services Director, delivered the following Monthly Administrative Update.

On February 12, 2019 I met with the Program Managers and Supervisors. We now have a new Supervisor in the Child Support Unit; Mr. Jim Haynes. During the meeting, I addressed issues with workers posting pictures and information about work on social media. This is not acceptable. I also discussed work hours, evaluations, dress down expectations and outside employment.

Supervisors were given a copy of the updated Memorandum of Understanding (MOU) that was signed between DHHS and each local DSS agency. They were asked to review the requirements and growth measures for their program areas with their staff. These MOU's will be enforced starting July 1, 2019.

I informed Supervisors of the GPS tracking systems that have been placed on all county vehicles to monitor driving habits and the importance of observing posted speed limits.

We discussed the budget requests for 2019-20; which should be turned in to the Program Managers by March 1, 2019.

Information was given out about the Fair Housing Survey.

On February 13, 2019 we had our second visit from the NCFAST Readiness Team to discuss the implementation of Child Welfare into the NCFAST system March 25, 2019. We will need to make sure staff has their ID numbers prior to the training sessions. We will also need to have internet service or hot spots in order to complete CPS intakes and assessments in the system. If not, workers will have to do double work by completing a paper copy and then entering it into the NCFAST system. We were informed the mobile app is on hold for now; but the NCFAST Team is working on getting it operational. Our readiness liaison Child Welfare staff will need to have some protected time to practice in the new system to learn it; and be able to work properly in it when we go live. Training for Child Welfare staff on intake and assessment will be conducted onsite for two weeks; February 18-28, 2019 by the NCFAST training staff. We were informed during our go live, we will have some State staff checking on our

progress and offering support for issues that may arise.

On February 14, 2019 I attended the Director's Executive Board meeting. During our meeting, we received information about North Carolina Medicaid Managed Care from Maximus; which is the enrollment broker hired by the State to manage North Carolina Medicaid. The representative informed us that they will provide information to DSS agencies and the public about how to enroll in Managed Care. They will also operate a call center seven days a week to help beneficiaries with questions about choosing a health plan that best meets their needs. More information will be provided at the Eastern Regional Director's meeting on February 27, 2019.

We were informed our budget estimates for DHHS will be available around February 15, 2019.

There was a discussion from some of the counties that went live in NCFAST with Child Welfare in January 2019. There are still some parts of the system that are not working correctly and causing workers to spend more time to enter information about cases. The intake and assessment areas are working at this point, but there are issues with in-home and case management. Many of the pilot counties expressed concerns with continuing to roll out Child Welfare in NCFAST until the issues are fixed or improved. Therefore, the Director's Association voted to send a letter to the NC General Assembly in support of the previous recommendations by the Social Services Regional Supervision and Collaboration Working Group, to immediately re-examine the plan to use NCFAST for the aspects of the Child Welfare and Adult Services programs that require case management functionality.

Lastly, we received reports from the various committees. The Personnel and Professional Capacity Committee informed us they are working on a Personnel Conference; which will be held in Fayetteville, North Carolina during the month of September.

On February 27 through March 1, 2019 the Economic Services Program Administrator and I attended a North Carolina Medicaid On Boarding session and the Eastern Regional Director's meeting in Morehead City, North Carolina. During this time, we received information about North Carolina Medicaid Managed Care and how it will work in North Carolina. Some counties will begin in November 2019 and the others will begin in February 2020; however, the enrollment broker will be conducting outreach to the medical community, local DSS agencies, beneficiaries and the public. This will begin in July 2019. Under North Carolina Medicaid Managed Care, beneficiaries must select a primary health provider from one of five health care providers who have contracted to provide services. They will be responsible for all health needs for beneficiaries, including non-emergency Medicaid transportation. The local DSS agencies will continue to determine eligibility for Medicaid and those individuals not affected immediately by Managed Care. I have included a fact sheet that was shared with us.

During the Director's session, we received some updates on guardianship from the Division of Aging and Adult Services concerning new code use for services provided to adults. We were encouraged to consider the cost for equipment that is needed to implement Child Welfare and other programs in NCFAST in the 2019-20 budgets.

There were also updates on day spending across the State, Medicaid audits and program reports that are being run in NCFAST for county review. Lastly, we were informed the Social Services Institute will be held in July instead of October due to the hurricane season.

I attended the following local meetings in the month of February: Columbus County Transportation Advisory Board, Department Managers, Juvenile Crime Prevention Council and Columbus County Partnership for Children.

February 2019 Economic Services

PROGRAM	STATISTICS		
Food & Nutrition	Applications Taken: 126 Applications Approved: 143 Active Cases: 5,583 Benefits Issued: \$69,351 (This amount is down due to the early release of benefits.) Participants Served: 11,706		

Adult Medicaid	Applications Taken: 118 Cases Terminated: 27 Redeterminations: 326 Applications Processed: 155
Family & Children's Medicaid	Applications Taken: 99 Applications Processed: 119 Redeterminations: 633 Total Medicaid Cases: 13,990 Total Individuals Receiving: 23,944
Child Support	Absent Parents Located: 96 Orders Enforced: 991 Active Cases: 3,942 Collections: \$400,572.57

February 2019 Human Services

PROGRAM	STATISTICS
Adult Services (APS)	APS Reports Accepted: 19 County Wards: 27 Number of Payee Cases: 10 Adults Served APS: 8 Number of Medicaid Transportation Trips: 2,410 Amount Requested for Reimbursement: \$45,264.31
Children's Protective Services (CPS)	Reports Accepted: 22 Reports Screened Out: 10 Families Receiving In-Home Services: 43 Children Served: 85 Contacts with Families Monthly: 407 Assessments: 20
Foster Care	Foster Children in Foster Homes: 50 Children Placed Outside County: 20 Agency Adoptions: 1 Pending Adoptions: 6 Total Foster Homes Licensed: 6 Total Children in Foster Care: 56
Work First Employment (TANF)	Applications Taken: 35 Applications Approved: 22 Individuals Receiving Benefits: 257 Entered Employment: 4 Number in Non-Paid Work Experience: 2
Program Integrity	Collections for Fraud: \$1,557.73 New Referrals: 23 Cases Established: 0
Day Care	Children Receiving Day Care Assistance: 454 Children on the Waiting List: 329 Amount Spent on Day Care Services: \$211,812.00

Economic Services Program Narrative

Child Support/Paralegal and Work First Cash/Medicaid Transportation/Maintenance and Housekeeping

Food and Nutrition and Family and Children's Medicaid Adult Medicaid//Rest Home and Nursing Home/Community Alternatives Program (CAP)

Submitted by Cyndi Hammonds, Income Maintenance Administrator

Reporting Month: February 2019

News/Updates/Vacancies

Adult and Family & Children's Medicaid:

Meetings have begun about Medicaid Transformation. Counties across the State will be going to Managed Care and we will go live in February 2020. This means our workers will still determine eligibility however clients must choose a Prepaid Health Plan or Provider Led Entity. Our PHPs (Prepaid Health Plans) are AmeriHealth Caritas of NC, Blue Cross and Blue Shield of NC, UnitedHealthcare of NC and Wellcare of NC. Our PLE (Provider Led Entity) is Carolina Complete Health. The enrollment broker will talk with clients and help them decide which plan is best for them and clients will still have to choose a primary care physician. Our clients that are excluded from enrolling will be those on limited Medicaid programs. Clients that are dually eligible with Medicare, Foster Care/Adoptions, those in Nursing Homes and on CAP (Community Alternative Program) will be delayed and are expected to go in 5 years. Clients that are being treated for behavioral health can choose to go in a plan or be exempt until the State and Plans have developed a tailored plan for these recipients. Trainings will be held throughout this year so counties will be prepared. We will also see an influx of phone calls and walk-in for clients that have questions.

Food and Nutrition:

Due to the Government Shut, February Food and Nutrition Benefits were released to all clients on January 20th. The State decided since it would be a long period of time before some clients received their next allotment they would release the March benefits on March 1st and March 3rd and then adjust the time in April in phases and then back to normal releases in May. This would help clients not go for long periods of time without receiving their benefits. Since 2016 our active clients have decreased by 427 cases however, our applications have remained approximately the same. The decrease contributes to the policy change concerning (ABWD) Able Bodied Adults without Dependents that are between the ages of 18 and 49. If they do not work or volunteer in a State approved facility at least 20 hours a week or an average of 80 hours a month then they are not eligible but for 3 months within a 3-year period. January 2019 began the new 3-year period for those recipients that received their 1st 3 months since the new policy was initiated. This means we will have an increase in recipients this year. These clients are eligible to receive their 3 "free" months again. If they do not apply on the 1st day of the month, they will also receive that partial month along with their 3 free months.

Child Support and Paralegal:

Child Support had 2 long days in court and prepared 338 cases. We have hired a paralegal and her first day will be March 11, 2019. We continue to have 2 vacancies.

Work First Cash/Medicaid Transportation/Interpreter/Maintenance and Housekeeping/Deputy:

There is not a lot of change for these programs. WorkFirst continues to remain within their compliance timeframes.

We have been informed that Transportation will be completed thru the Prepaid Health Plans next year however those that are excluded or delayed in the Managed Care groups will continue to complete their request thru DSS.

HUMAN SERVICES BOARD REPORT

Melinda H. Lane, Program Manager Vacancies/Updates/News for February 2019

Intake/Investigation/Assessment:

The Intake/Investigation/Assessment Unit continues to be fully staffed and very busy! Child Welfare go-live for NCFAST for Columbus County is scheduled for March 25, 2019. The Readiness Assessment has been completed and plans are moving forward in preparation for Go-Live for Intake and Assessment. Webinar-based training is being completed and Instructor-led training took place here at the agency for Intake and Assessment in February.

In-Home Services:

The In-Home Services Unit continues to be fully staffed due to a new hire that began in January. This Supervisor and staff took part in the Instructor-led training that took place here at the agency for Intake and Assessment in February.

Foster Care:

The Foster Care/Adoptions Unit continues to have one vacancy. However, a new hire will begin

in March. Caseloads are currently holding fairly steady. Most of the new children that have recently come into custody, mainly due to parental substance abuse, have been newborns and very young.

Transitional Unit:

The Transitional unit continues to plan events for LINKs foster children and Foster/Adoptive Parent Recruitment. This Unit is also very busy assisting the other Child Welfare Units with courtesy visits, etc. All staff have had busy caseloads. This Unit recently lost a Social Worker who left the agency. The position will be posted as soon as possible.

Adult Services:

The Adult Services Unit is now finally fully staffed due to the new Social Worker that began in February. She will begin taking the necessary training for her position. This Unit continues to encounter more and more issues with homeless adults and adults with mental health issues which creates other problems because of the slow response time of mental health agencies. A tremendous amount of time is being dedicated to assisting those adults with mental health issues that are unable to be independent and unable to manage their own funds, etc. Members of this Unit continue to cross-train in order to work together more efficiently. The addition of another position in this Unit may be a future request to help with the increasing caseloads.

Work First Employment:

This Unit continues to be fully staffed. The Work First Employment Unit continues to work within the NCFAST system with daily issues. This Unit continues to assist with 200% and Emergency Assistance for those eligible. Participation rates are becoming a hot topic again which will require staff to make more contacts out in the community.

Child Day Care:

The Child Day Care Unit continues to be fully staffed. This Unit continues to work within the NCFAST system dealing with daily issues and updates. The waiting list continues to grow which is a concern for staff, but this Unit has slowly begun to work the list which is slowly decreasing the list by small amounts.

Program Integrity:

Program Integrity continues to work hard to get caught up with program integrity duties and cases. Program Integrity went live in NCFAST in January. There are issues with NCFAST having data that correctly reflects the actual work of staff. Numbers are being reported as incorrect on reports for all counties Live in NCFAST. We are down to four temporary workers assisting in the Energy Programs and numbers will decrease over the next few weeks, although it will be necessary to keep at least one worker due to funding continuing to be available. In February, 20 applications for CIP (Crisis Intervention Program) were completed with 20 approvals and 345 applications for LIEAP (Low Income Energy Assistance Program) were completed with 273 approvals.

Social Services Telephone System:

Algernon McKenzie, Social Services Director, stated due to multiple problems being experienced with the telephone system, it could be replaced for ninety thousand, plus, (\$90,000+) dollars.

MOTION:

Commissioner Prevatte made a motion to approve moving forward with the replacement of the telephone system at the Department of Social Services', for ninety thousand, plus, (\$90,000+) dollars, seconded by Commissioner McMillian. The motion unanimously passed.

MOTION:

Commissioner Bullard made a motion to approve the following Appreciation Month for County Department of Social Services' <u>Social Workers</u>, 2019 Proclamation by the Columbus County Board of Commissioners, seconded by Commissioner Byrd. The motion unanimously passed.

APPRECIATION MONTH

for COUNTY DEPARTMENT of SOCIAL SERVICES' SOCIAL WORKERS

2019 PROCLAMATION by the

COLUMBUS COUNTY BOARD OF COMMISSIONERS

WHEREAS, dedicated men and women across North Carolina work in local county departments of social services to provide services and support for thousand of our citizens; **and**

WHEREAS, these Social Services professionals accomplish many goals in their life's work: they provide financial and medical assistance for those unable to meet basic needs; protect children, older adults and the disabled; guide the needy toward self maintenance through education and job placement; assure that children receive financial support from their parents who are legally responsible for that support; offers services to children, older adults and the disabled that enhance their quality of life; and provide administrative support for program operations; and

WHEREAS, Social Services' professionals are dedicated to improving the quality of life for the citizens of this county. They also strive to improve the delivery of services and to operate Social Services programs as efficiently and effectively as possible.

NOW, THEREFORE, we, the Board of Commissioners of Columbus County, hereby proclaim **March, 2019**, as **"Appreciation Month for County Department of Social Services' Social Workers"** in Columbus County and urge our citizens to recognize these professionals and commend them for their efforts.

ADOPTED this the 18th day of March, 2019.

AGENDA ADD-ON:

Chairman Burroughs stated the following Agenda Add-on needed to be added to the Agenda as Agenda Item #14A.

Agenda Item #14A: FINANCE - APPROVAL of RESOLUTION from BB&T:

Bobbie Faircloth, Finance Director, requested Board approval of Certified Copy of Resolutions Unincorporated Association, Authorizing Loans, Columbus County.

Commissioner McDowell made a motion to approve the Agenda Add-on, seconded by Commissioner Prevatte. The motion unanimously passed.

Commissioner Prevatte made a motion to approve the Certified Copy of Resolutions Unincorporated Association, Authorizing Loans, seconded by Commissioner McDowell. The motion unanimously passed. A copy of this document will be marked as Exhibit "B", and kept on file in the Minute Book Attachments, Book Number 6, in the Office of the Clerk to the Board, for review.

Agenda Item #15: NORTH WHITEVILLE LOCAL FIREFIGHTER'S RELIEF FUND - APPOINTMENT:

Maria Hyatt, Treasurer, requested the appointment of Bertie Lanehart to replace former Board member Steve Bailey on the North Whiteville Local Firefighters's Relief Fund.

Commissioner Prevatte made a motion to approve the appointment of Bertie Lanehart to replace former Board member Steve Bailey on the North Whiteville Local Firefighters's Relief Fund, seconded by Commissioner McDowell. The motion unanimously passed.

Agenda Item #16: SOUTHEASTERN COMMUNITY and FAMILY SERVICES, INC. - APPOINTMENT:

Arthur A. Bullock, Chairperson, requested the appointment of a representative for Columbus County on the Southeastern Community and Family Services, Incorporated Board of Directors.

After Discussion, Chairman Burroughs stated this would be addressed in June, 2019.

Agenda Item #17: ADMINISTRATION - REPEAL and RESCIND ORDINANCE

CONCERNING BUILDINGS, ADDRESSING and ABANDONED STRUCTURES, CHAPTER 5, PART 1 - ESTABLISHMENT of a BOARD of INSPECTIONS (FORMER: ORDINANCE for the ESTABLISHMENT of a BOARD OF INSPECTIONS):

Michael Stephens, County Manager, requested Board approval to repeal and rescind Chapter 5, Part 1 of the Ordinance Concerning Buildings, Addressing and Abandoned Structures (Former: Ordinance for the Establishment of a Board of Inspections), with the following Ordinance.

AN ORDINANCE CONCERNING BUILDINGS, ADDRESSING AND ABANDONED STRUCTURES

REPEALING AND RESCINDING CHAPTER 5, PART 1- ESTABLISHMENT OF A BOARD OF INSPECTIONS THE CODE OF ORDINANCES OF THE COUNTY OF COLUMBUS

WHEREAS, the North Carolina General Statute 153A-350 delegates to the County the authority to create an Inspections Department for the County's territorial jurisdiction covering the construction of buildings, installation of facilities, and other matters that may be specified by the Board of County Commissioners for Columbus County; and

WHEREAS, on April 18, 1994, the Board of Commissioners of Columbus County, by motion and unanimous passage, established a Board of Inspections; and

WHEREAS, the Board of Commissioners recognizes the professionalism and training of the employees of the Inspections Department; and

WHEREAS, the employees of the Inspections Department are regulated by the North Carolina Department of Insurance; and

WHEREAS, the Board of Inspections has been inactive since 1997.

THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF COLUMBUS COUNTY, NORTH CAROLINA:

PART ONE. Chapter 5, Part 1 – Establishment of a Board of Inspections is hereby repealed and rescinded in its entirety.

PART TWO. This repeal shall be in full force and effect from and after the date of its adoption.

Adopted this the 18th day of March, 2019.

/s/ Trent Burroughs, Chairman Columbus County Board of Commissioners

ATTEST:

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

Approved as to form:

/s/ Amanda B. Prince, County Attorney

Commissioner Bullard made a motion to approve the to repeal and rescind Chapter 5, Part 1 of the Ordinance Concerning Buildings, Addressing and Abandoned Structures (Former: Ordinance for the Establishment of a Board of Inspections), seconded by Vice Chairman Russ. The motion unanimously passed.

RECESS REGULAR SESSION and enter into <u>COMBINATION MEETING</u> of COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V BOARD MEETING:

At 8:09 P.M., Commissioner Bullard made a motion to recess Regular Session and enter into a <u>combination meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, seconded by Commissioner Byrd. The motion unanimously passed.

Agenda Item #18: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV

and V - APPROVAL of BOARD MEETING MINUTES:

February 18, 2019 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

This information will be recorded in Minute Book Number 2, for each Water District, respectively.

Agenda Item #19: COLUMBUS COUNTY WATER and SEWER DISTRICT II - ECONOMIC DEVELOPMENT AWARD BID for the HELENA CHEMICAL WATER SYSTEM EXTENSION:

Gary Lanier, Economic Development Director, requested Board's approval of the lowest bid for the Helena Chemical water system extension.

This information will be recorded in Minute Book Number 2, for Columbus County Water and Sewer District II.

ADJOURN <u>COMBINATION MEETING</u> of COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V BOARD MEETING and resume REGULAR SESSION:

At 8:13 P.M., Commissioner McDowell made a motion to adjourn the Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting and resume Regular Session, seconded by Commissioner Byrd. The motion unanimously passed.

Agenda Item #20: CONSENT AGENDA ITEMS:

Commissioner Byrd made a motion to approve the following Consent Agenda Items, seconded by Vice Chairman. The motion unanimously passed.

A. Budget Amendments:

ТҮРЕ	ACCOUNT	DETAILS	AMOUNT
Expenditures	10-6120-526012	Dept Supply and Mat - Special Projects	995
Revenue	10-3612-489040	Miscellaneous	995
Expenditures	10-4310-535300	M&R Vehicles (205 Taurus Cokley	1,109
Revenues	10-3431-489000	Miscellaneous Revenue	1,109
Expenditures	10-5112-550010	Coop Non-Capital Outlay	8,500
Revenues	10-3510-430025	General Medicaid	8,500
Expenditures	10-4122-550010	Non-Capital Outlay	8,147
Revenues	10-3991-499101	Fu9nd Balance Appropriated	8,147

B. Tax Refunds and Releases:

Property Value Amount: \$437.66

Bank of New York PROPERTY: 77529 Total: \$701.36

Value: \$53,700.00 Year: 2009 Account: 14-00348 Bill#: 14418

Release value. Sold at tax sale. 8/14/18. Release Welches Creek(42.96) release Whiteville

Rescue(10.74)

Property Value Amount: \$493.54 Bellamy, Leverne & Alvertia PROPERTY: 10120 Total: \$505.74

Value: \$6,100.00 Year: 09-18 Account: 06-01581 Bill#: 99999

Release value. Sold at tax sale.

Property Value Amount: \$1,132.65
Blanton, Ann Nance PROPERTY: 93972 Total: \$1,961.91

Blanton, Ann Nance **PROPERTY**: 93972 Total: \$1,90 Value: \$46,900.00 Year: 14-16 Account: 16-05932 Bill#: 99999

Release value sold at tax sale in 2018. Release Cerro Gordo Fire(140.70) release

Columbus Rescue(28.14) release wa	ater II(16.42)		
Property Value		Amount:	\$96.60
Blanton, Ann Nance Value: \$12,000.00 Year: 2	PROPERTY: 88522 2018 Account: 16-05932	Total: Bill#: 88522	\$111.00
	18. Release Cerro Gordo Fire(12.00) release		
Rescue(2.40)			*
Property Value		Amount:	\$178.71
Blanton, Anna Nance Value: \$22,200.00 Year: 2	PROPERTY: 00000 2018 Account: 12-01850	Total: Bill#: 99999	\$389.55
, , , , , , , , , , , , , , , , , , , ,	#21921/76849. Release Cerro Gordo Fire(6.4		
Columbus Rescue(4.44)	`	,	
Property Value		Amount:	\$105.46
Blanton, Anna Nance Value: \$13,100.00 Year: 2	PROPERTY: 25088 2018 Account: 13-04701	Total: Bill#: 94518	\$121.18
· ·	ase Cerro Gordo Fire(13.10) release Columb		
Rescue(2.62)			
Property Value	DD0DEDTY 20050	Amount:	\$70.84
Blanton, Anna Nance Value: \$8,800.00 Year: 2	PROPERTY: 20659 2018 Account: 12-01851	Total: Bill#: 94516	\$81.40
	ase Cerro Gordo Fire(8.80) release Columbus		
Rescue(1.76)			
Property Value		Amount:	\$248.52
Brown, Junior Value: \$5,000.00 Year: 1	PROPERTY: 11444 2-17 Account: 06-02500	Total: Bill#: 99999	\$285.48
	only at tax sale. Release Yam City(30.80) re		
Columbus Rescue(6.16)			
Property Value	DDODEDTY: 10005	Amount: Total:	\$238.03
Brown, Junior Value: \$5,500.00 Year: 1	PROPERTY: 10227 2-17 Account: 06-02500	Bill#: 99999	\$273.43
ŕ	only at tax sale. Release Yam City(29.50) re		
Columbus Rescue(5.90)		•	Ф 27 0.24
Property Value Brown, Junior	PROPERTY: 10178	Amount: Total:	\$279.34 \$320.98
	2-17 Account: 06-02500	Bill#: 99999	\$320.96
Release portion of value. Sold land	only at tax sale. Release Yam City(34.70) re	lease	
Columbus Rescue(6.94)		A	¢7.25
Property Value Bullock, David Wayne	PROPERTY: 60586	Amount: Total:	\$7.25 \$8.06
•	2018 Account: 01-00478	Bill#: 96710	Ψ0.00
	Release Brunswick Fire(.63) release Whitevill	le	
Rescue(.18)		Amount	\$690.22
Property Value C & J Tire Express	PROPERTY: 00000	Amount: Total:	\$680.22 \$697.12
•	2018 Account: 13-01162	Bill#: 97379	ψ057.12
Release value of permanent tag. Ov	verbilled. Release Columbus Rescue(16.90)		
Property Value		Amount:	\$229.05
C B Electronics Inc.	PROPERTY: 00000 2018 Account: 01-01460	Total: Bill#: 97406	\$258.21
	2018 Account: 01-01460 at. Flooded and no longer in business. Releas		
Whiteville Rescue(5.69) release late	e e e e e e e e e e e e e e e e e e e		
Property Value		Amount:	\$1,863.28
Canady, Carolyn M. Value: \$4,600.00 Year: 0	PROPERTY: 87748 09-17 Account: 03-01756	Total: Bill#: 99999	\$3,643.48
	2015 and land was sold at tax sale. Release (
Dock(208.16) release Columbus Re			
Property Value		Amount:	\$62.71
Cartrette, Edward & Rita Value: \$2,590.00 Year: 2	PROPERTY: 93696 2018 Account: 11-02420	Total: Bill#: 98374	\$66.41
	abus Rescue(1.56) release late list(2.14)	µוו⊞, 703/4	
Property Value	, , , , , , , , , , , , , , , , , , , ,	Amount:	\$8.05
Clark, Michael John	PROPERTY: 00000	Total:	\$209.74
Value: \$1,000.00 Year: 2	2018 Account: 03-00358	Bill#: 99107	

release Columbus Rescue(.20) release late list(.89)	Release Williams Fire (.60)
Property Value	Amount: \$64.47
Coker, Kevin PROPERTY: 0000	
	5211 Bill#: 99999
Release value. Sold back in 2005 per owner. Release Acme D Rescue(1.59) release late list(6.56)	elco(9.56) release Columbus
Property Value	Amount: \$138.48
Collins, Heather PROPERTY: 9370	
	3742 Bill#: 99999
Release value of camper and attachments. Supposed to be removed to the removed to	
Columbus Rescue(3.44)	oved in 2013. Release
Property Value	Amount: \$3,010.75
CRN Management LLC PROPERTY: 7752	
Value: \$5,700.00 Year: 10-17 Account: 14-0	Bill#: 99999
Release value. Sold at tax sale 2018. Release Welches Creek(2	97.60) release Whiteville
Rescue(74.40)	
Property Value	Amount: \$108.77
Cromartie, Anthony James PROPERTY: 0000	•
	0625 Bill#: 99999
Release value of SWMH. Should have been deleted in 2016. R	elease Old Dock(10.81)
release Columbus Rescue(2.70) release late list(12.22)	Amount: \$291.24
Property Value Currie, Francis & Nero PROPERTY: 2394	
	9580 Bill#: 99999
Release value. Sold at tax sale 2018. Release Columbus Rescu	
	Amount: \$356.88
Property Value Currie, Steve Currie & Nero Jr PROPERTY: 6038	79 Total: \$488.66
	9640 Bill#: 99999
Release value. Sold at tax sale 2018. Release Columbus Rescu	
	Amount: \$40.25
Property Value Farmer, Dewey C PROPERTY: 0000	Total: \$1,115.90
•	3941 Bill#: 99999
Release value of SWMH. Torn Down. Release Yam City(5.00)	
Rescue(1.00) release late list(4.65)	,
Rescue(1.00) release late list(4.65) Property Value	Amount: \$62.35
Rescue(1.00) release late list(4.65) Property Value Fuhr, John Richard PROPERTY: 0000	Amount: \$62.35
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 PROPERTY: 0000 Account: 16-0	Amount: \$62.35 70 Total: \$77.78 84551 Bill#: 99999
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Co	Amount: \$62.35 70 Total: \$77.78 84551 Bill#: 99999
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Cerrelease Columbus Rescue(1.55) release late list(6.13)	Amount: \$62.35 50 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75)
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Cerrelease Columbus Rescue(1.55) release late list(6.13) Property Value	Amount: \$62.35 50 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Cerelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence PROPERTY: 0000	Amount: \$62.35 700 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 700 Total: \$192.00
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Cerelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Account: 16-0	Amount: \$62.35 50 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 50 Total: \$192.00 Bill#: 64721
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Cerelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Cerro Gordo Fire	Amount: \$62.35 50 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 50 Total: \$192.00 Bill#: 64721
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Value. Sold to Mamie Davis. Release Cerro Gordo Fire Rescue(1.49) release late list(6.91)	Amount: \$62.35 700 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 700 Total: \$192.00 15602 Bill#: 64721 126(7.47) release Columbus
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Cerelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Value. Sold to Mamie Davis. Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value	Amount: \$62.35 700 Total: \$77.78 84551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 700 Total: \$192.00 15602 Bill#: 64721 16(7.47) release Columbus Amount: \$31.35
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Value. Sold to Mamie Davis. Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane PROPERTY: 0000	Amount: \$62.35 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 Total: \$192.00 Bill#: 64721 e(7.47) release Columbus Amount: \$31.35 Total: \$39.63
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Value. Sold to Mamie Davis. Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane PROPERTY: 0000	Amount: \$62.35 Total: \$77.78 Herro Gordo Fire(7.75) Amount: \$60.13 Total: \$192.00 Field: \$192.00 Amount: \$31.35 Amount: \$39.63 Bill#: 9353
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Correlease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Value. Sold to Mamie Davis. Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Account: 16-0	Amount: \$62.35 Total: \$77.78 Herro Gordo Fire(7.75) Amount: \$60.13 Total: \$192.00 Field: \$192.00 Amount: \$31.35 Amount: \$39.63 Bill#: 9353
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Cerelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Value. Sold to Mamie Davis. Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Recount: 16-0 Release Value of boat. Sold in 2017. Release Cole Service(3.90)	Amount: \$62.35 Total: \$77.78 Herro Gordo Fire(7.75) Amount: \$60.13 Total: \$192.00 Field: \$192.00 Amount: \$31.35 Amount: \$39.63 Bill#: 9353
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Cerelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Value. Sold to Mamie Davis. Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Rescue(.78) release late list(3.60) Property Value Grice, Charles Thomas PROPERTY: 0000	Amount: \$62.35 700 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 700 Total: \$192.00 860.13 8192.00 811#: 64721 810 Total: \$31.35 810 Total: \$39.63 8117 Bill#: 9353 810) release Columbus Amount: \$31.35 839.63 839.63
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Cerelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Value. Sold to Mamie Davis. Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Release Value of boat. Sold in 2017. Release Cole Service(3.90) Rescue(.78) release late list(3.60) Property Value Grice, Charles Thomas Value: \$1,000.00 Year: 2018 Account: 15-00000 Value: \$1,000.00 Year: 2018 Account: 15-000000 Value: \$1,000.00 Year: 2018 Account: 15-000000	Amount: \$62.35 700 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 700 Total: \$192.00 860.13 8192.00 831.35 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63
Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Value. Sold to Mamie Davis. Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Release Value of boat. Sold in 2017. Release Cole Service(3.90) Rescue(.78) release late list(3.60) Property Value Grice, Charles Thomas Value: \$1,000.00 Year: 2018 Account: 15-0 Release Value of SWMH. Torn down. Release Acme Delco(1.2)	Amount: \$62.35 700 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 700 Total: \$192.00 860.13 8192.00 831.35 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63 839.63
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Account: 16-0 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Release Value of boat. Sold in 2017. Release Cole Service(3.96) Rescue(.78) release late list(3.60) Property Value Grice, Charles Thomas Value: \$1,000.00 Year: 2018 Account: 15-0 Release value of SWMH. Torn down. Release Acme Delco(1.2) Rescue(.20) release late list(.95)	Amount: \$62.35 700 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 700 Total: \$192.00 860.13 8192.00 811#: 64721 820 Total: \$31.35 839.63 8117 Bill#: 9353 839.63 839.63 8400 Total: \$39.63 8500 Total: \$39.63
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Account: 16-0 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Release Value of boat. Sold in 2017. Release Cole Service(3.90) Rescue(.78) release late list(3.60) Property Value Grice, Charles Thomas Value: \$1,000.00 Year: 2018 Account: 15-0 Release value of SWMH. Torn down. Release Acme Delco(1.2) Rescue(.20) release late list(.95) Property Value	Amount: \$62.35 700 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 700 Total: \$192.00 860.13 8192.00 811#: 64721 810 Total: \$31.35 8117 Bill#: 9353 810 Total: \$39.63
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Account: 16-0 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Release Cole Service(3.90 Rescue(.78) release late list(3.60) Property Value Grice, Charles Thomas Value: \$1,000.00 Year: 2018 Release Account: 15-0 Release value of SWMH. Torn down. Release Acme Delco(1.2 Rescue(.20) release late list(.95) Property Value Helena Chemical Co. PROPERTY: 00000	Amount: \$62.35 700 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 700 Total: \$192.00 860.13 8192.00 8111#: 64721 820 Total: \$31.35 839.63 8111#: 9353 839.63 839.63 839.63 84000 Amount: \$8.05 85224 Bill#: 9388 820) release Columbus Amount: \$8.05 8210.40 831.35 832.63 833.63
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Account: 16-0 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Value. Sold to Mamie Davis. Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Release Value of boat. Sold in 2017. Release Cole Service(3.90) Release value of SwMH. Torn down. Release Acme Delco(1.20) Release Value Rescue(.20) release late list(.95) Property Value Helena Chemical Co. Value: \$92,467.00 Year: 2018 Account: 02-0 PROPERTY: 0000	Amount: \$62.35 Total: \$77.78 Herro Gordo Fire(7.75) Amount: \$60.13 Total: \$192.00 Amount: \$192.00 Bill#: 64721 e(7.47) release Columbus Amount: \$31.35 Total: \$39.63 On Total: \$39.63
Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Release Cole Service(3.90) Release value of boat. Sold in 2017. Release Cole Service(3.90) Rescue(.78) release late list(3.60) Property Value Grice, Charles Thomas Value: \$1,000.00 Year: 2018 Rescue(.20) release late list(.95) Property Value Helena Chemical Co. Value: \$92,467.00 Year: 2018 Recount: 02-0 Release value Dbilled to Act#1-3670. Release Whiteville Rescue	Amount: \$62.35 Total: \$77.78 Herro Gordo Fire(7.75) Amount: \$60.13 Total: \$192.00 Amount: \$192.00 Amount: \$31.35 Eq. (7.47) release Columbus Amount: \$39.63 On Total: \$39.63 On Total: \$39.63 On Total: \$39.63 On Total: \$210.40 Herro Gordo Fire(7.75) Amount: \$31.35 Amount: \$31.35 Amount: \$39.63 On Total: \$39.63 On Total: \$210.40 Herro Gordo Fire(7.75) Amount: \$31.35 Amount: \$39.63 Amount: \$39.63 Amount: \$39.63 On Total: \$210.40 Herro Gordo Fire(7.75) Amount: \$744.36 Amount: \$744.36 Amount: \$744.36 Amount: \$744.36 Amount: \$762.85 Amount: \$762.85 Amount: \$762.85 Amount: \$762.85
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Account: 16-0 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Release value of boat. Sold in 2017. Release Cole Service(3.90) Release value of boat. Sold in 2017. Release Cole Service(3.90) Rescue(.78) release late list(3.60) Property Value Grice, Charles Thomas Value: \$1,000.00 Year: 2018 Release Acme Delco(1.2) Release value of SWMH. Torn down. Release Acme Delco(1.2) Rescue(.20) release late list(.95) Property Value Helena Chemical Co. Value: \$92,467.00 Year: 2018 Account: 02-0 Release value Dbilled to Act#1-3670. Release Whiteville Rescueroperty Value	Amount: \$62.35 Total: \$77.78 4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 Total: \$192.00 Bill#: 64721 e(7.47) release Columbus Amount: \$31.35 Total: \$39.63 On Total: \$39.63
Property Value Fuhr, John Richard Value: \$6,630.00 Year: 16-18 Account: 16-0 Release value of boat. Listed in Brunswick County. Release Corelease Columbus Rescue(1.55) release late list(6.13) Property Value Graham, Clarence Value: \$7,470.00 Year: 2017 Release Cerro Gordo Fire Rescue(1.49) release late list(6.91) Property Value Greenwood, Larry Shane Value: \$3,895.00 Year: 2018 Release value of boat. Sold in 2017. Release Cole Service(3.90) Release value of boat. Sold in 2017. Release Cole Service(3.90) Rescue(.78) release late list(3.60) Property Value Grice, Charles Thomas Value: \$1,000.00 Year: 2018 Rescue(.20) release late list(.95) Property Value Helena Chemical Co. Value: \$92,467.00 Year: 2018 Account: 02-0 Release value Dbilled to Act#1-3670. Release Whiteville Rescueroperty Value Hill, Harry Lee PROPERTY: 7818	Amount: \$62.35 Total: \$77.78 #4551 Bill#: 99999 erro Gordo Fire(7.75) Amount: \$60.13 Total: \$192.00 Bill#: 64721 e(7.47) release Columbus Amount: \$31.35 Total: \$39.63 On Total: \$39.6

Release value. Sold at tax sale 2 Rescue(4.70)	2018. Release Yam City I	Fire(23.50) release Colu	mbus	
Property Value			Amount:	\$666.54
Horne, RC	PROPERTY	: 76499	Total:	\$741.06
Value: \$190,800.00 Year:		13-20208	Bill#: 12979	
Release value. SHB Exempt. R	elease Klondyke Fire(57.	96) release Columbus		
Rescue(16.56) Property Value			Amount:	\$8.05
Jacobs, Willie Junior Jr	PROPERTY	· 00000	Total:	\$8.25
Value: \$1,000.00 Year:	2018 Account:	03-03168	Bill#: 14374	
Release value of boat. Sold. Rel	ease Columbus Rescue(20)		
Property Value			Amount:	\$114.79
Matlock, Donald Thomas	PROPERTY	: 00000	Total:	\$129.40
Value: \$7,020.00 Year:		01-07947	Bill#: 99999	
Release value of boat. Listed in	Texas. Release Whitevil	le Rescue(2.85) release	late	
list(11.76) Property Value			Amount:	\$214.94
McFann Patrick Ray	PROPERTY	': 27558	Total:	\$267.66
•	17-18 Account:	15-05017	Bill#: 99999	
Release value. Sold at tax sale 2	2018. Release Acme Delc	o(42.04) release Colum	bus	
Rescue(10.68)				
Property Value			Amount:	\$8.05
Moore, Beverly	PROPERTY		Total: 79249	\$212.96
Value: \$1,000.00 Year: Release value of SWMH. Burne	2017 Account:	14-01938 Creek(80) release Wh	Bill#: 78348	
Rescue(.20) release late list(.91)		s creek(.00) release will	ite ville	
Property Value	,		Amount:	\$21.17
Nanco. LLC	PROPERTY	': 00000	Total:	\$223.54
Value: \$2,630.00 Year:	Account:	13-04505	Bill#: 23365	
Release value of SWMH. Sold to	to Lakeisha Hannah. Rele	ease Klondyke Fire(1.84	·) release	
Columbus Rescue(.53)			Amount:	\$117.79
Property Value Nye, Shawn Kristopher	PROPERTY	· 00000	Total:	\$145.66
Value: \$3,230.00 Year:	15-18 Account:	01-07571	Bill#: 99999	·
Release value . Lives in Bladen		Whiteville(11.70) release		
Whiteville Rescue(2.93) release	late list(13.24)	, , ,		
Property Value			Amount:	\$25.68
Page, Paul F & Doris B	PROPERTY		Total:	\$246.55
Value: \$3,190.00 Year: Release user fee. Sold to Lakitt	2015 Account:	13-02926 Jondyka Fira(2,23) rala	Bill#: 50280	
Columbus Rescue(.64)	a Kilisei 2014. Kelease N	ciondyke Pire(2.23) reie	asc	
Property Value			Amount:	\$337.13
Pearson, Robert Lee (Heirs)	PROPERTY	: 00000	Total:	\$1,255.11
Value: \$9,290.00 Year:	15-18 Account:	10-00930	Bill#: 99999	
Release and rebill to #10-01123	3	1.88) release Columbus		
Rescue(8.37) release late list(38	5.73)		Amount	¢405.49
Property Value Phelps, Nicholas	DDODEDTY	Z. 00000	Amount: Total:	\$405.48 \$926.59
Value: \$23,320.00 Year:	PROPERTY 17-18 Account:	15-03933	Bill#: 99999	
Release value of SWMH. Sold is				
Rescue(10.07)		,		
Property Value			Amount:	\$296.28
Pierce, Creston Jr ETALS	PROPERTY		Total:	\$303.60
Value: \$4,100.00 Year:	09-17 Account:	06-29120	Bill#: 99999	
Release value. Sold at tax sale. Property Value	Release Columbus Rescu	le(7.32)	Amount:	\$815.92
Pierce, Creston Jr ETALS	PROPERTY	': 3965	Total:	\$972.60
Value: \$11,200.00 Year:	09-17 Account:	01-69800	Bill#: 99999	
Release value. Sold at tax sale.		e(68.76) release Whitevi	lle	
Rescue(20.16) release water III((67.76)			** • • • • • • • • • • • • • • • • • •
Property Value			Amount:	\$57.96
Russ, John G & Linda Value: \$3,360.00 Year:	PROPERTY 17-18 Account:	': 00000 01-05924	Total: Bill#: 99999	\$474.68
varue. \$3,300.00 1 eaf.	17-10 ACCOUNT.	01-0 <i>374</i>	עוווים, אוווים	

Whiteville Rescue(1.44)				se North Whiteville(5.7	o) icica	se	
Property Value					Amour	nt:	\$81.22
Sibbett, Darrell Matthew			PROPERTY	: 00000	Total:		\$91.55
, , , , , , , , , , , , , , , , , , , ,	Year:	16-18	Account:	08-01505	Bill#:	99999	
Release value. Lives in B list(8.32)	runswic	k county. F	Release Colun	nbus Rescue(2.01) rele	ase late		
Property Value					Amour	nt:	\$8.05
Silverio Everardo Perez			PROPERTY	: 00000	Total:		\$209.05
	Year:	2018	Account:	01-07396		30867	4
Release value of boat. So							
Property Value					Amour	nt:	\$371.43
Stutts, Misty			PROPERTY	: 00000	Total:		\$449.01
Value: \$5,098.00	Year:	11-17	Account:	09-04121	Bill#:	99999	
Release value of boat. Sh Columbus Rescue(9.19) r				ease Williams Fire(27.5	58) relea	se	
Property Value			/		Amour	nt:	\$8.05
Vaquez, Tina Blue			PROPERTY	: 00000	Total:		\$124.25
•	Year:	2017	Account:	13-03163		92910	Ψ1220
Release value of SWMH.						, _,	
Property Value					Amour	nt:	\$29.54
Waldrop, Joshua Tyler			PROPERTY	: 00000	Total:		\$30.27
	Year:	2018	Account:	10-02843		37832	
Release value of boat. Tra				(.73)			
Property Value					Amour	nt:	\$172.37
Ward, Ernest B (III)			PROPERTY	: 3766	Total:		\$200.00
	Year:	2018	Account:	02-01356		38460	,
Release value Release Br	unswick	Fire(21.49) release Wh	iteville Rescue(6.14)			
Property Value					Amour	nt:	\$148.61
Ward, Warren & Alisha			PROPERTY	: 00000	Total:		\$1,226.00
Value: \$4,320.00	Year:	12-17	Account:	09-01714	Bill#:	99999	
		Grady & O	Carolyn Lane.	Release Williams Fire	(11.07)		
release Columbus Rescue		Grady & O	Carolyn Lane.				
release Columbus Rescue Refunds		Grady & O	Carolyn Lane. list(12.51)	Release Williams Fire	Amour	nt:	\$0.00
release Columbus Rescue Refunds Cruse, Christy James	e(3.69) r	Grady & Gelease late	Carolyn Lane. list(12.51) PROPERTY:	Release Williams Fire	Amour Total:		\$0.00 \$1,047.00
release Columbus Rescue <i>Refunds</i> Cruse, Christy James Value: \$0.00	e(3.69) re Year:	Grady & Grady	Carolyn Lane. list(12.51) PROPERTY: Account:	Release Williams Fire	Amour	nt: 99999	
release Columbus Rescue <i>Refunds</i> Cruse, Christy James Value: \$0.00 Refund user fees. Power	e(3.69) re Year:	Grady & Grady	Carolyn Lane. list(12.51) PROPERTY: Account:	Release Williams Fire	Amour Total: Bill#:	99999	\$1,047.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds	e(3.69) re Year:	Grady & Grady	Carolyn Lane. list(12.51) PROPERTY: Account: 014.	Release Williams Fire : 00000 04-02010	Amour Total: Bill#:	99999	\$1,047.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin	Year: disconn	Grady & Celease late 14-18 ected in 20	Carolyn Lane. list(12.51) PROPERTY: Account: 014. PROPERTY: PROPERTY: 014.	Release Williams Fire : 00000 04-02010 : 92907	Amour Total: Bill#: Amour Total:	99999 nt:	\$1,047.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00	Year: disconn	Grady & Celease late 14-18 sected in 20 2018	Carolyn Lane. list(12.51) PROPERTY: Account: 014.	Release Williams Fire : 00000 04-02010	Amour Total: Bill#: Amour Total:	99999	\$1,047.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w	Year: disconn	Grady & Celease late 14-18 sected in 20 2018	Carolyn Lane. list(12.51) PROPERTY: Account: 014. PROPERTY: PROPERTY: 014.	Release Williams Fire : 00000 04-02010 : 92907	Amour Total: Bill#: Amour Total:	99999 nt: 32146	\$1,047.00 \$0.00 \$200.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee	Year: disconn Year: vith mob	Grady & Celease late 14-18 sected in 20 2018	Carolyn Lane. list(12.51) PROPERTY: Account: 014. PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131	Amour Total: Bill#: Amour Total: Bill#:	99999 nt: 32146	\$1,047.00 \$0.00 \$200.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward	Year: disconn Year: vith mob	Grady & Gelease late 14-18 ected in 20 2018 ile home.	Carolyn Lane. list(12.51) PROPERTY: Account: 014. PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131	Amour Total: Bill#: Amour Total: Bill#: Amour Total:	99999 nt: 32146 nt:	\$1,047.00 \$0.00 \$200.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00	Year: disconn Year: vith mob	Grady & Celease late 14-18 sected in 20 2018	Carolyn Lane. list(12.51) PROPERTY: Account: 014. PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131	Amour Total: Bill#: Amour Total: Bill#: Amour Total:	99999 nt: 32146	\$1,047.00 \$0.00 \$200.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00 Release user fee. Vacant	Year: disconn Year: vith mob	Grady & Gelease late 14-18 ected in 20 2018 ile home.	Carolyn Lane. list(12.51) PROPERTY: Account: 014. PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131	Amour Total: Bill#: Amour Total: Bill#: Amour Total:	99999 nt: 32146 nt: 91105	\$1,047.00 \$0.00 \$200.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00 Release user fee. Vacant User Fee	Year: disconn Year: vith mob	Grady & Gelease late 14-18 sected in 20 2018 ile home.	PROPERTY: Account: PROPERTY: Account: PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131 : 18466 11-00140	Amour Total: Bill#: Amour Total: Bill#: Amour Total: Bill#:	99999 nt: 32146 nt: 91105	\$1,047.00 \$0.00 \$200.00 \$0.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00 Release user fee. Vacant User Fee Atkins, Charles Howell &	Year: disconn Year: rith mob (Heirs) Year:	Grady & Gelease late 14-18 ected in 20 2018 ile home.	PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131 : 18466 11-00140	Amour Total: Bill#: Amour Total: Bill#: Amour Total: Amour Total:	99999 nt: 32146 nt: 91105 nt:	\$1,047.00 \$0.00 \$200.00 \$0.00 \$200.00
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release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00 Release user fee. Vacant User Fee Atkins, Charles Howell & Value: \$0.00 Release user fee. Vacant. User Fee Baker Dinesha Value: \$0.00 Release user fee. Dbilled	Year: disconn Year: vith mob (Heirs) Year: & Barbar Year:	Grady & Gelease late 14-18 ected in 20 2018 ile home. 2018	PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131 : 18466 11-00140 : 77683 13-00323	Amour Total: Bill#:	99999 nt: 32146 nt: 91105 nt: 91706 nt: 91946	\$1,047.00 \$0.00 \$200.00 \$0.00 \$200.00 \$400.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00 Release user fee. Vacant User Fee Atkins, Charles Howell & Value: \$0.00 Release user fee. Vacant. User Fee Baker Dinesha Value: \$0.00 Release user fee. Dbilled User Fee	Year: disconn Year: vith mob (Heirs) Year: & Barbar Year:	Grady & Gelease late 14-18 ected in 20 2018 ile home. 2018	PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131 : 18466 11-00140 : 77683 13-00323 : 89125 09-05367	Amour Total: Bill#:	99999 nt: 32146 nt: 91105 nt: 91706 nt: 91946	\$1,047.00 \$0.00 \$200.00 \$0.00 \$200.00 \$400.00 \$200.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00 Release user fee. Vacant User Fee Atkins, Charles Howell & Value: \$0.00 Release user fee. Vacant. User Fee Baker Dinesha Value: \$0.00 Release user fee. Dbilled User Fee Barron, Lisa	Year: disconn Year: vith mob (Heirs) Year: c Barbar Year: Year:	Grady & Gelease late 14-18 sected in 20 2018 ile home. 2018 2018	PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131 : 18466 11-00140 : 77683 13-00323 : 89125 09-05367	Amour Total: Bill#:	99999 nt: 32146 nt: 91105 nt: 91706 nt: 91946 nt:	\$1,047.00 \$0.00 \$200.00 \$0.00 \$200.00 \$400.00 \$200.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00 Release user fee. Vacant User Fee Atkins, Charles Howell & Value: \$0.00 Release user fee. Vacant. User Fee Baker Dinesha Value: \$0.00 Release user fee. Dbilled User Fee Barron, Lisa	Year: disconn Year: vith mob (Heirs) Year: & Barbar Year:	Grady & Gelease late 14-18 ected in 20 2018 ile home. 2018	PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131 : 18466 11-00140 : 77683 13-00323 : 89125 09-05367	Amour Total: Bill#:	99999 nt: 32146 nt: 91105 nt: 91706 nt: 91946	\$1,047.00 \$0.00 \$200.00 \$0.00 \$200.00 \$400.00 \$200.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00 Release user fee. Vacant User Fee Atkins, Charles Howell & Value: \$0.00 Release user fee. Vacant. User Fee Baker Dinesha Value: \$0.00 Release user fee. Dbilled User Fee Barron, Lisa Value: \$0.00 Release user fee.	Year: disconn Year: vith mob (Heirs) Year: c Barbar Year: Year:	Grady & Gelease late 14-18 sected in 20 2018 ile home. 2018 2018	PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131 : 18466 11-00140 : 77683 13-00323 : 89125 09-05367	Amour Total: Bill#:	99999 nt: 32146 nt: 91105 nt: 91706 nt: 91946 nt: 92694	\$1,047.00 \$0.00 \$200.00 \$0.00 \$200.00 \$400.00 \$200.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00 Release user fee. Vacant User Fee Atkins, Charles Howell & Value: \$0.00 Release user fee. Vacant. User Fee Baker Dinesha Value: \$0.00 Release user fee. Dbilled User Fee Barron, Lisa Value: \$0.00 Release user fee. User Fee	Year: disconn Year: vith mob (Heirs) Year: c Barbar Year: Year:	Grady & Gelease late 14-18 sected in 20 2018 ile home. 2018 2018	PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131 : 18466 11-00140 : 77683 13-00323 : 89125 09-05367 : 6468 03-04049	Amour Total: Bill#:	99999 nt: 32146 nt: 91105 nt: 91706 nt: 91946 nt: 92694	\$1,047.00 \$0.00 \$200.00 \$0.00 \$200.00 \$400.00 \$0.00 \$400.00 \$0.00
release Columbus Rescue Refunds Cruse, Christy James Value: \$0.00 Refund user fees. Power Refunds Smith, Lois Baldwin Value: \$0.00 Refund user fee. Billed w User Fee Alexander James Edward Value: \$0.00 Release user fee. Vacant User Fee Atkins, Charles Howell & Value: \$0.00 Release user fee. Vacant. User Fee Baker Dinesha Value: \$0.00 Release user fee. Dbilled User Fee Barron, Lisa Value: \$0.00 Release user fee.	Year: disconn Year: vith mob (Heirs) Year: c Barbar Year: Year:	Grady & Gelease late 14-18 sected in 20 2018 ile home. 2018 2018	PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account: PROPERTY: Account:	Release Williams Fire : 00000 04-02010 : 92907 04-02131 : 18466 11-00140 : 77683 13-00323 : 89125 09-05367 : 6468 03-04049	Amour Total: Bill#: Bill#:	99999 nt: 32146 nt: 91105 nt: 91706 nt: 91946 nt: 92694	\$1,047.00 \$0.00 \$200.00 \$0.00 \$200.00 \$400.00 \$0.00 \$200.00 \$400.00

Release user fee. Dbilled.			
User Fee		Amount:	\$0.00
Bellamy, Lee Grant	PROPERTY: 16730	Total:	\$200.00
Value: \$0.00 Year: 2018 Release user fee. Dbilled.	Account: 09-01127	Bill#: 93445	
User Fee		Amount:	\$0.00
Blaisdell, Katherine G & Terry E	PROPERTY: 6968	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 03-08541	Bill#: 94354	
Release user fee. Vacant. <i>User Fee</i>		Amount:	\$0.00
Borino, Dorothy	PROPERTY: 91182	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 13-10290	Bill#: 94765	4
Release user fee. Only 1 can.		Amount	90.00
User Fee		Amount:	\$0.00
Bryan, Dayna G Value: \$0.00 Year: 2018	PROPERTY: 24331 Account: 13-02234	Total: Bill#: 96212	\$200.00
Release user fee. Vacant.			
User Fee		Amount:	\$0.00
Buck, Anthony Guy ETAL	PROPERTY: 12691	Total:	\$200.00
Value: \$0.00 Year: 2018 Release user fee. Vacant.	Account: 07-01520	Bill#: 96348	
User Fee		Amount:	\$0.00
Byrd, Gwyn Harrel	PROPERTY: 14504	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 08-02649	Bill#: 97316	
Release user fee. Vacant.		Amount:	\$0.00
User Fee Corrothers, Rollo Mimin	PROPERTY: 00000	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 13-34888	Bill#: 135	Ψ200.00
Release user fee. SWMH Not liveable			40.00
User Fee		Amount:	\$0.00
Cox, Jonathan Value: \$0.00 Year: 2018	PROPERTY: 13910 Account: 07-00416	Total: Bill#: 370	\$400.00
Release user fee. Vacant woodland.	Account. 07-00410	$\mathbf{B}\mathbf{m}\pi$. 370	
User Fee		Amount:	\$0.00
Cox, Phillip Condo	PROPERTY: 12807	Total:	\$200.00
Value: \$0.00 Year: 2018 Release user fee. Dbilled.	Account: 07-02883	Bill#: 457	
User Fee		Amount:	\$0.00
Creech, Calvin G. (Sr)	PROPERTY : 26391	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 14-03760	Bill#: 545	
Release user fee. Vacant.		Amount:	\$0.00
User Fee Creech, Terry L.	DDODEDTY: 20025	Total:	\$200.00
Value: \$0.00 Year: 2018	PROPERTY: 28035 Account: 15-10660	Bill#: 603	\$200.00
Release user fee. Vacant.			
User Fee Creech, Terry L.	PROPERTY: 28635	Amount: Total:	\$0.00 \$200.00
Value: \$0.00 Year: 2018	Account: 15-03833	Bill#: 601	\$200.00
Release user fee. Vacant.			
User Fee		Amount:	\$0.00
Dameron, Sheryl Value: \$0.00 Year: 2018	PROPERTY: 88278 Account: 06-04169	Total: Bill#: 1138	\$200.00
Value: \$0.00 Year: 2018 Release user fee. Vacant.	Account: 06-04169	Bill#: 1138	
User Fee		Amount:	\$0.00
Dimmery, Phillip Harold & Mark	PROPERTY: 30036	Total:	\$200.00
Value: \$0.00 Year: 2018 Release user fee. Vacant.	Account: 16-02440	Bill#: 2052	
User Fee		Amount:	\$0.00
Dixon, Lizziette	PROPERTY: 00000	Total:	\$200.00
- ,		- /	, = = =

Value: \$0.00 Year:	2018	Account:	13-10522	Bill#:	2129	
Release user fee. Vacant.	2016	Account.	13-10322			Φ0.00
User Fee				Amoun	t:	\$0.00
Duboise, Linda Lee (Heirs) Value: \$0.00 Year:	2018	PROPERTY Account:	: 6688 03-04826	Total: Bill#:	2456	\$200.00
Release user fee. Dbilled.	2010	Account.	03-04020	$\mathbf{D}\Pi\Pi\pi$.	2430	
User Fee				Amoun	t:	\$0.00
Dudney, Patrick Cain		PROPERTY		Total:		\$400.00
Value: \$0.00 Year: Release user fees. 1 Can picked	2018	Account:	12-06640	Bill#:	2518	
User Fee	up.			Amoun	t:	\$0.00
Duncan, Philip Willard & Kaye		PROPERTY	: 6716	Total:		\$600.00
Value: \$0.00 Year:	2018	Account:	03-05340	Bill#:	2751	
Release user fee. Overbilled.				Amoun	t·	\$0.00
User Fee Edge, Marvin J.		PROPERTY	• 08028	Total:		\$200.00
Value: \$0.00 Year:	2018	Account:	16-03307	Bill#:	3035	Ψ200.00
Release user fee. Vacant.						Φ0.00
User Fee				Amoun	t:	\$0.00
Edge, Marvin J. Value: \$0.00 Year:	2018	PROPERTY Account:	: 81408 16-03688	Total: Bill#:	3034	\$200.00
Release user fee. Overbilled,	2016	Account.	10-03088	$\mathbf{D}\Pi\Pi\pi$.	3034	
User Fee				Amoun	t:	\$0.00
Edwards, Beverly A (ETALS) Value: \$0.00 Year:	2018	PROPERTY Account:	: 1341 01-04029	Total: Bill#:	3135	\$200.00
Release user fee. Dbilled.	2010	recount.	01-04027	$\mathbf{D}\mathbf{m}_{H}$.	3133	
User Fee				Amoun	t:	\$0.00
Ellis, Robert (Heirs)	• • • • •	PROPERTY		Total:		\$200.00
Value: \$0.00 Year: Release user fee. Vacant.	2018	Account:	13-12120	Bill#:	3554	
						Φ0.00
User Fee				Amoun	t:	\$0.00
User Fee Enzor, Shane		PROPERTY	: 00000	Amoun Total:	t:	\$0.00 \$200.00
Enzor, Shane Value: \$0.00 Year:	2018	PROPERTY Account:	: 00000 13-03421			
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled.	2018			Total:	3779	
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee	2018		13-03421	Total: Bill#:	3779	\$200.00 \$0.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year:	2018	Account:	13-03421	Total: Bill#:	3779 t:	\$200.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled		Account:	13-03421 : 24123	Total: Bill#: Amount Total: Bill#:	3779 t: 3786	\$200.00 \$0.00 \$600.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee		Account: PROPERTY Account:	13-03421 : 24123 13-12220	Total: Bill#: Amoun Total: Bill#: Amoun	3779 t: 3786	\$200.00 \$0.00 \$600.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled		Account:	13-03421 : 24123 13-12220	Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t:	\$200.00 \$0.00 \$600.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton	2018	Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433	Total: Bill#: Amount Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t: 5459	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee	2018	Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968	Total: Bill#: Amount Total: Bill#: Amount Total: Bill#: Amount	3779 t: 3786 t: 5459	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr	2018 2018	Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968	Total: Bill#: Amount Total: Bill#: Amount Total: Bill#: Amount Total: Compare the second of the s	3779 t: 3786 t: 5459 t:	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee	2018	Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968	Total: Bill#: Amount Total: Bill#: Amount Total: Bill#: Amount	3779 t: 3786 t: 5459 t:	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr Value: \$0.00 Year:	2018 2018	Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968	Total: Bill#: Amount Total: Bill#: Amount Total: Bill#: Amount Total: Compare the second of the s	3779 t: 3786 t: 5459 t:	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr Value: \$0.00 Year: Release user fee. Overbilled User Fee Gibbs, Freddie & Syvettie	2018 2018 2018	Account: PROPERTY Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968 : 10529 06-12261 : 80128	Total: Bill#: Amount Total: Bill#: Amount Total: Bill#: Amount Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t: 5459 t: 5671 t:	\$200.00 \$0.00 \$600.00 \$200.00 \$0.00 \$400.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr Value: \$0.00 Year: Release user fee. Overbilled User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year:	2018 2018	Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968 : 10529 06-12261	Total: Bill#: Amount Total: Bill#: Amount Total: Bill#: Amount Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t: 5459 t: 5671 t:	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00 \$400.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr Value: \$0.00 Year: Release user fee. Overbilled User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled	2018 2018 2018	Account: PROPERTY Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968 : 10529 06-12261 : 80128	Total: Bill#: Amount Total: Bill#: Amount Total: Bill#: Amount Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t: 5459 t: 5671 t:	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00 \$400.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr Value: \$0.00 Year: Release user fee. Overbilled User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Grady, Marcella S	2018201820182018	Account: PROPERTY Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968 : 10529 06-12261 : 80128 01-31802	Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t: 5459 t: 5671 t: 7131	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00 \$400.00 \$0.00 \$200.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr Value: \$0.00 Year: Release user fee. Overbilled User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Grady, Marcella S Value: \$0.00 Year:	2018 2018 2018 2018	Account: PROPERTY Account: PROPERTY Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968 : 10529 06-12261 : 80128 01-31802	Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t: 5459 t: 5671 t: 7131	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00 \$400.00 \$200.00 \$0.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr Value: \$0.00 Year: Release user fee. Overbilled User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Grady, Marcella S Value: \$0.00 Year: Release user fees. Uses a comme	2018 2018 2018 2018	Account: PROPERTY Account: PROPERTY Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968 : 10529 06-12261 : 80128 01-31802 : 85881	Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t: 5459 t: 5671 t: 7131 t:	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00 \$400.00 \$200.00 \$0.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr Value: \$0.00 Year: Release user fee. Overbilled User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Grady, Marcella S Value: \$0.00 Year:	2018 2018 2018 2018	Account: PROPERTY Account: PROPERTY Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968 : 10529 06-12261 : 80128 01-31802 : 85881 09-03717	Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t: 5459 t: 5671 t: 7131 t:	\$200.00 \$0.00 \$600.00 \$200.00 \$200.00 \$400.00 \$200.00 \$0.00 \$200.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr Value: \$0.00 Year: Release user fee. Overbilled User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Grady, Marcella S Value: \$0.00 Year: Release user fees. Uses a commet User Fee Graham, Cathy H. Value: \$0.00 Year:	2018 2018 2018 2018	Account: PROPERTY Account: PROPERTY Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968 : 10529 06-12261 : 80128 01-31802 : 85881 09-03717	Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t: 5459 t: 5671 t: 7131 t:	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00 \$400.00 \$200.00 \$0.00 \$403.00 \$0.00
Enzor, Shane Value: \$0.00 Year: Release user fee. Overbilled. User Fee Enzor, Sue Green Value: \$0.00 Year: Release user fees. Overbilled User Fee Fowler, Brandon Dalton Value: \$0.00 Year: Release user fee. Overbilled. User Fee Fowler, Nicky Gene Jr Value: \$0.00 Year: Release user fee. Overbilled User Fee Gibbs, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Grady, Freddie & Syvettie Value: \$0.00 Year: Release user fee. Overbilled. User Fee Grady, Marcella S Value: \$0.00 Year: Release user fees. Uses a commetuser Fee Graham, Cathy H.	2018 2018 2018 2018 17-18 ercial haule	Account: PROPERTY Account: PROPERTY Account: PROPERTY Account: PROPERTY Account: PROPERTY Account:	13-03421 : 24123 13-12220 : 61433 01-02968 : 10529 06-12261 : 80128 01-31802 : 85881 09-03717	Total: Bill#: Amount Total: Bill#:	3779 t: 3786 t: 5459 t: 5671 t: 7131 t: 999999 t: 8496	\$200.00 \$0.00 \$600.00 \$0.00 \$200.00 \$400.00 \$200.00 \$0.00 \$403.00 \$0.00

Hammonds, Larry Dale & Deborah Value: \$0.00 Year: 2018 Release user fee. Vacant.	PROPERTY: 25911 Account: 13-00318	Total: Bill#: 10067	\$200.00
User Fee Hayes, James D & Ruth Value: \$0.00 Year: 2018 Release user fee. Vacant.	PROPERTY: 2243 Account: 01-38440	Amount: Total: Bill#: 10942	\$0.00 \$200.00
User Fee Hinson, Larry A Value: \$0.00 Year: 2018 Release user fee. Billed 2019	PROPERTY: 24559 Account: 13-19300	Amount: Total: Bill#: 12342	\$0.00 \$200.00
User Fee Inman, Sharon Jane Value: \$0.00 Year: 2018 Release user fees. Vacant.	PROPERTY: 00000 Account: 16-05706	Amount: Total: Bill#: 99999	\$0.00 \$403.00
User Fee Jones, Ricky L. Value: \$0.00 Year: 2018 Release user fee. Overbilled 2 cans.	PROPERTY: 82174 Account: 12-13743	Amount: Total: Bill#: 15472	\$0.00 \$400.00
User Fee Long, Danny Lee Value: \$0.00 Year: 2018 Release user fee. Vacant.	PROPERTY: 75075 Account: 03-13635	Amount: Total: Bill#: 18150	\$0.00 \$200.00
User Fee Malpass, Wade Herman Jr Value: \$0.00 Year: 2018 Release user fee. Dbilled.	PROPERTY: 28897 Account: 15-05031	Amount: Total: Bill#: 19150	\$0.00 \$200.00
User Fee Martin, Rodney E Value: \$0.00 Year: 2018 Release user fee. Dbilled.	PROPERTY: 87643 Account: 06-25244	Amount: Total: Bill#: 19463	\$0.00 \$200.00
User Fee MCLamb, Crystal Gail Value: \$0.00 Year: 2018 Release user fee. Vacant.	PROPERTY: 6749 Account: 03-03029	Amount: Total: Bill#: 20601	\$0.00 \$200.00
User Fee MCPherson, Walter Mitchell & Joyce Value: \$0.00 Year: 2018 Release user fee. Overbilled.	PROPERTY: 16445 Account: 09-19960	Amount: Total: Bill#: 21206	\$0.00 \$200.00
User Fee Meares, Eugene & Rebecca Value: \$0.00 Year: 2018 Release user fee. Vcant.	PROPERTY: 00000 Account: 10-11722	Amount: Total: Bill#: 21358	\$0.00 \$113.00
User Fee Mongiello, Joan Value: \$0.00 Year: 2018 Release user fee. Vacant	PROPERTY: 17577 Account: 10-04422	Amount: Total: Bill#: 22340	\$0.00 \$113.00
User Fee Moore, James Value: \$0.00 Year: 2018 Release user fee. Dbilled.	PROPERTY: 78803 Account: 14-10729	Amount: Total: Bill#: 22552	\$0.00 \$200.00
User Fee Nealy, Larine D Value: \$0.00 Year: 2018 Release user fee. Vacant.	PROPERTY: 25111 Account: 13-29078	Amount: Total: Bill#: 23532	\$0.00 \$200.00
User Fee Newell, Edgar(Heirs) ETAL Value: \$0.00 Year: 2018 Release user fee. Already billed on 4-0392	PROPERTY: 14793 Account: 08-13760	Amount: Total: Bill#: 23658	\$0.00 \$200.00

User Fee			Amount:	\$0.00
Norris, Rosa Lee Value: \$0.00 Year: Release user fee. Dbilled.	2018	PROPERTY: 16607 Account: 09-23264	Total: Bill#: 24292	\$200.00
User Fee Nye, Bobbie P Value: \$0.00 Year:	2018	PROPERTY: 3843 Account: 01-06660	Amount: Total: Bill#: 24436	\$0.00 \$200.00
Release user fee. Vacant.	2010	recount. Of cooo	Amount:	\$0.00
User Fee O 'Daniel, Richard M. ETAL Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 21722 Account: 12-07082	Total: Bill#: 24460	\$200.00
User Fee Pridgen, Paul H. Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 18123 Account: 10-13884	Amount: Total: Bill#: 26959	\$0.00 \$200.00
User Fee			Amount:	\$0.00
Rattley, Juie Jr Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 87544 Account: 12-01359	Total: Bill#: 27496	\$200.00
User Fee			Amount:	\$0.00
Rattley, Motaleen Ward Value: \$0.00 Year: Release user fees.	15-18	PROPERTY: 77605 Account: 12-01238	Total: Bill#: 99999	\$1,394.58
User Fee			Amount:	\$0.00
Reynolds, Lorainna Gail Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 00000 Account: 07-02522	Total: Bill#: 28190	\$200.00
User Fee			Amount:	\$0.00
Sasser, Paul E & Suzanne Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 61424 Account: 01-03994	Total: Bill#: 29580	\$200.00
User Fee			Amount:	\$0.00
Sellers, Margie E Value: \$0.00 Year: Release user fee. Dblisted.	2018	PROPERTY: 88980 Account: 01-07009	Total: Bill#: 30094	\$200.00
User Fee			Amount:	\$0.00
Shaw, Teresa Lynn Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 00000 Account: 13-36268	Total: Bill#: 30486	\$200.00
User Fee			Amount:	\$0.00
Shelley, Beth Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 17607 Account: 10-03045	Total: Bill#: 30523	\$200.00
User Fee			Amount:	\$0.00
Slater, Susan Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 6205 Account: 01-05385	Total: Bill#: 31438	\$113.00
User Fee Stanley, Ron Value: \$0.00 Year:	2018	PROPERTY: 00000 Account: 07-03351	Amount: Total: Bill#: 33844	\$0.00 \$200.00
Release user fee. House isnt live		1000uiii. 07-03331		
User Fee			Amount:	\$0.00
Stephens, Lorie Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 75694 Account: 06-36530	Total: Bill#: 34107	\$200.00
User Fee			Amount:	\$0.00
Stewart, Timothy Graham Value: \$0.00 Year:	16/18	PROPERTY: 88319 Account: 16-02860	Total: Bill#: 9999	\$400.00

Release user fees. Vacant.			
User Fee		Amount:	\$0.00
Sykes, Sheila Fowler Value: \$0.00 Year: 2018	PROPERTY: 88974 Account: 09-91856	Total: Bill#: 35434	\$200.00
Release user fee. Vacant	Account. 09-91830	$\mathbf{D}\mathbf{m}\pi$. 33434	
User Fee		Amount:	\$0.00
Tyson, Kelton & Gladys	PROPERTY: 5663	Total:	\$200.00
Value: \$0.00 Year: 2018 Release user fee. Overbilled	Account: 01-97761	Bill#: 37268	
User Fee		Amount:	\$0.00
Tyson, Kelton & Gladys	PROPERTY: 5661	Total:	\$200.00
Value: \$0.00 Year: 2018 Release user fee. Overbilled	Account: 01-97760	Bill#: 37264	
User Fee		Amount:	\$0.00
Vereen, Joseph	PROPERTY: 00000	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 03-02167	Bill#: 37485	
Release user fee. Vacant.		Amount:	\$0.00
<i>User Fee</i> Vrujesh, Karsandas Bhagalia	PROPERTY: 00000	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 01-06801	Bill#: 37586	Ψ200.00
Release user fee. Vacant.		Amount:	\$0.00
User Fee Wade, Patty Cribb	DDODEDTY: 15/24	Total:	\$200.00
Value: \$0.00 Year: 2018	PROPERTY: 15634 Account: 09-01947	Bill#: 37771	\$200.00
Release user fee. Vacant.			40.00
<i>User Fee</i> Ward, Elouise	PROPERTY: 25848	Amount: Total:	\$0.00 \$200.00
Value: \$0.00 Year: 2018	Account: 13-41942	Bill#: 38448	Ψ200.00
Release user fee. Listed on Act#13-00331		A	ΦΩ ΩΩ
User Fee	DD0DEDTY 10000	Amount:	\$0.00
Ward, Judy C Value: \$0.00 Year: 2018	PROPERTY: 18039 Account: 10-00520	Total: Bill#: 38668	\$113.00
Release user fee. Vacant.			
User Fee		Amount:	\$0.00
Ward, Melissa Ellen Value: \$0.00 Year: 2018	PROPERTY: 82068 Account: 03-02153	Total: Bill#: 38752	\$200.00
Release user fee. Only 1 can.	Account. 03-02133	$\mathbf{B}\mathbf{m}\pi$. 36732	
User Fee		Amount:	\$0.00
Ward, Motaleen	PROPERTY: 23011	Total:	\$200.00
Value: \$0.00 Year: 2018 Release user fee. Vacant.	Account: 12-28325	Bill#: 38776	
User Fee		Amount:	\$0.00
Ward, Peggy McPherson	PROPERTY: 24582	Total:	\$200.00
Value: \$0.00 Year: 2018 Release user fee. Dbilled.	Account: 13-01002	Bill#: 38807	
User Fee		Amount:	\$0.00
Watson, Sandra S	PROPERTY: 84277	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 14-05519	Bill#: 39217	
Release user fee. Vacant.		Amount:	\$0.00
<i>User Fee</i> Williams, Curtis II	PROPERTY: 64546	Total:	\$400.00
Value: \$0.00 Year: 2018	Account: 11-29927	Bill#: 40472	
Release user fees. Overbilled.		Amount:	\$0.00
User Fee Williamson, Kenneth L.	PROPERTY: 22673	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 12-03103	Bill#: 41149	Ψ200.00
Release user fee. Vacant		A	\$0.00
User Fee Williamson Bonald Brunn	DDODEDTY- 00055	Amount:	\$0.00 \$200.00
Williamson, Ronald Bryan	PROPERTY: 98955	Total:	\$∠UU.UU

Value: \$0.00 Release user fee.	Year:	2018	Account:	15-39727	Bill#:	41245	
Tax Refunds and Releas	es						
Property Value Barnhill, Patrica Lane Value: \$1,720.00 Release. Billing error. R	Year: elease Ev	2018 vergreen Fin	PROPERTY Account: re(1.38) relea	12-03461	Amoun Total: Bill#: 34) relea	92325	\$70.03 \$273.31
late list(1.56) Property Value Batchelor, Jimmy Dale Value: \$1,950.00 Release value of Boat. S Rescue(1.56)late list(6.9)		12-15 ease Brunsv	PROPERTY Account: vick Fire(5.4:	01-03597	Amoun Total: Bill#:	nt: 99999	\$62.80 \$76.80
Property Value Burney, Albenny M. Value: \$94,200.00 Release value billing err	Year:	2018 se Klondyk	PROPERTY Account: te Fire(6.03)	13-05847		96903 4)	\$0.00 \$424.87
Property Value C & J Tire Express, Inc. Value: \$84,500.00 Release portion of value Rescue(16.90)	Year:	2018 anent tag. 1	PROPERTY Account: 1990 PTRB.	13-01162	Amoun Total: Bill#:		\$680.22 \$697.12
Property Value Cartrette, William Cole Value: \$135,800.00 Release portion of value Columbus Rescue(9.00)	Year: Should b	2018	PROPERTY Account: d. Release Ro	09-04161	Amoun Total: Bill#:		\$362.25 \$407.25
Property Value Cumbee, Raymond L. Jr Value: \$1,000.00 Release value of tractor. Rescue(.50)	. & Alice Year:	14-18	PROPERTY Account: ase Brunswic	03-04447	Amoun Total: Bill#: iteville	nt: 99999	\$20.15 \$22.40
Property Value Financial Pacific Leasin Value: \$5,480.00 Release value of equipm	Year:	2018 not own. R	PROPERTY Account: elease White	02-03561	Amoun Total: Bill#:		\$44.11 \$45.21
Property Value Flynn, Mary B Value: \$0.00 Release amount charged	Year:	2018	PROPERTY Account:	,	Amoun Total: Bill#:		\$16.93 \$16.93
Property Value Gaskins, Brandon Heath Value: \$1,330.00 Release value of SWMH	Year:	2018	PROPERTY Account:	07-01629	Amoun Total: Bill#: e		\$10.71 \$212.08
list(1.10) Property Value James, Laure Todd II Value: \$2,140.00 Release value of SWMF Columbus Rescue(.43) 1				13-05345	Amoun Total: Bill#:	nt: 7000	\$17.23 \$229.08
Property Value Jeter, William Value: \$78,600.00 Release value. Daycare	Year:	2018	PROPERTY Account:	01-01853	Amoun Total: Bill#:	14772	\$293.02 \$413.30
Property Value Mitchell, Daniel Edward Value: \$0.00 Release portion of value	Year:	2018 St. James	PROPERTY Account: Fire(2.19) rel	08-03304	` ′	22129	\$29.41 \$32.33
Property Value Norris, Kristen Buffkin Value: \$2,525.00 Release value of boat. Ju	Year: ınk. Rele	13-18 ase Willian	PROPERTY Account: ns Fire(7.57)	09-02417	Amoun Total: Bill#: cue(2.53	99999	\$101.44 \$122.69

release late list(11.15)		
Property Value	Amount:	\$8.86
Patrick Mary Jean PROPERTY: 29139 Value: \$1,100.00 Year: 2018 Account: 15-29200	Total:	\$10.40
Value: \$1,100.00 Year: 2018 Account: 15-29200 Release value. Cannot find Deed to support listing. Release Acme Delco(1.32)	Bill#: 25145 release	
Columbus Rescue(.22)		
Property Value	Amount:	\$757.17
Riggins, James Gomilous PROPERTY: 12097 Value: \$47,400.00 Year: 09-11 Account: 06-03428	Total: Bill#: 99999	\$1,573.41
Release value sold at tax sale. Release Yam City(139.80) release Columbus Res		
Property Value	Amount:	\$36.23
Turbeville, Jerry Scott & Brandy PROPERTY: 93723	Total:	\$37.13
Value: \$4,500.00 Year: 2018 Account: 11-03239 Release value of camper. Sold Release Columbus Rescue(.90)	Bill#: 36988	
Property Value	Amount:	\$18.27
Williamson, Ronald Bryan PROPERTY: 98955	Total:	\$21.44
Value: \$470,000.00 Year: 2018 Account: 15-39727 Release value of SWMH. Sold in 2015. Release Acme Delco(2.72) release Colo	Bill#: 41245	
Rescue(.45)	amous	
Property Value	Amount:	\$178.87
Young, Sally Ann PROPERTY: 00000	Total:	\$201.64
Value: \$2,220.00 Year: 2018 Account: 02-04921 Release value of boat. Sold in 2016. Release Whiteville Rescue(4.44) release la	Bill#: 42426	
list(18.33)	ic	
User Fee	Amount:	\$0.00
Allen, Bessie PROPERTY: 79458	Total:	\$200.00
Value: \$0.00 Year: 2018 Account: 13-00055 Release user fee. Dbilled.	Bill#: 91149	
	Amount:	\$0.00
User Fee Anders, Dedick & Devoria PROPERTY: 60213	Total:	\$200.00
Value: \$0.00 Year: 2018 Account: 08-00143	Bill#: 91329	Ψ200.00
Release user fee. Dbilled.		40.00
User Fee	Amount:	\$0.00
Anders, Dedrick & Devoria PROPERTY: 60213 Value: \$0.00 Year: 2018 Account: 08-00143	Total: Bill#: 91329	\$200.00
Value: \$0.00 Year: 2018 Account: 08-00143 Release user fee. Vacant.	BIII#: 91329	
User Fee	Amount:	\$0.00
Bass, Harvey Jr PROPERTY: 15309	Total:	\$200.00
Value: \$0.00 Year: 2018 Account: 09-00500	Bill#: 92755	
Release user fee. Vacant	Amount:	\$0.00
User Fee Prown Sharry Mighalla & Patrick Wasley PROPERTY, 76622	Total:	\$200.00
Brown, Sherry Michelle & Patrick Wesley PROPERTY: 76633 Value: \$0.00 Year: 2018 Account: 09-01241	Bill#: 96056	\$200.00
Release user fee. Vacant	211111.	
User Fee	Amount:	\$0.00
Caines, Bonnie PROPERTY: 90259	Total:	\$200.00
Value: \$0.00 Year: 2018 Account: 01-04935	Bill#: 97452	
Release user fee. Vacant.	Amount:	\$0.00
User Fee Cribb, Michael PROPERTY: 00000	Total:	\$200.00
Value: \$0.00 Year: 2018 Account: 09-05622	Bill#: 751	Ψ200.00
Release user fee. Vacant.		
User Fee	Amount:	\$0.00
Dorsey, James Paul Jr & Lula PROPERTY: 00000 Value: \$0.00 Year: 2018 Account: 13-10550	Total: Bill#: 2288	\$400.00
Release user fee. Vacant.	DIII//. 2200	
User Fee	Amount:	\$0.00
Evans, Frances S PROPERTY: 13776	Total:	\$200.00
Value: \$0.00 Year: 2018 Account: 07-02762	Bill#: 3992	
Release user fee. Dbilled.	Amount:	\$0.00
User Fee	· ····································	ψ0.00

Evans, Phillip Lowell Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 00000 Account: 12-00432	Total: Bill#: 4030	\$200.00
User Fee Fant, Edward E Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 91562 Account: 15-01432	Amount: Total: Bill#: 4265	\$0.00 \$200.00
User Fee Floyd, Larry Chris & Michael Ch Value: \$0.00 Year: Release user fee. Vacant.		PROPERTY: 1646 Account: 01-08018	Amount: Total: Bill#: 5077	\$0.00 \$200.00
User Fee Fowler, Frances Williamson Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 13459 Account: 07-04416	Amount: Total: Bill#: 5529	\$0.00 \$200.00
User Fee Fowler, Stella Frances Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 60192 Account: 07-19200	Amount: Total: Bill#: 5744	\$0.00 \$200.00
User Fee George, Curtis Lqarcey & Sutalia Value: \$0.00 Year: Release user fee. Vacant.		PROPERTY: 97122 Account: 12-05652	Amount: Total: Bill#: 6879	\$0.00 \$200.00
User Fee Gore, Roy S ETAL Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 13166 Account: 07-00832	Amount: Total: Bill#: 8265	\$0.00 \$200.00
User Fee Graham, Christopher Glenn Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 90001 Account: 04-02111	Amount: Total: Bill#: 8508	\$0.00 \$200.00
User Fee Grainger, Billy & Hazel Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 10982 Account: 06-16000	Amount: Total: Bill#: 8845	\$0.00 \$200.00
User Fee Hardee, Kenneth Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 000000 Account: 11-00721	Amount: Total: Bill#: 10191	\$0.00 \$200.00
User Fee Hays, Linda Belle Williamson Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 60189 Account: 07-08217	Amount: Total: Bill#: 11127	\$0.00 \$200.00
User Fee Hedgpeth, Rhonda Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 83193 Account: 12-28424	Amount: Total: Bill#: 11256	\$0.00 \$200.00
User Fee Jacobs, James M. Value: \$0.00 Year: Release user fee. Overbilled.	2018	PROPERTY: 76902 Account: 08-09847	Amount: Total: Bill#: 14149	\$0.00 \$200.00
User Fee James, Laure Todd II Value: \$0.00 Year: Release user fee DBL Act#13-053	2015 345.	PROPERTY: 00000 Account: 13-05345	Amount: Total: Bill#: 40489	\$0.00 \$217.42
User Fee Jernigan, Marshall Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 00000 Account: 11-14480	Amount: Total: Bill#: 14725	\$0.00 \$200.00

User Fee			Amount:	\$0.00
Jones, Doris Smith Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 81448 Account: 07-00905	Total: Bill#: 15290	\$200.00
User Fee Jones, William K. Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 82603 Account: 03-12419	Amount: Total: Bill#: 15531	\$0.00 \$200.00
User Fee			Amount:	\$0.00
Larocca Charity Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 92617 Account: 01-04208	Total: Bill#: 92617	\$200.00
User Fee			Amount:	\$0.00
Locklear, Roy Timothy Value: \$0.00 Year: Release user fee. Vacant land.	2018	PROPERTY: 20342 Account: 11-02633	Total: Bill#: 18037	\$200.00
User Fee			Amount:	\$0.00
McPherson, John Phillip II Value: \$0.00 Year: Release 3 user fees. Vacant.	2018	PROPERTY: 6202 Account: 01-02365	Total: Bill#: 21058	\$334.00
User Fee			Amount:	\$0.00
Memory, Robert Thurston Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 1787 Account: 02-60985	Total: Bill#: 21550	\$113.00
User Fee			Amount:	\$0.00
Memory, Robert Thurston Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 444 Account: 01-60985	Total: Bill#: 21554	\$400.00
User Fee			Amount:	\$0.00
Memory, Robert Thurston Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 3559 Account: 01-61200	Total: Bill#: 21562	\$113.00
User Fee			Amount:	\$0.00
Memory, Robert Thurston Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 829/922 Account: 02-60985	Total: Bill#: 21549	\$226.00
User Fee			Amount:	\$0.00
Memory, Robert Thurston Value: \$0.00 Year: Release user fee. Dbilled.	2018	PROPERTY: 3554 Account: 01-61180	Total: Bill#: 21555	\$113.00
User Fee			Amount:	\$0.00
Moore, John Mark Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 63166 Account: 12-19175	Total: Bill#: 22575	\$200.00
User Fee			Amount:	\$0.00
Moore, Larry & Melinda Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 76101 Account: 01-63346	Total: Bill#: 22593	\$200.00
User Fee			Amount:	\$0.00
Nealy, Larine D Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 25111 Account: 13-29078	Total: Bill#: 23532	\$200.00
User Fee			Amount:	\$0.00
Norris, Charles T Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 16572 Account: 09-22520	Total: Bill#: 24058	\$200.00
User Fee			Amount:	\$0.00
Pierce, Michael Value: \$0.00 Year:	2018	PROPERTY: 76776 Account: 01-07824	Total: Bill#: 25772	\$200.00

Release user fee. Vacant				
User Fee			Amount:	\$0.00
Plowman, Walter Scott Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 87106 Account: 07-02429	Total: Bill#: 25973	\$200.00
User Fee			Amount:	\$0.00
Reeves, Douglas E Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 28446 Account: 15-02364	Total: Bill#: 28446	\$200.00
User Fee			Amount:	\$0.00
Robinson, Eddie Eugene Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 76062 Account: 14-00945	Total: Bill#: 28579	\$200.00
User Fee			Amount:	\$0.00
Russell, Mary E Mrs Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 00000 Account: 08-16180	Total: Bill#: 29248	\$200.00
User Fee Scott, Darriel Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 76874 Account: 06-00933	Amount: Total: Bill#: 29768	\$0.00 \$200.00
User Fee			Amount:	\$0.00
Shepherd, E A Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 000000 Account: 12-24647	Total: Bill#: 30563	\$200.00
User Fee			Amount:	\$0.00
Spivey, Kathryn Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 60402 Account: 09-29167	Total: Bill#: 33395	\$200.00
User Fee			Amount:	\$0.00
Spivey, Pamela Ruth Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 00000 Account: 09-28368	Total: Bill#: 33437	\$200.00
User Fee			Amount:	\$0.00
Stewart, Monica Value: \$0.00 Year: Release user fee. Vacant	2018	PROPERTY: 84268 Account: 16-03704	Total: Bill#: 34346	\$200.00
User Fee			Amount:	\$0.00
Strickland, Pamela Candace Value: \$0.00 Year: Release user fee. Dbilled.	2018	PROPERTY: 86665 Account: 09-02452	Total: Bill#: 34922	\$200.00
User Fee			Amount:	\$0.00
Turveville, GE Heirs Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 17055 Account: 09-30760	Total: Bill#: 36964	\$200.00
User Fee			Amount:	\$0.00
Vontrina Investments LLC Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 80296 Account: 15-04952	Total: Bill#: 37584	\$200.00
User Fee			Amount:	\$0.00
Ward, Geneva S Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 16853 Account: 09-27980	Total: Bill#: 38495	\$200.00
User Fee Word Stophon Poy		DDODEDTY: 04450	Amount: Total:	\$0.00 \$200.00
Ward, Stephen Ray Value: \$0.00 Year: Release user fee. Vacant.	2018	PROPERTY: 24452 Account: 13-02746	Bill#: 38971	
User Fee			Amount:	\$0.00
Wilson, Jimmy Dean		PROPERTY: 18435	Total:	\$200.00

Value: \$0.00 Year: 2018 Account: 10-02412 Bill#: 41452

Release user fee. Overbilled.

User Fee Amount: \$0.00

Yates, Jeremiah & Valerie PROPERTY: 84406 Total: \$200.00

Value: \$0.00 Year: 2018 Account: 01-05109 Bill#: 42257

Release user fee. Vacant

Agenda Item #21: PUBLIC INPUT:

Chairman Burroughs opened the floor for Public Input. The following spoke.

Robert Adams, 233 Calvary Road, Clarkton, NC 28433: stated I would like to thank the Klondyke Rescue Squad for saving my life on two (2) different occasions. They were very kind, helpful and a blessing to Columbus County.

Agenda Item #22: COMMENTS:

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

A. **Department Managers:**

- 1. **Larry Hayes, Maintenance Director:** stated the following:
 - -At this time, we are looking at putting a wall in the lobby at the Administration Building;
 - -We are looking at using a solid wood door and/or bullet proof door and bullet-proof glass for the windows;
 - -We are looking at adding security electronics to the Administration Building, and that means a panel in the lobby for each individual office, with a camera in the lobby; and
 - -Maintenance plans to start the wall this week or next week.
- 2. **Julie Strickland, Parks and Recreation Director:** stated that spring athletics are underway, started this past weekend, and prepare for the increase in traffic.

B. Board of Commissioners:

- 1. Vice Chairman P. Edwin Russ: stated the following:
 - -There is water standing along the highway between East Columbus High School and the first bridge, and this water should have been gone;
 - -Columbus County scored 100% on the restaurant grades;
 - -The health ranking will be released tomorrow; and
 - -We have received a \$72,000.00 grant for mosquito spraying.
- 2. **Commissioner McMillian:** stated the following:
 - -I am thankful to be here tonight; and
 - -We have to work together.
- 3. **Commissioner Prevatte:** Mr. Lanier, who is Columbus Utilities? Gary Lanier replied stating Columbus Utilities works out of the high end of the old Umbro building.
- 4. **Commissioner Bullard:** stated I have received a telephone call from Attorney Bill Phipps and he stated he sent a request relative to Chadbourn Middle School a couple of months ago and has not received a response, and he is requesting a response.
- 5. **Commissioner McDowell:** stated it is very important that we support internet (Boardband).
- 6. **Chairman Burroughs:** stated the following:
 - -I would like to remind everyone of the COG Banquet on March 28, 2018 at the Cross Pointe Center, and I encourage you to attend;

- -Districts 4 and 5 will have a meeting at the winery in Elizabethtown in the near future and we need representation;
- -There were 189 representatives from North Carolina at the NACo Conference;
- -The Steering Committees are in the process of starting our 2-year process again and I am on the General Government Committee which will meet on March 25, 2019, and I encourage you to serve on one of these committees; **and**
- -We need to set a date for the Board Retreat which will be a day long, and we can hold it at Lake Waccamaw State Park.

After discussion was conducted, it was the general consensus of the Board to conduct the Board Retreat on Tuesday, April 16, 2019, from 8:00 A.M. until 5:00 P.M., at the Lake Waccamaw State Park.

RECESS REGULAR SESSION and enter into CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11(a) (3) ATTORNEY-CLIENT PRIVILEGE, (4) ECONOMIC DEVELOPMENT and (6) PERSONNEL:

At 8:39 P.M., Commissioner McDowell made a motion to recess Regular Session and enter into Closed Session in accordance with N.C.G.S. § 143-318.11(a) (3) Attorney-Client Privilege, (4) Economic Development and (6) Personnel, after a five (5) minute recess, seconded by Commissioner McMillian. The motion unanimously passed.

Agenda Item #23: CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11(a) (3) ATTORNEY-CLIENT PRIVILEGE, (4) ECONOMIC DEVELOPMENT and PERSONNEL:

No official action was taken.

ADJOURN CLOSED SESSION and resume REGULAR SESSION:

At 9:54 P.M., Vice Chairman Russ made a motion to adjourn Closed Session and resume Regular Session, seconded by Commissioner Byrd. The motion unanimously passed.

READING and APPROVAL of CLOSED SESSION GENERAL ACCOUNT:

Chairman Burroughs requested that Amanda B. Prince, County Attorney, orally read the Closed Session General Account. Ms. Prince orally read the following: "We discussed pending litigation, possible Economic Development and Personnel issues".

MOTION:

Commissioner Russ made a motion to do the Feasibility Study for the Riegelwood Sanitary District, Riegelwood Sanitary District will set up a trust fund for the cost, if they back out, they will pay for it, and if they do not back out, we will pay for the Feasibility Study, seconded by Commissioner McDowell. A roll-call vote was taken with the following results:

AYES: Chairman Burroughs, Vice Chairman Russ, Commissioners McMillian, Bullard,

McDowell and Byrd; and

NAY: Commissioner Prevatte.

The motion passes on a six (6) to one (1) vote.

Agenda Item #24: <u>ADJOURNMENT</u>:

At 9:56 P.M., Commissioner Byrd made a motion to adjourn, seconded by Vice Chairman Russ. The motion unanimously passed.

JUNE B. HALL, Clerk to Board TRENT BURROUGHS, Chairman

COLUMBUS COUNTY WATER and SEWER DISTRICTS <u>I</u>, II, III, IV AND V COMBINATION BOARD MEETING Monday, March 18, 2019 8:09 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 I Board.

COMMISSIONERS PRESENT:

Trent Burroughs, **Chairman**P. Edwin Russ, **Vice-Chairman**Jerome McMillian James E. Prevatte Giles E. Byrd Ricky Bullard Charles T. McDowell

APPOINTEES PRESENT:

Mike Stephens, County Manager Amanda B. Prince, County Attorney June B. Hall, Clerk to the Board Bobbie Faircloth, Finance Officer

MEETING CALLED TO ORDER:

At 8:09 P.M., Chairman Trent Burroughs called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

Agenda Item #18: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

February 18, 2019 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

Commissioner Prevatte made a motion to approve the February 18, 2019 Columbus County Water and Sewer District I Board Meeting Minutes, as recorded, seconded by Commissioner McDowell. The motion unanimously passed.

ADJOURNMENT:

	APPROVED:
JUNE R HALL Clerk to Board	TRENT BURROUGHS Chairman

COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V COMBINATION BOARD MEETING Monday, March 18, 2019 8:09 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 II Board.

COMMISSIONERS PRESENT:

APPOINTEES PRESENT:

Trent Burroughs, **Chairman**P. Edwin Russ, **Vice-Chairman**Jerome McMillian
James E. Prevatte
Giles E. Byrd
Ricky Bullard
Charles T. McDowell

Mike Stephens, County Manager Amanda B. Prince, County Attorney June B. Hall, Clerk to the Board Bobbie Faircloth, Finance Officer

MEETING CALLED TO ORDER:

At 8:09 P.M., Chairman Trent Burroughs called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

Agenda Item#18: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

February 18, 2019 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

Commissioner Prevatte made a motion to approve the February 18, 2019 Columbus County Water and Sewer District II Board Meeting Minutes, as recorded, seconded by Commissioner McDowell. The motion unanimously passed.

Agenda Item #19: COLUMBUS COUNTY WATER and SEWER DISTRICT II - ECONOMIC DEVELOPMENT AWARD BID for the HELENA CHEMICAL WATER SYSTEM EXTENSION:

Gary Lanier, Economic Development Director, requested Board's approval of the lowest bid for the Helena Chemical water system extension, from the following Bid Tabulation.

BID TABULATION

PROJECT OWNER: COLUMBUS COUNTY

PROJECT DESCRIPTION: WATER AND SEWER DISTRICT II - HELENA

CHEMICAL WATER SYSTEM EXTENSIONS

BID OPENING DATE: MARCH 6,2019 @ 11:00 A.M. ENGINEER: GREEN ENGINEERING, P.L.L.C.

COMPANY	TOTAL CONSTRUCTION COST
Columbus Utilities, Inc.	\$119,084.50
Frank Horne	\$121,950.00
Temple Grading	\$1243,850.00
Herring-Rivenbark	\$148,630.00

I, E. LEO GREEN, JR. P.E., hereby certify that this bid tabulation is a true and correct representation of the bids received for this project according to the best of my knowledge and belief.

/s/ E. LEO GREEN, JR., P.E.

NC FIRM LICENSE NO. P-0115

Commissioner Byrd made a motion to approve the lowest bid for the Helena Chemical water line, seconded by Commissioner McMillian. The motion unanimously passed.

ADJOURNMENT:

	APPROVED:
JUNE B. HALL, Clerk to Board	TRENT BURROUGHS, Chairman

COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, <u>III</u>, IV AND V COMBINATION BOARD MEETING Monday, March 18, 2019 8:09 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 III Board.

COMMISSIONERS PRESENT:

Trent Burroughs, **Chairman**P. Edwin Russ, **Vice-Chairman**Jerome McMillian James E. Prevatte Giles E. Byrd Ricky Bullard Charles T. McDowell

APPOINTEES PRESENT:

Mike Stephens, County Manager Amanda B. Prince, County Attorney June B. Hall, Clerk to the Board Bobbie Faircloth, Finance Officer

MEETING CALLED TO ORDER:

At 8:09 P.M., Chairman Trent Burroughs called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

Agenda Item #18: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

February 18, 2019 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

Commissioner Prevatte made a motion to approve the February 18, 2019 Columbus County Water and Sewer District III Board Meeting Minutes, as recorded, seconded by Commissioner McDowell. The motion unanimously passed.

ADJOURNMENT:

	APPROVED:
JUNE R. HALL, Clerk to Roard	TRENT BURROUGHS Chairman

COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, <u>IV</u> AND V COMBINATION BOARD MEETING Monday, March 18, 2019 8:09 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:

Trent Burroughs, **Chairman**P. Edwin Russ, **Vice-Chairman**Jerome McMillian James E. Prevatte Giles E. Byrd Ricky Bullard Charles T. McDowell

APPOINTEES PRESENT:

Mike Stephens, County Manager Amanda B. Prince, County Attorney June B. Hall, Clerk to the Board Bobbie Faircloth, Finance Officer

MEETING CALLED TO ORDER:

At 8:09 P.M., Chairman Trent Burroughs called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

Agenda Item #18: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

February 18, 2019 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

Commissioner Prevatte made a motion to approve the February 18, 2019 Columbus County Water and Sewer District IV Board Meeting Minutes, as recorded, seconded by Commissioner McDowell. The motion unanimously passed.

ADJOURNMENT:

	APPROVED:
HINE R HALL Clerk to Roard	TRENT RURROUGHS Chairman

COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V

COMBINATION BOARD MEETING Monday, March 18, 2019 8:09 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 V Board.

COMMISSIONERS PRESENT:

Trent Burroughs, **Chairman**P. Edwin Russ, **Vice-Chairman**Jerome McMillian James E. Prevatte Giles E. Byrd Ricky Bullard Charles T. McDowell

APPOINTEES PRESENT:

Mike Stephens, County Manager Amanda B. Prince, County Attorney June B. Hall, Clerk to the Board Bobbie Faircloth, Finance Officer

MEETING CALLED TO ORDER:

At 8:09 P.M., Chairman Trent Burroughs called the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting to order.

Agenda Item#18: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:

February 18, 2019 <u>Combination Meeting</u> of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (5 sets)

Commissioner Prevatte made a motion to approve the February 18, 2019 Columbus County Water and Sewer District V Board Meeting Minutes, as recorded, seconded by Commissioner McDowell. The motion unanimously passed.

ADJOURNMENT:

	APPROVED:
HINE R HALL Clerk to Roard	TRENT RURROUGHS Chairman