

The Honorable Board of Columbus County Commissioners met in their said office at 7:30 P.M., November 16, 1992, it being the third Monday.

**BOARD MEMBERS PRESENT:**

*Ed Worley, Chairman*

*Junior Dew, Vice Chairman*

*Lynwood Norris*

*Samuel G. Koonce*

*Mike Richardson*

*James E. Hill, Jr, Attorney*

*Roy L. Lowe, Administrator*

*Ida L. Smith, Clerk to Board*

Chairman Worley called the meeting to order and gave the invocation.

**SOCIAL SERVICES – REPORT FROM STATE OFFICIAL URGING COUNTY TO DEVELOP A PLAN FOR IMPROVING WELFARE FACILITIES**

Jo Anne Vereen, Social Services Director, reported to the Board that the Social Services' facility has failed state inspection for seventeen (17) years. Mrs. Vereen introduced Ms. Sarah Delancey, Regional Director of the state Division of Social Services, to report on the inspections.

Ms. Delancey reported that the building is inadequate and dangerous and is completely out of compliance. We have to have a plan by December 15, or she will be forced to recommend that your administrative funds be withheld. The County will lose approximately \$500,000 in state and federal money that is used to administer almost \$50 million dollars in Social Services programs. If the money is withheld, the County will have to make up the difference with local money.

**SOCIAL SERVICES – REPORT ON LEASING A FACILITY**

Dempsey Herring, Recreation Director, presented a report on a plan by Whiteville merchants to renovate the former Harris-Teeter and Eckerd Drug Store buildings at the K Mart Shopping Center for use by the Social Services Department. Mr. Herring stated that the stores have long-term leases and the county would have to sub-lease the property and make renovations costing up to \$800,000 in order to meet state guidelines with leasing the stores would cost an additional \$87,000 a year.

Jackie McPherson, Whiteville Chamber of Commerce Executive Director, encouraged the Commissioners to negotiate with the owners of the property and seek a better deal.

SOCIAL SERVICES - APPROVAL TO SUBMIT JOINT PROPOSAL WITH BRUNSWICK COUNTY FOR FAMILY PRESERVATION SERVICES

Jo Anne Vereen, Social Services Director, addressed the Board, requesting approval for Columbus County to submit a joint proposal with Brunswick County for \$100,000.00 grant monies to be allocated to the counties to develop a Family Preservation Program. The funding for Columbus County will be \$5,712.00.

A motion was made by Commissioner Dew, seconded by Commissioner Koonce and passed unanimously to approve the Columbus County Social Services to submit a joint proposal with Brunswick County for a grant in the amount of \$100,000.00 for the development of a Family preservation Program with funding of \$5,712.00 to be contingent upon receipt of the grant.

RESOLUTION OF APPRECIATION - COMMISSIONER JUNIOR DEW

A motion was made by Commissioner Norris, seconded by Commissioner Richardson and passed unanimously to adopt the following Resolution:

RESOLUTION OF APPRECIATION

THE BOARD OF COUNTY COMMISSIONERS of Columbus County, North Carolina, at their regular meeting on the 16th day of November, 1992, at Whiteville, Columbus County, North Carolina, unanimously adopted the following Resolution of Appreciation.

W I T N E S S E T H :

WHEREAS, Junior Dew, was first elected to office as a County Commissioner December, 1976; and

WHEREAS, Junior Dew has successfully completed four (4) full terms as a County Commissioner serving the better interests of the citizens of Columbus County and serving the longest tenure since the establishment of the Columbus County Board; and

WHEREAS, during these sixteen (16) years of service as a County Commissioner, Junior Dew has served in the capacity of Vice Chairman for nine (9) years and as Chairman for two (2) years; and

WHEREAS, Junior Dew's years of experience in using good judgement in making sound decisions toward better government in Columbus County is evident; and

WHEREAS, the Columbus County Board of Commissioners recognize the excellent job he has done in dealing with the responsibilities of being a Commissioner and desire to publicly express their appreciation to Junior Dew for the service he has rendered.

NOW, THEREFORE, BE IT RESOLVED that the Columbus County Board of Commissioners takes this opportunity to unanimously express its appreciation to Junior Dew for a job well done as a leader in Columbus County.

Adopted this 16th day of November, 1992.

COLUMBUS COUNTY BOARD OF COMMISSIONERS

/s/ Ed Worley, Chairman

/s/ Lynwood Norris

/s/ Samuel G. Koonce

/s/ Mike Richardson

ATTEST:

/s/ Roy L. Lowe, Administrator

/s/ James E. Hill, Jr., Attorney

/s/ Ida L. Smith, Clerk to Board

AWARD - COMMISSIONER ED WORLEY

Vice Chairman Dew presented Chairman Worley with the following plaque:

PRESENTED TO

ED WORLEY

THIS THE 16TH DAY OF NOVEMBER, 1992

\* \* \* \* \*

IN GRATEFUL APPRECIATION OF

YOUR DEVOTED LEADERSHIP

AS CHAIRMAN TO THE BOARD

1991-1992

COLUMBUS COUNTY BOARD OF COMMISSIONERS

Junior Dew, Vice Chairman

Lynwood Norris

Samuel G. Koonce

Mike Richardson

PROCLAMATION - FARM CITY-WEEK

A motion was made by Commissioner Koonce, seconded by Commissioner Norris and passed unanimously to proclaim the week of November 20 through November 26, 1992 as Farm-City Week.

## PROCLAMATION

The prosperity and well-being of all our North Carolina citizens depends on both the products and services available from rural and urban areas. The increasing complexity society and the diverse employment, income, education and quality of life in rural and urban areas create the need for closer communication between these two segments of our state.

The need continues for farm and city people to recognize that they are - and have been - long-time partners in progress who must work together to assure the continued advancement of our state.

It is fitting that we recognize the interdependence of rural and urban society through appropriate observances and events across our state. For that reason, the focus of the 1992 Farm-City Week Program will be: "North Carolina Agribusiness in a Global Economy."

NOW, THEREFORE, the Columbus County Board of Commissioners do hereby proclaim November 20 through November 26, 1992 as Farm-City Week in Columbus County, and urge all our citizens to recognize and strengthen the bonds of cooperation between our city and county residents.

Adopted this 16th day of November, 1992.

COLUMBUS COUNTY BOARD OF  
COMMISSIONERS

ATTEST:

/s/ Ed Worley, Chairman

/s/ Roy L. Lowe, Administrator

AGENDA - DELETE CABLE VISION ORDINANCE

The Board concurred to delete the Cable Vision Ordinance from the Agenda until the next Board meeting.

AGING (DEPT. OF) - APPROVAL OF EMPLOYMENT OF CHORE SUPERVISOR

The Administrator, presented a letter from Wade Fowler, Department of Aging Director, requesting the Board to consider the employment of a Chore Supervisor in order for the social workers to produce enough units to keep the program solvent. Presently, the social workers are responsible for securing the in-home workers for which there is not reimbursed units.

A motion was made by Commissioner Norris, seconded by Commissioner Dew and passed unanimously to allow the Aging Department Director to employ a Chore Supervisor with salary and fringe benefits to be paid with reimbursements, with no additional cost to the county.

AIRPORT - TRANQUIL REQUEST FOR ADDITIONAL FUNDS TABLED

A motion was made by Commissioner Koonce, seconded by Commissioner Norris and passed unanimously to table the request from Tranquil Air requesting additional funding for the Airport operations until additional information is made available from Rhone Sasser, Chairman of the Airport Authority.

APPOINTMENT - LOWER CAPE FEAR WATER & SEWER AUTHORITY

A motion was made by Commissioner Richardson, seconded by Commissioner Koonce and passed unanimously to reappoint Commissioner Lynwood Norris to serve on the Lower Cape Fear Water and Sewer Authority Board of Directors, with term expiring October 30, 1995.

FIRE AND RESCUE - CERRO GORDO RADIO FUNDING APPROVED

Jimmy Jackson, Fire Marshal, stated that a letter had been received from the Cerro Gordo Volunteer Fire department requesting the Board to purchase a radio to be installed on a 1992 Ford F350 Ambulance they had purchased. The following bids were received for the Board's consideration:

Communications Specialists Company	\$1,524.00
3330 Wrightsville Avenue	
Wilmington, NC 28403	
Piedmont Communications Co., Inc.	\$1,560.86
1519 Camden Avenue	
Durham, NC 27704	
Broadcast and Communication Co.	\$1,256.76
P.O. Box 454	
Lumberton, NC 28358	

A motion was made by Commissioner Norris, seconded by Commissioner Richardson and passed unanimously to award the Cerro Gordo Volunteer Fire and Rescue Unit, Inc. the sum of ONE-THOUSAND, FORTY-FIVE DOLLARS (\$1,045.00 in accordance with policy adopted 11-19-90) toward the purchase of a radio of their choice to be installed on the newly purchased equipment with the purchase to be coordinated by the Columbus County Fire Marshal. The appropriation will be made from Non-Departmental Contingency (10-660-9999) in the amount of \$1,045.00 to be expended in Special Appropriations (10-690-9501) Radio for the Cerro Gordo Volunteer Fire and Rescue Unit, Incorporated.

AUDIT - 1991-92 REPORT PRESENTED BY WAYNE COMPANY AND ACCEPTED

Brian Staten, representing the W.A. Wayne Company, CPA, presented the Board with the audit of the general financial statements of Columbus County for the year ended June 30, 1992. Mr. Staten explained the report of the audit and stated that the accounting policies of Columbus County conform to generally accepted accounting principles applicable to governments.

A motion was made by Commissioner Norris, seconded by Commissioner Dew and passed unanimously to accept the 1991-92 Audit Report as presented by the W. A. Wayne Company, CPA.

AUDIT - 1992-93 RECOMMENDATIONS OF AUDITOR TO BE IMPLEMENTED

Brian Staten, W.A. Wayne Company Auditor, made the following suggestions intended to improve internal control and other operational matters as noted:

1. Disaster recovery of financial statements.
2. ABC Distributions.
3. Property tax collection rates.
4. Fixed assets.
5. Social Services facility.
6. Medicaid reimbursements.

A motion was made by Commissioner Koonce, seconded by Commissioner Norris and passed unanimously to instruct the Administrator to implement the recommendations of the auditor.

FIRE MARSHAL (BUDGET AMENDMENT) - PURCHASE OF AIR TRUCK APPROVED

A motion was made by Commissioner Dew, seconded by Commissioner Norris and passed unanimously to amend the budget of the Fire Marshal for the purpose of funding the purchase of an air truck as follows:

Appropriate 10-399-0000 Fund Balance	\$15,000.00
Accept 10-335-0000 Mis. Rev. from Fire Assoc.	2,400.00
Decrease 10-660-9999 Contingency	(29,857.00)
Decrease 10-690-9513 Spec. Approp. - Air Truck	(15,000.00)
Increase 10-530-7400 Capital Outlay	62,257.00

BUDGET AMENDMENT - VARIOUS

A motion was made by Commissioner Koonce, seconded by Commissioner Richardson and passed unanimously to approve the following budget amendments:

*Library:*

<i>Accept 10-335-0200 Miscellaneous Revenue</i>	<i>\$ 140.00</i>
<i>Expend 10-630-5700 Miscellaneous</i>	<i>140.00</i>

*Health:*

<i>Accept 10-348-1201 State Funds (Health Prom.)</i>	<i>\$ 3,914.00</i>
<i>Expend 10-586-4600 Drugs &amp; Supplies</i>	<i>3,914.00</i>

*Health - Home Demonstration*

<i>Accept 10-348-1001 Home Dem. Prog. Federal Funds</i>	<i>\$80,000.00</i>
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*Expend:*

<i>10-583-02 Salaries</i>	<i>45,000.00</i>
<i>10-583-05 FICA</i>	<i>3,500.00</i>
<i>10-583-06 Insurance</i>	<i>6,413.00</i>
<i>10-583-07 Retirement</i>	<i>4,187.00</i>
<i>10-583-11 Telephone</i>	<i>900.00</i>
<i>10-583-14 Travel</i>	<i>3,000.00</i>
<i>10-583-32 Office Supplies</i>	<i>2,000.00</i>
<i>10-583-45 Contracted Services</i>	<i>10,000.00</i>
<i>10-583-46 Drugs and Supplies</i>	<i>5,000.00</i>

*BUDGET AMENDMENTS - INTERFUND TRANSFERS*

*A motion was made by Commissioner Norris, seconded by Commissioner Dew and passed unanimously to approve the following budget amendments:*

*Crippled Children Budget overdrafts:*

<i>10-597-05 FICA</i>	<i>( 4.00)</i>
<i>10-597-06 Insurance</i>	<i>32.00</i>
<i>10-597-07 Retirement</i>	<i>( 1.00)</i>
<i>10-597-65 Medical and Drugs</i>	<i>(27.00)</i>

*Community Health Technicians increase in services:*

<i>10-593-4503 Contracted Services</i>	<i>\$15,000.00</i>
<i>10-593-4600 Drugs and Supplies</i>	<i>(16,000.00)</i>
<i>10-593-5300 Dues and Subscriptions</i>	<i>1,000.00</i>

*Healthy Generation Budget overdrafts:*

<i>10-584-33 Departmental Supplies</i>	<i>1.00</i>
<i>10-584-32 Office Supplies</i>	<i>(1.00)</i>

*Aging:*

<i>12-607-1600 Maintenance</i>	<i>\$1,836.00</i>
<i>12-607-7400 Capital Outlay</i>	<i>(1,836.00)</i>

TAX - RELEASES & REFUNDS

A motion was made by Commissioner Norris, seconded by Commissioner Dew and passed unanimously to approve the tax releases and refunds as recommended by the Tax Administrator.

Alice Armstrong & Henry Amstrong; unidentified property double listed to Bobbie Jean Armstrong #14-00160, map M-2-131. Amount \$294.91, valuation \$44,480, years 1982-92, account #14-00140.

James Carl Bellamy, Jr.; 1975 Plymouth junked in 1985. Amount \$8.51, valuation \$900, year 1986, account #17-01860.

Marion Butler; failed to get the Senior Citizens' exemption on double-wide mobile home. Amount \$82.80, valuation \$12,000, year 1992, account #15-08106.

George Williams Craig, Jr.; vehicle double-listed on regular list #09-05180. Amount \$67.64, valuation \$7,150, year 1986, account #17-07780.

J. Roland Gore; double-listed to J-13-20, Waccamaw Lumber Co. Amount \$60.72, valuation \$8,800, year 1991 & 1992, account #06-14720.

Elizabeth Blanks Hackstell; vehicle listed in Bladen County where she resides. Amount \$257.39, valuation \$6,400, years 1988 & 1989, account #17-16450.

Leonard Hall; vehicles listed in Bladen County where he resides. Amount \$82.28, valuation \$10,840, year 1991, account #17-16537.

Danny Long and David Long; double-wide mobile home is located on Map J-12-11A. Amount \$252.54 (J-12-11), valuation \$36,600, year 1992, account #09-16784.

Danny N. Long; mobile home already listed as real property on 09-16283. Amount \$63.55, valuation \$9,210, year 1992, account #09-16785.

Hoover Long; vehicle junked prior to 1983. Amount \$36.25, valuation \$4,145, years 1983 - 1985, account #08-11125.

Annie & John E. McCoy; H-3-62A - mobile home already listed on real property. Amount \$171.88, valuation \$24,910, year 1992, account #12-17083.

John Dixon Peterson; vehicle listed on regular list, John & Lillian Peterson. Amount \$146.04, valuation \$19,240, year 1991, account #17-29226.

Jimmy & Patricia Johnson; vehicle was priced as a 1992 Honda instead of a 1990 model. Amount \$5.11, valuation \$740, year 1992, account #11-114703.



Proctor Johnson; failed to get the Senior Citizen's exemption on lot FB-2-137. (Mobile home was exempted). Amount \$10.35, valuation \$1,500, year 1992, account #10-09640.

C. I. Ross Heirs; N-11-4, double listed to Georgia-Pacific on 0-8-80, #03-08280. Amount \$468.39, valuation \$58,600, years 1983 - 1992, account #03-20160.

Sales reported; personal property (airplane) not in Columbus County. Amount \$417.38, valuation \$55,800, year 1990, account #01-78652.

Irvin and Betty Sasser; L-8-28 vacant tract. Houses rebilled to Richard Lee Duncan as a leasehold on J-9-4A, #01-21989 and Gregory Irvin Sasser on L-8-28A #03-20567. Amount \$555.56, valuation \$73,100, year 1992, account #03-20580.

Horace Michael Shaw; personal property not a discovery but on late list. Amount \$100. discovery penalty, year 1988, account #17-32735

DLB Smith Heirs; N-11-1, double-listed to Georgia-Pacific on 0-8-80, #03-08280. Amount \$245.74, valuation \$30,800, years 1983 - 1992, account #03-22280.

Thurston & Mary Jane Stocks; personal property not in Old Dock Fire District. Amount \$17.46, valuation \$21,820, year 1992, account #03-24500.

Owens Matthew & Carolyn G. Ward; 2% discount on releases not absorbed by computer. Amount \$1.81 (2% disc.), year 1992, account #03-27680.

Robert Thomas Watts; failed to get disability exemption on lot and house L-11-22. Amount \$82.80, valuation \$12,000, year 1992, account #03-28660.

Release Solid Waste User Fees on the following accounts:

<u>NAME</u>	<u>AMOUNT</u>	<u>YEAR</u>	<u>ACCOUNT</u>
Marguerite Collins	\$72.00	1992	06-05780
A.J. & Thelma G. Eason	\$30.00	1992	15-12700
Ronald Ellis	\$30.00	1992	13-12123
Floyd & Ila B. Flynn	\$60.00	1992	15-14000
Harvey M. Hargrave	\$60.00	1992	15-17440
Proctor Johnson	\$30.00	1992	10-09640
Danny L. Long	\$30.00	1992	09-16785
Danny & J. David Long	\$30.00	1992	09-16784

Annie & Johnnie McCoy	\$30.00	1992	12-17083
J. W. & Zylthia Robinson	\$30.00	1992	12-34700
Irvin & Betty B. Sasser	\$60.00	1992	03-20580
Edith L. Soles	\$30.00	1992	06-34080

Ordered: that a refund check be issued to Judy Inman, P. O. Box 802, Tabor City, N. C. 28463 in the amount of \$18.29 for year 1992. 1990 Nissan was listed and priced as a 1991 year model. Valuation \$2,650, account #06-20061.

Ordered: that a refund check be issued to Billy Charles Parker, P.O. Box 64, Bolton, N. C. 28423 in the amount of \$3.00 for year 1992. Priced a 1988 Mercury, valuation \$7,730. instead of 1988 Olds., valuation \$7,330. Valuation \$400, account #04-12520.

Ordered: that a refund check be issued to Louise S. Rabon, 517 E. 3rd Avenue, Chadbourn, N. C. 28431 in the amount of \$165.60 for years 1991 and 1992. Failed to get Senior Citizen's exemption on her lot and house CH-2-202. Valuation \$24,000, account #13-33940.

Ordered: that a refund check be issued to Joseph T. & Sandra K. Rockwell, Route # 1, Box 194, Hallsboro, N. C. 28442, in the amount of \$25.05 for year 1992. 1988 Toyota incorrectly priced. Valuation \$3,340, account #11-23015.

Ordered: that a refund check be issued to Merlene Spivey, Route #3, Box 39, Tabor City, N. C. 28463, in the amount of \$166.29, for year 1992. I-12-44B (55 ac. tract), land use value. Valuation \$24,100, account #06-35415.

Ordered: that a refund check be issued to Ronald Spivey, Route #2, Box 277, Aynor, S. C. in the amount of \$282.21 for year 1992. Valuation \$40,900, account #06-35457.

Ordered: that a refund check be issued to Lena Young, Route # 1, Box 706, Riegelwood, N C. 28456. (Marley Lee Young property), in the amount of \$11.85 for year 1992. V-1-35B land vacant, no septic tank. Valuation \$1,500, account #15-40565.

Wanis Jerome Bennett; 1985 vehicle listed in Brunswick County. Amount \$307.57, valuation \$12,060, years 1988 & 1989, account #17-02057.

Carolyn L. Blanks, 1978 Chevrolet listed in Bladen County. Amount \$107.51, valuation \$750. year 1988, account #17-02654.

Johnson W. Butler; Y-2-13, vacant tract. Amount \$516.54, valuation \$48,460, years 1983 - 1992, account #15-08100.

Powell Brewer; 1977 Ford and 1974 Ford Truck junked prior to 1-1-88. Amount \$16.82, valuation \$1,680, year 1988, account #17-03410.

Henry Leon Cherry; 1978 Ford junked since 1985; 1983 Ford sold in 1987. Amount \$248.71, valuation \$5,420, account #17-06540.

Nellie Gray Garrell; billed as discovery instead of late list. Amount \$100. LL penalty, year 1988, account #17-13170.

Roosevelt Jr. and Alice L. George; CH-3-135, one building only. Dwelling # 2 moved and rebilled to Cazella A. George on #13-19447. Amount \$152.49, valuation \$22,100, year 1992, account #13-15081.

Elroy & Angel Harrelson; X-5-47B, double billed on late list, Rec. #46930. Amount \$37.95, valuation \$5,500, year 1992, account # 15-17524.

W. F. & Johnnie M. Harrelson; A-2-12, double listed on A-2-5, Willie Harrelson on account #10-07843. Amount \$34.76, valuation \$4,400, year 1992, account #10-07821.

Patricia Jones; mobile home already listed on real as a leasehold (1979 year model). Amount \$47.01, valuation \$5,740, year 1992, account #04-09361.

Woodrow Wilson McKinney Heirs; vehicle listed where they live in Brunswick County. Amount \$126.83, valuation \$2,680, year 1988, account #17-24757.

Eric Oneil Mitchell; 1987 Honda listed in Maryland per Transworld Systems, Inc. Amount \$327.45, valuation \$14,400, years 1988 and 1989, account #17-26400.

James Jerome Powell; 1984 Buick totalled per Transworld Systems, Inc, (Collections). Amount \$83.69, valuation \$8,360, year 1988, account #17-29930.

Ace & Lacey Lee Soles; vehicle was listed as a 1987 Olds instead of a 1978 year model. Amount \$28.08, valuation \$4,070, year 1992, account #07-15640.

Waddell Stephens; House trailer double listed on regular list on 06-36690, same name. Amount \$25.05, valuation \$3,300, year 1991, account #06-36785.

Tire Barn, Inc.; Computer equipment double listed to Dana Commercial Credit on account #13-09677. Amount \$30.40, valuation \$4,000, year 1992, account 13-40080.

Mary Susan Webb; 1979 Chevrolet burned November, 1991. Amount \$7.94, valuation \$1,150, year 1992, account #15-38103.

Wilton R. & Diane Wiggins; mobile home located on D-1-12B already listed on real estate. Amount \$93.16, valuation \$13,500, year 1992, account #12-28865.

George P. & Mary J. Wilson; failed to get the Disability exemption on their lot M-5-71B. Amount \$31.42, valuation \$4,190, year 1992; account #11-30223.

Release Solid Waste User Fees on the following accounts:

<u>NAME</u>	<u>AMOUNT</u>	<u>YEAR</u>	<u>ACCOUNT</u>
Johnson W. Butler	\$90.00	1990-92	15-08100
Roosevelt, Jr. & Alice George	\$18.00	1992	13-15081
Albert C. Gore	\$60.00	1990-91	07-05500
William Edwin & Kathleen Hobbs	\$30.00	1992	08-09040
William Milton Inman	\$30.00	1992	12-12920
Patricia Jones	\$12.00	1992	04-09360
Patricia Jones	\$18.00	1992	04-09361
Henry Elton Lawson	\$30.00	1992	06-22420
Waddell Stephens	\$30.00	1991	06-36785
Willie Thurman & Brenda Sue Wallace	\$30.00	1992	15-37380
Wilton R. & Diane Wiggins	\$30.00	1992	12-28865

Ordered: that a refund check be issued to Albert C. Gore, 618 Kingfisher Lane. SW., Sunset Beach, N. C. 28468, in the amount of \$30.00 User fees for year 1992. Garage located on L-16-4A has been vacant prior to 1990. Account #07-05500.

Ordered: that a refund check be issued to the Tire Barn, Inc., P. O. Box 427, Chadbourn, N. C. 28431 in the amount of \$33.44 for year 1991. Computer equipment was double-listed to Dana Commercial Credit on #13-09677. Valuation \$4,400, account #13-40080.

Ordered: that a refund check be issued to Douglas M. & Dorothy McConnell, Route #2, Box 756, Nebo, N. C. 28761 in the amount of \$104.58 for years 1988, 1989, 1990 & 1991. Billed with lot LW-1-60 since 1988; never owned. Lot rebilled to property owner Robert & Elaine Gore. Valuation \$14,200, account #11-16546.

Ordered: that a refund check be issued to Donald D. and Patricia Wiggins, 104 McDee Avenue, Tabor City, N. C. 28463 in the amount of \$137.25 for years 1988, 1989, 1990 & 1991. Billed with lot 100 x 150 feet that was sold to Jackie & Carol Norris on 9-4-87. Rebilled to the Norris' for 1988 through 1992 on Map TC-4-252A. Valuation \$19,500, account #06-43015.

EXECUTIVE SESSION

At 9:00 P.M., A motion was made by Commissioner Dew, seconded by Commissioner Norris to enter into executive session to discuss an attorney/client matter.

MEETING RESUMED

At 9:25 P.M., a motion was made by Commissioner Dew, seconded by Commissioner Norris and passed unanimously to adjourn executive session and resume regular session.

No action was taken.

MEETING RECESSED

Immediately thereafter, a motion was made by Commissioner Richardson, seconded by Commissioner Koonce and passed unanimously to recess the meeting until 4:30 P.M., November 24, 1992.

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