

June 3, 2020

A regular meeting of the Bladen County Board of Commissioners was held at 5:00 pm on Wednesday, June 3, 2020. The meeting was held in the Superior Courtroom, located on the second level of the Bladen County Courthouse, 106 East Broad Street, Elizabethtown.

The following members were present:

Ray Britt, Chairman
 David R. Gooden, Vice Chairman
 Charles R. Peterson
 Michael Cogdell
 Daniel Dowless
 Arthur Bullock
 Ashley Trivette
 Dr. Ophelia Munn-Goins

Excused: Russell Priest

Attorney: Allen Johnson, Johnson Law Firm

ITEM 1. Commissioner Bullock provided an invocation. County Manager Greg Martin led the Pledge of Allegiance.

ITEM 2. Consent Items:

Upon a motion by Commissioner Peterson, seconded by Commissioner Gooden, the Board unanimously approved the following Consent Items

- A. Agenda.
- B. Minutes of the May 18, 2020 Regular Meeting.
- C. Budget Amendments, as follows:

Human Resources

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
104210.120	Salaries		8,700.00
104210.121	Longevity	3.00	
104210.122	Bonus		90.00
104210.126	Part-time Salaries		850.00
104210.181	FICA		800.00
104210.182	Retirement		800.00
104210.183	Group Insurance		1,100.00
104210.185	Retiree Health Insurance		655.00
104210.899	Time & Attendance		11,700.00
106930.990	Contingency	24,692.00	

Cover payroll related items thru year end.

Finance

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
104400.120	Salaries		11,000.00
104400.181	FICA		1,400.00
104400.182	Retirement		1,100.00
104400.183	Group Insurance		300.00
104400.185	Retiree Health Insurance		1,000.00
106930.990	Contingency	14,800.00	

Cover payroll related items thru year end.

Tax Administration

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
104500.192	Professional Legal	200.00	
104500.192.002	Professional Foreclosures	44.00	
104500.270	Advertising	117.56	
Revenues			
103190.010	Miscellaneous Revenue	361.56	

2555 Bladen Union Church Rd Parcel #0047052.

Tax Administration

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
104500.192	Professional Legal	7,500.00	
104500.192.002	Professional Foreclosures	13,500.00	
Revenues			
103170.040	Sale of Assets	21,000.00	

Foreclosures and attorney invoices.

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GIS

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
104700.900.010	Unallowable 911 expenses	70,559.89	
106930.990	Contingency		70,559.89

To restate Fund Balance for year ending 06/30/2020.

Register of Deeds

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
104800.120	Salaries	1,300.00	
104800.181	FICA		250.00
104800.182	Retirement	120.00	
104800.183	Group Insurance		250.00
104800.184	Retiree Life Insurance		40.00
104800.185	Retiree Health Insurance		80.00
104800.325	Postage	20.00	
104800.499.073	Misc - Vital Records	300.00	
104800.900.001	Credit Card Fees	250.00	
104800.499.003	Misc - Excise Tax	28,944.00	
<i>Revenues</i>			
103160.009	Credit Card Fees	250.00	
103160.016	Online Charges	300.00	
103160.011	Register of Deeds - Excise Rev Stamps	29764.00	

Cover payroll related items thru year end.

Central Services

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105000.120	Salaries	150.00	
105000.121	Longevity		372.00
105000.122	Bonus		83.00
105000.123	On Call Payout		2,500.00
105000.125	Overtime	450.00	
105000.181	FICA		400.00
105000.182	Retirement		200.00
105000.183	Group Insurance		1,200.00
105000.185	Retiree Health Insurance		350.00
105000.212	Uniforms	250.00	
105000.325	Postage	200.00	
105000.741	Capital Outlay-Vehicles	855.00	
106930.990	Contingency	3,200.00	

Cover payroll related items thru year end.

Motor Pool

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105010.120	Salaries		7,000.00
105010.121	Longevity	9.00	
105010.122	Bonus		264.00
105010.125	Overtime	1,600.00	
105010.126	Part-Time Salaries		500.00
105010.181	FICA		950.00
105010.182	Retirement		900.00
105010.183	Group Insurance		2,500.00
105010.185	Retiree Health Insurance		700.00
105010.610	Contract Services	1,311.00	
106930.990	Contingency	9,894.00	

Cover payroll related items thru year end.

Sheriff

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105100.499.043	Incident Provisions	1,500.00	
<i>Revenues</i>			
103270.009	Donations	1,500.00	

Processing incoming donations.

Animal Control

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105200.120	Salaries		2,000.00
105200.123	On Call Payout		4,000.00
105200.125	Overtime	330.00	
105200.126	Part-Time Salaries		7,400.00
105200.181	FICA		700.00
105200.182	Retirement	400.00	
105200.183	Group Insurance		1,800.00
105200.185	Retiree Health Insurance	120.00	
105200.212	Uniforms	600.00	
105200.325	Postage	2.00	
105200.353	Copier Maintenance	50.00	
106930.990	Contingency	6,398.00	

Cover payroll related items thru year end.

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Emergency Services

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105300.120	Salaries		20,000.00
105300.121	Longevity		847.00
105300.122	Bonus		19.00
105300.123	On Call Payout		4,500.00
105300.125	Overtime		400.00
105300.126	Part-Time Salaries	7,600.00	
105300.181	FICA		2,000.00
105300.182	Retirement		2,500.00
105300.183	Group Insurance		5,000.00
105300.185	Retiree Health Insurance		2,000.00
105300.325	Postage	8.00	
106930.990	Contingency	29,658.00	

Cover payroll related items thru year end.

Emergency Services

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105300.350.001	M/R Prison Camp	1,000.00	
<i>Revenues</i>			
103170.010	Rent	1,000.00	

Rent income from Chapel to be used for maintenance.

Building Inspections

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105400.120	Salaries		1,500.00
105400.121	Longevity	21.00	
105400.125	Overtime		1,500.00
105400.181	FICA		800.00
105400.182	Retirement		200.00
105400.185	Retiree Health Insurance		200.00
105400.900.001	CC Fees	600.00	
106930.990	Contingency	4,179.00	
<i>Revenues</i>			
103260.013	CC Fees	600.00	

Cover payroll related items thru year end.

Health

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105900.120	Salaries		40,000.00
105900.125	Overtime	1.00	
105900.126	Part-Time Salaries		9,000.00
105900.181	FICA		5,000.00
105900.182	Retirement		5,000.00
105900.183	Group Insurance		8,000.00
105900.184	Retiree Life Insurance	225.00	
105900.185	Retiree Health Insurance		3,500.00
105900.900.001	CC Fees	600.00	
106930.990	Contingency	70,274.00	
<i>Revenues</i>			
103560.015	CC Fees	600.00	

Cover payroll related items thru year end.

Environmental Health

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105900.5905.120	Salaries	600.00	
105900.5905.122	Bonus		2.00
105900.5905.181	FICA		150.00
105900.5905.182	Retirement	120.00	
105900.5905.183	Group Insurance		250.00
105900.5905.185	Retiree Health Insurance		85.00
106930.990	Contingency		233.00

Cover payroll related items thru year end.

Health - WIC

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105900.5910.120	Salaries		8,000.00
105900.5910.181	FICA		2,500.00
105900.5910.182	Retirement		3,000.00
105900.5910.183	Group Insurance		7,000.00
105900.5910.185	Retiree Health Insurance		2,000.00
106930.990	Contingency	22,500.00	

Cover payroll related items thru year end.

Health - Family Planning

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105900.5920.125	Overtime	39.00	
105900.5920.181	FICA		4,000.00
105900.5920.182	Retirement		5,000.00

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105900.5920.183	Group Insurance		7,000.00
105900.5920.185	Retiree Health Insurance		3,800.00
106930.990	Contingency	19,761.00	

Cover payroll related items thru year end.

Health - Maternal

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105900.5930.120	Salaries		5,000.00
105900.5930.181	FICA		2,500.00
105900.5930.182	Retirement		2,000.00
105900.5930.183	Group Insurance		4,000.00
105900.5930.185	Retiree Health Insurance		1,500.00
106930.990	Contingency	15,000.00	

Cover payroll related items thru year end.

Health - TB Project

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105900.5940.120	Salaries	300.00	
105900.5940.181	FICA	20.00	
105900.5940.182	Retirement	25.00	
106930.990	Contingency		345.00

Cover payroll related items thru year end.

Health - Child Health

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105900.5950.120	Salaries		3,000.00
105900.5950.125	Overtime	40.00	
105900.5950.181	FICA		2,500.00
105900.5950.182	Retirement		3,000.00
105900.5950.183	Group Insurance		4,000.00
105900.5950.185	Retiree Health Insurance		2,000.00
106930.990	Contingency	14,460.00	

Cover payroll related items thru year end.

Health - Promotion

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105900.5960.120	Salaries		20,000.00
105900.5960.181	FICA		3,000.00
105900.5960.182	Retirement		3,000.00
105900.5960.183	Group Insurance		8,000.00
105900.5960.185	Retiree Health Insurance		2,500.00
106930.990	Contingency	36,500.00	

Cover payroll related items thru year end.

Health - Promotion

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
105900.5986.120	Salaries	50.00	
105900.5986.181	FICA	5.00	
105900.5986.182	Retirement	5.00	
106930.990	Contingency		60.00

Cover payroll related items thru year end.

Division on Aging - In Home

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
106200.6210.120	Salaries		5,500.00
106200.6210.181	FICA		800.00
106200.6210.182	Retirement		400.00
106200.6210.183	Group Insurance		1,500.00
106200.6210.184	Retiree Life Insurance		50.00
106200.6210.185	Retiree Health Insurance		400.00
106930.990	Contingency	8,650.00	

Cover payroll related items thru year end.

Division on Aging - Nutrition

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
106200.6220.120	Salaries	1,100.00	
106200.6220.126	Part-Time Salaries		10,000.00
106200.6220.181	FICA		1,500.00
106200.6220.182	Retirement	50.00	
106200.6220.183	Group Insurance		4,500.00
106930.990	Contingency	14,850.00	

Cover payroll related items thru year end.

Division on Aging - Delivered Nutrition

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
106200.6225.120	Salaries	220.00	
106200.6225.126	Part-Time Salaries	2,200.00	
106200.6225.181	FICA	110.00	
106200.6225.182	Retirement	10.00	
106200.6225.183	Group Insurance		1,700.00

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106930.990	Contingency		840.00
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Cover payroll related items thru year end.

Division on Aging – Senior Center Ops

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
106200.6230.120	Salaries	850.00	
106200.6230.181	FICA		500.00
106200.6230.182	Retirement	230.00	
106200.6230.183	Group Insurance		100.00
106200.6230.185	Retiree Health Insurance	110.00	
106930.990	Contingency		590.00

Cover payroll related items thru year end.

Division on Aging

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
106200.6230.200	Supplies	1,000.00	
106200.6230.499	Miscellaneous Expense	659.00	
<i>Revenues</i>			
103530.030	MIPPA Grant	1,659.00	

BCBS/MOW grant funds for Home – delivered meals.

Parks & Recreation

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
106600.120	Salaries	1,050.00	
106600.126	Part-Time Salaries		4,000.00
106600.181	FICA		500.00
106600.182	Retirement	100.00	
106600.900.001	CC Fees	500.00	
106930.990	Contingency	2,850.00	
<i>Revenues</i>			
103660.014	CC Fees	500.00	

Cover payroll related items thru year end.

Library

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
106700.499.074	LSTA Grant	2,500.00	
<i>Revenues</i>			
103630.011	LSTA Grant	2,500.00	

Reimbursement Grant from LSTA.

Department of Social Services

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
146100.706	LIEAP	8,010.08	
<i>Revenues</i>			
143531.033	LIEAP	8,010.08	

Funding Authorization #7.

Department of Social Services

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
146100.6160.571	United Way – Caring for Kids	2,250.00	
<i>Revenues</i>			
143531.344	United Way – Caring for Kids	2,250.00	

United Way donations.

Department of Social Services

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
146100.6160.650.002	Child Abuse Awareness	320.00	
<i>Revenues</i>			
143190.028	Child Abuse Awareness	320.00	

Donations for Child Abuse Awareness.

Department of Social Services

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
146100.6160.650.002	Child Abuse Awareness	385.00	
<i>Revenues</i>			
143190.028	Child Abuse Awareness	385.00	

Donations for Child Abuse Awareness.

EMS

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
325302.120	Salaries		80,000.00
325302.121	Longevity		1,400.00
325302.270	Advertising	82.00	
325302.610	Contract Services	2,000.00	
325302.125	Overtime	50,000.00	
325302.126	Part-Time Salaries	104,000.00	
325302.181	FICA	2,700.00	
325302.182	Retirement		5,000.00
325302.183	Group Insurance		35,000.00
325302.185	Retiree Health Insurance		5,000.00

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325302.185	Bad Debt	800,000.00	
<i>Revenues</i>			
323280.011	Billing Revenue	832,382.00	

Cover payroll related items thru year end.

Elizabethtown FD

<i>Expenditures</i>		<i>Increase</i>	<i>Decrease</i>
455345.499	Miscellaneous Expense	5,000.00	
<i>Revenues</i>			
453190.050	Fund Balance Appropriation	5,000.00	

Purchase new tables and chairs for the new fire department.

D. County Attorney Invoices.

Date	Department	Amount
5/13/2020	Revenue	875.00
5/14/2020	Water District	1,000.00
5/26/2020	Division on Aging	750.00
	Total	\$ 2,625.00

- E. Bid in the amount of \$3,900 for County-Owned Property (PIN No. 0371-0008-7452 and 0371-0008-5374) located at 112 Karen Drive, initiating the upset bid process.
- F. Bid in the amount of \$4,000 for County-Owned Property (PIN No. 1356-0039-7297 and 1356-0039-6589) located off Bull Street, Carvers Creek, initiating the upset bid process.
- G. Public Hearing for 6:30pm on Monday, June 15, 2020 to Receive Comments Regarding a Rezoning Request.
- H. Bladen County Health and Human Services Agency Fixed Asset Policy.
- I. Bladen County Health and Human Services Agency Appeals Policy.
- J. Bladen County Health and Human Services Agency Internal Controls Process.
- K. Bladen County Health and Human Services Agency New Employee Orientation.
- L. Juvenile Crime Prevention Council (JCPC) FY 2020-21 County Plan and Administrative Budget.
- M. Forgivable Loan in the amount of \$926,775.33 to Bladen’s Bloomin’/Agri-Industrial to Assist in the Construction of Incubator #5.
- N. Forgivable Loan in the amount of \$201,949.10 to Bladen’s Bloomin’/Agri-Industrial to Assist in the Construction of Incubator #6.
- O. Fireworks Display at Bay Tree Lakes Scheduled for Friday, July 3, 2020 or Undetermined Rain Date.

ITEM 3. Individuals/Delegations Wishing to Address Commissioners:

- A. Sheriff Jim McVicker addressed the Board regarding a recent peaceful protest march. He stated that the march in honor and memory of George Floyd was well organized and well attended.
- B. In Mr. Heustess’ absence, Mr. Martin provided an overview of a US Economic Development Administration grant application in the amount of \$1.72 million. He stated that the grant, if positively received and funded, will assist in an incubator #7 construction project. The Board of County Commissioners is requested to provide a letter of support.
Following brief discussion and upon a motion by Commissioner Peterson, seconded by Commissioner Trivette, to submit a letter in support of the grant application in the amount of \$1.72 million was unanimously approved and supported.

ITEM 4. Matters of Interest to Commissioners:

Chairman Britt recognized Commissioner Bullock to address the Board. Commissioner Bullock requested that all citizens submit their responses to the Census Bureau. He asked that all in attendance and listening in to encourage all citizens to respond, as responses have positive impacts regarding different types of funding the County will receive over the next decade.

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Chairman Britt recognized Commissioner Cogdell to address the Board. Commissioner Cogdell inquired if the Board meetings were open to the public during the COVID-19 pandemic. Mr. Martin assured him that the open meetings are absolutely open to the public, either in person (with social distancing requirements in place) or by calling in to the GoTo Meeting. Mr. Martin asked that media also assist in communicating information as well.

Chairman Britt recognized Commissioner Peterson to address the Board. Commissioner Peterson inquired regarding a start date of the water system expansion project. Mr. Martin stated that contracts for each of the three-part expansion had recently been received and, once executed, will be returned to LKC Engineering for full execution. No specific start date has been identified, but an inquiry will be made.

ITEM 5. General Services Department: (Kip McClary, Director)

A. Mr. McClary provided an update regarding a recently published Request for Proposals for the upcoming Courthouse Window Replacement project. He stated that six (6) bidders had been in contact regarding the project. Of the six, three (3) bids were received. A. G. Barefoot, LLC, provided the low bid of \$174,450, has met all bid qualifications, posting a bid bond, providing a certificate of insurance, and a list of references for similar projects recently completed.

Mr. McClary recommended the Board consider approving and submitting to A. G. Barefoot, LLC a Notice of Award of Contract and issuing a Notice to Proceed, and authorizing the Chairman to sign any necessary contract documents and to work with staff to move the project forward.

Following brief discussion and upon a motion by Commissioner Bullock, seconded by Commissioner Peterson, the Board unanimously approved the submittal of a Notice of Award of Contract and the issuance of a Notice to Proceed to A. G. Barefoot, LLC, and authorized the Chairman to sign necessary contract documents.

ITEM 6. Health and Human Services Agency: (Dr. Terri Duncan, Director)

A. Dr. Duncan provided an update regarding COVID-19 and provided a list of updated testing sites within the county. Following Dr. Duncan's update and further discussion, the Board expressed appreciation, as well as requested additional demographic breakdowns of known cases.

B. Dr. Duncan briefly reviewed a Count On Me NC program which focuses on providing necessary knowledge and information needed to manage COVID-19 within businesses as restrictions relax. She encouraged everyone to visit the Count On Me NC website and complete any training modules available. She also shared that as guidelines change, the training modules will be updated to incorporate those recommendations.

C. Dr. Duncan provided an overview of a Public Health perspective related to reopening Bladen County offices to the public. She stated that all personal protective equipment (PPE) would be available to employees, including face coverings, hand sanitizer and cough guards. She further stated that employees would need to take responsibility of their workspace to maintain cleanliness and sanitization of surfaces.

Following discussion, the Board expressed appreciation.

ITEM 7. Parks and Recreation Department: (Grant Pait, Director)

A. Mr. Pait provided an update regarding a recommendation by the Recreation Advisory Board to consider canceling the summer recreation programs due to the COVID-19 pandemic. He further stated that adjacent counties are canceling as well. Following discussion and upon a motion by Commissioner Munn-Goins, seconded by Commissioner Bullock, the Board approved the cancellation of summer recreation programs and refunds to each of the registered participants.

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ITEM 8. Advisory Board Appointments:

- A. **Library Board (1):** Upon a motion by Commissioner Bullock, seconded by Commissioner Munn-Goins, the Board unanimously appointed Barbara McLaurin to serve an unexpired term, with the term expiring December 31, 2021.

ITEM 9. Advisory Board Appointments for Consideration During a Future Meeting- June 2020 Term Expirations:

- A. Animal Control Board (4)
- B. Carvers Creek Fire District Committee (2)
- C. Hickory Grove Fire Service District Committee (2)
- D. Juvenile Crime Prevention Council (8)
- E. Kelly Fire Service District Committee (3)
- F. Local Emergency Planning Committee (6)
- G. Planning & Zoning Board of Adjustments (1)
- H. Recreation Committee (4)
- I. Southeastern Community and Family Services (1)
- J. Tar Heel Fire Service District Committee (2)
- K. Tobermory Fire Service District Committee (2)
- L. White Lake Fire Service District Committee (2)
- M. White Oak Fire Service District Committee (2)

ITEM 10. County Manager: (Greg Martin)

- A. Mr. Martin reviewed calendars for the months of June and July 2020.
- B. Mr. Martin provided an update regarding a previous request to the Bladen County Schools related to a court expansion program. He stated that a request had been made for District Court to be able to use the Elizabethtown Middle School gymnasium in order to assist in maintaining social distance requirements. Mr. Martin expressed his appreciation to Bladen County Public Schools for their willingness to make available the gymnasium. However, he further stated that the request would be withdrawn, as Senior Resident Superior Court Judge Sasser and Chief District Court Judge Ussery had determined that an alternate site would not be necessary to conduct Superior and District Court activities.

Chairman Britt briefly recessed the meeting at 6:15pm.

Chairman Britt reconvened the meeting at 6:25pm. Chairman Britt excused Commissioner Dowless from the meeting when reconvened.

- C. Mr. Martin provided an overview of the proposed FY 2020-21 Budget. Based on recommendations from the North Carolina Association of County Commissioners (NCACC) and the Local Government Commission (LGC), he reviewed decreased revenues, maintaining service levels, maintaining current property tax rate, limited capital projects, no cost of living adjustment, and maintaining current staffing levels. However, the proposed budget does reflect a 3.5% increase due to the Federal Inmate Program. Property tax collection rates have been lowered to 94.5%. He further stated that one penny on the tax rate is projected to generate approximately \$277,400 in current year tax collections, indicating that the assessed tax values have increased. During discussion regarding personnel, Commissioner Peterson requested that the Board consider revisiting a COLA for employees in November when more information regarding COVID19-lowered revenues is apparent. During discussion regarding capital purchases, Commissioner Peterson requested that the purchase of seven (7) patrol cars and one (1) ambulance be moved from a contingency line item and be included in the corresponding department's budget. He also requested that the patrol cars quantity be increased to ten (10), as has been practice in recent years.

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Upon a motion by Commissioner Peterson, seconded by Commissioner Trivette, the Board approved moving, from contingency, \$341,036 for the purchase of seven (7) patrol cars and one ambulance, and appropriating fund balance, the purchase of three (3) additional patrol cars in the amount of \$85,500 to the Sheriff's Office and Emergency Medical Services budgets. The motion carried by a vote of four (4) AYES (Peterson, Trivette, Gooden, Britt) to three (3) NOES (Bullock, Cogdell, Munn-Goins).

Commissioner Cogdell was excused from the meeting at 7:42pm.

Commissioner Bullock inquired regarding a request in the amount of \$34,000 submitted by the Town of Clarkton for funding to assist in updating and renovating ballfields. Mr. Martin indicated that the request was not a part of the proposed budget as presented.

Commissioner Cogdell returned to the meeting at 7:45pm.

Following further discussion, the Board expressed appreciation to Mr. Martin and Finance Officer Lisa Coleman for the efforts in proposed FY 2020-21 Budget.

Upon a motion by Commissioner Peterson, seconded by Commissioner Gooden, the meeting was adjourned at 7:46pm.

ATTEST:

Maria C. Edwards, NCCCC
Clerk to the Board

Ray Britt, Chairman
Bladen County Board of Commissioners