

**COLUMBUS COUNTY BOARD OF COMMISSIONERS****Monday, May 03, 2021****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 a Public Hearing and the Regular Session Meeting, it being the first Monday.

**COMMISSIONERS PRESENT:**

Ricky Bullard, **Chairman**  
 Jerome McMillian, **Vice Chairman**  
 Chris Smith  
 Giles E. Byrd  
 Lavern Coleman  
 Brent Watts  
 Charles T. McDowell

**APPOINTEES PRESENT:**

Edwin H. Madden, Jr., County Manager  
 Amanda B. Prince, **County Attorney**  
 June B. Hall, **Clerk to Board**  
 Jay Leatherman, **Interim Finance Officer**

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

**Interlocal Agreement Between Columbus County and Brunswick County for Brunswick County to Provide Sewer Service in Delco along U.S. 74.76:** the purpose of the Public Hearing is to invite all interested persons to attend and present their views or to e-mail comments to Dr. Gary Lanier.

**PUBLIC HEARING OPENED:**

At 6:30 P.M., Chairman Bullard stated Madame Attorney, at this time, we will hold a Public Hearing.

Amanda Prince, County Attorney, stated I need a motion and second to open the Public Hearing. Commissioner McDowell made a motion to open the Public Hearing, seconded by Vice Chairman McMillian. The motion unanimously passed. Ms. Prince asked if there were any comments on the Public Hearing so entitled "Interlocal Agreement Between Columbus County and Brunswick County for Brunswick County to Provide Sewer Services in Delco along U.S. 74/76".

**COMMENTS:**

**Gary Lanier:** I received two (2) e-mails from Doris Strickland which read as follows:

- #1: I agree that Delco would benefit having sewer furnished by Brunswick County. This would be a huge step forward for everyone in the eastern end of Columbus County.
- #2: I agree and appreciate the fact that an agreement is in the making for Brunswick County to provide sewer in Delco, NC. This would have a great impact in many ways for the betterment of both counties, but especially for Columbus County. Thank you.

**PUBLIC HEARING CLOSED:**

At 6:32 P.M., Commissioner Byrd made a motion to close the Public Hearing, seconded by Commissioner Smith. The motion unanimously passed.

**6:32 P.M.****REGULAR SESSION****Agenda Items #1, #2 and #3:****MEETING CALLED to ORDER, INVOCATION and PLEDGE of ALLEGIANCE:**

At 6:32 P.M., Chairman Ricky Bullard called the May 03, 2021 Columbus County Board of Commissioners Regular Session Meeting to order. The invocation was delivered by Dr. David Heller. Everyone in attendance stood and pledged Allegiance to the Flag of the United States of America which was led by Commissioner Byrd.

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

Commissioner McDowell made a motion to approve the April 19, 2021 Regular Session Minutes, with a correction on Page 859, seconded by Commissioner Byrd. The motion unanimously passed.

**Agenda Item #5: APPROVAL of MAY 03, 2021 AGENDA -and- CONSENT AGENDA ITEM:**

Commissioner Watts made a motion to approve the May 03, 2021 Agenda, and the Budget Amendments, seconded by Commissioner Coleman. The motion unanimously passed.

**Budget Amendments:**

TYPE	ACCOUNT	DETAILS	AMOUNT
Expenditures	63-7114-519000	Professional Services	34,500
Revenues	63-7114-499100	Retained Earning Appropriated	24,500
Expenditures	60-7111-999910	Contingency	(15,000)
	60-7111-526001	Departmental Supplies	15,000
	61-7112-999910	Contingency	(15,000)
	61-7112-526001	Departmental Supplies	15,000
	63-7114-999910	Contingency	(15,000)
	63-7114-526001	Departmental Supplies	15,000
	64-7115-999910	Contingency	(15,000)
	64-7115-526001	Departmental Supplies	15,000
Expenditures	10-5900-559075	Article 44 Reserved for Capital	(158,284)
	10-4201-559071	Article 44 EDC Capital Outlay	225,000
Revenue	10-3200-432301	Article 39 Sales Tax	66,716
Expenditures	10-5900-559075	Article 44 Reserved for Capital	(439,633)
	10-9800-598024	Article 44 Transfer to Capital Project	439,633

**Agenda Item #6: PRESENTATION - “RESILIENT COLUMBUS” COLLABORATIVE:**

Selena Rowell, Executive Director, Columbus County Partnership for Children, presented information relative to “Resilient Columbus” Collaborative.

Three (3) speakers delivered the following information relative to “Resilient Columbus” Collaborative.

1. Children’s bad experiences affect their life, their health and the adult behavior;
2. Resilience is helping victims;
3. There are four (4) types of resilience as follows: physical, mental, emotional and social;
4. All people of Columbus County need to work as a team to become a resilient county;
5. There are funds available to aid in this endeavor; **and**
6. We need a Resolution of Support from the Commissioners.

**Agenda Item #7: PRESENTATION - COLUMBUS COUNTY CHRISTIAN RECOVERY CENTER:**

Colton Reaves, Director, delivered the following presentation on Columbus County Recovery Center.

1. Our organization is entitled “Savings Sons”, and we merged with Columbus County Christian Recovery Center, Incorporated;
2. We have an active program which is concentrated on recovery and freedom;
3. We have a multi-use facility housing males and females, and we have over fifty (50)

- residents;  
4. I will ask Joshua Torbich to address this matter.

**Joshua Torbich:**

1. There is a huge problem with substance abuse and disorder in many of our counties which leads to medical costs through hospitals and doctors, and these costs are paid through taxes;
2. Our workforce has increased greatly due to these problems, and many deaths have occurred;
3. We concentrate heavily on recovery and freedom;
4. This program is county based, non-profit and there is no cost to the resident;
5. There are four (4) phases to the program;
6. We have a huge problem with housing all of the residents, with concentration on housing;
7. With the schools being vacated recently, they would make a good location for a recovery center;
8. We have eleven (11) Columbus County residents in our program; **and**
9. State Bill 692 Use of Opioid Settlement Funds is relative to the use of the funds, and these funds could be used to help with these needed facilities.

**Agenda Item #8: PUBLIC INPUT:**

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

1. **David Heller, 2105 Bella Coola Road, Lake Waccamaw, NC 28450:** stated the following:  
-I have been a pastor in this community for over twenty-five (25) years and serve as a chaplain for the Sheriff's Office for twenty-three (23) years;  
-I come to speak in favor of the Columbus County Christian Recovery Center;  
-It is desperately needed, and the Columbus Baptist Association stands behind it 100%; **and**  
-We will help in anyway we can.
2. **Ted Dixon, 668 McMillian Road, Whiteville, NC 28472:** stated the following:  
-During my sleeping time at night, there is extremely loud music in my neighborhood;  
-If you request the music to be played at a lower level, it is completely disregarded;  
-No one can get any sound sleep during the night, and have to go to work the next day; **and**  
-I would like to know if we can compile a separate Loud Music Noise Ordinance that can get this in check.
3. **Doris Strickland (E-mail):** stated the following:  
After looking over tonight's Agenda, it is a wonderful idea to limit each Commissioner's closing remarks to 3 minutes because this is the amount of time a citizen would have to present their thoughts. Some Commissioners in the past have gone over 3 minutes which can make for a longer night when a closed session is involved.

Always remember, just keep it simple.

**Agenda Item #9: LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) - APPROVAL of MEMBERSHIP LIST for 2021 YEAR, and ANNUAL REPORT:**

David McPherson, Chairman of LEPC, requested approval of the membership list, and will present the annual report.

**Local Emergency Planning Committee Membership for approval:**

Timothy Ward	Sheriff Jody Greene	Dana Mauldin	Les High
David McPherson	Mark Cox	Deuce Niven	Stephanie Kriner
Lavern Coleman	Randy Guyton	Donna Hill	Kay Stephens
David Ransom	Shannon Blackman	Aaron Sulava	Kim Smith
Matt Allen	Allen Johnson	Harold Nobles	Larry Hayes
Gina Ward	Dennis Williams	Dena Hamilton	Adam Boyles
Hal Lowder	Emily Watson	Ronald Bazinet	Mike Greger

To: Board of Commissioners  
From: David McPherson, Chairman  
Local Emergency Planning Committee (LEPC)  
Subject: Annual Report for 2020

In accordance with the Bylaws of the Columbus County Local Emergency Planning Committee (LEPC), Article IX, Section 1, the following report is submitted:

1. Officers for 2020 were as follows:  
 Chairman: David McPherson  
 Vice Chair: Deuce Niven  
 Secretary: Kay Stephens
2. Annual public notices of dates for the LEPC meetings for 2021 were announced in the News Reporter. Due to COVID, meetings are being held by conference call.
3. Rope Rescue Team
  - Acme Delco Riegelwood Fire-Rescue is currently overseeing team.
  - Received \$10,000 from County to assist in purchasing equipment. The team will need continued financial support from the County.
  - In the upcoming 2021/2022 budget, the team is requesting \$41,500 to be able to purchase needed equipment.
  - Ongoing training for the team is being held through SCC.
4. Water Rescue Team
  - 4 Boats have been purchased and placed throughout the county. These are located at Acme Delco Riegelwood Fire and Rescue, Fair Bluff Fire and Rescue, Old Dock Fire Department and Whiteville Rescue. Each of these departments has members that will respond to calls when needed throughout the county.
  - Received \$15,000 from County to assist in purchasing equipment. The team will need continued financial support from the County.
  - In the upcoming 2021/2022 budget, the team is requesting \$25,000 to be able to purchase additional needed equipment.
5. Safety
  - Columbus County Emergency Services responded to 66 calls (search and rescue, major vehicle accidents, fuel leaks, structure fire, etc.). Columbus County Fire Marshal Office responded to 157 fire calls (structure fire, illegal burns, major accidents etc.). Conducted 59 fire investigations. Performed 580 fire inspections.
6. Tier II reports
  - Industry is required to submit their Tier II reports to E-Plan, electronic web based reporting system.
  - Tier II reports for 2020 year have been filed with E-Plan currently the county has 66 agencies that report their information. 2020 E-Plan reports are due by March 31 of each year.
7. Hazardous Material Exercise  
 Columbus County Emergency Services received a grant for a Hazardous Material exercise. A table top was held at SCC on November 17, 2020 and a full scale was held at RJ Corman (old Georgia Pacific site) on December 5, 2020. Scenario was a train car transporting chlorine obtained a leak. Participating agencies included Fire/EMS departments throughout the county, CRHS, SCC, RJ Corman, Regional Hazmat Team from Wilmington, CCES. NC EM, Sheriff's Office and media. Received good participation from all agencies, was overall a very good exercise.
8. COVID-19 Response  
 Early on the county implemented the Incident Command Structure for the event. CCES served as Incident Commander with the Health Department as lead for Operations. For the past year these agencies have been working very closely with local agencies in the county as well as State agencies. CCES was instrumental in obtaining PPE for EMS, Fire, LEO agencies as well as nursing homes, group homes, churches and any agencies that needed PPE but was unable to obtain.

Currently the Health Department is responsible for contact tracing and now vaccinations.

Mass Vaccination Event was held on March 20, 2020 at SCC, the event was successful in administering 1,000 of the J&J vaccine. The county worked with SCC and CRHS to offer the event.

Currently there are 6,507 cases with 150 deaths. There are 6,086 recoveries, 269 on isolation and 800 on quarantine. There have been 8,844 vaccinations given, first and second dose.

Commissioner Byrd made a motion to approve the Local Emergency Planning Committee membership list for 2021, seconded by Commissioner Watts. The motion unanimously passed.

**Agenda Item #10: AIRPORT - APPROVAL of AGREEMENT to PURCHASE REAL PROPERTY:**

Phil Edwards, Airport Manager, requested Board approval of **Attachment #3, Agreement of Sale** of 18.3115 acres of Parcel # 007890 located near 3232 Pleasant Plains Church Road, Whiteville, NC 28472, at the cost of eighty-three thousand and 00/100 (\$83,000.00) dollars. Commissioner McDowell made a motion to approve Attachment #3, Agreement of Sale of 18.3115 acres or Parcel # 007890 located near 3232 Pleasant Plains Church Road, seconded by Commissioner Smith. The motion unanimously passed. A copy of Attachment #3 will be marked as Exhibit "A", and kept on file in Minute Book Attachments, Book Number 6, in the Clerk to the Board's Office, for review. A signature page was not made available to the Clerk.

**Agenda Item #11: SOIL and WATER CONSERVATION - PURCHASE of VEHICLE at NO COST to COUNTY:**

Lisa B. Russ, Interim Director, requested Board approval to purchase a vehicle (up to \$20,000.00) for the District Watershed Coordinator, from grant funds received, at no cost to the county.

Vice Chairman McMillian made a motion to approve the purchase a vehicle (up to \$20,000.00) for the District Watershed Coordinator, from grant funds received, at no cost to the county, seconded by Commissioner Coleman. The motion unanimously passed.

**Agenda Item #12: FINANCE - TABOR CITY PreK-8 SCHOOL PROJECT CAPITAL PROJECT ORDINANCE -and- WEST COLUMBUS PRE-K-8 SCHOOL PROJECT CAPITAL PROJECT ORDINANCE:**

Dylan Bowen, Deputy Finance Director, requested Board approval and adoption of the following Capital Project Ordinances.

**Tabor City PreK-8 School Project  
CAPITAL PROJECT ORDINANCE  
May 3, 2021**

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

**SECTION 1.** The project authorized is for the Tabor City School Project.

**SECTION 2.** The project director is hereby directed to proceed with the project.

**SECTION 3.** The project will be completed once USDA accepts the project.

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

ACCOUNT NUMBER	TITLE	AMOUNT
89-3591-449120	Loan Proceeds	\$24,518,814
89-3591-449130	Needs Based Lottery Funds	-0-
89-3591-489199	County Appropriation	\$2,000,000
89-3591-489200	Future Year Appropriation	\$3,000,000
89-3591-437025	County BOE Contribution	\$300,000
10-3991-489101	Fund Balance Appropriated	\$2,000,000
<b>TOTAL:</b>		<b>\$31,818,814</b>

**SECTION 5.** The following amounts were appropriated for the completion of the project:

ACCOUNT NUMBER	TITLE	AMOUNT
89-5923-519902	Eng/Architect Fees	\$1,468,702

89-5923-548002	Administrative Costs	\$145,000
89-5923-519903	Appraisal and Survey	\$10,000
89-5923-519940	Permitting Fees	\$197,400
89-5923-524000	Construction	\$24,827,259
89-5923-551010	Furniture/Fixtures and Equipment	\$1,494,096
89-5923-549956	Contingency	\$1,676,357
10-9800-589013	Transfer to Capital Projects/Grants	\$2,000,000
<b>TOTAL:</b>		<b>\$31,818,814</b>

**SECTION 6.** Copies of this Capital Project Ordinance shall be made available to the Budget Officer, Project Manager and the Finance Officer..

**ADOPTED** this the 3<sup>rd</sup> day of May, 2021.

**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

/s/ **RICKY BULLARD, Chairman**

**ATTESTED BY:**

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

**West Columbus PreK-8 School Project  
CAPITAL PROJECT ORDINANCE  
May 3, 2021**

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

**SECTION 1.** The project authorized is the West Columbus (Cerro Gordo) School Project.

**SECTION 2.** The project director is hereby directed to proceed with the project.

**SECTION 3.** The project will be completed once USDA accepts the project.

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

<b>ACCOUNT NUMBER</b>	<b>TITLE</b>	<b>AMOUNT</b>
82-3591-449120	Loan Proceeds	\$11,100,100
82-3591-449130	Needs Based Lottery Funds	\$10,672,500
82-3591-489199	County Appropriation	\$2,000,000
82-3591-489200	Future Year Appropriation	\$2,000,000
82-3591-437025	County BOE Contribution	\$700,000
10-3991-489101	Fund Balance Appropriated	\$2,000,000
<b>TOTAL:</b>		<b>\$28,472,500</b>

**SECTION 5.** The following amounts were appropriated for completion of the project:

<b>ACCOUNT NUMBER</b>	<b>TITLE</b>	<b>AMOUNT</b>
82-5922-519902	Eng/Architect Fees	\$1,187,273
82-5922-548002	Administrative Costs	\$145,000
82-5922-519903	Appraisal and Survey	\$10,000
82-5922-519940	Permitting Fees	\$172,400
82-5922-524000	Construction	\$22,576,796

82-5922-551010	Furniture/Fixtures and Equipment	\$1,236,389
82-5922-549956	Contingency	\$1,144,642
10-9800-589013	Transfer to Capital Projects/Grants	\$2,000,000
<b>TOTAL:</b>		<b>\$28,472,500</b>

**SECTION 6.** Copies of this Capital Project Ordinance shall be made available to the Budget Officer, Project Manager and the Finance Officer..

**ADOPTED** this the 3<sup>rd</sup> day of May, 2021.

**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

/s/ **RICKY BULLARD, Chairman**

**ATTESTED BY:**

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

Vice Chairman McMillian made a motion to approve and adopt the Tabor City PreK-8 School Project Capital Project Ordinance and the West Columbus PreK-8 School Project Capital Project Ordinance, seconded by Commissioner Coleman. The motion unanimously passed.

**Agenda Item #13: LEGAL - RESOLUTION REQUESTING EXPEDITED REPLACEMENT of DOCK ROAD BRIDGES:**

Commissioner McDowell requested Board approval and adoption of the following Resolution Requesting Expedited Replacement of Dock Road Bridges.

**Resolution Requesting Expedited  
Replacement of Dock Road Bridges**

WHEREAS, the Board of Commissioners for Columbus County were made aware of a March 5, 2021 letter to Mr. Danny Simmons from Mr. Kenneth Clark, District Engineer with the North Carolina Department of Transportation;

WHEREAS, the letter stated that Dock Road bridges, except the river bridge, are scheduled for replacement in 2026;

WHEREAS, flooding and storm drainage are pressing concerns for residents of Columbus County that live in the Waccamaw River Basin;

WHEREAS, there are at least five more hurricane seasons before the scheduled replacement with potential for catastrophic flooding in the County; and

WHEREAS, flooding threatens the safety and property of the citizens of Columbus County, and bridges on Dock Road, including the river bridge, could be preventing drainage of storm water.

NOW, THEREFORE, BE IT RESOLVED, we, the Board of Commissioners of Columbus County, do hereby request the following:

1. That the North Carolina Department of Transportation investigate the expedited replacement of Dock Road bridges, including the river bridge, and how said replacement could affect storm water drainage;
2. That a copy of this Resolution be sent to municipalities in Columbus County affected by Waccamaw River Basin flooding caused by poor drainage requesting that the entities adopt the same; and
3. That a copy of this Resolution be sent to the North Carolina Department of Transportation, the Governor, and other State Representatives.

Adopted this the 3<sup>rd</sup> day of May, 2021.

**COLUMBUS COUNTY BOARD OF COMMISSIONERS**

/s/ **Ricky Bullard, Chairman**

**Attested By:**

/s/ **June Hall, Clerk to the Board of Commissioners**

Commissioner McDowell made a motion to approve and adopt the Resolution Requesting Expedited Replacement of Dock Rod Bridges, seconded by Commissioner Watts. The motion unanimously passed.

**Agenda Item #14: GOVERNING BODY - TIME LIMIT FOR COMMISSIONER COMMENTS:**

Chairman Ricky Bullard requested Board approval of a three (3) minute time limit for Commissioner comments.

Commissioner Coleman made a motion to approve a three (3) minute time limit for Commissioner comments, seconded by Commissioner Smith.

A roll-call vote was taken with the following results:

**AYES:** Chairman Bullard, Vice Chairman McMillian, Commissioners Coleman, McDowell, Smith and Commissioner Watts; **and**  
**NAYS:** Commissioner Byrd.

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

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

At 7:39 P.M., Commissioner McDowell 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 Vice Chairman McMillian. The motion unanimously passed.

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

April 19, 2021

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

**Agenda Item #16: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for SEPTEMBER, OCTOBER, NOVEMBER and DECEMBER 2020:**

Harold Nobles, Public Utilities Director, requested Board approval of monthly billing adjustments for September, October, November and December, 2020 for Columbus County Water and Sewer Districts I, II, III, IV and V. **(This was tabled at the April 19, 2021 Board Meeting.)**

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

**Agenda Item #17: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for JANUARY, FEBRUARY and MARCH 2021:**

Harold Nobles, Public Utilities Director, requested Board approval of monthly billing adjustments for January, February and March, 2021 for Columbus County Water and Sewer Districts I, II, III, IV and V.

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

**Agenda Item #18: COLUMBUS COUNTY WATER and SEWER DISTRICT IV - APPROVAL of INTER-LOCAL AGREEMENT between COLUMBUS COUNTY and BRUNSWICK COUNTY to PROVIDE SEWER SERVICE along a PORTION of HIGHWAY 74/76 IN DELCO:**

Dr. Gary Lanier requested Board approval of the Inter-local Agreement between Columbus County and Brunswick County to Provide Sewer Service along a Portion of Highway 74/76 in



Delco.

Commissioner Byrd made a motion to approve the Inter-local Agreement between Columbus County and Brunswick County to Provide Sewer Service along a Portion of Highway 74/76 in Delco, seconded by Vice Chairman McMillian. The motion unanimously passed.

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

At 7:41 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 Vice Chairman McMillian. The motion unanimously passed.

**Agenda Item #19: COMMENTS:**

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

**A. Board of Commissioners:**

1. **Commissioner Coleman:** stated the following:  
-Spectrum is working hard in the eastern end of the County; **and**  
-I have a petition for County water in the eastern end of the County.
2. **Commissioner McDowell:** stated the following:  
-I appreciate the Resolution for Dock Road Bridges and thank you for your help;  
-The North Carolina Association of County Commissioners will hold their annual conference in August, and it will be held in Wilmington, North Carolina;  
-Commissioner Coleman has agreed to attend the NCACC, and to serve as our voting delegate;  
-We have a hiring event at Southeastern Community College on May 11, 2021; **and**  
-On the Opioid Litigation, I would like for the County Attorney and the County Manager to handle the situation.
3. **Commissioner Smith:** Gary, what size water lines are being put in the eastern end of the County? Dr. Gary Lanier replied stating the water lines being put in are 16", 12", 8" and some 4".
4. **Commissioner Byrd:** stated that ATMC is working diligently in the eastern end of the County.
5. **Vice Chairman McMillian:** stated the following:  
-Let's remember Ms. Selena Rowell and what she is working so diligently on; **and**  
-Work on bringing services to Columbus County for our children.
6. **Commissioner Watts:** stated all children need to be aware of the play grounds at our schools, and it is important to keep children occupied with constructive activity.
7. **Chairman Bullard:** stated the following:  
-I would like to ask the County Attorney to be the time keeper for the three (3) minutes time limit for Commissioner comments;  
-We need to look at the Noise and Music Ordinance; **and**  
-We need to work with Colton Reaves on his program.

**B. County Manager (Edwin H. Madden, Jr.):** stated the following:

1. There is a hiring event on May 11, 2021, at Southeastern Community College, from 3:00 P.M. - 7:00 P.M.
2. The North Carolina Department of Transportation has invited Columbus County, Brunswick County and New Hanover County to an event in Wilson, North Carolina, to present their new TRANSIT Pilot Program;
3. The Planning staff has established a meeting with the land surveyors, lawyers and other pertinent people involved, for May 06, 2021 from 3:00 P.M. until 5:00 P.M.;
4. The Budget Message will be delivered on May 17, 2021, along with the Proposed Columbus County FY 2021-2022 Operating Budget;
5. There is a COVID-19 outbreak in the Tax Administration with ten (10) employees affected;
6. I am coordinating with the Health Department and the schools regarding a health and

- wellness program;
7. I am coordinating with my colleagues relative to litter control;
  8. It will be in this budget for the Board to approve funds for recreational purposes Master Plan; **and**
  9. I would like to introduce Ms. LaToya Williams who started employment today to work one-half in the Attorney's Office and one-half in the Clerk's Office.

**RECESS REGULAR SESSION and enter into CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11(a) (3) ATTORNEY-CLIENT PRIVILEGE, (5) (i) REAL ESTATE ACQUISITION, and (6) PERSONNEL:**

At 8:01 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, (5) (i) Real Estate Acquisition, and (6) Personnel, after a five (5) minutes recess, seconded by Commissioner Coleman. The motion unanimously passed.

**Agenda Item #20: CLOSED SESSION in ACCORDANCE with N.C.G.S. § 143-318.11(a) (3) ATTORNEY-CLIENT PRIVILEGE, (5) (i) REAL ESTATE ACQUISITION, and (6) PERSONNEL.**

No official action was taken.

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

At 8:41 P.M., Commissioner Smith made a motion to adjourn Closed Session and resume Regular Session, seconded by Vice Chairman McMillian. The motion unanimously passed.

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

Chairman Bullard asked Amanda Prince, County Attorney, to orally read the Closed Session General Account. Ms. Prince orally read the following: *"The County Commissioners discussed opioid litigation with the County Attorney, the County Commissioners discussed property acquisition with the County Manager and the Economic Development Director, and the County Commissioners discussed personnel matters with the County Manager. No action was taken by the Board."*

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

**MOTION:**

Commissioner McDowell made a motion to purchase the BB&T property at the Courthouse, as well as the Don Viets property, seconded by Commissioner Smith. The motion unanimously passed.

**Agenda Item #21: ADJOURNMENT:**

At 8:42P.M., Commissioner Byrd made a motion to adjourn, seconded by Vice Chair McMillian. The motion unanimously passed.

**APPROVED:**

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

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**RICKY BULLARD, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING**

**Monday, May 03, 2021**

**7:39 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, 112 West Smith Street, Whiteville, North Carolina 28472, for the purpose to act as the Columbus County Water and Sewer District I Board.

**COMMISSIONERS PRESENT:**

Ricky Bullard, **Chairman**  
Jerome McMillian, **Vice Chairman**  
Chris Smith  
Giles E. Byrd  
Lavern Coleman  
Brent Watts  
Charles T. McDowell

**APPOINTEES PRESENT:**

Edwin H. Madden, Jr., **County Manager**  
Amanda B. Prince, **County Attorney**  
June B. Hall, **Clerk to the Board**  
Jay Leatherman, **Interim Finance Officer**

**MEETING CALLED TO ORDER:**

At 7:39 P.M., Chairman Ricky Bullard 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 MINUTES:**

Commissioner Cole made a motion to approve the April 19, 2021 Columbus County Water and Sewer District I Board Meeting Minutes, as recorded, seconded by Vice Chairman McMillian. The motion unanimously passed.

**Agenda Item #16: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for SEPTEMBER, OCTOBER, NOVEMBER and DECEMBER 2020:**

Harold Nobles, Public Utilities Director, requested Board approval of the monthly billing adjustments for September, October, November and December, 2020 for Columbus County Water and Sewer District I. **(This was tabled at the April 19, 2021 Board Meeting.)**

Commissioner Byrd made a motion to approve the September, October, November and December, 2020 monthly billing adjustments for Columbus County Water and Sewer District I, see **Attachment "A"**, seconded by Commissioner Smith. The motion unanimously passed.

**Agenda Item #17: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for JANUARY, FEBRUARY and MARCH 2021:**

Harold Nobles, Public Utilities Director, requested Board approval of the monthly billing adjustments for January, February and March, 2021 for Columbus County Water and Sewer District I

Commissioner Cole made a motion to approve the monthly billing adjustments for January, February and March 2021 for Columbus County Water and Sewer District I, see **Attachment “B”**, seconded by Vice Chairman McMillian. The motion unanimously passed.

**ADJOURNMENT:**

At 7:41 P.M., Commissioner McDowell made a motion to adjourn, seconded by Vice Chairman McMillian. The motion unanimously passed.

**APPROVED:**

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

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**RICKY BULLARD, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING**

**Monday, May 03, 2021**

**7:39 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, 112 West Smith Street, Whiteville, North Carolina 28472, for the purpose to act as the Columbus County Water and Sewer District II Board.

**COMMISSIONERS PRESENT:**

Ricky Bullard, **Chairman**  
Jerome McMillian, **Vice Chairman**  
Chris Smith  
Giles E. Byrd  
Lavern Coleman  
Brent Watts  
Charles T. McDowell

**APPOINTEES PRESENT:**

Edwin H. Madden, Jr., **County Manager**  
Amanda B. Prince, **County Attorney**  
June B. Hall, **Clerk to the Board**  
Jay Leatherman, **Interim Finance Officer**

**MEETING CALLED TO ORDER:**

At 7:39 P.M., Chairman Ricky Bullard 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 MINUTES:**

Commissioner Cole made a motion to approve the April 19, 2021 Columbus County Water and Sewer District II Board Meeting Minutes, as recorded, seconded by Vice Chairman McMillian. The motion unanimously passed.

**Agenda Item #16: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for SEPTEMBER, OCTOBER, NOVEMBER and DECEMBER 2020:**

Harold Nobles, Public Utilities Director, requested Board approval of the monthly billing adjustments for September, October, November and December, 2020 for Columbus County Water and Sewer District II. **(This was tabled at the April 19, 2021 Board Meeting.)**

Commissioner Byrd made a motion to approve the September, October, November and December, 2020 monthly billing adjustments for Columbus County Water and Sewer District II, see **Attachment "A"**, seconded by Commissioner Smith. The motion unanimously passed.

**Agenda Item #17: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for JANUARY, FEBRUARY and MARCH 2021:**

Harold Nobles, Public Utilities Director, requested Board approval of the monthly billing adjustments for January, February and March, 2021 for Columbus County Water and Sewer District II

Commissioner Cole made a motion to approve the monthly billing adjustments for January, February and March 2021 for Columbus County Water and Sewer District II, see **Attachment “B”**, seconded by Vice Chairman McMillian. The motion unanimously passed.

**ADJOURNMENT:**

At 7:41 P.M., Commissioner McDowell made a motion to adjourn, seconded by Vice Chairman McMillian. The motion unanimously passed.

**APPROVED:**

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

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**RICKY BULLARD, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING**

**Monday, May 03, 2021**

**7:39 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, 112 West Smith Street, Whiteville, North Carolina 28472, for the purpose to act as the Columbus County Water and Sewer District III Board.

**COMMISSIONERS PRESENT:**

Ricky Bullard, **Chairman**  
Jerome McMillian, **Vice Chairman**  
Chris Smith  
Giles E. Byrd  
Lavern Coleman  
Brent Watts  
Charles T. McDowell

**APPOINTEES PRESENT:**

Edwin H. Madden, Jr., **County Manager**  
Amanda B. Prince, **County Attorney**  
June B. Hall, **Clerk to the Board**  
Jay Leatherman, **Interim Finance Officer**

**MEETING CALLED TO ORDER:**

At 7:39 P.M., Chairman Ricky Bullard 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 MINUTES:**

Commissioner Cole made a motion to approve the April 19, 2021 Columbus County Water and Sewer District III Board Meeting Minutes, as recorded, seconded by Vice Chairman McMillian. The motion unanimously passed.

**Agenda Item #16: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for SEPTEMBER, OCTOBER, NOVEMBER and DECEMBER 2020:**

Harold Nobles, Public Utilities Director, requested Board approval of the monthly billing adjustments for September, October, November and December, 2020 for Columbus County Water and Sewer District III. **(This was tabled at the April 19, 2021 Board Meeting.)**

Commissioner Byrd made a motion to approve the September, October, November and December, 2020 monthly billing adjustments for Columbus County Water and Sewer District III, see **Attachment "A"**, seconded by Commissioner Smith. The motion unanimously passed.

**Agenda Item #17: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for JANUARY, FEBRUARY and MARCH 2021:**

Harold Nobles, Public Utilities Director, requested Board approval of the monthly billing adjustments for January, February and March, 2021 for Columbus County Water and Sewer District III

Commissioner Cole made a motion to approve the monthly billing adjustments for January, February and March 2021 for Columbus County Water and Sewer District III, see **Attachment "B"**, seconded by Vice Chairman McMillian. The motion unanimously passed.

**ADJOURNMENT:**

At 7:41 P.M., Commissioner McDowell made a motion to adjourn, seconded by Vice Chairman McMillian. The motion unanimously passed.

**APPROVED:**

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

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**RICKY BULLARD, Chairman**



**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING**

**Monday, May 03, 2021**

**7:39 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, 112 West Smith Street, Whiteville, North Carolina 28472, for the purpose to act as the Columbus County Water and Sewer District IV Board.

**COMMISSIONERS PRESENT:**

Ricky Bullard, **Chairman**  
Jerome McMillian, **Vice Chairman**  
Chris Smith  
Giles E. Byrd  
Lavern Coleman  
Brent Watts  
Charles T. McDowell

**APPOINTEES PRESENT:**

Edwin H. Madden, Jr., **County Manager**  
Amanda B. Prince, **County Attorney**  
June B. Hall, **Clerk to the Board**  
Jay Leatherman, **Interim Finance Officer**

**MEETING CALLED TO ORDER:**

At 7:39 P.M., Chairman Ricky Bullard 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 MINUTES:**

Commissioner Cole made a motion to approve the April 19, 2021 Columbus County Water and Sewer District IV Board Meeting Minutes, as recorded, seconded by Vice Chairman McMillian. The motion unanimously passed.

**Agenda Item #16: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for SEPTEMBER, OCTOBER, NOVEMBER and DECEMBER 2020:**

Harold Nobles, Public Utilities Director, requested Board approval of the monthly billing adjustments for September, October, November and December, 2020 for Columbus County Water and Sewer District IV. **(This was tabled at the April 19, 2021 Board Meeting.)**

Commissioner Byrd made a motion to approve the September, October, November and December, 2020 monthly billing adjustments for Columbus County Water and Sewer District IV, see **Attachment "A"**, seconded by Commissioner Smith. The motion unanimously passed.

**Agenda Item #17: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for JANUARY, FEBRUARY and MARCH 2021:**

Harold Nobles, Public Utilities Director, requested Board approval of the monthly billing adjustments for January, February and March, 2021 for Columbus County Water and Sewer District IV

Commissioner Cole made a motion to approve the monthly billing adjustments for January, February and March 2021 for Columbus County Water and Sewer District IV, see **Attachment “B”**, seconded by Vice Chairman McMillian. The motion unanimously passed.

**Agenda Item #18: COLUMBUS COUNTY WATER and SEWER DISTRICT IV - APPROVAL of INTER-LOCAL AGREEMENT between COLUMBUS COUNTY and BRUNSWICK COUNTY to PROVIDE SEWER SERVICE along a PORTION of HIGHWAY 74/76 IN DELCO:**

Dr. Gary Lanier requested Board approval of the Inter-local Agreement between Columbus County and Brunswick County to Provide Sewer Service along a Portion of Highway 74/76 in Delco.

Commissioner Byrd made a motion to approve the Inter-local Agreement between Columbus County and Brunswick County to Provide Sewer Service along a Portion of Highway 74/76 in Delco, seconded by Vice Chairman McMillian. The motion unanimously passed.

The Interlocal Agreement for Brunswick County to provide Sewer Services to a Portion of Columbus County (marked 03/04/2021 DRAFT) will be marked as Exhibit “A”, and kept on file in the Minute Book Attachments, Book Number 6, in the Clerk to the Board’s Office, for review.

**ADJOURNMENT:**

At 7:41 P.M., Commissioner McDowell made a motion to adjourn, seconded by Vice Chairman McMillian. The motion unanimously passed.

**APPROVED:**

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

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**RICKY BULLARD, Chairman**

**COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV AND V  
COMBINATION BOARD MEETING**

**Monday, May 03, 2021**

**7:39 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, 112 West Smith Street, Whiteville, North Carolina 28472, for the purpose to act as the Columbus County Water and Sewer District V Board.

**COMMISSIONERS PRESENT:**

Ricky Bullard, **Chairman**  
Jerome McMillian, **Vice Chairman**  
Chris Smith  
Giles E. Byrd  
Lavern Coleman  
Brent Watts  
Charles T. McDowell

**APPOINTEES PRESENT:**

Edwin H. Madden, Jr., **County Manager**  
Amanda B. Prince, **County Attorney**  
June B. Hall, **Clerk to the Board**  
Jay Leatherman, **Interim Finance Officer**

**MEETING CALLED TO ORDER:**

At 7:39 P.M., Chairman Ricky Bullard 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 MINUTES:**

Commissioner Cole made a motion to approve the April 19, 2021 Columbus County Water and Sewer District V Board Meeting Minutes, as recorded, seconded by Vice Chairman McMillian. The motion unanimously passed.

**Agenda Item #16: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for SEPTEMBER, OCTOBER, NOVEMBER and DECEMBER 2020:**

Harold Nobles, Public Utilities Director, requested Board approval of the monthly billing adjustments for September, October, November and December, 2020 for Columbus County Water and Sewer District V. **(This was tabled at the April 19, 2021 Board Meeting.)**

Commissioner Byrd made a motion to approve the September, October, November and December, 2020 monthly billing adjustments for Columbus County Water and Sewer District V, see **Attachment "A"**, seconded by Commissioner Smith. The motion unanimously passed.

**Agenda Item #17: COLUMBUS COUNTY WATER and SEWER DISTRICTS I, II, III, IV and V - MONTHLY BILLING ADJUSTMENTS for JANUARY, FEBRUARY and MARCH 2021:**

Harold Nobles, Public Utilities Director, requested Board approval of the monthly billing adjustments for January, February and March, 2021 for Columbus County Water and Sewer District V.

Commissioner Cole made a motion to approve the monthly billing adjustments for January, February and March 2021 for Columbus County Water and Sewer District V, see **Attachment "B"**, seconded by Vice Chairman McMillian. The motion unanimously passed.

**ADJOURNMENT:**

At 7:41 P.M., Commissioner McDowell made a motion to adjourn, seconded by Vice Chairman McMillian. The motion unanimously passed.

**APPROVED:**

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

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**RICKY BULLARD, Chairman**

**DISTRICT I ADJUSTMENTS FOR JANUARY, FEBRUARY, & MARCH 2021**

DATE	ACCOUNT NUMBER	NAME ON ACCOUNT	AMOUNT OF ADJUSTMENT	REASON FOR ADJUSTMENT
1/4/2021	203080.00 97	NELLIE HERRING	\$ (84.20)	POSTING ERROR
1/4/2021	203080.00 98	WILLIAM HERRING	\$ 84.20	POSTING ERROR
1/4/2021	20143000 98	NORRIS COUNRY STORE	\$ (63.24)	LEAK ADJUSTMENT
1/4/2021	205560.00 98	ETTA STEPHENS	\$ (137.29)	LEAK ADJUSTMENT
1/4/2021	200870.00 96	DARRIEL SCOTT	\$ 5.00	CSR FEE
1/4/2021	203080.00 97	NELLIE HERRING	\$ 5.00	CSR FEE
1/4/2021	403860.00 98	MARGARET STRICKLAND	\$ 5.00	CSR FEE
1/4/2021	405412.00 96	CRYSTAL MCPHERSON	\$ 5.00	CSR FEE
1/4/2021	603430.00 97	JOHN SMITH	\$ 5.00	CSR FEE
1/5/2021	100290.00 98	LINDA SPIVEY	\$ 5.00	CSR FEE
1/13/2021	101564.00 98	BRET WARD	\$ (87.78)	BILLING ERROR
1/13/2021	103730.00 98	CRAIG MCPHERSON	\$ 5.00	CSR FEE
1/13/2021	207060.00 97	TAWANNA BROWN	\$ 5.00	CSR FEE
1/13/2021	207061.00 98	TAWANNA BROWN	\$ 5.00	CSR FEE
1/13/2021	208690.00 98	LADOSCA FECHER	\$ 50.75	RETURNED DRAFT & FEE
1/25/2021	103980.00 98	ILA CARTRETTE	\$ (628.12)	LEAK ADJUSTMENT
1/25/2021	104030.00 97	LARRY GODWIN	\$ (340.32)	LEAK ADJUSTMENT
1/25/2021	101070.00 98	SMITHY JONES	\$ 5.00	CSR FEE
1/25/2021	103510.00 98	BERNICE MCPHERSON	\$ 5.00	CSR FEE
1/25/2021	103760.00 98	CRAIG MCPHERSON	\$ 5.00	CSR FEE
1/25/2021	103920.00 97	DONNA WALTERS	\$ 5.00	CSR FEE
1/25/2021	203907.00 98	WILLIAM PERREAULT	\$ 61.91	RETURN DRAFT & FEE
1/26/2021	105110.00 93	AMANDA NORRIS	\$ (453.68)	BILLING ERROR
2/2/2021	104100.00 93	KATHLEEN FAIRLEY	\$ (278.11)	LEAK ADJUSTMENT
2/2/2021	105195.00 98	MITCHELL NORRIS	\$ (335.53)	LEAK ADJUSTMENT
2/2/2021	205180.00 98	PEARLENE VEREEN	\$ (372.40)	LEAK ADJUSTMENT
2/2/2021	302309.00 95	JAMIE STONE	\$ (668.04)	LEAK ADJUSTMENT
2/2/2021	600791.00 98	JAMES GRAHAM	\$ (291.95)	LEAK ADJUSTMENT
2/2/2021	101290.00 98	LORETTA HEATH	\$ 5.00	CSR FEE
2/2/2021	204700.00 98	ANNETTE JACKSON	\$ 5.00	CSR FEE
2/26/2021	100280.00 97	CARRIE FOWLER	\$ (44.88)	BILLING ERROR
2/26/2021	200004.00 96	ALLEN STRICKLAND	\$ (138.93)	LEAK ADJUSTMENT
2/26/2021	301850.00 93	TAMMIE COFFEY	\$ (686.68)	LEAK ADJUSTMENT
2/26/2021	405020.00 98	TIMOTHY HOLDEN	\$ (297.41)	LEAK ADJUSTMENT
2/26/2021	301920.00 98	WILTON HUGGINS	\$ 55.35	RETURNED CHECK & FEE
2/26/2021	101020.00 97	CHARLOTTE GRAINGER	\$ 5.00	CSR FEE
2/26/2021	203159.00 97	CRYSTAL HILL	\$ 5.00	CSR FEE
2/26/2021	205500.00 98	HUBERT SOLES	\$ 5.00	CSR FEE
2/26/2021	208140.00 98	RENEE SPIVEY	\$ 10.00	CSR FEE
3/19/2021	203970.00 88	IRYETTA PARRIOTT	\$ (0.60)	POSTING ERROR
3/19/2021	302309.00 95	JAMIE STONE	\$ (171.85)	LEAK ADJUSTMENT
3/19/2021	602655.00 97	JOHN THOMAS JR	\$ 5.00	CSR FEE
3/19/2021	205950.00 97	SANDRA SMITH	\$ 55.51	RETURNED CHECK & FEE
3/19/2021	208291.00 98	ROY NORRIS	\$ 75.12	RETURNED CHECK & FEE
3/30/2021	602370.00 97	ANTHONY MCCRAY	\$ 179.14	MANUAL BILLING
3/30/2021	602280.00 96	REGINALD STANLEY	\$ 250.00	TAP REMOVAL FEE
3/30/2021	301450.00 98	BRENT PARKER	\$ (23.96)	LEAK ADJUSTMENT
3/30/2021	300421.00 98	JOSHUA SMITH	\$ (20.00)	WATER QUALITY ISSUE

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**DISTRICT II ADJUSTMENTS FOR JANUARY, FEBRUARY, & MARCH 2021**

DATE	ACCOUNT NUMBER	NAME ON ACCOUNT	AMOUNT OF ADJUSTMENT	REASON FOR ADJUSTMENT
1/4/2021	110633.00 98	DALE REAVES	\$ (176.16)	LEAK ADJUSTMENT
1/4/2021	122240.00 98	PATRICIA TUTON	\$ (82.88)	LEAK ADJUSTMENT
1/4/2021	132816.00 98	DONNA STRICKLAND	\$ (170.22)	LEAK ADJUSTMENT
1/4/2021	141850.00 98	HILDA BRANCH	\$ (234.36)	LEAK ADJUSTMENT
1/4/2021	130028.00 98	EVELYN WILLIAMS	\$ 5.00	CSR FEE
1/4/2021	130822.0098	WESLEY WHITE	\$ 5.00	CSR FEE
1/4/2021	131250.00 96	IDA HORTON	\$ 5.00	CSR FEE
1/4/2021	131910.00 98	BETTY FORRESTER	\$ 10.00	CSR FEE
1/4/2021	133000.00 96	GERALD FRAZIER	\$ 5.00	CSR FEE
1/4/2021	140390.00 91	ELL MCLAMB JR	\$ 5.00	CSR FEE
1/4/2021	140550.00 98	MICHELLE CARLYLE	\$ 5.00	CSR FEE
1/4/2021	141355.00 98	FRANK ADDISON	\$ 5.00	CSR FEE
1/4/2021	142445.00 91	RICHARD CHEEK	\$ 5.00	CSR FEE
1/4/2021	143620.00 98	PAGE BENTON JR	\$ 5.00	CSR FEE
1/4/2021	150105.00 96	KEVIN MCCOLLUM	\$ 5.00	CSR FEE
1/4/2021	122240.00 98	PATRICIA TUTON	\$ 25.00	SERVICE CALL FEE
1/4/2021	141861.00 98	MOCILE LENNON	\$ 50.75	RETURNED CHECK & FEE
1/5/2021	132100.00 98	BENJAMIN IVEY	\$ 5.00	CSR FEE
1/5/2021	111702.00 98	LISA RENFRO	\$ (23.31)	BILLING ERROR
1/5/2021	141233.00 95	BEVERLY LOCKLEAR	\$ (31.11)	BILLING ERROR
1/13/2021	140805.00 98	EFREM STEPHENS	\$ 5.00	CSR FEE
1/13/2021	120550.00 98	ANNETTE NOBLES	\$ 130.25	RETURNED DRAFT & FEE
1/13/2021	110891.00 98	CHERYL WARD	\$ (75.91)	BILLING ERROR
1/25/2021	111728.00 97	PTCC INDUSTRIAL LLC	\$ (6,022.00)	LEAK ADJUSTMENT
1/25/2021	120990.00 98	MITCHELL BROWN	\$ (596.91)	LEAK ADJUSTMENT
1/25/2021	144220.00 93	TAKALA GADDY	\$ (224.86)	LEAK ADJUSTMENT
1/25/2021	120587.00 96	ARTER SULLIVAN	\$ 5.00	CSR FEE
1/25/2021	131250.00 96	IDA HORTON	\$ 5.00	CSR FEE
1/25/2021	132140.00 96	VICKIE HARDIN	\$ 5.00	CSR FEE
1/25/2021	132577.00 97	PAMELA LUNSFORD	\$ 5.00	CSR FEE
1/25/2021	132771.00 98	TITUS GEORGE	\$ 5.00	CSR FEE
1/25/2021	140390.00 91	ELL MCLAMB JR	\$ 5.00	CSR FEE
1/25/2021	141075.00 98	WILMA WATKINS	\$ 5.00	CSR FEE
1/25/2021	141160.00 98	RALPH PIERCE	\$ 5.00	CSR FEE
1/25/2021	141866.00 98	SUDIE FRINK	\$ 5.00	CSR FEE
1/25/2021	14362000 98	PAGE BENTON JR	\$ 5.00	CSR FEE
1/25/2021	111485.00 97	CRYSTAL WALKER	\$ 81.33	RETURNED DRAFT & FEE
1/25/2021	144341.00 98	TERESA MCCLELLAND	\$ 85.97	RETURNED DRAFT & FEE
1/25/2021	121690.00 98	DARLENE PARKS	\$ (529.46)	BILLING ERROR
1/25/2021	130075.00 93	JOYCE KING	\$ (87.96)	BILLING ERROR
1/25/2021	131030.00 98	WAYLAND WILLIAMSON	\$ (78.34)	BILLING ERROR
1/25/2021	140286.00 91	JOSIE MELVIN	\$ (270.78)	BILLING ERROR
1/25/2021	142790.00 98	JACK THOMPSON	\$ (29.25)	BILLING ERROR
1/26/2021	121762.00 98	KELTON WILLIAMS	\$ 5.00	CSR FEE
1/26/2021	140417.00 98	ANNA BEARD	\$ (70.16)	BILLING ERROR
2/2/2021	122248.00 98	BONNIE NOBLES	\$ (907.68)	LEAK ADJUSTMENT
2/2/2021	111530.00 86	ROBERT CRIBB	\$ (73.72)	BILLING ERROR





**DISTRICT II ADJUSTMENTS FOR JANUARY, FEBRUARY, & MARCH 2021**

DATE	ACCOUNT NUMBER	NAME ON ACCOUNT	AMOUNT OF ADJUSTMENT	REASON FOR ADJUSTMENT



**DISTRICT IV ADJUSTMENTS FOR JANUARY, FEBRUARY, & MARCH 2021**

DATE	ACCOUNT NUMBER	NAME ON ACCOUNT	AMOUNT OF ADJUSTMENT	REASON FOR ADJUSTMENT
1/4/2021	410430.00 97	AMARYLLIS SOLES	\$ 65.00	POSTING ERROR
1/4/2021	410430.00 98	AMARYLLIS SOLES	\$ (65.00)	POSTING ERROR
1/4/2021	440150.00 98	CHRIST THE KING CHURCH	\$ (1,907.83)	LEAK ADJUSTMENT
1/4/2021	410620.00 97	EMMETT GRAHAM JR	\$ 5.00	CSR FEE
1/4/2021	430093.00 92	JUAN CRUZ	\$ 5.00	CSR FEE
1/4/2021	40349.00 98	CHRIS JACKSON	\$ 5.00	CSR FEE
1/4/2021	430352.00 98	ELMA WELLS	\$ 5.00	CSR FEE
1/4/2021	430488.00 98	RICHARD SUMMERS	\$ 5.00	CSR FEE
1/4/2021	430520.00 98	JIMMY PARKER	\$ 5.00	CSR FEE
1/4/2021	430610.00 98	CLARENCE HALL	\$ 5.00	CSR FEE
1/4/2021	445450.00 98	JAMES YOUNG	\$ 5.00	CSR FEE
1/4/2021	410430.00 98	AMARYLLIS SOLES	\$ (28.24)	BILLING ERROR
1/5/2021	43001200 98	GREGORY SHAW	\$ 5.00	CSR FEE
1/5/2021	441900.00 98	ELIZABETH DELAMATER	\$ (19.59)	BILLING ERROR
1/13/2021	430182.00 98	OLLIE GREEN	\$ (147.19)	LEAK ADJUSTMENT
1/13/2021	420710.00 98	HEXION	\$ 5.00	CSR FEE
1/13/2021	430776.00 98	ERIN RAYNOR	\$ 5.00	CSR FEE
1/13/2021	444850.00 96	PRISCILLA WILLIAMSON	\$ 5.00	CSR FEE
1/13/2021	430331.00 98	MARK FLOYD	\$ 58.23	RETURNED DRAFT & FEE
1/25/2021	420105.00 98	HEXION	\$ 5.00	CSR FEE
1/25/2021	430250.00 98	THEODORE SHAW SR	\$ 5.00	CSR FEE
1/25/2021	430503.00 96	JAY SEVILLE	\$ 5.00	CSR FEE
1/25/2021	430610.00 98	CLARENCE HALL	\$ 5.00	CSR FEE
1/25/2021	430623.00 98	SILVINO TAPIA	\$ 5.00	CSR FEE
1/25/2021	447700.00 98	WEST FRASER INC	\$ 18,116.94	MONTHLY BILLING
1/25/2021	410430.00 98	AMARYLLIS SOLES	\$ (11.80)	BILLING ERROR
2/2/2021	43075000 98	RHONDA GREINER	\$ 5.00	CSR FEE
2/26/2021	430046.00 98	ILUNGA TSHONA	\$ (29.19)	POSTING ERROR
2/26/2021	11560.00 98	GWENDOLYN BARROW	\$ (841.05)	LEAK ADJUSTMENT
2/26/2021	430279.00 98	ESTER WATSON HALL	\$ (300.00)	LEAK ADJUSTMENT
2/26/2021	448700.00 98	TIMMY HORRELL	\$ (150.58)	LEAK ADJUSTMENT
2/26/2021	430331.00 98	MARK FLOYD	\$ 58.79	RETURNED DRAFT & FEE
2/26/2021	430250.00 98	THEODORE SHAW SR	\$ 5.00	CSR FEE
2/26/2021	430427.00 97	LOIS HARDEE	\$ 5.00	CSR FEE
2/26/2021	430488.00 98	RICHARD SUMMERS	\$ 5.00	CSR FEE
2/26/2021	430520.00 98	JIMMY PARKER	\$ 5.00	CSR FEE
2/26/2021	430802.00 98	ADRIAN BALLARD	\$ 5.00	CSR FEE
2/26/2021	445600.00 98	ROBERT HOBBS SR	\$ 5.00	CSR FEE
2/26/2021	430385.00 94	JAMES PETERSON	\$ (13,163.96)	BILLING ERROR
2/26/2021	447000.00 98	RIEGELWOOD LOCAL 9-738	\$ (4,432.47)	BILLING ERROR
3/19/2021	430431.00 98	ANNIE RICH	\$ (204.06)	LEAK ADJUSTMENT
3/19/2021	447700.00 98	WEST FRASER INC	\$ 33,620.90	MONTHLY BILLING
3/19/2021	447700.00 98	WEST FRASER INC	\$ 18,091.19	MONTHLY BILLING
3/19/2021	430331.00 98	MARK FLOYD	\$ 121.45	RETURNED DRAFT & FEE
3/30/2021	430338.0 97	JIMMY COLEMAN	\$ 5.00	CSR FEE
3/30/2021	430610.00 98	CLARENCE HALL	\$ 5.00	CSR FEE
3/30/2021	447700.00 98	WEST FRASER INC	\$ 18,142.69	MONTHLY BILLING
3/30/2021	411220.00 98	JOSEPH REGISTER JR	\$ 250.00	TAP REMOVAL FEE
3/30/2021	490094.00 98	TROY SELLERS	\$ 350.00	METER REPLACEMENT



DISTRICT I ADJUSTMENTS FOR SEPTEMBER, OCTOBER, NOVEMBER & DECEMBER 2020				
DATE	ACCOUNT NUMBER	NAME ON ACCOUNT	AMOUNT OF ADJUSTMENT	REASON FOR ADJUSTMENT
9/9/2020	100561.00 91	KEVIN GERALD	\$ (231.70)	LEAK ADJUSTMENT
9/9/2020	101094.00 98	TED FLOYD	\$ 87.86	RETURNED DRAFT & FEE
9/9/2020	300340.00 97	CHRISTY FIPPS-TODD	\$ (63.79)	PER COMMISSIONER BULLARD
10/1/2020	112431.00 98	BLAKE LANGDON	\$ (1,050.10)	BILLING ERROR
10/1/2020	205580.00 97	BRENDA BATTON	\$ (116.63)	BILLING ERROR
10/1/2020	603510.00 98	MABLE GRAHAM	\$ (6.84)	BILLING ERROR
10/1/2020	206230.00 98	JOEY MILLS	\$ (31.10)	LEAK ADJUSTMENT
10/19/2020	102560.00 98	PEGGY BELLAMY	\$ (30.81)	BILLING ERROR
10/19/2020	112430.00 98	RICKY DUDLEY	\$ (12.98)	BILLING ERROR
10/19/2020	206320.00 98	ANTHONY FOWLER	\$ (277.64)	BILLING ERROR
10/19/2020	206621.00 98	DAVID FOWLER	\$ (10.52)	BILLING ERROR
10/19/2020	103465.00 97	TINA DUPLESSIS	\$ 25.00	SERVICE CALL FEE
10/19/2020	600285.00 97	ESTHER SMITH	\$ 25.00	SERVICE CALL FEE
11/2/2020	602490.00 98	AVON SMITH	\$ (8.36)	BILLING ERROR
11/2/2020	402540.00 97	JONATHAN SMITH	\$ (60.38)	LEAK ADJUSTMENT
11/2/2020	404432.00 97	ALPHONSO DANIELS	\$ (61.51)	LEAK ADJUSTMENT
11/2/2020	208610.00 95	BRENDA BROWN	\$ 5.00	CSR FEE
11/9/2020	100561.00 91	KEVIN GERALD	\$ 5.00	CSR FEE
11/9/2020	603190.00 89	LILLIAN WILLIAMS	\$ 5.00	CSR FEE
11/17/2020	105040.00 98	CECIL NORRIS	\$ (41.31)	BILLING ERROR
11/17/2020	301860.00 98	CHARLES NORRIS	\$ (70.66)	BILLING ERROR
11/17/2020	400070.00 98	DADDY JOE'S FISHING HOLE	\$ (3,778.64)	LEAK ADJUSTMENT
11/17/2020	403660.00 95	SAMANTHA BULLOCK	\$ (52.98)	LEAK ADJUSTMENT
11/17/2020	103730.00 98	CRAIG MCPHERSON	\$ 5.00	CSR FEE
11/17/2020	204990.00 98	CURBY SMITH	\$ 5.00	CSR FEE
11/17/2020	208520.00 98	BILLY PRINCE	\$ 5.00	CSR FEE
11/17/2020	301135.00 98	ERIC KEEL	\$ 5.00	CSR FEE
11/17/2020	403860.00 98	MARGARET STRICKLAND	\$ 5.00	CSR FEE
11/17/2020	600080.00 96	SYLVIA ADAMS	\$ 5.00	CSR FEE
11/17/2020	601225.00 98	SHERLYN BELLAMY	\$ 5.00	CSR FEE
12/4/2020	302679.00 94	ROSA CARDON	\$ (23.11)	BILLING ERROR
12/4/2020	602370.00 97	ANTHONY MCCRAY	\$ (24.08)	BILLING ERROR
12/4/2020	100520.00 92	HANNAH BULLOCK	\$ 5.00	CSR FEE
12/4/2020	100936.00 97	JOHN WATTS	\$ 10.00	CSR FEES
12/4/2020	101070.00 98	SMITHY JONES	\$ 5.00	CSR FEE
12/4/2020	101140.00 87	WENDELL SMITH	\$ 5.00	CSR FEE
12/4/2020	101290.00 98	LORETTA HEATH	\$ 5.00	CSR FEE
12/4/2020	102560.00 98	PEGGY BELLAMY	\$ 5.00	CSR FEE
12/4/2020	104100.00 93	KATHLEEN FAIRLEY	\$ 5.00	CSR FEE
12/4/2020	104570.00 98	SHERRY DANIELS	\$ 5.00	CSR FEE
12/4/2020	200870.00 96	DARRIEL SCOTT	\$ 5.00	CSR FEE
12/4/2020	204700.00 98	ANNETTE JACKSON	\$ 5.00	CSR FEE
12/4/2020	20530.00 98	BEDFORD HICKMAN	\$ 5.00	CSR FEE
12/4/2020	207054.00 98	PERSEL HAWKINS	\$ 5.00	CSR FEE
12/4/2020	207060.00 97	TAWANNA BROWN	\$ 5.00	CSR FEE
12/4/2020	207061.00 98	TAWANNA BROWN	\$ 5.00	CSR FEE
12/4/2020	208610.00 95	BRENDA BROWN	\$ 5.00	CSR FEE
12/4/2020	301051.00 96	DONNA MCCUTCHEN	\$ 5.00	CSR FEE
12/4/2020	302308.00 98	AMARYLLIS SOLES	\$ 5.00	CSR FEE
12/4/2020	403610.00 98	AMARYLLIS SOLES	\$ 5.00	CSR FEE
12/4/2020	603120.00 98	GUSSIE BELLAMY	\$ 5.00	CSR FEE
12/15/2020	100090.00 98	JOHN FONVIELLE	\$ 5.00	CSR FEE

12/15/2020

402420.00 94

CASEY BOWEN

\$

5.00

CSR FEE

**DISTRICT II ADJUSTMENTS FOR SEPTEMBER, OCTOBER, NOVEMBER, & DECEMBER 2020**

DATE	ACCOUNT NUMBER	NAME ON ACCOUNT	AMOUNT OF ADJUSTMENT	REASON FOR ADJUSTMENT
9/9/2020	132598.00 93	SHENICKA BANKS	\$ 71.21	RETURNED DRAFT & FEE
10/1/2020	140750.00 98	BILLY WATSON	\$ (75.27)	LEAK ADJUSTMENT
10/1/2020	110490.00 98	ELOUISE HULON	\$ (30.38)	BILLING ERROR
10/1/2020	110595.00 97	ROBBIE SELLERS	\$ (18.38)	BILLING ERROR
10/1/2020	111130.00 98	EULA CHEATHAM	\$ (19.31)	BILLING ERROR
10/1/2020	111357.00 98	RONNIE NOBLES	\$ (16.29)	BILLING ERROR
10/1/2020	112169.00 95	PAMELA SINGLETARY	\$ (0.68)	BILLING ERROR
10/1/2020	122213.00 98	ELLA NOBLES	\$ (42.10)	BILLING ERROR
10/1/2020	131250.00 96	IDA HORTON	\$ (19.08)	BILLING ERROR
10/1/2020	132420.00 98	DAVID WILLIAMSON	\$ (16.61)	BILLING ERROR
10/1/2020	132865.00 98	BRISTOL KING	\$ (14.53)	BILLING ERROR
10/1/2020	140215.00 98	TRACY BASS	\$ (419.68)	BILLING ERROR
10/19/2020	122340.00 91	JODI COKER	\$ (72,899.20)	LEAK ADJUSTMENT
10/19/2020	133180.00 97	CASEY NEALY	\$ 66.70	RETURNED DRAFT & FEE
10/19/2020	111328.00 98	JOHN NOBLES	\$ (55.79)	BILLING ERROR
10/19/2020	112434.00 98	SILVAN TEDDER	\$ (545.65)	BILLING ERROR
10/19/2020	1501403.00 98	LIZZIELETTE DIXON	\$ (16.93)	BILLING ERROR
10/19/2020	120692.00 95	DEANNA NOBLES	\$ (65.78)	BILLING ERROR
10/19/2020	130160.00 98	CORINTH BAPTIST CHURCH	\$ (32.70)	BILLING ERROR
10/19/2020	141711.00 97	PATSY WILLIAMS	\$ (39.58)	BILLING ERROR
11/2/2020	130160.00 98	CORINTH BAPTIST CHURCH	\$ (166.35)	LEAK ADJUSTMENT
11/2/2020	130822.00 98	WESLEY WHITE	\$ 5.00	CSR FEE
11/2/2020	132029.00 98	BRANDY BURGE	\$ 5.00	CSR FEE
11/2/2020	112433.00 98	GINGER WARD	\$ 65.00	RETURNED CHECK & FEE
11/2/2020	132330.0 96	LISA BROWN	\$ (30.35)	BILLING ERROR
11/2/2020	132630.00 91	MISTY HILL	\$ (25.58)	BILLING ERROR
11/9/2020	142710.00 98	TAMMY HOLCOMB	\$ (1,634.61)	CUSTOMER IS DECEASED
11/9/2020	110778.00 93	JAMES TYLER	\$ 5.00	CSR FEE
11/9/2020	120650.00 98	ROBERT WARD	\$ 5.00	CSR FEE
11/9/2020	122248.00 98	BONNIE NOBLES	\$ 5.00	CSR FEE
11/9/2020	131390.00 97	WAYLAND HARDIN	\$ 5.00	CSR FEE
11/9/2020	131714.00 94	PAULA HUGGINS	\$ 5.00	CSR FEE
11/9/2020	131725.00 98	ERIC JENKINS	\$ 5.00	CSR FEE
11/9/2020	133000.00 96	GERALD FRAZIER	\$ 5.00	CSR FEE
11/9/2020	121820.00 98	GEORGE DICKERSON	\$ 59.55	RETURNED CHECK & FEE
11/9/2020	112750.00 98	PHILAS JOHNSON	\$ (16.25)	BILLING ERROR
11/9/2020	140105.00 98	BILLY GILLIARD	\$ (44.51)	BILLING ERROR
11/17/2020	130130.00 98	CROWELL DYSON JR	\$ (53.27)	LEAK ADJUSTMENT
11/17/2020	141570.00 98	CLEVELAND WILLIAMS	\$ (79.95)	LEAK ADJUSTMENT
11/17/2020	112300.00 98	FOREST HORNE	\$ 5.00	CSR FEE
11/17/2020	121531.00 98	ELBERT HAMMOND	\$ 5.00	CSR FEE
11/17/2020	140390.00 91	ELL MCLAMB JR	\$ 5.00	CSR FEE
11/17/2020	142201.00 98	LARRY WILLOUGHBY	\$ 5.00	CSR FEE
11/17/2020	133180.00 97	CASEY NEALY	\$ 52.59	RETURNED DRAFT & FEE
12/4/2020	112434.00 98	SILVAN TEDDER	\$ (870.34)	LEAK ADJUSTMENT
12/4/2020	141460.00 95	DEBORAH CONNOR	\$ (75.25)	LEAK ADJUSTMENT
12/4/2020	1112783.00 96	TIFFANY GAUSE	\$ 5.00	CSR FEE

**DISTRICT II ADJUSTMENTS FOR SEPTEMBER, OCTOBER, NOVEMBER, & DECEMBER 2020**

DATE	ACCOUNT NUMBER	NAME ON ACCOUNT	AMOUNT OF ADJUSTMENT	REASON FOR ADJUSTMENT
12/4/2020	11136100 97	ARIEL BOSWELL	\$ 5.00	CSR FEE
12/4/2020	112162.00 95	GARY SELLERS	\$ 5.00	CSR FEE
12/4/2020	150350.00 98	ANNIE CHESTNUT	\$ 5.00	CSR FEE
12/4/2020	120585.00 98	BEVERLY STRICKLAND	\$ 5.00	CSR FEE
12/4/2020	120885.00 98	BEVERLY STRICKLAND	\$ 5.00	CSR FEE
12/4/2020	121580.00 98	SAUNDRA MEARES	\$ 5.00	CSR FEE
12/4/2020	122090.00 96	WILLIE SMITH	\$ 5.00	CSR FEE
12/4/2020	130822.00 98	WESLEY WHITE	\$ 5.00	CSR FEE
12/4/2020	132583.00 95	VERONICA SANDERS	\$ 5.00	CSR FEE
12/4/2020	132765.00 98	WAYLAND WILLIAMSON SR	\$ 5.00	CSR FEE
12/4/2020	132775.00 98	VIVIAN SINGLETON	\$ 5.00	CSR FEE
12/4/2020	133000.00 96	GERALD FRAZIER	\$ 5.00	CSR FEE
12/4/2020	14043900 98	BRITTANY NORRIS	\$ 5.00	CSR FEE
12/4/2020	140550.00 98	MICHELLE CARLYLE	\$ 5.00	CSR FEE
12/4/2020	140608.00 96	BRANDON LEGGETT	\$ 5.00	CSR FEE
12/4/2020	140640.00 98	MARY SOUTHERN	\$ 5.00	CSR FEE
12/4/2020	140865.00 89	TEANEACE VEREEN	\$ 5.00	CSR FEE
12/4/2020	141075.00 98	WILMA WATKINS	\$ 5.00	CSR FEE
12/4/2020	141500.00 97	JOHN SHIRDEN	\$ 5.00	CSR FEE
12/4/2020	142242.00 98	TERRY ATKINSON	\$ 5.00	CSR FEE
12/4/2020	142442.00 97	SAMANTHA MERCER	\$ 5.00	CSR FEE
12/4/2020	144119.00 98	DETROY JACKSON	\$ 5.00	CSR FEE
12/4/2020	144150.00 98	JUIE RATTLEY JR	\$ 5.00	CSR FEE
12/4/2020	150030.00 98	DOLROE HAMER	\$ 5.00	CSR FEE
12/4/2020	150095.00 98	DERRICK MCCOLLUM	\$ 5.00	CSR FEE
12/4/2020	150105.00 96	KEVIN MCCOLLUM	\$ 5.00	CSR FEE
12/4/2020	150200.00 97	DETROY JACKSON	\$ 5.00	CSR FEE
12/4/2020	112433.00 98	GINGER WARD	\$ 65.00	RETURNED CHECK & FEE
12/4/2020	110812.00 98	THOMAS FAULK	\$ (5,985.00)	BILLING ERROR
12/4/2020	111048.00 98	MARTHA TATUM	\$ (41.47)	BILLING ERROR
12/4/2020	111286.00 91	DANIEL BATTISTA	\$ (72.18)	BILLING ERROR
12/4/2020	111489.00 98	PEGGY WILLIAMS	\$ (8.42)	BILLING ERROR
12/4/2020	132260.00 98	BOBBY FLOYD	\$ (39.23)	BILLING ERROR
12/4/2020	132765.00 98	WAYLAND WILLIAMSON SR	\$ (17.23)	BILLING ERROR
12/4/2020	142385.00 96	TIFFANY SPURLING	\$ (48.87)	BILLING ERROR
12/4/2020	142420.00 98	JIMMY JONES	\$ (4.81)	BILLING ERROR
12/4/2020	144345.00 98	LORENE MAHONEY	\$ (18.45)	BILLING ERROR
12/4/2020	150143.00 98	DWAYNE DAVIS	\$ (91.93)	BILLING ERROR
12/15/2020	131012.00 91	WANDA LOWERY	\$ (62.68)	LEAK ADJUSTMENT
12/15/2020	130150.00 98	WALTON DORSEY	\$ 5.00	CSR FEE
12/15/2020	132771.00 98	TITUS GEORGE	\$ 5.00	CSR FEE
12/15/2020	132826.00 98	PRECIOUS MINDS CHILDCARE	\$ 25.00	SERVICE CALL FEE
12/15/2020	150240.00 98	HECTOR MCCOLLUM JR	\$ (53.82)	BILLING ERROR



**DISTRICT II ADJUSTMENTS FOR SEPTEMBER, OCTOBER, NOVEMBER, & DECEMBER 2020**

DATE	ACCOUNT NUMBER	NAME ON ACCOUNT	AMOUNT OF ADJUSTMENT	REASON FOR ADJUSTMENT



<b>DISTRICT IV ADJUSTMENTS FOR SEPTEMBER, OCTOBER, NOVEMBER, &amp; DECEMBER 2020</b>				
<b>DATE</b>	<b>ACCOUNT NUMBER</b>	<b>NAME ON ACCOUNT</b>	<b>AMOUNT OF ADJUSTMENT</b>	<b>REASON FOR ADJUSTMENT</b>
9/9/2020	444350.00 98	BRANDON BRADLEY	\$ (126.80)	POSTING ERROR
9/9/2020	430516.00 98	CATHERINE VERNON	\$ (135.14)	LEAK ADJUSTMENT
10/1/2020	430645.00 98	JAMES KEITH JR	\$ (135.80)	LEAK ADJUSTMENT
10/1/2020	448750.00 98	RACHEL CARROLL	\$ (189.25)	LEAK ADJUSTMENT
10/1/2020	4205090.00 98	DONNELL KING	\$ (46.50)	BILLING ERROR
10/1/2020	430457.00 97	HARRIS LEONARD	\$ (80.35)	BILLING ERROR
10/1/2020	430469.00 98	ELIZABETH SETTLEMAYER	\$ (210.47)	BILLING ERROR
10/1/2020	430516.00 98	CATHERINE VERNON	\$ (105.56)	BILLING ERROR
10/1/2020	430557.00 97	LINDA GANEY	\$ (33.74)	BILLING ERROR
10/19/2020	430241.00 97	GEORGIANNA SMITH	\$ 53.79	RETURNED DRAFT & FEE
10/19/2020	420430.00 98	PHILLIP BORDEAUX	\$ (227.64)	BILLING ERROR
10/19/2020	430419.00 98	RONALD HENNICK	\$ (68.29)	BILLING ERROR
10/19/2020	430485.00 98	DAVID WILLIAMSON	\$ (896.58)	BILLING ERROR
11/2/2020	410060.00 94	CHERYL BEST	\$ (129.08)	POSTING ERROR
11/2/2020	410430.00 98	AMARYLISS SOLES	\$ (317.00)	POSTING ERROR
11/2/2020	430663.00 97	DAWN SHAFER	\$ 1,129.15	POSTING ERROR
11/2/2020	445600.00 98	ROBERT HOBBS SR	\$ (100.00)	POSTING ERROR
11/2/2020	490066.00 98	ROBERT HOBBS	\$ 100.00	POSTING ERROR
11/2/2020	445450.00 98	JAMES YOUNG	\$ 5.00	CSR FEE
11/9/2020	430106.00 98	MARY WATKINS	\$ 5.00	CSR FEE
11/9/2020	430427.00 97	LOIS HARDEE	\$ 5.00	CSR FEE
11/9/2020	430428.00 98	JERRY WALLACE	\$ 5.00	CSR FEE
11/9/2020	420105.00 98	HEXION	\$ (2,496.08)	BILLING ERROR
11/17/2020	410060.00 94	CHERYL BEST	\$ (338.12)	LEAK ADJUSTMENT
11/17/2020	430012.00 98	GREGORY SHAW	\$ 5.00	CSR FEE
11/17/2020	430190.10 98	WHITNEY WADDELL	\$ 5.00	CSR FEE
11/17/2020	430209.00 98	MARIVEL LOPEZ	\$ 5.00	CSR FEE
11/17/2020	430375.00 98	EMMA ZINNERMAN	\$ 5.00	CSR FEE
11/17/2020	430696.00 98	JAMES ANDREWS	\$ 5.00	CSR FEE
12/4/2020	410430.00 98	AMARYLISS SOLES	\$ 5.00	CSR FEE
12/4/2020	430093.00 92	JUAN CRUZ	\$ 5.00	CSR FEE
12/4/2020	430117.00 98	GERLENE BROWN	\$ 5.00	CSR FEE
12/4/2020	430128.00 97	GEORGE WILSON SR	\$ 5.00	CSR FEE
12/4/2020	430334.00 98	BRADLEY RAYNOR	\$ 5.00	CSR FEE
12/4/2020	43034900 98	CHRIS JACKSON	\$ 5.00	CSR FEE
12/4/2020	430352.00 98	ELMA WELLS	\$ 5.00	CSR FEE
12/4/2020	430428.00 98	JERRY WALLACE	\$ 5.00	CSR FEE
12/4/2020	430450.00 96	BOBBY DALE	\$ 5.00	CSR FEE
12/4/2020	430520.00 98	JIMMY PARKER	\$ 5.00	CSR FEE
12/4/2020	430522.00 98	RICHARD SQUIRES	\$ 5.00	CSR FEE
12/4/2020	43057400 98	AUDREY BROWN	\$ 5.00	CSR FEE
12/4/2020	430623.00 98	SILVINO TAPIA	\$ 5.00	CSR FEE
12/4/2020	430656.00 98	MICHELLE GODWIN	\$ 5.00	CSR FEE
12/4/2020	430687.00 98	FELIPE VRA	\$ 5.00	CSR FEE
12/4/2020	43069300 98	ADDIE WADDELL	\$ 5.00	CSR FEE
12/4/2020	430776.00 98	ERIN RAYNOR	\$ 5.00	CSR FEE
12/4/2020	430798.00 98	CLIFTON LEWIS JR	\$ 5.00	CSR FEE
12/4/2020	430802.00 98	ADRIAN BALLARD	\$ 5.00	CSR FEE
12/4/2020	445750.00 98	VERA MILLS	\$ 5.00	CSR FEE
12/4/2020	411140.00 98	EZEL HICKS	\$ (71.37)	BILLING ERROR
12/15/2020	444850.00 96	PRISCILLA WILLIAMSON	\$ 5.00	CSR FEE

