

**COLUMBUS COUNTY BOARD OF COMMISSIONERS****Monday, May 20, 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:**

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 Board**  
 Bobbie Faircloth, **Finance Officer**

**6:30 P.M. PUBLIC HEARING -**

**Insurance District Boundaries for Tabor City Fire Department Yam City Fire District:** the purpose of the Public Hearing is to allow all interested parties to voice their opinion.

**PUBLIC HEARING OPENED:**

At 6:30 P.M., Chairman Trent Burroughs opened the Public Hearing and stated the Public Hearing was for the insurance district boundaries for Tabor City Fire Department Yam City Fire District, and the purpose of the Public hearing is to allow all interested parties to voice their opinion. Chairman Burroughs requested that Amanda B. Prince, County Attorney, to orally read the Policy on Comments at Public Hearings. Ms. Prince orally read the policy in its entirety.

**COMMENTS:**

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

1. **Shannon Blackman:** stated the following:
  - This Public Hearing is to extend the Tabor City Fire District and the Yam City area;
  - This is an area that previously has not been in a fire district;
  - We have worked with Tabor City in the past year so they can run automatic aid;
  - As a requirement to extend your fire district to a six (6) mile district, you have to provide automatic aid to surrounding departments; **and**
  - This will put this property into a lower rate insurance district.
2. **Al Leonard:** stated the following:
  - I would like to thank Shannon and his crew for their work;
  - We started this process last summer and Shannon has walked us through the stages;
  - Tabor city made the decision to go to automatic mutual aid with our fire department, and it has taken time for us to get there;
  - When we made that decision, it allowed our department to extend from five (5) miles to six (6) miles for coverage;
  - There are approximately thirty (30) to thirty-five (35) pieces of property involved; **and**
  - On behalf of the Town of Tabor City, I would like to speak in favor of extending the area.

**PUBLIC HEARING CLOSED:**

At 6:36 P.M., Commissioner Bullard made a motion to close the Public Hearing, seconded by Commissioner Prevatte. The motion unanimously passed.

**6:36 P.M.**  
**REGULAR SESSION**

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

At 6:36 P.M., Chairman Trent Burroughs called the May 20, 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 Commissioner Giles E. Byrd.

**Agenda Item #4: BOARD MINUTES APPROVAL:**

Vice Chairman Russ made a motion to approve the May 06, 2019 Regular Session Board Meeting Minutes, as recorded, seconded by Commissioner McMillian. Commissioner Prevatte stated a correction needed to be made on Page 100 as follows: "Commissioner Prevatte made a motion to move ahead with the renovation of the Historic Courthouse, move the DA's Office, move HUD where judges are now, the Board of Elections and the Judges' Offices, seconded by Commissioner McDowell."

Vice Chairman Russ amended his motion to approve the May 06, 2019 Regular Session Board Meeting Minutes with a correction on Page 100, the second was amended by Commissioner McMillian. The amended motion unanimously passed.

**Agenda Item #5: BUDGET - PRESENTATION of the PROPOSED COLUMBUS COUNTY FY 2019-2020 OPERATING BUDGET:**

Mike Stephens, County Manager, presented the following Budget Message for the Proposed Columbus County FY 2019-2020 Operating Budget for acceptance, and requested the establishment of a Public Hearing for June 03, 2019, at 6:30 P.M., and establish Budget Workshop Dates.

**B U D G E T M E S S A G E**

**TO:** Trent Burroughs, Chairman  
Columbus County Board of Commissioners

**FROM:** Michael H. Stephens  
Columbus County Manager

**DATE:** May 17, 2019

**RE:** Columbus County Fiscal Year 2019-2020 Budget Message

**Overview**

The Proposed Budget for fiscal year 2019-2020 is presented in accordance with the North Carolina Budget and Fiscal Control Act, North Carolina General Statute 153A-82. North Carolina law states that a balanced budget must be publicly presented by June 1 and a balanced budget adopted by June 30. We are pleased to present a balanced budget that is without a property tax increase.

General fund and total budget appropriations are noted below:

<b>2019-2020 General Fund</b>	<b>2018-2019 General Fund</b>	<b>Increase Dollars</b>	<b>%</b>
\$58,953,908	\$56,935,492	\$2,018,416	3.5
<b>2019-2020 Total Budget</b>	<b>2018-2019 Total Budget</b>	<b>Increase Dollars</b>	<b>%</b>
\$75,249,462	\$72,812,232	\$2,437,230	3.35

**Employee Salary and Wage Adjustments**

All employees will receive a 3% COLA adjustment. The wage adjustments will be effective July 1, 2019.

**Local Governmental Employees Retirement System**

The employer contribution to the Local Governmental Employees Retirement System for our Law Enforcement Officers will be 9.70%, which is an increase from the prior fiscal year of 1.20%. Local employees rates will be 8.95%, which is an increase of 1.20% from the prior fiscal year.

**Health Insurance**

The insurance carrier for county employees will continue to be the State Health Plan. Rates are estimated to increase by 5% for the last six months of the fiscal year. As you know, the State Health Plan will not cover our 38 pre-65 retirees. Costs for their insurance premiums have decreased from \$878,973 to \$733,550, a savings of \$145,423. The average premium is now \$1,646.66 per month for a pre-65 retiree.

**General Insurance**

General Liability, Property and Workers Compensation insurance premiums increased by 3.24%, for an increase in cost of \$23,578.

**Enterprise Funds**

Solid Waste User Fees:

The proposed rate is to remain the same.

- A) County Residents     \$200.00/year
- B) Municipal Residents   \$113.00/year

**Water District Rates:**

Columbus County Combined Water Districts' rates will change to the following rate schedule: the base rate will now be \$25.00, \$3.90/1000 gallons from 0 to 2,999 gallons; \$4.10/1000 gallons from 3,000 to 4,999 gallons; \$4.35/1000 gallons from 5,000 to 20,999 gallons; \$6.10/1000 gallons from 21,000 to 49,999 and \$7.10/1000 gallons for 50,000 and above gallons. The average residential water bill (2350 gallons) will now be approximately \$34.17, an increase of \$1.24 per month or \$14.88 annually.

**Revenue Sources**

Ad-valorem Property Tax Collections – Tax collections are calculated based on a collection rate of 97%, at the current rate of 80.5 cents per \$100.

Transfers from Other Departments to the General Fund – Total transfers to the General Fund for indirect costs are as follows:

\$96,787 - CWD's Indirect Costs	\$15,280 - HUD Indirect Costs
\$28,149 - Transportation Administrative Costs	\$38,944 – Health Department Indirect Costs
\$64,687- Solid Waste Indirect Costs	

The transferred amount of \$243,847 is the equivalent of approximately .0094 cents in property tax.

**Education**

Total current expense allocations for city and county school systems and Southeastern Community College have been increased by 3%. Additionally, Columbus County Schools has an allocation of \$884,849 in Article 44 Sales and Use tax, Whiteville City School has an allocation of \$54,023 in Article 44 Sales and Use tax, and SCC has an allocation of \$204,703 in Article 44 Sales and Use tax to help meet their additional requests for capital outlay needs.

**Capital Outlay**

Capital and non-capital outlay includes the purchase of 10 vehicles plus equipment for the Sheriff's Office, Southern Software mobile cad units for the Sheriff's Department, replacement of BPV's, 2 computer servers for the Sheriff's Department, replacement of 25 computers and software for the Sheriff's Office, sound proofing of the Jury Room and an additional camera system for the new Courthouse, replacement of 52 laptops and 7 desktop computers at the Board of Elections, a vehicle for the county Fleet, replacement of several HVAC units, generators for Emergency Services, the Health Department and the Airport, security updates in the Administration Building, elevator repairs in the Miller Building, renovations to the Miller Building, roof repair or replacement at the Board of Elections/HUD Building and the Airport, repaving of the parking lot at Administration, 1 truck for Building Inspections, 11-24 hour chairs for the Detention Center, 24 portable radios for the Detention Center, pole cameras and a telephone box for outside security at the Detention Center, and 2 computer stations. Also budgeted, is one van and one mid-size car for Social Services, 75 scanners for Social Services, one 4X4 F250 for Parks and Recreation, additions to the Animal Control building for quarantined animals, 3 vans and equipment for Transportation, and one Dodge

Journey for HUD. The Public Utilities budget includes two 4X4 extended cab trucks and Solid Waste's budget includes capital outlay purchases of a dump truck and improvements to the transfer station. The third and final of 3 disbursements of \$125,000 for the Fire Training Facility previously approved by Commissioners is also included. There is a total of \$4,429,155 in capital, non-capital outlay, and renovation costs in this budget, of which \$2,773,519 will come from the general fund balance.

## **Conclusion**

Staff has worked hard to recommend a balanced budget for fiscal year 2019-2020 without a property tax increase. I would like to thank Finance Director Bobbie Faircloth and our department managers for their efforts in the development of this budget.

Thank you for your consideration of this proposal.

Respectfully Submitted,  
/s/ Michael H. Stephens,  
Columbus County Manager

Commissioner McDowell made a motion to accept the Proposed Columbus County FY 2019-2020 Operating Budget, seconded by Vice Chairman Russ. The motion unanimously passed.

## **MOTION:**

Commissioner Prevatte made a motion to establish a Public Hearing on June 03, 2019, at 6:30 P.M., for the Proposed Columbus County FY 2019-2020 Operating Budget, seconded by Vice Chairman Russ. The motion unanimously passed.

## **MOTION:**

Commissioner Prevatte made a motion to establish Wednesday, April 29, 2019, at 6:30 P.M., for a FY 2019-2020 Budget Workshop, at 6:30 P.M., seconded by Commissioner Byrd. The motion unanimously passed.

**Agenda Item #6: FIRE and RESCUE - REVISED RESOLUTION APPROVING INSURANCE DISTRICT BOUNDARIES for TABOR CITY FIRE DEPARTMENT YAM CITY FIRE DISTRICT 6 MILE FIRE DISTRICT:**

Al Leonard, Tabor City Manager, requested Board approval of the extension of the fire service and proposed insurance district for the Tabor City Fire Department Yam City Fire District. (The required Public Hearing was conducted on this date at 6:30 P.M.)

## **REVISED COLUMBUS COUNTY BOARD OF COMMISSIONERS RESOLUTION APPROVING INSURANCE DISTRICT BOUNDARIES FOR TABOR CITY FIRE DEPARTMENT YAM CITY FIRE DISTRICT 6 MILE FIRE DISTRICT**

**WHEREAS**, the fire district boundaries for fire departments are established by board of County Commissioners pursuant to N.C.G.S. 153A-233, which districts are also used for insurance grading purposes; **and**

**WHEREAS**, the fire district boundaries of Columbus County need to be revised to change the way they have historically been described by a point to point description to by reference of maps created using the GIS system, and to reflect annexations by municipalities in the County; **and**

**WHEREAS**, the Columbus County Fire Marshal has caused to be created a new fire insurance district map using the GIS system for the Tabor city Fire Department, Yam City Fire District which is incorporated by reference into Exhibit A to this Resolution, now, therefore, be it

**RESOLVED** that the Columbus County Board of Commissioners approves the boundary lines of the Tabor City Fire Department Yam City Fire District and as represented in the GIS produced map certified by the County Fire Marshal referenced in Exhibit A.

**ADOPTED** this 20<sup>th</sup> day of May, 2019.

/s/ **TRENT BURROUGHS, Chairman**  
**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

/s/ **JUNE B. HALL**  
**CLERK TO THE BOARD**

Commissioner Prevatte made a motion to approve the Revised Columbus County Board of Commissioners Resolution Approving Insurance District Boundaries for Tabor City Fire Department Yam City Fire District 6 Mile Fire District, seconded by Commissioner Byrd. The motion unanimously passed.

**Agenda Item #7: JUVENILE CRIME PREVENTION COUNCIL - CERTIFICATION DOCUMENTS and COUNTY PLAN:**

Nicole Hopkins requested Board approval of the NC DPS - Community Programs - County Funding Plan, as follows, the Juvenile Crime Prevention Council Certification, and the following Juvenile Crime Prevention Council members.

Columbus County JCPC Administrative	\$12,917
Ambassador's Program	\$34,000
Columbus County Schools and Family Counseling Program	\$46,800
Columbus County Teen Court/Restitution	\$60,100
Safe Haven Afterschool Program	<u>\$45,100</u>
<b>TOTAL:</b>	<b>\$198,917</b>

Vice Chairman Trent Burroughs Vacancy:	Heidi Herring
Commissioner Jerome McMillian Vacancy:	Kathleen Edge
18 And under (Student at Early College):	Madison Williamson

Commissioner Byrd made a motion to approve the NC DPS - Community Programs - County Funding Plan, the Juvenile Crime Prevention Council Certification, and the Juvenile Crime Prevention Council members, seconded by Commissioner Prevatte. The motion unanimously passed. A copy of this document will be kept on file in the Clerk to the Board's Office and the JCPC Office, for review.

**Agenda Item #8: PUBLIC TRANSPORTATION - NEW TAB MANUAL:**

Joy Jacobs, Transportation Director, requested Board approval of the new Tab Manual that is requested by North Carolina Department of Transportation. Ms Jacobs stated the following:

1. This was a template received from the State and I just modified it for our county;
2. This is a guide for our TAB Board who advises us on our transportation, policies, etc.; **and**
3. It lets them know what we expect from them and what they expect from me.

Commissioner Byrd made a motion to approve the new TAB Manual, seconded by Commissioner McDowell. The motion unanimously passed. A copy of the new TAB Manual will be kept on file in the Public Transportation Office, and in the office of the Clerk to the Board, for review.

Ms. Jacobs stated the Columbus County Public Transportation has been awarded a Best Safety Record for the past three (3) years. The consensus of the Board was to give the following Proclamation of Appreciation to the Columbus County Public Transportation for recognition.

**PROCLAMATION of APPRECIATION to**

***COLUMBUS COUNTY PUBLIC TRANSPORTATION***

**WHEREAS**, with the assistance of the North Carolina Department of Transportation, Columbus County diligently attempts to provide affordable transportation to its citizens with handicaps, limited travel means and income; **and**

**WHEREAS**, the North Carolina Department of Transportation has provided accessibility to transport vehicles for our citizens who are in need; **and**

**WHEREAS**, Columbus County is very fortunate to have a public transportation system in

place that makes needed transportation available to the citizens of Columbus County; **and**

**WHEREAS, Columbus County Public Transportation** has provided this much-needed service to our citizens and the North Carolina Public Transportation Association has awarded them the **Best Safety Record** for the past three (3) years; **and**

**NOW, THEREFORE, BE IT PROCLAIMED** that the **Columbus County Board of Commissioners** proudly presents this **Proclamation of Appreciation** to **Columbus County Public Transportation** for the award for three (3) years with the Best Safety Record. This record provides a secure and sound record for our citizens who utilize this method of transportation.

**APPROVED and ADOPTED** this the 20th day of May, 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

**Agenda Item #9: SOCIAL SERVICES - MONTHLY ADMINISTRATIVE UPDATE:**

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

On April 10, 2019 a short agency staff meeting was held. During this meeting, I discussed some safety concerns with staff. I have asked that vendors and visitors check in at the front desk so we are aware of who is in the building. I also reminded staff not to prop doors open for co-workers to enter the back or side doors.

I told staff we must work together as a team to get the work done and serve the public. This is not the place for gossip and stirring up trouble.

Staff was informed that April is Child Abuse Prevention month and was invited to the April 30, 2019 observance service held at the health department.

The Proclamation given by the Board of County Commissioners in observance of Social Work Appreciation month was read to staff and all social workers were recognized.

On April 11, 2019 I attended the Director's Executive Board meeting in Raleigh, North Carolina. During this meeting, we received some information about the Memorandum of Understanding that was signed between DHHS and local counties. The agreements have been changed due to the fact that some data reports are incorrect. Therefore, some of the measures counties are being required to meet will not have corrective actions until the date can be validated. We were informed we would be receiving an updated Memorandum of Understanding soon and it will have to be signed again. They will also be sending information about the measures that are not included.

We were informed the State is looking at Child Protective Services Intake across the State. They are interested in how the process varies from county to county. They will be conducting a survey to capture that information.

We were also given information about the Privacy Act HIPPA. Counties need to ensure security software is updated and should not be using unsupported software or out dated firewalls. This could cause a problem with the privacy of agency information. We were informed to contact the State if there was ever an issue.

The Division of Childhood Development and Early Education has informed us that counties are not to add children from the waiting list at this time, due to the high level of spending statewide for child care. They will let us know when and if to add children on child care subsidy.

Lastly, committee reports were given and we were encouraged to attend the Director's annual meeting in May.

On April 15, 2019 there was a statewide call about Medicaid Managed Care and how it will impact non-emergency Medicaid Transportation. We were informed, the local DSS agency will continue to arrange transportation for some individuals and for disability hearings. The health care plans that are selected will be responsible for arranging all other transportation for beneficiaries. They will also be responsible for completing the annual assessments. The State will provide more information to counties, as there are still many unanswered questions. The five health plans will be reaching out to local transportation providers to develop contracts to provide services to beneficiaries.

**April 2019  
Economic Services**

PROGRAM	STATISTICS
<b>Food &amp; Nutrition</b>	Applications Taken: 133 Applications Approved: 142 Active Cases: 5,292 Benefits Issued: \$1,210,740.00 Participants Served: 11,046
<b>Adult Medicaid</b>	Applications Taken: 149 Cases Terminated: 54 Redeterminations: 274 Applications Processed: 186
<b>Family &amp; Children's Medicaid</b>	Applications Taken: 130 Applications Processed: 87 Redeterminations: 622 Total Medicaid Cases: 13,919 Total Individuals Receiving: 23,912
<b>Child Support</b>	Absent Parents Located: 87 Orders Enforced: 868 Active Cases: 3,940 Collections: \$526,065.35

**April 2019  
Human Services**

PROGRAM	STATISTICS
<b>Adult Services (APS)</b>	APS Reports Accepted: 6 County Wards: 28 Number of Payee Cases: 15 Adults Served APS: 7 Number of Medicaid Transportation Trips: 1,960 Amount Requested for Reimbursement: \$40,070.43
<b>Children's Protective Services (CPS)</b>	Reports Accepted: 37 Reports Screened Out: 20 Families Receiving In-Home Services: 45 Children Served: 85 Contacts with Families Monthly: 478 Assessments: 23
<b>Foster Care</b>	Foster Children in Foster Homes: 58 Children Placed Outside County: 17 Agency Adoptions: 1 Pending Adoptions: 4 Total Foster Homes Licensed: 6 Total Children in Foster Care: 63
<b>Work First Employment (TANF)</b>	Applications Taken: 27 Applications Approved: 10 Individuals Receiving Benefits: 205 Entered Employment: 3 Number in Non-Paid Work Experience: 3

<b>Program Integrity</b>	Collections for Fraud: \$17,193.00 New Referrals: 14 Cases Established: 12
<b>Day Care</b>	Children Receiving Day Care Assistance: 491 Children on the Waiting List: 374 Amount Spent on Day Care Services: \$201,530.00

### **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: April 2019**

### News/Updates/Vacancies

#### **Adult and Family & Children’s Medicaid:**

Workers and supervisors are beginning to train and learn what will be happening as Medicaid transitions to Managed Care. Mail from the State office will be going out soon asking all of our Medicaid recipients if their address with us is correct. This will ensure that the “welcoming packets” they will soon be receiving letting them know to choose a Prepaid Health Plan goes to the correct address. If a beneficiary does not choose a Plan, they will automatically be assigned one by the Enrollment Broker. This will increase our phone calls greatly. The Medicaid teams have passed all compliance timeframes this month and continue to struggle as we continue to have staff turnover. We have 2 vacancies on the Adult Team. The Family and Children’s Medicaid Team continue to help the Food and Nutrition Review team.

#### **Food and Nutrition:**

April is the last month our client’s benefits were issued early due to the Government Shutdown. The Review Team continues to struggle with recertifications that were due in April from the State completing automatic extensions from Hurricane Florence. Workers from other departments had to pitch in and help in order for us to get these completed timely. The Intake/Processing Team also met their compliance timeframes. We continue to have 2 vacancies, however we have interviewed and have recommended 2 for hire.

#### **Child Support and Paralegal:**

Child Support was allowed 3 court days in April and prepared 274 cases for court. It is crucial for agents to try to collect as much as possible each court day in order for us to stay on track with meeting our goals of the Memorandums of Agreements the State has set forth for counties to meet.

Our new Paralegal continues to learn the process of Child Support orders and other duties that she will have.

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

- Medicaid Transportation had a conference call this month explaining how Managed Care would affect the county process. Those categories of Medicaid that it will not affect will still have to use the same procedures for their transportation. Those clients that will have to choose a Prepaid Health Plan will have to go thru their Plan to arrange transportation, it will not be done on the local level beginning February 2020.
- WorkFirst/Cash continues to meet their compliance timeframes.
- Our Interpreter remains busy with interpreting and assisting in transportation when needed.
- Maintenance and Housekeeping continue to keep our facility clean.
- Our deputy continues to do a great job with security. We continue to have clients that get irate in workers’ offices due to State policies where they are not eligible for things such as Medicaid or Food and Nutrition or policies they must comply with for Child Support. He also deals with irate parents when their children have been placed in Foster Care and



sometimes an older child that is still in Foster Care “shows out”, he is always there to help keep the situation in control.

## **HUMAN SERVICES BOARD REPORT**

Melinda H. Lane, Program Manager

### **Vacancies/Updates/News for April 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 has been temporarily halted at this time due to many issues with the NCFAST system that are creating double work, incorrect data, loss of staff, and ultimately will affect the ability to meet performance measures and could affect children’s safety and well-being. This Unit is currently preparing for changes in the Child Welfare Manual that will go into effect in May and an upcoming state review that is tentatively planned for June.

#### **In-Home Services:**

The In-Home Services Unit continues to be fully staffed. This Unit is currently preparing for changes in the Child Welfare Manual that will go into effect in May and an upcoming state review that is tentatively planned for June.

#### **Foster Care:**

The Foster Care/Adoptions Unit is now fully staffed due to a new hire that began in March. She will be taking the required Pre-Service training before she can begin with a caseload. Caseloads slightly higher this month, mainly due to children that are dependent and do not have a legal guardian or parent to provide for them. Most of the other new children that have recently come into custody, mainly due to parental substance abuse, have been newborns and very young. This Unit is currently preparing for changes in the Child Welfare Manual that will go into effect in May and an upcoming state review that is tentatively planned for June.

#### **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. Interviews were recently conducted. This Unit is currently preparing for changes in the Child Welfare Manual that will go into effect in May and an upcoming state review that is tentatively planned for June.

#### **Adult Services:**

The Adult Services Unit is now short-staffed due to a Social Worker resigning in April. 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 continues to monitor the list and occasionally works the list in an attempt to decrease 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 three 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. A couple of these workers are currently assisting with the cleanup of our storage units that were flooded during Florence. In April, 23 applications for CIP (Crisis Intervention Program) were completed with 23 approvals and 9 applications for LIEAP (Low Income Energy Assistance Program) were completed with 1 approval.

**Agenda Item #10: SOCIAL SERVICES - MEMORANDUM OF UNDERSTANDING:**

Algernon McKenzie, Social Services Director, requested Board approval of the resigning of the Memorandum of Understanding (Fiscal Year 2019-20) Between the North Carolina Department of Health and Human Services and Columbus County.

Commissioner Prevatte made a motion to approve the re-signing of the Memorandum of Understanding (Fiscal Year 2019-20) Between the North Carolina Department of Health and Human Services and Columbus County, seconded by Commissioner McDowell. A copy of this document will be kept on file in the Social Services Department, and in the Clerk to the Board's Office for review.

**Agenda Item #11: AGING - DEPARTMENTAL UPDATE:**

Amanda Harrelson, Director of Aging, delivered the following Departmental Update.

The Columbus County Department of Aging and Adult Services (CCDOA&AS) primary mission is to provide services that are needed to the Senior Citizens of Columbus County and to the adults ages 18 and up that are on Medicaid and qualify for Personal Care Services (PCS) and the Community Alternative Program for Disabled Adults (CAP/DA). We do this through our programs at the CCDOA&AS. We provide In-Home Services through our Home and Community Care Block Grant (HCCBG), Family Caregiver Grant, and Medicaid for the PCS and CAP/DA program. We also provide assistance with meals with our Home Delivered Meal Program and Congregate Meal program. We also have an Ensure program that we sell at cost provided the client has a current prescription from their doctor. This has to be updated yearly. In order to help the seniors stay healthy and active we have an exercise program at each of the 7 location, we provide trips, and activities for the seniors also, such as the Prom, Senior Day at the Fair, and a Senior Picnic every May. We provide socialization at each of the 7 locations through informative programs regarding health issues, scam alerts, crafts, etc. We have started a new exercise class at Whiteville called Geri-Fit which we hope to expand to all of the other sites. It costs \$5,000 to get two people trained which was accomplished through the Evidence Based/Health Promotion Grant. We have a staff consisting of 22 Full Time Employees (of which 1 position has been vacant since October 2018), 7 Site Managers at 20 hours per week, 2 contract workers, 4 employees provided part time through United Way, 6 volunteers and approximately 60 Certified Nursing Assistants.

The following is a breakdown of some of the services we have provided since July 1, 2018 to our clients at the Department of Aging:

**MINOR HOME REPAIR (HCCBG money only)**

4 clients with grab bars for a total of \$785.00.

**ENSURE PROGRAM**

350 clients has purchased \$54,750.00 of Ensure, Ensure Regular, and Glucerna.

**CONGREGATE MEALS**

Bolton has served 2,835 meals to 35 seniors at their location.

Bug Hill has served 2,226 meals to 43 seniors at their location.

Chadbourne has served 4,949 meals to 53 seniors at their location.

East Columbus has served 3,390 meals to 50 seniors at their location.

Fair Bluff has served 2,986 meals to 37 seniors at their location.

Tabor City has served 2,471 meals to 28 seniors at their location.

Whiteville has served 5,221 meals to 129 seniors at their location.

**HOME DELIVERED MEALS**

Bolton has served 2,132 meals to the 8 clients on the program with one volunteer doing the delivery. Chadbourne has served 2,818 meals to the 11 clients on the program with two volunteers doing the delivery.

Tabor City has served 3,192 meals to the 16 clients on the program with the Site Manager doing the

delivery.

Whiteville has served 3,620 meals to the 25 clients on the programs with two volunteers doing the delivery.

### **IN-HOME SERVICES**

#### **CAP – CASE MANAGEMENT**

We have served 148 clients a total of 12,551 units.

#### **CAP – IN HOME SERVICES**

We have served 30 clients for a total of 28,706 hours.

#### **PERSONAL CARE SERVICES**

We have served 32 clients for a total of 12,621 hours.

#### **HOME AND COMMUNITY BLOCK GRANT**

Level II – We have served 14 clients for a total of 5,840 hours.

Level III – We have served 18 clients for a total of 6,396 hours.

#### **FAMILY CAREGIVER**

We have served 8 clients with In-Home Services for a total of 603 hours. We also have helped 2 clients with Incontinence Supplies, 2 clients with Liquid Nutritional Supplements, and 15 clients with the Personal Emergency Response Systems.

We also have the Prescription Drug Program that is provided by a Contract Employee and one Volunteer.

Presented by Amanda Harrelson

05/20/2019

### **Agenda Item #12: PROCLAMATION - LAW ENFORCEMENT OFFICERS WEEK:**

Mike Stephens, County Manager, requested Board approval and adoption of the following Law Enforcement Officers Week Proclamation.

#### **LAW ENFORCEMENT OFFICERS WEEK PROCLAMATION**

**WHEREAS**, Congress and the President of the United States of America have designated there be a National Law Enforcement Officers Week; **and**

**WHEREAS**, the members of the law enforcement agencies of North Carolina play an essential role in safeguarding the rights and freedom of the citizens; **and**

**WHEREAS**, it is important that all citizens know and understand the problems, duties and responsibilities of their law enforcement officers and agencies and that members of those agencies recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, and by protecting the innocent against deception and the weak against oppression or intimidation; **and**

**WHEREAS**, the citizens of Columbus County recognize and appreciate the contributions made by law enforcement officers at all levels of government; **and**

**NOW, THEREFORE, BE IT PROCLAIMED**, we, the Columbus County Board of Commissioners call upon all citizens to observe the week of **May 20<sup>th</sup> - 27<sup>th</sup>, 2019** as

#### **“LAW ENFORCEMENT OFFICERS WEEK”**

in Columbus County, North Carolina, and that all of our people join in commemorating law enforcement officers, past and present, who by their faithful and loyal devotion to their responsibilities have rendered a dedicated service to their communities. In so doing, they have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

**APPROVED and ADOPTED** this the 20<sup>th</sup> day of May, 2019.

#### ***COLUMBUS COUNTY BOARD OF COMMISSIONERS***

/s/ **TRENT BURROUGHS**, Chairman

/s/ **JEROME McMILLIAN**

/s/ **P. EDWIN RUSS**, Vice Chairman

/s/ **JAMES E. PREVATTE**

/s/ GILES E. BYRD

/s/ CHARLES T. McDOWELL

/s/ MICHAEL H. STEPHENS, County Manager

/s/ RICKY BULLARD

ATTESTED BY:

/s/ JUNE B. HALL, Clerk to the Board

/s/ AMANDA B. PRINCE, County Attorney

Commissioner Bullard made a motion to approve and adopt the Law Enforcement Officers Week Proclamation, seconded by Commissioner Byrd. The motion unanimously passed.

**Agenda Item #13: ADMINISTRATION - ESSENTIAL SINGLE FAMILY REHABILITATION LOAN POOL PROGRAM (ESFRLP):**

Michael Stephens, County Manager, requested approval of the Assistance Policy, Disbursement and Procurement Policy, Requisition Approval and Project Access Authorization, and the following Grant Project Ordinance for \$190,000 grant.

**COLUMBUS COUNTY  
ESSENTIAL SINGLE FAMILY REHABILITATION LOAN POOL 2019  
GRANT PROJECT ORDINANCE  
Adoption Date: May 20, 2019**

**BE IT ORDAINED** by the Board of Commissioners of the County of Columbus, North Carolina, that pursuant to Chapter 159, Section 13.2 of the General Statutes of North Carolina, the following Grant Project Ordinance is HEREBY ADOPTED:

**SECTION 1.** The project authorized is for the rehabilitation of moderately deteriorated homes which are owned and occupied by elderly and/or disabled low and moderate income homeowners.

**SECTION 2.** The project manager is hereby directed to proceed with the implementation of such project.

**SECTION 3.** The project will be executed in full during fiscal years 2019-2022.

**SECTION 4.** The following revenues are anticipated to be available to the County to complete the project.

ACCOUNT #	TITLE	AMOUNT
	North Carolina Housing Finance Agency	\$190,000
<b>TOTAL:</b>		<b>\$190,000</b>

**SECTION 5.** The following amounts are appropriated for the project:

ACCOUNT #	TITLE	AMOUNT
	Hard cost	\$140,000
	Soft cost	\$50,000
<b>TOTAL:</b>		<b>\$190,000</b>

**SECTION 6.** The Finance Officer is directed to report quarterly on the financial status of this project. He/she shall keep the Governing Body informed at each regular meeting of any unusual occurrences.

**SECTION 7.** Copies of the Grant Project Ordinance shall be made available to the Budget Officer, and the Finance Officer for direction in carrying out this project.

**ADOPTED** this the 20th day of May 2019.

**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

/s/ TRENT BURROUGHS, CHAIRMAN

**ATTESTED BY:**

/s/ JUNE B. HALL, CLERK TO BOARD

Commissioner McDowell made a motion to approve the Assistance Policy, Disbursement and Procurement Policy, Requisition Approval and Project Access Authorization, and Grant Project Ordinance for the Essential Single Family Rehabilitation Loan Pool Program (ESFRLP) for a \$190,000 grant, seconded by Vice Chairman Russ. The motion unanimously passed.

**Agenda Item #14: APPOINTMENTS TO THE FOLLOWING:**

June B. Hall, Clerk to the Board, requested appointments to be made to the following.

**1. Aging Advisory Council (Region O) -COG- Columbus County Members - (carry over from the May 06, 2019 Meeting):**

After discussion was conducted based on recommendations of names by Amanda Harrelson, Director of Aging, and Gail Edwards, Administrative Assistant, Chairman Burroughs stated this would be discussed at the June 03, 2019 Meeting.

**2. Southeastern Community Services:**

**Barbara Featherson, 5051 Old Lumberton Road, Whiteville, NC 28472**

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

At 7:15 P.M., Commissioner Bullard made a motion to recess Regular Session and enter into a **combination meeting** 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 #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

May 06, 2019 **Combination Meeting** 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 Columbus County Water and Sewer Districts I, II, III, IV and V.

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

At 7:16 P.M., Commissioner McDowell made a motion to adjourn the **combination meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting, seconded by Commissioner Bullard. The motion unanimously passed.

**Agenda Item #16: CONSENT AGENDA ITEMS:**

Commissioner Bullard made a motion to approve the following Consent Agenda Items, seconded by Commissioner McMillian. The motion unanimously passed.

**A. Budget Amendments:**

TYPE	ACCOUNT	DETAILS	AMOUNT
<b>Expenditures</b>	10-5180-550010	Environmental Health Non-Capital Outlay	6,000
	10-5180-535110	Environmental Health Building Repairs	3,000
	10-5180-526001	Environmental Health Department Supplies	9,993
<b>Revenues</b>	10-3510-430024	State Food and Lodging	18,993
<b>Expenditures</b>	10-4310-535300	M & R Vehicles	5,117
<b>Revenues</b>	10-3431-489000	Miscellaneous Revenue	5,117
<b>Expenditures</b>	10-4310-535300	M & R Vehicles	14,808
<b>Revenues</b>	10-3431-489000	Miscellaneous Revenue	14,808

TYPE	ACCOUNT	DETAILS	AMOUNT
Expenditures	10-5900-550003	SCC Capital Outlay	98,804
Revenues	10-3991-499115	Various Fund Balance	98,804

**B. Tax Releases and Refunds:**

<i>Property Value</i>		Amount:	\$96.60
Bethea John T DEC & Helen	<b>PROPERTY:</b> 20647	Total:	\$110.70
Value: \$2,000.00 Year: 13-18	Account: 12-01660	Bill#:	99999
Release portion of value. Conveyed in 501/535 780/350T2/See 20648. Release Evergreen Fire(9.60) release Columbus Rescue(2.40) release Water II(2.10)			
<i>Property Value</i>		Amount:	\$86.07
Donahue, Elizabeth & Kirk	<b>PROPERTY:</b> 00000	Total:	\$935.42
Value: \$2,380.00 Year: 15-18	Account: 12-04533	Bill#:	99999
Release property value of SWMH. Burned in 2014. Release Evergreen Fire(8.55) release Columbus Rescue(2.14) release late list(9.66)			
<i>Property Value</i>		Amount:	\$621.57
G W Spaulding Trucking, LLC	<b>PROPERTY:</b> 00000	Total:	\$683.34
Value: \$77,214.00 Year: 2018	Account: 11-04612	Bill#:	6347
Release portion of value on perm tags. Valued to high. Release St. James (46.33) release Columbus Rescue(15.44)			
<i>Property Value</i>		Amount:	\$34.94
Hardee, Timothy	<b>PROPERTY:</b> 000000	Total:	\$44.22
Value: \$6,900.00 Year: 13-18	Account: 09-02334	Bill#:	99999
Release value of boat. Incorrect listing. Release Williams Fire(2.61) release Columbus Rescue(.87)			
<i>Property Value</i>		Amount:	\$123.48
Housend, Brandon & Renee	<b>PROPERTY:</b> 00000	Total:	\$1,660.30
Value: \$1,970.00 Year: 10-16	Account: 09-02753	Bill#:	99999
Release value of SWMH burned in 2008. Release Williams Fire(9.16) release Columbus Rescue(3.05) release late list(11.71)			
<i>Property Value</i>		Amount:	\$121.40
McClain, Callie	<b>PROPERTY:</b> 21678	Total:	\$153.58
Value: \$1,500.00 Year: 09-18	Account: 12-16740	Bill#:	99999
Release entire value. No reason for listing and no deed found. Release Evergreen Fire(23.40) release Columbus Rescue(3.00) release Water II(5.78)			
<i>Property Value</i>		Amount:	\$534.74
McMilliam, Ethel	<b>PROPERTY:</b> 00000	Total:	\$2,874.24
Value: \$4,880.00 Year: 09-18	Account: 12-01051	Bill#:	99999
Release value of SWMH. Sold in 2008 . Listed to current owner Acct#12-03017. Release Evergreen Fire(108.47) release Columbus Rescue(13.20) release Water II(28.68) release late list(58.15)			
<i>Property Value</i>		Amount:	\$36.24
Smith, Isiah HEIRS	<b>PROPERTY:</b> 22628	Total:	\$41.79
Value: \$1,500.00 Year: 13-18	Account: 12-02712	Bill#:	99999
Release value. No reason for listing and no deed found. Release Evergreen Fire(3.60) release Columbus Rescue(.90) release Water II(1.05)			
<i>Property Value</i>		Amount:	\$231.40
Snipes, Joshua James	<b>PROPERTY:</b> 00000	Total:	\$274.98
Value: \$2,307.00 Year: 09-18	Account: 12-03942	Bill#:	99999
Release value of boats. No longer owns. Release Columbus Rescue(5.71) release water III(14.16) release late list(23.71)			
<i>Property Value</i>		Amount:	\$216.65
Spaulding, Gregory Won	<b>PROPERTY:</b> 00000	Total:	\$238.18
Value: \$26,913.00 Year: 2018	Account: 11-03729	Bill#:	33031
Release portion of value on perm tags. Valued to high. Release St. James (16.15) release Columbus Rescue(5.38)			
<i>Property Value</i>		Amount:	\$524.06
Squires, Danny Clyde	<b>PROPERTY:</b> 87898	Total:	\$576.14
Value: \$65,100.00 Year: 2018	Account: 04-15281	Bill#:	33545
Release value. Home is gone. Release Buckhead Fire(39.06) release Columbus			

Rescue(13.02)			Amount:	\$48.30
<i>Property Value</i>			Total:	\$55.50
Town of Bolton	<b>PROPERTY:</b> 99086		Bill#:	36695
Value: \$6,000.00	Year: 2018	Account: 04-51185		
Release entire value. Owned by Town				
<i>Refunds</i>			Amount:	\$0.00
Baldwin, Theodore	<b>PROPERTY:</b> 92851		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 14-01400	Bill#:	92151
Refund user fee. Vacant.				
<i>Refunds</i>			Amount:	\$0.00
Bellamy, Anthony Tyrone	<b>PROPERTY:</b> 90835		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 01-04323	Bill#:	93345
Refund user fee. Vacant.				
<i>Refunds</i>			Amount:	\$0.00
Boone, Delbert O'Neil & Linda M.	<b>PROPERTY:</b> 18653		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 11-03180	Bill#:	94631
Refund user fee. Dbilled.				
<i>Refunds</i>			Amount:	\$0.00
Childress, Joanna	<b>PROPERTY:</b> 00000		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 13-03525	Bill#:	98934
Refund user fee. Vacant				
<i>Refunds</i>			Amount:	\$0.00
Phillips, Bobby Elliott & Mary Ruth	<b>PROPERTY:</b> 82065		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 01-69561	Bill#:	25547
Refund user fee. Dbilled.				
<i>Refunds</i>			Amount:	\$0.00
Powell, Charles Mitchell & Pattie	<b>PROPERTY:</b> 30504		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 16-04547	Bill#:	26281
Refund user fee. Vacant.				
<i>Refunds</i>			Amount:	\$0.00
Wright, Johnny S	<b>PROPERTY:</b> 9350		Total:	\$629.00
Value: \$0.00	Year: 15-17	Account: 04-05340	Bill#:	99999
Refund user fees. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Anders, Dedrick O'Keith Jr.	<b>PROPERTY:</b> 79917		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 15-00905	Bill#:	91336
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Anderson, Sharon ETALS	<b>PROPERTY:</b> 9755		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 05-00083	Bill#:	91405
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Andrews, Barry Lee & Teresa Lewis	<b>PROPERTY:</b> 92450		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 11-03028	Bill#:	91429
Release user fee. Mini storage unoccupied.				
<i>User Fee</i>			Amount:	\$0.00
Arnold, Crystal W	<b>PROPERTY:</b> 87846		Total:	\$203.00
Value: \$0.00	Year: 2017	Account: 10-02260	Bill#:	48276
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Baldwin, Roy (Heirs)	<b>PROPERTY:</b> 26225		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 14-01360	Bill#:	92136
Release user fee. Dbilled.				
<i>User Fee</i>			Amount:	\$0.00
Ball, Janice Brown	<b>PROPERTY:</b> 60005		Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 05-00203	Bill#:	92175
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Batten, Curtis	<b>PROPERTY:</b> 23493		Total:	\$200.00

Value: \$0.00	Year: 2018	Account: 13-01548	Bill#: 92879
Release user fees. Vacant.			
<i>User Fee</i>			Amount: \$0.00
Bellamy, Geneva (Heirs)			<b>PROPERTY:</b> 23510
Value: \$0.00	Year: 2018	Account: 13-01800	Total: \$200.00
Release user fee. Vacant.			Bill#: 93388
<i>User Fee</i>			Amount: \$0.00
Best, Luben E Rev			<b>PROPERTY:</b> 3896
Value: \$0.00	Year: 2018	Account: 01-05580	Total: \$1,000.00
Release user fees. Uses a commercial hauler.			Bill#: 93877
<i>User Fee</i>			Amount: \$0.00
Blackmon, Bennie Lee			<b>PROPERTY:</b> 20651
Value: \$0.00	Year: 2018	Account: 12-01761	Total: \$200.00
Release user fee. Dbilled.			Bill#: 94151
<i>User Fee</i>			Amount: \$0.00
Blackmon, Cheryl			<b>PROPERTY:</b> 86901
Value: \$0.00	Year: 2018	Account: 06-04666	Total: \$400.00
Release user fee. Overbilled.			Bill#: 94153
<i>User Fee</i>			Amount: \$0.00
Blackmon, Cheryl			<b>PROPERTY:</b> 00000
Value: \$0.00	Year: 2018	Account: 06-04861	Total: \$200.00
Release user fee. Vacant			Bill#: 94152
<i>User Fee</i>			Amount: \$0.00
Blackmon, Joseph Lee Jr. & Wanda			<b>PROPERTY:</b> 80522
Value: \$0.00	Year: 2018	Account: 09-01519	Total: \$200.00
Release 1 can Dbilled.			Bill#: 94180
<i>User Fee</i>			Amount: \$0.00
Blackwell, Billy Jo			<b>PROPERTY:</b> 30124
Value: \$0.00	Year: 2018	Account: 16-01816	Total: \$200.00
Release user fee. Overbilled.			Bill#: 94226
<i>User Fee</i>			Amount: \$0.00
Blaisdell Katharine G & Terry Godwin			<b>PROPERTY:</b> 6969
Value: \$0.00	Year: 2018	Account: 03-04847	Total: \$200.00
Release user fee. Vacant			Bill#: 94353
<i>User Fee</i>			Amount: \$0.00
Blanks, Bobby R			<b>PROPERTY:</b> 75824
Value: \$0.00	Year: 2018	Account: 15-04310	Total: \$200.00
Release user fee. Dbilled.			Bill#: 94435
<i>User Fee</i>			Amount: \$0.00
Blanks, Wilbert A			<b>PROPERTY:</b> 91985
Value: \$0.00	Year: 2018	Account: 15-03149	Total: \$400.00
Release user fees. Vacant.			Bill#: 94513
<i>User Fee</i>			Amount: \$0.00
Boone, Marie A			<b>PROPERTY:</b> 8535
Value: \$0.00	Year: 2018	Account: 04-00970	Total: \$226.00
Release user fees. Vacant.			Bill#: 94654
<i>User Fee</i>			Amount: \$0.00
Britt, Archie Kelly Sr & Annie			<b>PROPERTY:</b> 20605
Value: \$0.00	Year: 2018	Account: 12-05746	Total: \$200.00
Release user fee. Vacant.			Bill#: 95339
<i>User Fee</i>			Amount: \$0.00
Britt, Mary Catherine H.			<b>PROPERTY:</b> 29905
Value: \$0.00	Year: 2018	Account: 16-01505	Total: \$200.00
Release user fee. Vacant.			Bill#: 95410
<i>User Fee</i>			Amount: \$0.00
Britt, William & Laura			<b>PROPERTY:</b> 79603
Value: \$0.00	Year: 2018	Account: 05-00683	Total: \$200.00
Release user fee. Vacant.			Bill#: 95458
<i>User Fee</i>			Amount: \$0.00



Bullard, Carlos D		<b>PROPERTY:</b> 27834	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 15-04962	Bill#:	96542
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Butler, Raymond H. & Candace		<b>PROPERTY:</b> 26088	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 13-05318	Bill#:	97134
Refund user fee. Dbilled				
<i>User Fee</i>			Amount:	\$0.00
Carroll, Tony Marvin		<b>PROPERTY:</b> 61755	Total:	\$96.63
Value: \$0.00	Year: 2018	Account: 15-09007	Bill#:	98149
Release interest. Computer error. Release Landfill.				
<i>User Fee</i>			Amount:	\$0.00
Cartrette Jerry F		<b>PROPERTY:</b> 825	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 01-13443	Bill#:	98424
Release user fee. Dbilled.				
<i>User Fee</i>			Amount:	\$0.00
Cartrette, Elbert		<b>PROPERTY:</b> 15478	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 09-03180	Bill#:	98376
Release user fee. Dbilled.				
<i>User Fee</i>			Amount:	\$0.00
Clark, B Hudgins Living Trust		<b>PROPERTY:</b> 12411	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 06-02276	Bill#:	99057
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Creech, David James		<b>PROPERTY:</b> 3642	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 02-02248	Bill#:	553
Release user fee. Dbilled				
<i>User Fee</i>			Amount:	\$0.00
Cross, Flora S (Heirs)		<b>PROPERTY:</b> 23942	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 13-09500	Bill#:	872
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Daniels, Betty Heirs		<b>PROPERTY:</b> 15667	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 09-06537	Bill#:	1159
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Daniels, Leymon & Renea L		<b>PROPERTY:</b> 89427	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 15-04028	Bill#:	1202
Release user fee. Vacant				
<i>User Fee</i>			Amount:	\$0.00
Delaney William W II		<b>PROPERTY:</b> 14624	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 08-01142	Bill#:	1798
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Duncan, Richard Nelson & Sonya		<b>PROPERTY:</b> 93781	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 07-04144	Bill#:	2759
Release user fee. Dbilled				
<i>User Fee</i>			Amount:	\$0.00
Duncan, Worth Nelson (Heirs)		<b>PROPERTY:</b> 12884	Total:	\$400.00
Value: \$0.00	Year: 2018	Account: 07-01201	Bill#:	2807
Release user fees. Both vacant.				
<i>User Fee</i>			Amount:	\$0.00
Ellison Sallie		<b>PROPERTY:</b> 8706	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 04-03780	Bill#:	3601
Release user fee. Vacant				
<i>User Fee</i>			Amount:	\$0.00
Enzor, Dwayne L.		<b>PROPERTY:</b> 17582	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 10-03233	Bill#:	3706
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00

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Enzor, Lawrence A & Alice	<b>PROPERTY:</b> 30071	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 16-04140	Bill#:	3750
Release user fee. Can listed with Mobile home.			
<i>User Fee</i>		Amount:	\$0.00
Enzor, Lawrence Bill	<b>PROPERTY:</b> 18301	Total:	\$229.00
Value: \$0.00 Year: 17-18	Account: 10-00358	Bill#:	99999
Release user fee.			
<i>User Fee</i>		Amount:	\$0.00
Etheridge, Joseph Michael & Pamela	<b>PROPERTY:</b> 88211	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 03-02322	Bill#:	3896
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
Evers, Nancy Lynn & David James	<b>PROPERTY:</b> 29424	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 15-03017	Bill#:	4098
Release user fee. Overbilled.			
<i>User Fee</i>		Amount:	\$0.00
Ezzell, Timothy Edward & Christopher	<b>PROPERTY:</b> 98102	Total:	\$400.00
Value: \$0.00 Year: 2018	Account: 03-05925	Bill#:	99999
Release user fees, Overbilled. Prop#98102/6805			
<i>User Fee</i>		Amount:	\$0.00
Farmer Ruby Lee & Graham	<b>PROPERTY:</b> 28183	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 15-03374	Bill#:	4306
Release user fee. No house			
<i>User Fee</i>		Amount:	\$0.00
Farmer, Graham Scott	<b>PROPERTY:</b> 96983	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 15-04205	Bill#:	4297
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Fisher, Hilda Norris	<b>PROPERTY:</b> 25218	Total:	\$113.00
Value: \$0.00 Year: 2018	Account: 13-03618	Bill#:	4861
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Floyd, David E	<b>PROPERTY:</b> 76635	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 07-04612	Bill#:	5040
Release user fee. Dbilled.			
<i>User Fee</i>		Amount:	\$0.00
Floyd, William Page	<b>PROPERTY:</b> 17658	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 10-05658	Bill#:	5138
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Frink, Reginald J. & Connie Brown	<b>PROPERTY:</b> 82224	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 07-06021	Bill#:	6274
Release user fee. Overbilled.			
<i>User Fee</i>		Amount:	\$0.00
Gagnon, Esther	<b>PROPERTY:</b> 87996	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 06-13028	Bill#:	6364
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
George, Lee Drew	<b>PROPERTY:</b> 20236	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 11-01810	Bill#:	6944
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Gibson, Ned	<b>PROPERTY:</b> 85508	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 11-00959	Bill#:	7166
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Glory Tabernacle of Columbus Co.	<b>PROPERTY:</b> 00000	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 18-05146	Bill#:	42803
Release user fee. Vacant			

<i>User Fee</i>			Amount:	\$0.00
Gore, Jerry L.		<b>PROPERTY:</b> 13159	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 07-06401	Bill#:	8002
Release user fee. Vacant				
<i>User Fee</i>			Amount:	\$0.00
Gore, Jerry L.		<b>PROPERTY:</b> 13164	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 07-06400	Bill#:	8000
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Gore, William Lee		<b>PROPERTY:</b> 98431	Total:	\$64.27
Value: \$0.00	Year: 2018	Account: 15-05042	Bill#:	8372
Release user fee. Partial year.				
<i>User Fee</i>			Amount:	\$0.00
Graham, Clara Mae Dixon		<b>PROPERTY:</b> 76487	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 06-15587	Bill#:	8512
Release user fee. Dbilled.				
<i>User Fee</i>			Amount:	\$0.00
Graham, Ida		<b>PROPERTY:</b> 28369	Total:	\$600.00
Value: \$0.00	Year: 2018	Account: 15-16280	Bill#:	8636
Release user fees. Paid on other accounts.				
<i>User Fee</i>			Amount:	\$0.00
Grainger Land Co., LLC		<b>PROPERTY:</b> 00000	Total:	\$313.00
Value: \$0.00	Year: 2018	Account: 01-06387	Bill#:	99999
Release user fees. Dbilled Prop#2898 &5383				
<i>User Fee</i>			Amount:	\$0.00
Grainger, Clinton & Carolyn		<b>PROPERTY:</b> 2018	Total:	\$226.00
Value: \$0.00	Year: 2018	Account: 01-34360	Bill#:	8858
Release user fees. Dbilled				
<i>User Fee</i>			Amount:	\$0.00
Grice, Johnny F		<b>PROPERTY:</b> 00000	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 07-07900	Bill#:	9406
Release user fee. Never had a can.				
<i>User Fee</i>			Amount:	\$0.00
Hall, Abern Gus		<b>PROPERTY:</b> 29082	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 15-02350	Bill#:	9671
Release user fee. Dbilled				
<i>User Fee</i>			Amount:	\$0.00
Hamilton, Ricky & Wendy Sue		<b>PROPERTY:</b> 80090	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 01-36297	Bill#:	9872
Release user fee. Dbilled.				
<i>User Fee</i>			Amount:	\$0.00
Hardie, Roger L. (ETAL		<b>PROPERTY:</b> 24453	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 13-04243	Bill#:	10255
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Harmon, Thelma Spaulding		<b>PROPERTY:</b> 00000	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 08-08180	Bill#:	10452
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Harmon, Thelma Spaulding		<b>PROPERTY:</b> 26588	Total:	\$400.00
Value: \$0.00	Year: 2018	Account: 14-06500	Bill#:	10453
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Hayes, Herman Jr & Josephine		<b>PROPERTY:</b> 00000	Total:	\$600.00
Value: \$0.00	Year: 2018	Account: 03-10720	Bill#:	99999
Release user fees. Vacant				
<i>User Fee</i>			Amount:	\$0.00
Hayes, Milton N.		<b>PROPERTY:</b> 10002	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 05-02919	Bill#:	10986

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Release user fee. Vacant.

*User Fee*

Heavener Belinda J

Value: \$0.00 Year: 2018

Release user fee. Dbilled

**PROPERTY:** 78198  
**Account:** 07-08243

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 11229

*User Fee*

Help-N-U-Home, LLC

Value: \$0.00 Year: 15-18

Release user fee. Vacant

**PROPERTY:** 79437  
**Account:** 12-00156

**Amount:** \$0.00  
**Total:** \$836.00  
**Bill#:** 99999

*User Fee*

Hernandez, Arturo & Juana

Value: \$0.00 Year: 2018

Release user fee. Vacant.

**PROPERTY:** 92105  
**Account:** 03-01859

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 11470

*User Fee*

Hill, Sandra Marie Jones

Value: \$0.00 Year: 2018

Release user fee. House burned.

**PROPERTY:** 6736  
**Account:** 03-00838

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 12092

*User Fee*

Hinson, Linda Sadler

Value: \$0.00 Year: 2018

Release user fee. Vacant.

**PROPERTY:** 83771  
**Account:** 09-03818

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 12379

*User Fee*

Hooks Regina Sue

Value: \$0.00 Year: 2018

Release user fee. Vacant

**PROPERTY:** 76940  
**Account:** 11-03412

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 12852

*User Fee*

Horne, Simon Edward & Cynthia Creech

Value: \$0.00 Year: 2018

Release user fee. Vacant

**PROPERTY:** 86848  
**Account:** 12-02213

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 12994

*User Fee*

Huggins, Ricky Wayne & Jennifer

Value: \$0.00 Year: 2018

Release user fee. Dbilled.

**PROPERTY:** 81783  
**Account:** 01-44641

**Amount:** \$0.00  
**Total:** \$400.00  
**Bill#:** 13208

*User Fee*

Hunt, Charlyne & Barty Jacobs

Value: \$0.00 Year: 2018

Release user fee. House burned.

**PROPERTY:** 19499  
**Account:** 11-05705

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 13335

*User Fee*

Inman, Arthur Jackson Jr

Value: \$0.00 Year: 2018

Release user fee. Dbilled

**PROPERTY:** 2675  
**Account:** 01-07116

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 13506

*User Fee*

Jacobs, Claudie Allen & Lori Anne

Value: \$0.00 Year: 2018

Release user fee. Vacant

**PROPERTY:** 8990  
**Account:** 04-07940

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 14065

*User Fee*

Jacobs, Claudie Allen & Lori Anne

Value: \$0.00 Year: 2018

Release user fee. Vacant

**PROPERTY:** 8958  
**Account:** 04-03848

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 14064

*User Fee*

Jacobs, Donna

Value: \$0.00 Year: 2018

Release user fee. Vacant

**PROPERTY:** 87970  
**Account:** 03-04228

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 14089

*User Fee*

Jacobs, Ezzell & Daphine

Value: \$0.00 Year: 2018

Release user fee. Vacant.

**PROPERTY:** 85324  
**Account:** 11-14207

**Amount:** \$0.00  
**Total:** \$200.00  
**Bill#:** 14116

*User Fee*

Jacobs, Harden R

**PROPERTY:** 19019

**Amount:** \$0.00  
**Total:** \$200.00

Value: \$0.00	Year: 2018	Account: 11-14215	Bill#: 14131
Release user fee. Vacant			
<i>User Fee</i>			Amount: \$0.00
Jenkins, Stacey & Lillian		<b>PROPERTY:</b> 27713	Total: \$400.00
Value: \$0.00	Year: 2018	Account: 15-00558	Bill#: 14625
Release 2 cans. Vacant.			
<i>User Fee</i>			Amount: \$0.00
Johnson, Michael Gene & Tammy		<b>PROPERTY:</b> 94541	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 04-05037	Bill#: 15006
Release user fee. Vacant			
<i>User Fee</i>			Amount: \$0.00
Jolly, Jimmy		<b>PROPERTY:</b> 00000	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 09-03643	Bill#: 15183
Release user fee. Dbilled.			
<i>User Fee</i>			Amount: \$0.00
Jolly, Jimmy		<b>PROPERTY:</b> 00000	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 09-04354	Bill#: 15184
Release user fee. Vacant			
<i>User Fee</i>			Amount: \$0.00
Jolly, Patricia S		<b>PROPERTY:</b> 21437	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 12-13680	Bill#: 15191
Release user fee. Vacant.			
<i>User Fee</i>			Amount: \$0.00
Jolly, Teresa Lynn		<b>PROPERTY:</b> 00000	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 06-51115	Bill#: 15193
Release user fee. Vacant			
<i>User Fee</i>			Amount: \$0.00
Jones, Billy J & shirley		<b>PROPERTY:</b> 13327	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 07-09740	Bill#: 15245
Release user fee. Overbilled.			
<i>User Fee</i>			Amount: \$0.00
Jones, Levi A		<b>PROPERTY:</b> 7224	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 03-07440	Bill#: 15399
Release user fee. Vacant			
<i>User Fee</i>			Amount: \$0.00
Jones, Mildred Heirs		<b>PROPERTY:</b> 7235	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 03-12340	Bill#: 15435
Release user fee. Vacant			
<i>User Fee</i>			Amount: \$0.00
King, Terry Alan		<b>PROPERTY:</b> 6490	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 03-12570	Bill#: 16227
Release user fee. Dbilled.			
<i>User Fee</i>			Amount: \$0.00
Lacewell, Rosemary Moore & Ricky		<b>PROPERTY:</b> 86498	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 05-05733	Bill#: 16578
Release user fee. Overbilled.			
<i>User Fee</i>			Amount: \$0.00
Lagunas Antonio Castaneda		<b>PROPERTY:</b> 82106	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 07-10011	Bill#: 16594
Release user fee. Vacant.			
<i>User Fee</i>			Amount: \$0.00
Lee, John Wayne		<b>PROPERTY:</b> 90837	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 03-01759	Bill#: 17038
Release user fee. Vacant.			
<i>User Fee</i>			Amount: \$0.00
Lennon, Catherine H.		<b>PROPERTY:</b> 76179	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 05-03663	Bill#: 17243
Release user fee. Vcant.			
<i>User Fee</i>			Amount: \$0.00

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Lewis, James Martin	<b>PROPERTY:</b> 00000	Total:	\$400.00
Value: \$0.00 Year: 2018	Account: 15-23960	Bill#: 17648	
Release user fee. Overbilled.			
<i>User Fee</i>		Amount:	\$0.00
Lewis, Joquetta Tyleisha	<b>PROPERTY:</b> 29716	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 15-05079	Bill#: 17650	
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Long, Allene K.	<b>PROPERTY:</b> 00000	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 03-01517	Bill#: 56190	
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
Long, James ETAL	<b>PROPERTY:</b> 13431	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 07-10587	Bill#: 18257	
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Long, Tamera Anne Arwood	<b>PROPERTY:</b> 7300	Total:	\$400.00
Value: \$0.00 Year: 2018	Account: 03-05105	Bill#: 18478	
Release user fee. Overbilled.			
<i>User Fee</i>		Amount:	\$0.00
Long, Tommy	<b>PROPERTY:</b> 83577	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 03-4248	Bill#: 18518	
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Martinez, Oscar Valdez	<b>PROPERTY:</b> 96310	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 01-07229	Bill#: 19514	
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
MCDowell, Harley M. & Clara Lewis	<b>PROPERTY:</b> 11431	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 06-24315	Bill#: 20101	
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
McKeithan, TimothyM. & Tammie	<b>PROPERTY:</b> 25109	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 13-03349	Bill#: 20377	
Release user fee. Dbilled.			
<i>User Fee</i>		Amount:	\$0.00
McKelvie John Henry	<b>PROPERTY:</b> 29670	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 15-04957	Bill#: 20381	
Release user fee. Dbilled.			
<i>User Fee</i>		Amount:	\$0.00
McKenzie, Katherina	<b>PROPERTY:</b> 91621	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 05-03230	Bill#: 20427	
Release user fee. Dbilled.			
<i>User Fee</i>		Amount:	\$0.00
McLelland, Joel L Jr.	<b>PROPERTY:</b> 30445	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 16-10600	Bill#: 20663	
Release user fee. Unliveable Mold.			
<i>User Fee</i>		Amount:	\$0.00
MCPerson, Roby Alan	<b>PROPERTY:</b> 76573	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 07-02547	Bill#: 21137	
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
McPherson, Roby Alan Jr.	<b>PROPERTY:</b> 10081	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 06-03467	Bill#: 21136	
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
McQueen, Mary	<b>PROPERTY:</b> 21789	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 12-18200	Bill#: 21261	
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00

Miller, Hazel Greene Heirs & Wayne	<b>PROPERTY:</b> 23672	Total:	\$400.00
Value: \$0.00 Year: 2018	Account: 13-03358	Bill#:	21759
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Miller, Jamey	<b>PROPERTY:</b> 87387	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 06-02721	Bill#:	21762
Release user fee. Land only.			
<i>User Fee</i>		Amount:	\$0.00
Millican J D	<b>PROPERTY:</b> 25014	Total:	\$400.00
Value: \$0.00 Year: 2018	Account: 13-27840	Bill#:	21852
Release user fees./ Not a SWMH on property and house is vacant.			
<i>User Fee</i>		Amount:	\$0.00
Mitchell, Pearlie Mae	<b>PROPERTY:</b> 21839	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 12-19065	Bill#:	22228
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Morgan, Eddy S & Betty	<b>PROPERTY:</b> 84411	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 03-05844	Bill#:	22764
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Mullins, Joseph Nathaniel & Yvonne	<b>PROPERTY:</b> 78193	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 13-28373	Bill#:	22922
Release user fee. Dbilled.			
<i>User Fee</i>		Amount:	\$0.00
Nobles, Sabrina E	<b>PROPERTY:</b> 00000	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 13-01325	Bill#:	23961
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
Noyola Maribel Andres	<b>PROPERTY:</b> 89919	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 11-02829	Bill#:	24383
Release user fee. Dbilled.			
<i>User Fee</i>		Amount:	\$0.00
Oxendine, Alfred	<b>PROPERTY:</b> 3368	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 02-03453	Bill#:	24649
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Patrick Larry Ray Sr & Deborah Sue	<b>PROPERTY:</b> 75699	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 04-00058	Bill#:	25141
Release user fee. Vacant			
<i>User Fee</i>		Amount:	\$0.00
Peterson, Ronnie Ray	<b>PROPERTY:</b> 85536	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 15-00444	Bill#:	25493
Release user fee. Dbilled.			
<i>User Fee</i>		Amount:	\$0.00
Pierce, Hampton Scott	<b>PROPERTY:</b> 27232	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 14-11965	Bill#:	25725
Release user fee. Vacant.			
<i>User Fee</i>		Amount:	\$0.00
Powell, Alaine Gore	<b>PROPERTY:</b> 88252	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 16-03244	Bill#:	26201
Release user fee. Uses a commercial hauler.			
<i>User Fee</i>		Amount:	\$0.00
Pugh, Patricia Ann & Patsy Pugh	<b>PROPERTY:</b> 81964	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 06-30461	Bill#:	27243
Release user fee. Just land.			
<i>User Fee</i>		Amount:	\$0.00
Quattlebaum, Kimberly Kay	<b>PROPERTY:</b> 26361	Total:	\$200.00
Value: \$0.00 Year: 2018	Account: 14-00044	Bill#:	27278
Release user fee. Home burned.			
<i>User Fee</i>		Amount:	\$0.00

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Ray, Melvin Thomas JR. Value: \$0.00 Year: 2018 Release user fee. Vacant home burned.	<b>PROPERTY:</b> 4762 Account: 01-07154	Total: \$200.00 Bill#: 27604
<i>User Fee</i>		Amount: \$0.00
Reeves, Tyler Morgan Value: \$0.00 Year: 2018 Release user fee. Dbilled	<b>PROPERTY:</b> 93836 Account: 03-05523	Total: \$200.00 Bill#: 27948
<i>User Fee</i>		Amount: \$0.00
Register, Holly Rana Value: \$0.00 Year: 2018 Release user fee. Vacant	<b>PROPERTY:</b> 92560 Account: 03-02333	Total: \$200.00 Bill#: 27989
<i>User Fee</i>		Amount: \$0.00
Reye, Adriana Value: \$0.00 Year: 2018 Release user fee. Dbilled.	<b>PROPERTY:</b> 82234 Account: 03-04535	Total: \$200.00 Bill#: 28147
<i>User Fee</i>		Amount: \$0.00
Rhodes, Joan D Value: \$0.00 Year: 2018 Release user fee. Vacant	<b>PROPERTY:</b> 00000 Account: 11-05530	Total: \$200.00 Bill#: 28225
<i>User Fee</i>		Amount: \$0.00
Riggins, Joann Value: \$0.00 Year: 2018 Release 1 can Dbilled.	<b>PROPERTY:</b> 11787 Account: 06-31212	Total: \$200.00 Bill#: 28394
<i>User Fee</i>		Amount: \$0.00
Sarvis, James & Louise Value: \$0.00 Year: 2018 Release user fee. Dbilled.	<b>PROPERTY:</b> 7733 Account: 03-20460	Total: \$200.00 Bill#: 29478
<i>User Fee</i>		Amount: \$0.00
Saucedo Maria Deloanegeles Value: \$0.00 Year: 2018 Release user fees. Prop#844 #843	<b>PROPERTY:</b> 844 Account: 01-06677	Total: \$400.00 Bill#: 99999
<i>User Fee</i>		Amount: \$0.00
Scott, William Norris Jr Value: \$0.00 Year: 2018 Release user fee. Dbilled	<b>PROPERTY:</b> 11866 Account: 06-04126	Total: \$200.00 Bill#: 29843
<i>User Fee</i>		Amount: \$0.00
Sealey, Judy Ann Heirs Value: \$0.00 Year: 12-18 Release user fees. No power since Dec 2000	<b>PROPERTY:</b> 22876 Account: 12-24083	Total: \$1,265.00 Bill#: 99999
<i>User Fee</i>		Amount: \$0.00
Shelley C W & Margaret G Heirs Value: \$0.00 Year: 17-18 Release user fees.	<b>PROPERTY:</b> 82388 Account: 10-15251	Total: \$403.00 Bill#: 99999
<i>User Fee</i>		Amount: \$0.00
Shipman, Marissa Value: \$0.00 Year: 2018 Release user fee. Dbilled.	<b>PROPERTY:</b> 91847 Account: 06-03542	Total: \$200.00 Bill#: 30688
<i>User Fee</i>		Amount: \$0.00
Simmons, Robert & Billie Ann Heirs Value: \$0.00 Year: 2018 Release user fee. Vacant	<b>PROPERTY:</b> 29434 Account: 15-34000	Total: \$200.00 Bill#: 31096
<i>User Fee</i>		Amount: \$0.00
Singletary, Graham Sr & Connie Value: \$0.00 Year: 2018 Release user fee. Vacant	<b>PROPERTY:</b> 7837 Account: 03-21904	Total: \$200.00 Bill#: 31247
<i>User Fee</i>		Amount: \$0.00
Smith, Cody Donald & Wanda Faye Value: \$0.00 Year: 2018 release user fee. Dbilled.	<b>PROPERTY:</b> 16809 Account: 09-27083	Total: \$200.00 Bill#: 31707



<i>User Fee</i>			Amount:	\$0.00
Smith, David A		<b>PROPERTY:</b> 360	Total:	\$608.00
Value: \$0.00	Year: 16-18	Account: 01-03003	Bill#:	99999
Release user fee. House burned.				
<i>User Fee</i>			Amount:	\$0.00
Smith, Elizabeth Floyd		<b>PROPERTY:</b> 12323	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 06-33343	Bill#:	31801
Release user fee. Land only.				
<i>User Fee</i>			Amount:	\$0.00
Smith, James Lee		<b>PROPERTY:</b> 00000	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 06-33460	Bill#:	31977
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Smith, Jim		<b>PROPERTY:</b> 13264	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 07-05104	Bill#:	32038
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Smith, Johnathan L.		<b>PROPERTY:</b> 83840	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 16-04432	Bill#:	32061
Release user fee. Dbilled.				
<i>User Fee</i>			Amount:	\$0.00
Smith, Kavien Navor Lamont		<b>PROPERTY:</b> 86594	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 02-03727	Bill#:	32092
Release user fee. Dbilled.				
<i>User Fee</i>			Amount:	\$0.00
Smith, Linda Diane		<b>PROPERTY:</b> 9391	Total:	\$313.00
Value: \$0.00	Year: 2018	Account: 04-14829	Bill#:	32134
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Soles, Eddie		<b>PROPERTY:</b> 00000	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 07-00220	Bill#:	32545
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Solomon, Vester Spencer		<b>PROPERTY:</b> 77981	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 14-00246	Bill#:	32748
Release user fee. Vacant				
<i>User Fee</i>			Amount:	\$0.00
Stancil, Monique q		<b>PROPERTY:</b> 92521	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 10-02651	Bill#:	33641
Release user fee. Vacant				
<i>User Fee</i>			Amount:	\$0.00
Stanley, Creggie		<b>PROPERTY:</b> 76855	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 09-28781	Bill#:	33685
Release user fee. Dbilled.				
<i>User Fee</i>			Amount:	\$0.00
Stanley, Gary E & Gina		<b>PROPERTY:</b> 75176	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 09-05439	Bill#:	33732
Release user fee. Dlisted.				
<i>User Fee</i>			Amount:	\$0.00
Stanley, Scott Monroe		<b>PROPERTY:</b> 16284	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 09-29182	Bill#:	33881
Release user fee. Dbilled.				
<i>User Fee</i>			Amount:	\$0.00
Strickland, Allen Wayne		<b>PROPERTY:</b> 30061	Total:	\$208.00
Value: \$0.00	Year: 2016	Account: 16-03612	Bill#:	26508
Release user fee. Vacant.				
<i>User Fee</i>			Amount:	\$0.00
Strickland, Gloria Jean Harrelson		<b>PROPERTY:</b> 80751	Total:	\$200.00
Value: \$0.00	Year: 2018	Account: 16-03501	Bill#:	34788

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Release user fee. Vacant			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Suggs, Joseph E		<b>PROPERTY:</b> 63105	Bill#:	35169
Value: \$0.00	Year: 2018	Account: 03-24735		
Release user fee. Dbilled.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Thomas, John Henry JR		<b>PROPERTY:</b> 84053	Bill#:	35882
Value: \$0.00	Year: 2018	Account: 06-00202		
Release user fee. Vacant.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Thomas, Terry James		<b>PROPERTY:</b> 79673	Bill#:	35922
Value: \$0.00	Year: 2018	Account: 06-39809		
Release user fee. Billed to Act#06-39801			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Thompkins, Bradley & Candace		<b>PROPERTY:</b> 90579	Bill#:	35932
Value: \$0.00	Year: 2018	Account: 06-02171		
Release user fee. Dbilled.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Turner, David Earl		<b>PROPERTY:</b> 94749	Bill#:	37058
Value: \$0.00	Year: 2018	Account: 12-03544		
Release user fee. Vacant.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$400.00
Vereen, Lee & Sarah		<b>PROPERTY:</b> 86564	Bill#:	37490
Value: \$0.00	Year: 2018	Account: 06-02544		
Release 2 cans. Overbilled.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Waddell, Deloras W		<b>PROPERTY:</b> 29782	Bill#:	37686
Value: \$0.00	Year: 2018	Account: 15-36791		
Release user fee. Vacant			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Ward, Terether J		<b>PROPERTY:</b> 25843	Bill#:	38983
Value: \$0.00	Year: 2018	Account: 13-42460		
Release user fee. Vacant.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Ward, Warren Dale		<b>PROPERTY:</b> 17164	Bill#:	39060
Value: \$0.00	Year: 2018	Account: 09-32740		
Release user fee. Dbilled.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Ward, Wendy Ann ETAL		<b>PROPERTY:</b> 94052	Bill#:	39064
Value: \$0.00	Year: 2018	Account: 01-06135		
Release user fee. Vacant.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Watkins, Linda Kelly		<b>PROPERTY:</b> 88949	Bill#:	39162
Value: \$0.00	Year: 2018	Account: 15-03724		
Release user fee. Uses a commercial hauler.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Watts, Brentley Ray & Jennifer Todd		<b>PROPERTY:</b> 89265	Bill#:	39250
Value: \$0.00	Year: 2018	Account: 09-02754		
Release user fee. Dbilled.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Watts, Jessie Daniel		<b>PROPERTY:</b> 00000	Bill#:	39340
Value: \$0.00	Year: 2018	Account: 04-05833		
Release user fee. Vacant.			Amount:	\$0.00
<i>User Fee</i>			Total:	\$400.00
Whaley, Beverly		<b>PROPERTY:</b> 99999	Bill#:	99999
Value: \$0.00	Year: 2018	Account: 01-07745		
Release user fees. Vacant Prop#96808 & 5385			Amount:	\$0.00
<i>User Fee</i>			Total:	\$200.00
Whitaker, Geraldine Dawson		<b>PROPERTY:</b> 76154		

Value: \$0.00	Year: 2018	Account: 02-04203	Bill#: 39899
Release user fee. Dbilled.			
<i>User Fee</i>			Amount: \$0.00
White, Inez		<b>PROPERTY:</b> 81819	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 03-29180	Bill#: 39986
Release user fee. Dbilled.			
<i>User Fee</i>			Amount: \$0.00
Williams, Ronald D Jr		<b>PROPERTY:</b> 82150	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 09-33677	Bill#: 40783
Release user fee. Vacant			
<i>User Fee</i>			Amount: \$0.00
Williams, Thadas E JR		<b>PROPERTY:</b> 60300	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 12-01118	Bill#: 40846
Release user fee. Vacant			
<i>User Fee</i>			Amount: \$0.00
Williamson, Jason Delane		<b>PROPERTY:</b> 30061	Total: \$403.00
Value: \$0.00	Year: 17-18	Account: 16-02006	Bill#: 99999
Release user fees. Vacant.			
<i>User Fee</i>			Amount: \$0.00
Williamson, Mark		<b>PROPERTY:</b> 94613	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 12-31443	Bill#: 41184
Release user fee. Dbilled.			
<i>User Fee</i>			Amount: \$0.00
Williamson, Randy Paul & Grace Ann		<b>PROPERTY:</b> 86185	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 12-05506	Bill#: 41227
Release user fee. Vacant.			
<i>User Fee</i>			Amount: \$0.00
Willoughby, Larry G		<b>PROPERTY:</b> 23318	Total: \$400.00
Value: \$0.00	Year: 2018	Account: 12-03336	Bill#: 41384
Release user fee. Vacant.			
<i>User Fee</i>			Amount: \$0.00
Willoughby, Larry G		<b>PROPERTY:</b> 23316	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 12-32260	Bill#: 41382
Release user fee. Vacant.			
<i>User Fee</i>			Amount: \$0.00
Wright, Johnny S		<b>PROPERTY:</b> 9350	Total: \$200.00
Value: \$0.00	Year: 2018	Account: 04-05340	Bill#: 42068
Release user fee. Vacant.			

**Agenda Item #17: PUBLIC INPUT:**

Chairman Burroughs opened the floor for Public Input. No Public Input was received either orally or written.

**Agenda Item #19: SOUTHEASTERN COMMUNITY COLLEGE - USE of LOCAL OPERATIONAL FUNDS to PROVIDE SUPPLEMENTAL COMPENSATION for the PRESIDENT:**

Henry Edmund, Chairman, SCC Board of Trustees, requested Board approval to use local operational funds to provide supplemental compensation for the President when needed.

Mr. Edmund stated the following:

- I am Chairman of the Southeastern Community College Board of Trustees;
- I request that the Board allow Southeastern Community College to use local operating funds to provide supplemental compensation to our President;
- We need it as an incentive to retain that person that we feel is well deserving of leading our college;
- This request is fully supported by the complete Board of Trustees and the College Foundation Board;

- Until approximately five (5) years ago, we used operating funds to supplement packages for our president;
- Through communication, we were told we could no longer use the operating funds to support that supplement;
- We want to use these funds at our discretion;
- Through research, I discovered we are the only community college in North Carolina that does not pay a supplement for the president;
- Our president's salary is a Class 1, Tier 1 and is a \$142,000 salary;
- Our president is the lowest paid president in North Carolina; **and**
- We want to be able to use these funds at our discretion.

**MOTION:**

After discussion was conducted, Commissioner McDowell made a motion to table the Agenda item until the next meeting, seconded by Commissioner Prevatte.

**SUBSTITUTE MOTION:**

Commissioner Bullard made a **substitute motion** to allow the Southeastern Community College Board of Trustees to make the decision to use the operating funds to supplement the President's salary to an amount not to exceed twenty thousand and 00/100 (\$20,000.00) dollars. The motion did not receive a second. The motion dies for a lack of a second.

The **original motion** unanimously passed.

**Agenda Item #18: COMMENTS:****A. Department Manager:**

**Algernon McKenzie, Social Services Director:** Our Annual Summer Blast will be held on June 12, 2019, from 12:00 Noon to 2:00 P.M., and we will be sending invitations.

**B. Board of Commissioners:**

1. **Commissioner Byrd:** stated the following:
  - I would like to remind everyone about the hearing by North Carolina Department of Transportation on Thursday, May 30, 2019, at East Columbus High School Gym, from 5:00 P.M. - 7:00 P.M., dealing with Chauncey Town Road and Lake Road Interchange;
  - I have spoken to some veterans lately and discovered they are not serviced by the rest homes; **and**
  - I would like for this Board to send a letter to our rest homes and ask them to apply for veterans services.
2. **Vice Chairman Russ:** I attended the Farmers Market Opening and I would like to challenge the Board members to participate in the run next year.
3. **Commissioner McMillian:** stated the following:
  - I thank everyone for attending our meeting tonight; **and**
  - During the budget process, we need to concentrate heavily on the pay for our employees.
4. **Commissioner Bullard:** stated the following:
  - Next Monday is Memorial Day and everyone needs to thank the veterans for what they done to allow our freedom; **and**
  - Congratulations to Sheriff Jody Greene.
5. **Commissioner McDowell:** stated the following:
  - I would like to reiterate what Commissioner Bullard stated about our veterans;
  - I would like to thank our staff for their work on the budget; **and**
  - I would like to speak to the appropriate person to emphasize the importance of the census to be accurate.
6. **Chairman Burroughs:** stated the following:

- Census is very important and we will have to live with for the next several years, and needs to be accurate; **and**
- I wish everyone a very nice and safe Memorial Day.

**RECESS REGULAR SESSION and enter into CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11(a) (3) ATTORNEY-CLIENT PRIVILEGE and (5) (i) REAL ESTATE:**

At 7:49 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 and (5) (i) Real Estate, seconded by Vice Chairman Russ. The motion unanimously passed.

**Agenda Item #20: CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11(a) (3) ATTORNEY-CLIENT PRIVILEGE and (5) (i) REAL ESTATE:**

No action was taken.

**ADJOURN CLOSED SESSION and resume REGULAR SESSION:**

At 8:28 P.M., Vice Chairman Russ made a motion to adjourn Closed Session and resume Regular Session, seconded by Commissioner McMillian. The motion unanimously passed.

**READING and APPROVAL of CLOSED SESSION GENERAL ACCOUNT:**

Chairman Burroughs requested that Amanda B. Prince, County Attorney, to orally read the Closed Session General Account. Ms. Prince orally read the following: *“The County Attorney discussed with the Board of Commissioners pending litigation, and the sell and lease of County property. No action was taken”*.

Commissioner Byrd made a motion to approve the Closed Session General Account, seconded by Commissioner McDowell. The motion unanimously passed.

**DISCUSSION - SOLID WASTE TIPPING FEES:**

Harold Nobles, Solid Waste Director, stated he received a request from volunteers in a Disaster Response Team, UMCOR, relative to the tipping fees being waived for the debris from the houses damaged during hurricanes. After discussion was conducted, it was the general consensus of the Board to not waive the tipping fees.

**Agenda Item #21: ADJOURNMENT:**

At 8:33 P.M., Commissioner McDowell made a motion to adjourn, seconded by Commissioner McMillian. The motion unanimously passed.

**APPROVED:**

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JUNE B. HALL, Clerk to Board

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TRENT BURROUGHS, Chairman

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING  
Monday, May 20, 2019  
7:15 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 7:15 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 #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

May 06, 2019 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

Commissioner Byrd made a motion to approve the May 06, 2019 Columbus County Water and Sewer District I Board Meeting Minutes, as recorded, seconded by Commissioner Prevatte. The motion unanimously passed.

**ADJOURNMENT:**

At 7:16 P.M., Commissioner McDowell made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

**APPROVED:**

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**JUNE B. HALL, Clerk to Board**

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**TRENT BURROUGHS, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING  
Monday, May 20, 2019  
7:15 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:**

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 7:15 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 #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

May 06, 2019 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

Commissioner Byrd made a motion to approve the May 06, 2019 Columbus County Water and Sewer District II Board Meeting Minutes, as recorded, seconded by Commissioner Prevatte. The motion unanimously passed.

**ADJOURNMENT:**

At 7:16 P.M., Commissioner McDowell made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

**APPROVED:**


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**JUNE B. HALL, Clerk to Board**

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**TRENT BURROUGHS, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING  
Monday, May 20, 2019  
7:15 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 7:15 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 #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

May 06, 2019 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

Commissioner Byrd made a motion to approve the May 06, 2019 Columbus County Water and Sewer District III Board Meeting Minutes, as recorded, seconded by Commissioner Prevatte. The motion unanimously passed.

**ADJOURNMENT:**

At 7:16 P.M., Commissioner McDowell made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

**APPROVED:**

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**JUNE B. HALL, Clerk to Board**

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**TRENT BURROUGHS, Chairman**



**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING  
Monday, May 20, 2019  
7:15 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 7:15 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 #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

May 06, 2019 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

Commissioner Byrd made a motion to approve the May 06, 2019 Columbus County Water and Sewer District IV Board Meeting Minutes, as recorded, seconded by Commissioner Prevatte. The motion unanimously passed.

**ADJOURNMENT:**

At 7:16 P.M., Commissioner McDowell made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

**APPROVED:**


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**JUNE B. HALL, Clerk to Board**


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**TRENT BURROUGHS, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V**  
**COMBINATION BOARD MEETING**  
**Monday, May 20, 2019**  
**7:15 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 7:15 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 #15: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - APPROVAL of BOARD MEETING MINUTES:**

May 06, 2019 **Combination Meeting** of Columbus County Water and Sewer Districts I, II, III, IV and V Board Meeting (**5 sets**)

Commissioner Byrd made a motion to approve the May 06, 2019 Columbus County Water and Sewer District V Board Meeting Minutes, as recorded, seconded by Commissioner Prevatte. The motion unanimously passed.

**ADJOURNMENT:**

At 7:16 P.M., Commissioner McDowell made a motion to adjourn, seconded by Commissioner Bullard. The motion unanimously passed.

**APPROVED:**

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**JUNE B. HALL, Clerk to Board**

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**TRENT BURROUGHS, Chairman**