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https://www.youtube.com/channel/UCBmloqX05cKAsHm_ggXCJIA

Pursuant to Ordinance #08-17, Any citizen of the County may sign to speak in person at the Council Meeting (before the Council Meeting's Regular Meeting start time) on the **Public Comments Sign in Sheet** on the Podium to address Council on matters pertaining to County Services and Operations. Presentations will be limited to three (3) minutes per person and total public input will be limited to 30 minutes. Written Public Comments may also be submitted by 1PM on the date of the Council Meeting by emailing your comment to: comments@jaspercountysc.gov.

To participate in a **Public Hearing for a specific agenda item**, you may either email written public comments to comments@jaspercountysc.gov by **1:00PM on Monday, June 5, 2023**; or you can speak in person at the Council Meeting by signing in on the **Public Hearing Sign In Sheet** located outside the Council Chambers Doors prior to the start of the meeting. **Public Hearing Comments** shall be limited to **3 minutes per person**.

Instructions may also be found at the Jasper County website www.jaspercountysc.gov

FOR MORE INFORMATION, PLEASE CALL (843) 717-3696



JASPER COUNTY COUNCIL
**WORKSHOP AND
COUNCIL MEETING**

Jasper County Clementa C. Pinckney Government Bldg.
358 3rd Avenue Ridgeland, SC 29936
Monday, June 5, 2023
AGENDA

5:30PM

1. Call to Order by Chairman Sauls

Clerk's Report of Compliance with the Freedom of Information Act.

In compliance with the Freedom of Information Act, notice of meetings and agendas were posted and furnished to all news media and persons requesting notification

2. Executive Session SECTION 30-4-70.

(a) A public body may hold a meeting closed to the public for one or more of the following reasons:

(1) Discussion of employment, appointment, compensation, promotion, demotion, discipline, or release of an employee, a student, or a person regulated by a public body or the appointment of a person to a public body – **Planning and Building Services**

(2) Discussion of negotiations incident to proposed contract arrangements and proposed purchase or sale of property, the receipt of legal advice where the legal advice related to pending, threatened, or potential claim or other matters covered by the attorney-client privilege, settlement of legal claims, or the position of the public agency in other adversary situations involving the assertion against the agency of a claim – **Ridgeland – Claude Dean Airport; City of Hardeeville v Jasper County; Auditor and Treasurer; Jasper County v Western Surety (Denise Smith); HCP Partners, LLC**

(5) Discussion of matters relating to the proposed location, expansion, or the provision of services encouraging location or expansion of industries or other businesses in the area served by a public body – **Jasper Ocean Terminal**

ANY EXECUTIVE SESSION MATTER ON WHICH DISCUSSION HAS NOT BEEN COMPLETED MAY HAVE DISCUSSION SUSPENDED FOR PURPOSES OF BEGINNING THE OPEN SESSION AT ITS SCHEDULED TIME, AND COUNCIL MAY RETURN TO EXECUTIVE SESSION DISCUSSION AFTER THE CONCLUSION OF THE OPEN SESSION AGENDA ITEMS. **PLEASE BE ADVISED THERE MAY BE VOTES BASED ON ITEMS FROM THE EXECUTIVE SESSION.**

- 3: Return to Open Session at 6:30PM
 - 3.1 Action coming out of Executive Session
4. Pledge of Allegiance and Invocation:
5. Discussion of Consent Agenda and Agenda Items:
6. Approval of Agenda:

PRESENTATIONS AND PROCLAMATIONS

7. Proclamations: None
8. Presentations: None

PUBLIC HEARINGS AND ACTION ITEMS

9. **David Tedder** – Public Hearing and consideration of the **2nd reading** of Ordinance **#O-2023-11** of Jasper County Council establishing a Temporary Moratorium on Applications, Administrative Processing and Permitting for approval of Large Residential Subdivisions, Major Subdivisions, Commercial Development Projects and Signage within the described Euhaw Broad River Planning Area, providing for exceptions from the Temporary Moratorium; invoking application of the pending Ordinance Doctrine; and matters related thereto. *(1st reading 05.15.2023)*

10. **Kimberly Burgess** – Presentation, discussion, and consideration of the **3rd reading** of Ordinance **#O-2023-09** to provide for the levy of tax for public purposes in Jasper County for the fiscal year beginning July 1st, 2023 and ending June 30th 2024 and to make appropriations for said purposes; to adopt and approve the Jasper County capital and operations budget for fiscal year 2023-2024, to adopt and approve the Jasper County School District capital and operations budget for fiscal year 2023-2024; to provide for the levy of taxation for fiscal year 2023-2024; and matters thereto. *(1st reading 05.01.2023; 2nd reading 05.15.2023)*

11. **David Tedder** – Consideration of **2nd reading** of Ordinance **#O-2023-02**, to amend the Jasper County Code of Ordinances, including Article IV, *Boards and Commissions* of Chapter 2, *Administration*, so as to amend Division 7, *Jasper County Aeronautics Commission*, including provisions regarding the appointment, qualifications, duties, and responsibilities of the Aeronautics Commission; to amend certain provisions of Chapter 29 to the Jasper County Code of Ordinances, *Aviation*, so as to make clarifications and amendments to certain

standards, rules and regulations; and providing for corrections and amendments to the Template Leases approved by County Council pursuant to Ordinance 19-14 and related matters regarding the aeronautical and other activities at the Ridgeland – Claude Dean Airport, and matters related to the foregoing. (1st reading 01.17.2023; 2nd reading tabled at 02.06.2023 meeting until a workshop)

CITIZEN COMMENTS

12. Open Floor to the Public per Ordinance 08-17 Any citizen of the County may sign to speak in person at the Council Meeting (before the Council Meeting's 6:30PM start time on the Sign In Sheet on the Podium), to address Council on matters pertaining to County Services and Operations. Presentations will be limited to three (3) minutes per person and total public input will be limited to 30 minutes.

13. Administrator's Report

CONSENT AGENDA

14. **Danny Lucas** – Consideration of the Ridgeland Claude-Dean Airport Revised Landscape Maintenance Agreement

15. **Danny Lucas** – Consideration of the Ridgeland - Claude Dean Airport Year 2023 – 2024 Aviation General Liability Insurance Renewal

16. **Wanda Simmons** – Consideration of appointments to the Library Board of Trustees (2 appointments)

17. **Lisa Wagner** - Consideration of the **3rd reading** of Ordinance **#O-2023-10** to amend the Official Zoning Map of Jasper County so as to transfer a property located at 323 School Road, bearing Jasper County Tax Map Numbers 015-01-00-012 from the Residential Zone to the Community Commercial Zone on the Jasper County Official Zoning Map.

18. **Kimberly Burgess** - Consideration of Resolution **#R-2023-09** to declare certain property to be surplus and authorize its sale or disposition -Engineering Services Division, Administration, Jasper, Parks & Recreation, Fire Rescue Service, Detention Center, Sheriff's Department and Ridgeland-Claude Dean Airport.

19. **Kimberly Burgess** – Consideration of the presentation of bids for Landscape Maintenance Services at the seven (7) community centers.

20. Approval of the minutes of 04.05.2023.

END OF CONSENT AGENDA

21. Council Members Comments

22. Possible Return to Executive Session to Continue Discussion on Matters Regarding Agenda Item II.

23. Adjournment:

***Council may act on any item appearing on the agenda including items discussed in executive session.**

In accordance with South Carolina Code of Laws, 1976, Section 30-4-80(d), as amended, notification of the meeting was posted on the County Council Building at a publicly accessible place and on the county website at least 24 hours prior to the meeting. A copy of the agenda was given to the local news media and posted at the meeting location twenty-four hours prior to the meeting.

***Special Accommodations Available Upon Request to Individuals with Disabilities*
(843) 717-3696**

AGENDA ITEM:

#9

Ordinance

**STATE OF SOUTH CAROLINA
JASPER COUNTY**

ORDINANCE #O-2023-11

**AN ORDINANCE OF
JASPER COUNTY COUNCIL**

Establishing a Temporary Moratorium on Applications, Administrative Processing and Permitting for Approval of Large Residential Subdivisions, Major Subdivisions, Commercial Development Projects and Signage Within the Within Described Euhaw Broad River Planning Area, Providing for Exceptions From the Temporary Moratorium; Invoking Application of the Pending Ordinance Doctrine; and Matters Related Thereto.

WHEREAS, County Council determines and finds that development and proposed development in the unincorporated area of Jasper County, and especially in the area in Northern Jasper County in the area including the Highway 170 corridor to the municipal boundaries of Hardeeville on Highway 170, and Northward along Highway 462 to Coosawhatchie; and

WHEREAS, County Council is concerned over the impact new subdivisions, commercial and residential development will have on road infrastructure, evacuation routes, streetscapes, traffic congestion, storm water. open space, natural habitats and the quality of life in this area of Jasper County; and

WHEREAS, the County previously appointed group of stakeholders known as the Broad River Task Force to gather information to examine development pressures, opportunities for conservation and environmental protection, and make a report

to County Council regarding its recommendations for this area, which report was delivered to County Council in a presentation made on May 1, 2023; and

WHEREAS, various state, federal and private land conservation agencies and entities have been engaged in the consideration of and creation of conservation areas and alternatives to development along the Broad River and its headwaters, including Beaufort County, which recently passed a one-percent sales tax authorizing the acquisition of easements and other interests in environmentally sensitive areas which could include acquisitions in Jasper County; and

WHEREAS, with recent statutory changes, Jasper County now has the ability to consider a similar “ County Green Space Sales Tax,” or a dedication of a portion of a Transportation Sales Tax for preservation of land; and

WHEREAS, a temporary pause on new commercial and residential development in the areas along the Broad River, Highways 170, 462, Bees Creek Road, and the area known as the Okeetee Club will provide Jasper County Council, County staff, and the public with an opportunity to study the multitude of issues attached to growth and development in the area, update the County Comprehensive Plan Future Land Use Element for this area, and look for improvements to County regulations for adoption that will assist the County in integrating future growth in the area; and

WHEREAS, the citizens of Jasper County will benefit from a temporary hold on new commercial and residential development in this area for a reasonable period of time while the Comprehensive Plan review of the Future Land Use element, new maps and possible regulations are being developed; and

WHEREAS, the Council further determines that a period of one-hundred eighty (180) days in duration is the minimum reasonable time to undertake the review, study and creation of new regulations as contemplated by the Council; and

WHEREAS, the Council believes and finds it is appropriate to establish, by this Ordinance, a temporary moratorium period of two hundred seventy (270) days on the acceptance, processing and grant of any approvals, permits or permissions as described below, while further recognizing certain exemptions for minor subdivisions and previously vested projects; and

WHEREAS, the Council finds it is in the public interest to invoke the pending ordinance doctrine upon first reading of this Ordinance, and announces a public hearing to be held prior to or at second reading of this Ordinance, tentatively scheduled for the June 5, 2023 regularly scheduled County Council meeting; and

WHEREA, Jasper County expresses its request of the local municipalities to cooperate with the purposes of this moratorium by not entertaining annexation applications of properties in the Euhaw Broad River Planning Area;

NOW, THEREFORE, BE IT ORDAINED, by the Jasper County Council, duly assembled and with authority of same, that the above premises be incorporated by reference; and:

- 1. Moratorium.** All activities by the County, including County staff and any of the County's agents or boards or commissions, in connection with the acceptance, review, processing and granting of applications for approvals, permits or permissions related to the development, subdivision or construction of (a) residential subdivisions of four (4) lots or four (4) multi-family units or more, (b) commercial developments, or (c) signage, within the unincorporated areas of Jasper County generally described as the Euhaw Broad River Planning Area, being the unincorporated area of Jasper County including 1), the Highway 170 corridor to the municipal boundaries of Hardeeville on Highway 170, and Northward along Highway 462 (Lowcountry Drive) , turning Westward along the Northern boundary of the Okeetee Club property to the municipal limits of the Town of Ridgeland, and then Northward along the I-95 right of way to the

headwaters/watershed of the Coosawhatchie River across I-95, and then southward along the Coosawhatchie River headwaters/watershed to the marshes of the Broad River back to the County boundary line at Highway 170, including lots or parcels lying wholly or partially within 660 feet of the centerline of Highway 170 and Highway 462, and 2), the area known as the Okeetee Club, as depicted on the attached drawing labeled Euhaw Broad River Planning Area, are temporarily suspended and a temporary moratorium established in order for the County, through its officials and staff and any other agents or contractors to have adequate time and opportunity to study, analyze, and make recommendations to the Council concerning the consequences and impact of development in this area, including the amendment of the zoning regulations and maps for this area. For purposes of determining whether a subdivision consists of four (4) lots or more, the number of lots shall be determined by the number of lots in the entire planned subdivision development including all phases of the development and including the parent residual lot. Serial subdivisions of the same property are not allowed, i.e., subdividing a parent parcel into 4 lots, then re-subdividing the new lots again. Permits or applications for signage, both on-premise and off-premise within 660 feet of the centerline of Highway 170 and Highway 462 are included in the temporary moratorium.

2. **Moratorium Period/Staff Reporting.** This temporary suspension and moratorium shall remain in effect for two hundred seventy (270) days from the date of third reading of this Ordinance unless repealed or extended by County Council. During the temporary suspension and moratorium, staff shall provide status reports on the progress made completing the studies, analyses and recommendations as provided for in Section 1 above in order to determine whether the temporary suspension and moratorium may need to be extended by Ordinance to provide adequate time to complete the studies, analyses and implement any changes to the Comprehensive Plan and zoning/development regulations.

3. **Pending Ordinance Effective Date.** Applications for permits, plats or permissions of sufficient form and content and substantially complete as determined by the County staff, received by the County prior to the date of first reading of the adoption of this Ordinance, may be reviewed and processed by the County. Otherwise, the provisions of this Ordinance shall be effective under the pending ordinance doctrine from the date of approval of the first reading and the announcement of Council intention to hold a public hearing, and any permit, application or plat accepted for filing by the Department of Development Services will be deemed in error, null and void and of no effect whatsoever.

4. **Exceptions.** The moratorium imposed in Section 1 of this Ordinance and prohibition of consideration of permits, plans or approvals shall not affect or apply to:
 - a. Any permits or approvals previously issued or submitted prior to the date of approval of first reading of this Ordinance;
 - b. The issuance of permits or site plan reviews that have received preliminary or final plat approval by the Planning Commission or the Development Services Department.
 - c. Projects that have established vested rights under Appendix A, Article 20 of the Jasper County Code of Ordinances, Section 20:1 through 20:6, and/or Article 11 of the South Carolina Local Government Planning Enabling Act of 1994, as amended, including those properties included within a County-approved and filed Development Agreement adopted pursuant to Chapter 31 of Title 6 of the S.C. Code of Laws, as amended.

- d. All county, state and/or federal funded projects are not subject to this temporary moratorium and suspension.
 - e. Individual, single family detached or attached dwellings or single family developments that are less than four (4) building lots or parcels, or less than four (4) multi-family residential units.
 - f. Any properties with pending ordinances under consideration by Jasper County Council as of the date of approval of first reading of this Ordinance.
5. **Severability.** If any section, clause, paragraph, sentence or phrase of this ordinance, or the application thereof to any person or circumstances shall, for any reason, be held to be invalid or unconstitutional, such invalid section, clause, paragraph, sentence, phrase or application is hereby declared to be severable; and any such invalid or unconstitutional section, clause, paragraph, sentence, phrase or application shall in no way affect the remainder of this ordinance; and it is hereby declared to be the intention of the County Council that the remainder of this ordinance would have been passed notwithstanding the invalidity or unconstitutionality of any section, clause, paragraph, sentence or phrase thereof.
6. This ordinance shall take effect upon approval by Council.

Martin L. Sauls, IV
Chairman

ATTEST:

Wanda Simmons
Clerk to Council

ORDINANCE: # O-2023-11

First Reading: May 15, 2023

Public Hearing: June 6, 2023

Second Public Hearing: _____

Second Reading: June 6, 2023

Third Reading: _____

Adopted: _____

Reviewed for form and draftsmanship by the Jasper County Attorney.

David Tedder

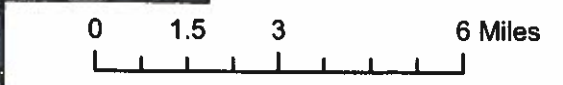
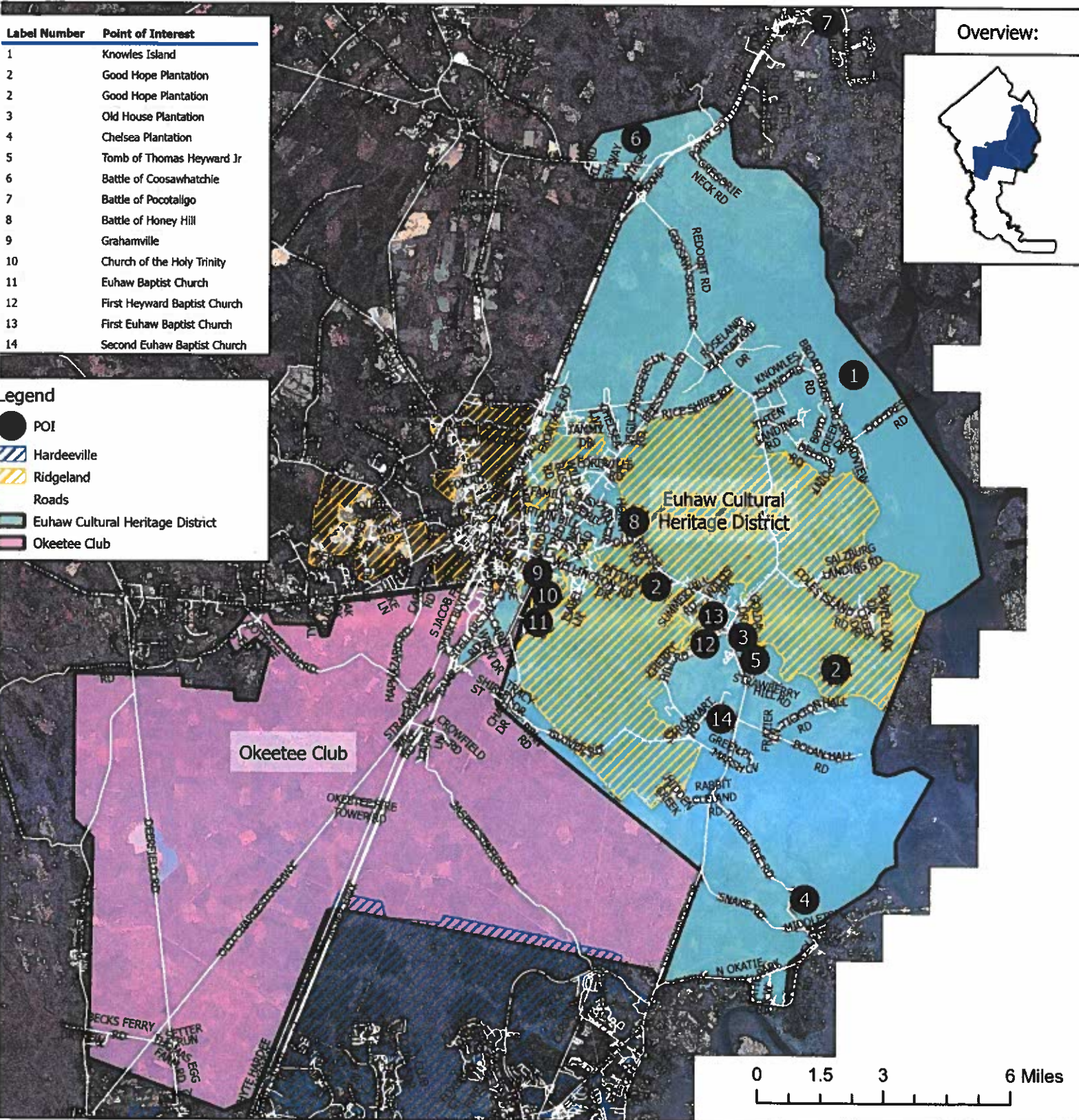
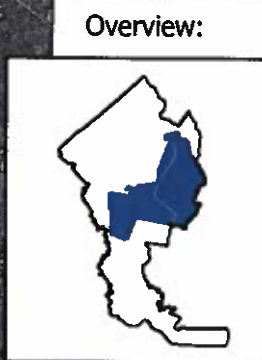
Date



Euhaw Broad River Planning Area Jasper County, South Carolina

Label Number	Point of Interest
1	Knowles Island
2	Good Hope Plantation
3	Old House Plantation
4	Chelsea Plantation
5	Tomb of Thomas Heyward Jr
6	Battle of Coosawhatchie
7	Battle of Pocotaligo
8	Battle of Honey Hill
9	Grahamville
10	Church of the Holy Trinity
11	Euhaw Baptist Church
12	First Heyward Baptist Church
13	First Euhaw Baptist Church
14	Second Euhaw Baptist Church

Legend	
	POI
	Hardeeville
	Ridgeland
	Roads
	Euhaw Cultural Heritage District
	Okeetee Club



Parcel Number	Name	Address 1	Address 2	Zip Code	Distance	Ad Ref ID	Shape Area	Shape Length
1 000-00-00-00	OKETTEE CLUB						47264.51483	612.8071724
2 000-00-00-00	WADE FANNE & KITT HEIRS LLC	BOX 887					16353695.61	10339.5669
3 000-00-00-00	JANPER COUNTY	85 MORGANDOLLAR RD					16353695.61	10339.5669
4 000-00-00-00	WADSWORTH	P O BOX 1149					16353695.61	10339.5669
5 000-00-00-00	WADSWORTH	4028 WEBB COURT					16353695.61	10339.5669
6 000-00-00-00	BASS MARY & MICHAEL	270 MOKAWA ST					16353695.61	10339.5669
7 000-00-00-00	HANNAH JAMMET	270 MOKAWA ST					16353695.61	10339.5669
8 000-00-00-00	VERA MAE CALLOWAY	2808 MORGANDOLLAR RD					16353695.61	10339.5669
9 000-00-00-00	GRAHAM BEATRICE LIFE ESTATE	77 CHAPEL RD					16353695.61	10339.5669
10 000-00-00-00	SIMMONS ROSALVA LIFE ESTATE	PO BOX 300					16353695.61	10339.5669
11 000-00-00-00	WASHINGTON LAURENCE	180 CHAPEL RD					16353695.61	10339.5669
12 000-00-00-00	BEACHER MONROE & JALEN L	608 RIVERSIDE DRIVE APT 18E					16353695.61	10339.5669
13 000-00-00-00	WASHINGTON LAURENCE HEIRS	256 MCCOWLEY DRIVE					16353695.61	10339.5669
14 000-00-00-00	JOHNSON HELEN	P O BOX 1436					16353695.61	10339.5669
15 000-00-00-00	MAGDOO ROBERT & IRENE	149 CHAPEL RD					16353695.61	10339.5669
16 000-00-00-00	MACK BETTY ROBINSON	147 CHAPEL ROAD					16353695.61	10339.5669
17 000-00-00-00	GRAMM JOSEPH & BESSIE H	PO BOX 126					16353695.61	10339.5669
18 000-00-00-00	FRISSELL LUCY & MARIETTA	P O BOX 126					16353695.61	10339.5669
19 000-00-00-00	RHETT ELIZABETH ETAL	209 MOKAWA ST					16353695.61	10339.5669
20 000-00-00-00	HANNAH JAMMET	187 BELL HAVEN WAY					16353695.61	10339.5669
21 000-00-00-00	HANNAH JAMMET	150 BELL HAVEN WAY					16353695.61	10339.5669
22 000-00-00-00	HANNAH JAMMET T A VERA MAE	151 FEE DEE BRANCH ROAD					16353695.61	10339.5669
23 000-00-00-00	BOWERS EMMIE C	4148 TILLMAN RD					16353695.61	10339.5669
24 000-00-00-00	CLELAND GAYLE	PO BOX 877					16353695.61	10339.5669
25 000-00-00-00	WILLIAMS	147 CHAPEL RD					16353695.61	10339.5669
26 000-00-00-00	FRAZER CONNERTIA	280 WILLIAM DRIVE					16353695.61	10339.5669
27 000-00-00-00	MITCHELL ANN	PO BOX 287					16353695.61	10339.5669
28 000-00-00-00	CLARK JOCELYN TRUST & ANDREA W	508 INASBOOK DRIVE					16353695.61	10339.5669
29 000-00-00-00	HABERSHAM CESAR HEIRS	P O BOX 287					16353695.61	10339.5669
30 000-00-00-00	MACK BETTY ROBINSON	4823 SOUTH BEHT PIKE CT					16353695.61	10339.5669
31 000-00-00-00	FLINT JAMES HEIRS	646 HWY 20/TH STREET					16353695.61	10339.5669
32 000-00-00-00	CLARK JOCELYN TRUST & ANDREA W	156 STONEY CROSSING					16353695.61	10339.5669
33 000-00-00-00	CLARK JOCELYN TRUST & ANDREA W	PO BOX 1173					16353695.61	10339.5669
34 000-00-00-00	HUERTA MARTIN & MARIA OROZZO	3800 DORSET DR					16353695.61	10339.5669
35 000-00-00-00	CHANEY DAVID L	105 HABERSHAM LN					16353695.61	10339.5669
36 000-00-00-00	JENNINGS JANETTE	112 COUNTY LINE ROAD					16353695.61	10339.5669
37 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
38 000-00-00-00	WADSWORTH	14 BELLWOOD AVE					16353695.61	10339.5669
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41 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
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43 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
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51 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
52 000-00-00-00	WADSWORTH	112 COUNTY LINE ROAD					16353695.61	10339.5669
53 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
54 000-00-00-00	WADSWORTH	14 BELLWOOD AVE					16353695.61	10339.5669
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56 000-00-00-00	WADSWORTH	112 COUNTY LINE ROAD					16353695.61	10339.5669
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59 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
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71 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
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84 000-00-00-00	WADSWORTH	112 COUNTY LINE ROAD					16353695.61	10339.5669
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87 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
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90 000-00-00-00	WADSWORTH	14 BELLWOOD AVE					16353695.61	10339.5669
91 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
92 000-00-00-00	WADSWORTH	112 COUNTY LINE ROAD					16353695.61	10339.5669
93 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
94 000-00-00-00	WADSWORTH	14 BELLWOOD AVE					16353695.61	10339.5669
95 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
96 000-00-00-00	WADSWORTH	112 COUNTY LINE ROAD					16353695.61	10339.5669
97 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
98 000-00-00-00	WADSWORTH	14 BELLWOOD AVE					16353695.61	10339.5669
99 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
100 000-00-00-00	WADSWORTH	112 COUNTY LINE ROAD					16353695.61	10339.5669
101 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
102 000-00-00-00	WADSWORTH	14 BELLWOOD AVE					16353695.61	10339.5669
103 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
104 000-00-00-00	WADSWORTH	112 COUNTY LINE ROAD					16353695.61	10339.5669
105 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
106 000-00-00-00	WADSWORTH	14 BELLWOOD AVE					16353695.61	10339.5669
107 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
108 000-00-00-00	WADSWORTH	112 COUNTY LINE ROAD					16353695.61	10339.5669
109 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
110 000-00-00-00	WADSWORTH	14 BELLWOOD AVE					16353695.61	10339.5669
111 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
112 000-00-00-00	WADSWORTH	112 COUNTY LINE ROAD					16353695.61	10339.5669
113 000-00-00-00	WADSWORTH	P O BOX 1173					16353695.61	10339.5669
114 000-00-00-00	WADSWORTH	14 BELLWOOD AVE					16353695.61	10339.5669

230 082-41-01-008	N SINGLETON BESSIE MAE	518 RICE SHIRE RD	RIDGELAND SC	2909300000 01	2001000000 00	750 02000004	950 0117174
231 082-41-01-009	N SINGLETON JOHNNEY LEE	518 RICE SHIRE RD	RIDGELAND SC	2909300000 01	2001001003	754 61870008	36143 31716
232 082-41-01-010	N BOLDEN BARRY	322 OAK HILL RD	RIDGELAND SC	2909300000 01	2001010103	759 91870008	34614 15788
233 082-41-01-011	N HEBERT JASON	23 COLD HOUSE CREEK	HILTON HEAD ISLAND SC	2909300000 01	2001010103	759 91870008	34614 15788
234 082-41-01-012	N NELSON JOE L ALICE	158 PECAN GROVE LAKE	RIDGELAND SC	2909300000 01	2011081819	720 5814404	30745 34827
235 082-41-01-013	N MCGHEE MARY ANN	201 PECAN GROVE LAKE	RIDGELAND SC	2909300000 01	2011081819	720 5814404	30745 34827
236 082-41-01-014	N EDWARDS TERRY	P O BOX 88	RIDGELAND SC	2909300000 01	2011081819	725 59960037	30096 50194
237 082-41-01-015	N SHEPARD DONALD S LAVETTE	241 PECAN GROVE LAKE	RIDGELAND SC	2909300000 01	2013012028	715 1121408	31079 82206
238 082-41-01-016	N MARCH ANTHONY L ELOD &	85 NETTLES RD	RIDGELAND SC	2909300000 01	2010060811	688 7291841	29264 50253
239 082-41-01-017	N BROCKINGTON BRILLUE	1608 MORRIS STREET	RIDGELAND SC	2909300000 01	2010060811	749 427891816	30718 24897
240 082-41-01-018	N PHOENIX ALBERTINA W	655 RICE SHIRE RD	RIDGELAND SC	2909300000 01	2008080811	749 427891816	30718 24897
241 082-41-01-019	N FRAZIER MARY ANN	632 RICE SHIRE ROAD	RIDGELAND SC	2909300000 01	2008080811	749 427891816	30718 24897
242 082-41-01-020	N DREW DELORSE E ETAL JTWROS	38 PRESIDENTIAL STE 300B	PHILADELPHIA PA	2909300000 01	2008080811	749 427891816	30718 24897
243 082-41-01-021	N SANCHEZ ISABEL MERTZA	87 SANDERS RD	HARDEEVILLE SC	2909300000 01	2008080811	749 427891816	30718 24897
244 082-41-01-022	N CUBAS FRED OMAR & BEATRIZ	130 PECAN GROVE LAKE	RIDGELAND SC	2909300000 01	2010060811	745 7807787	30750 98038
245 082-41-01-023	N BOLDEN PATRICIA K	PO BOX 103	RIDGELAND SC	2909300000 01	2010060811	705 0044558	29250 24456
246 082-41-01-024	N ALLEN FRANKINA M	8428 N STEWARTS FREEWAY 7TH FL	HUGER SC	2909300000 01	2010060811	705 0044558	29250 24456
247 082-41-01-025	N BENNETT DARYL	187 STANLEY ROAD	BEAUFORT S C	2909300000 01	2010060811	798 8190388	34436 41152
248 082-41-01-026	N BOLDEN HOLITA JAMEL MORGAN	28 PECAN GROVE LAKE	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
249 082-41-01-027	N HUGUE SHOWANNA ETAL	28 PECAN GROVE LAKE	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
250 082-41-01-028	N HUGUE SHOWANNA & LOVE	28 PECAN GROVE LN	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
251 082-41-01-029	N WASHINGTON L'ORISE HEIRS	338 PECAN GROVE LN	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
252 082-41-01-030	N WATSON RICHARD JR & DELORIS	338 PECAN GROVE LN	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
253 082-41-01-031	N WHITE CHERYL ANNE	1417-E DUNNIPAC AVE	NEW HAVEN CT	2909300000 01	2010060811	815 9320073	33918 75204
254 082-41-01-032	N MCGRAW PROPERTIES LLC	PO BOX 733	QUINCYVILLE GA	2909300000 01	2010060811	815 9320073	33918 75204
255 082-41-01-033	N PHOENIX LEMALLE	398 OAK HILL RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
256 082-41-01-034	N MILLER SHERRY BEACHER	398 OAK HILL RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
257 082-41-01-035	N THOMPSON EDGAR N	15 CATSON PLANTATION RD	OHAYTE SC	2909300000 01	2010060811	815 9320073	33918 75204
258 082-41-01-036	N OWENS MARY LUFE ESTATE	23 BRUIN RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
259 082-41-01-037	N WEBBER LAFAYETTE	890 EASTWOOD AVE	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
260 082-41-01-038	N LYNCH MINNIE LUE	338 OAK HILL RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
261 082-41-01-039	N DRAKE MAE BELL	1527 GREAT SWAMP RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
262 082-41-01-040	N WILLIAMS MARGARET AND	319 OAK HILL RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
263 082-41-01-041	N PADGETT EDNA J R	1194 TROPICANA DRIVE	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
264 082-41-01-042	N SIMMONS EMERY C	2771 PUNK ROAD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
265 082-41-01-043	N MARKS ENTERPRISES LLC	1855 & MAIN ST. STE 14 #283	HARDEEVILLE SC	2909300000 01	2010060811	815 9320073	33918 75204
266 082-41-01-044	N CRUZ ALBERTO OROPEZA	378 BHADY GLEN CIR	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
267 082-41-01-045	N STRONG MAURICE	214 OAK HILL RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
268 082-41-01-046	N MEYWARD EMILY	188 OAK HILL RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
269 082-41-01-047	N BASCOM EVERETT L	207 OAK HILL RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
270 082-41-01-048	N HERRING JOHN THOMAS	1574 FORDVILLE ROAD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
271 082-41-01-049	N BLANDON LUIS A	1574 FORDVILLE ROAD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
272 082-41-01-050	N WALKER JOHN R	1588 FORDVILLE RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
273 082-41-01-051	N YOUNG LINDA MARIE	6003 HYDE PARK RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
274 082-41-01-052	N BOLES LARRY & DALO	1385 FORDVILLE RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
275 082-41-01-053	N CATALAN PEDRO PEREZ & LUZ	1827 FORDVILLE RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
276 082-41-01-054	N MONTANA NELSON R	1784 FORDVILLE RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
277 082-41-01-055	N HABERSHAM ANGENIA	PO BOX 723	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
278 082-41-01-056	N RUIZ RODOLFO A	01 CANA LN	BLUFFTON SC	2909300000 01	2010060811	815 9320073	33918 75204
279 082-41-01-057	N MELI INESITA ETAL LLC	5008 BEES CREEK RD	BLUFFTON SC	2909300000 01	2010060811	815 9320073	33918 75204
280 082-41-01-058	N YOUTH DELIVERANCE CENTER	658 RICE SHIRE RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
281 082-41-01-059	N YOUTH DELIVERANCE CENTER	658 RICE SHIRE RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
282 082-41-01-060	N JONES JEANETTE L	658 RICE SHIRE RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
283 082-41-01-061	N CHANEY FELD ROBERT LEE	4837 BEES CREEK RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
284 082-41-01-062	N HERRINGTON FRANCISCO GOMEZ	4837 BEES CREEK RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
285 082-41-01-063	N BARRIENTOS ROBERT LEE	4837 BEES CREEK RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
286 082-41-01-064	N HERRINGTON FRANCISCO GOMEZ	4837 BEES CREEK RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
287 082-41-01-065	N BARRIENTOS AQUEDA DIAS	5015 BEES CREEK RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
288 082-41-01-066	N JONES JEANETTE L	5015 BEES CREEK RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
289 082-41-01-067	N APARICIO ROMANO	2403 COLLINA	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
290 082-41-01-068	N CORREA BULFRANO	201 MARSHAN LOT 33	HILTON HEAD ISLAND SC	2909300000 01	2010060811	815 9320073	33918 75204
291 082-41-01-069	N ALVAREZ OSCAR GONZALEZ	4481 BEES CREEK RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
292 082-41-01-070	N TOLBERT CHRISTA HEIRS ETAL	12 EDISTO CT	PHILAND SC	2909300000 01	2010060811	815 9320073	33918 75204
293 082-41-01-071	N PHOENIX LEWIS & LUZZIE	902 WHEATFIELD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
294 082-41-01-072	N STEVENSON DONALD D JR	180 BUSY BEE RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
295 082-41-01-073	N GERMAN MARVIN JR	180 BUSY BEE RD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
296 082-41-01-074	N WILLIAMS MARY G	PO BOX 1684	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
297 082-41-01-075	N PATTERSON CLEMON	116 CYPRESS RUN	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
298 082-41-01-076	N PATTERSON ISAAC JR	116 CYPRESS RUN	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
299 082-41-01-077	N ALLEN RHELOCA P	PO BOX 1684	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
300 082-41-01-078	N ALLEN RHELOCA P	PO BOX 1684	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
301 082-41-01-079	N DOE DAVID & GERALDINE	116 CYPRESS RUN	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
302 082-41-01-080	N LOGAN PETER EDWARD & BRENDA	4368 BEES CREEK ROAD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
303 082-41-01-081	N HEYWARD MYRA M	116 CYPRESS RUN	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
304 082-41-01-082	N HEYWARD MYRA P	PO BOX 1684	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
305 082-41-01-083	N BOSTICK DANNE G	PO BOX 1684	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
306 082-41-01-084	N LIGHTNER PEACOCK FRANCES	198 CROSS CREEK CIRCLE UNIT B	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
307 082-41-01-085	N WRIGHT WILLIAM H	PO BOX 397	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
308 082-41-01-086	N WRIGHT WILLIAM H	PO BOX 397	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
309 082-41-01-087	N REED ALMA	4024 BEES CREEK ROAD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
310 082-41-01-088	N STEVENSON WANDA	5008 FAIRWIND DR	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
311 082-41-01-089	N MASH ELA MAE GREEN ETAL	4424 BEES CREEK ROAD	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
312 082-41-01-090	N STEVENSON WANDA	228 CROSS CREEK CIRCLE	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
313 082-41-01-091	N STEVENSON ALICE FREDA	228 CROSS CREEK CIRCLE	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
314 082-41-01-092	N STEVENSON ALICE FREDA	PO BOX 864	RIDGELAND SC	2909300000 01	2010060811	815 9320073	33918 75204
315 082-41-01-093	N DRANE ALGERON	8 EAST MORNINGSIDE DRIVE	BLUFFTON SC	2909300000 01	2010060811	815 9320073	33918 75204
316 082-41-01-094	N VALDEZ JORGE BAUTISTA & MARIA	8 EAST MORNINGSIDE DRIVE	BLUFFTON SC	2909300000 01	2010060811	815 9320073	33918 75204

575	083-30-03-003	N	AGHUS DEI INVESTMENTS LLC	PO BOX 1047	20140007	1335 166813	91349 26542
576	083-30-03-004	N	AGHUS DEI INVESTMENTS LLC	PO BOX 1028	20140007	1335 166813	91349 26542
577	083-30-03-005	N	LAWRENCE JACK	861 CAPTAIN BILL RD	20191106	1823 240137	21286 15415
578	083-30-03-006	N	LAWRENCE JACK	861 CAPTAIN BILL RD	20191106	1823 240137	21286 15415
579	083-30-03-007	N	YOU'NANCE FRED & VALERIE	PO BOX 1025	0	1006 087131	43171 30648
580	083-30-03-008	N	YOU'NANCE EVELYN L ETAL	PO BOX 1025	0	1007 088746	43176 51189
581	083-30-03-009	N	ASPER COUNTY COUNCIL	PO BOX 1189	0	636 7002309	86564 214
582	083-30-03-010	Y	LAZER LLC	22 SAMS POINT RD	18931022	2243 803189	18271 10611
583	083-30-03-011	N	LAZER LLC	22 SAMS POINT RD	20131227	2243 803189	18271 10611
584	083-30-03-012	N	G.S. PROPERTIES LLC	PO BOX 20445	0	1498 000369	11684 1108
585	083-30-03-013	N	G.S. PROPERTIES LLC	PO BOX 20445	0	1498 000369	11684 1108
586	083-30-03-014	N	LAWRENCE GERIE MAE	743 CAPTAIN BILL ROAD	18991201	1743 518057	17809 2385
587	083-30-03-015	N	LAWRENCE GERIE MAE	743 CAPTAIN BILL ROAD	20131227	1743 518057	17809 2385
588	083-30-03-016	N	LAWRENCE BENNY	146-36 CHARLES LANE	20000831	877 7392933	45009 224
589	083-30-03-017	N	LAWRENCE BENNY	146-36 CHARLES LANE	20000831	877 7392933	45009 224
590	083-30-03-018	N	LAWRENCE FRID	62 DAVIS AVE	20000831	877 7392933	45009 224
591	083-30-03-019	N	LAWRENCE FRID	62 DAVIS AVE	20000831	877 7392933	45009 224
592	083-30-03-020	N	LAWRENCE OLA A	1402 NEW YORK AVE APT 2 C	20000831	985 3402158	45009 224
593	083-30-03-021	N	YOU'NANCE EVELYN	PO BOX 1025	0	1132 454313	52458 66229
594	083-30-03-022	N	LAZER LLC	PO BOX 1025	0	1132 454313	52458 66229
595	083-30-03-023	N	LAZER LLC	PO BOX 1025	0	1132 454313	52458 66229
596	083-30-03-024	N	LAZER LLC	PO BOX 1025	0	1132 454313	52458 66229
597	083-30-03-025	Y	ASPER COUNTY DEVELOPMENT BD	PO BOX 1179	0	298 9832381	4589 14568
598	083-30-03-026	Y	ASPER COUNTY DEVELOPMENT BD	PO BOX 1179	0	298 9832381	4589 14568
599	083-30-03-027	N	WILLIAMS JERMAN EDWARD	PO BOX 1290	0	643 9220181	4589 14568
600	083-30-03-028	N	WILLIAMS JERMAN EDWARD	PO BOX 1290	0	643 9220181	4589 14568
601	083-30-03-029	N	HEYWARD CLYDE ESTATE	743 CAPTAIN BILL ROAD	0	1119 843231	77848 12886
602	083-31-03-001	N	GREAT SOUTH BAY PROPERTIES LLC	59 FIREFLY DR	20170407	3043 320323	34541 8401
603	083-31-03-002	N	GREAT SOUTH BAY PROPERTIES LLC	59 FIREFLY DR	20170407	3043 320323	34541 8401
604	083-31-03-003	N	WRIGHT ANNA BELL HEIRS ETAL	178 FIREFLY DRIVE	20141107	654 0214054	31454 07113
605	083-31-03-004	N	WRIGHT ANNA BELL HEIRS ETAL	178 FIREFLY DRIVE	20141107	654 0214054	31454 07113
606	083-31-03-005	N	DEVORE BETTY ETAL	574 CAPTAIN BILL RD	0	811 85365	10758 01985
607	083-31-03-006	N	DEVORE BETTY ETAL	574 CAPTAIN BILL RD	0	811 85365	10758 01985
608	083-31-03-007	N	DRAKE ELLEN RUTH	652 CAPTAIN BILL RD	0	1516 860702	81933 52902
609	083-31-03-008	N	DRAKE ELLEN RUTH	652 CAPTAIN BILL RD	0	1516 860702	81933 52902
610	083-31-03-009	N	ENGERHARDTTER DAVID	35 DANA AVENUE	0	636 0000049	22553 52444
611	083-31-03-010	N	ENGERHARDTTER DAVID	35 DANA AVENUE	0	636 0000049	22553 52444
612	083-31-03-011	N	GREEN LENEEL & OWEN	PO BOX 813	0	440 4017807	11048 27127
613	083-31-03-012	N	GREEN LENEEL & OWEN	PO BOX 813	0	440 4017807	11048 27127
614	083-31-03-013	N	ALTON JOSEPH	PO BOX 1119	20100519	2808 410941	327447 0381
615	083-31-03-014	N	ALTON JOSEPH	PO BOX 1119	20100519	2808 410941	327447 0381
616	083-31-03-015	N	OHY PRINCESS	PO BOX 1234	20020619	1923 279581	142001 8614
617	083-31-03-016	N	OHY PRINCESS	PO BOX 1234	20020619	1923 279581	142001 8614
618	083-31-03-017	N	WRIGHT LEWIS HEIRS	PO BOX 1892	0	2412 013445	302968 1882
619	083-31-03-018	N	WRIGHT LEWIS HEIRS	PO BOX 1892	0	2412 013445	302968 1882
620	083-31-03-019	N	LAWRENCE CHARLES HEIRS	670 CAPTAIN BILL RD	0	663 0019003	42901 84200
621	083-31-03-020	N	LAWRENCE CHARLES HEIRS	670 CAPTAIN BILL RD	0	663 0019003	42901 84200
622	083-31-03-021	N	LAWRENCE CHARLES HEIRS	670 CAPTAIN BILL RD	0	663 0019003	42901 84200
623	083-31-03-022	N	LAWRENCE CHARLES HEIRS	670 CAPTAIN BILL RD	0	663 0019003	42901 84200
624	083-31-03-023	N	LAWRENCE CHARLES HEIRS	670 CAPTAIN BILL RD	0	663 0019003	42901 84200
625	083-31-03-024	N	LAWRENCE CHARLES HEIRS	670 CAPTAIN BILL RD	0	663 0019003	42901 84200
626	083-31-03-025	N	LAWRENCE CHARLES HEIRS	670 CAPTAIN BILL RD	0	663 0019003	42901 84200
627	083-31-03-026	N	LAWRENCE CHARLES HEIRS	670 CAPTAIN BILL RD	0	663 0019003	42901 84200
628	083-31-03-027	N	WILLIAMS MARY & CHARLES BURY	PO BOX 1119	0	1134 025656	68953 71637
629	083-31-03-028	N	WILLIAMS MARY & CHARLES BURY	PO BOX 1119	0	1134 025656	68953 71637
630	083-31-03-029	N	WRIGHT INVESTMENTS LLC	PO BOX 132	0	1986 832229	44718 61212
631	083-31-03-030	N	WRIGHT INVESTMENTS LLC	PO BOX 132	0	1986 832229	44718 61212
632	083-31-03-031	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
633	083-31-03-032	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
634	083-31-03-033	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
635	083-31-03-034	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
636	083-31-03-035	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
637	083-31-03-036	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
638	083-31-03-037	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
639	083-31-03-038	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
640	083-31-03-039	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
641	083-31-03-040	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
642	083-31-03-041	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
643	083-31-03-042	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
644	083-31-03-043	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
645	083-31-03-044	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
646	083-31-03-045	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
647	083-31-03-046	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
648	083-31-03-047	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
649	083-31-03-048	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
650	083-31-03-049	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
651	083-31-03-050	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
652	083-31-03-051	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
653	083-31-03-052	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
654	083-31-03-053	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
655	083-31-03-054	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
656	083-31-03-055	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
657	083-31-03-056	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
658	083-31-03-057	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
659	083-31-03-058	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
660	083-31-03-059	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
661	083-31-03-060	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
662	083-31-03-061	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
663	083-31-03-062	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
664	083-31-03-063	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
665	083-31-03-064	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
666	083-31-03-065	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
667	083-31-03-066	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
668	083-31-03-067	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
669	083-31-03-068	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
670	083-31-03-069	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
671	083-31-03-070	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
672	083-31-03-071	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
673	083-31-03-072	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
674	083-31-03-073	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
675	083-31-03-074	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
676	083-31-03-075	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
677	083-31-03-076	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
678	083-31-03-077	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
679	083-31-03-078	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
680	083-31-03-079	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
681	083-31-03-080	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
682	083-31-03-081	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
683	083-31-03-082	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
684	083-31-03-083	N	TOWN OF RIDGELAND	PO BOX 1119	20100519	758 5227744	31669 44581
685	083-31-03-084</						

1006 003-41-00-078	N	ESAY MARIE & HEIRS	742 FORDVILLE RD	RIDGELAND SC	201170208	655 743824	28174 86504
1007 003-41-00-079	N	WASHINGTON EDWARD	48 FAMILY CAR	RIDGELAND SC	201170208	436 433334	7083 55539
1008 003-41-00-080	N	MCPHATTER VETTE & CYRITHA	7 ROAN LANE	NEWBURGH NY	201170208	702 000046	21838 00004
1009 003-41-00-081	N	CHIL ENTERPRISES LLC	P O BOX 1744	RIDGELAND SC	201170208	87 673682	30629 12076
1010 003-41-00-082	N	WILLIAMSON ROBERT	40 CURBERT FARM RD	RIDGELAND SC	201170208	1065 364005	34719 19435
1011 003-41-00-083	N	KELLE YAKMITEI NELSON	10232 STURGEON AVE	TACOMA WA	201170208	446 482987	13267 88239
1012 003-41-00-084	N	PHICKNEY CLEMENTA C & KENYA D	10232 STURGEON AVE	TACOMA WA	201170208	446 482987	13267 88239
1013 003-41-00-085	N	PHICKNEY EVELYN H	65 LADY BANNS DRIVE	RIDGELAND SC	201170208	488 9889105	13321 15428
1014 003-41-00-086	N	PHICKNEY EVELYN H	PO BOX 218	RIDGELAND SC	201170208	471 0044373	11665 683
1015 003-41-00-087	N	BARBARA BERTHA L	11 LADY BANNS DRIVE	RIDGELAND SC	201170208	434 8628216	11148 13002
1016 003-41-00-088	N	BRANTLEY JEFFREY EUGENE	P O BOX 218	RIDGELAND SC	201170208	413 1 80222	11331 80222
1017 003-41-00-089	N	ANGEN LINDA S JUDITH ST	530 MIRANDA DR	RIDGELAND SC	201170208	603 304011	21486 88227
1018 003-41-00-090	N	SINGLETON ROSEMARY RIVERS	256 MIRANDA DR	RIDGELAND SC	201170208	21486 88227	21486 88227
1019 003-41-00-091	N	DRAME RHINER MAE & ISMAH	256 MIRANDA DR	RIDGELAND SC	201170208	256 0002343	21486 88227
1020 003-41-00-092	N	ESAY MARIE HEIRS	P O BOX 1882	RIDGELAND SC	201170208	348 4204969	7454 152181
1021 003-41-00-093	N	BRIGHT MADELINE HEIRS OF	448 ROBERTVILLE ROAD	RIDGELAND SC	201170208	296 8115373	90022 50528
1022 003-41-00-094	N	BRIGHT OLIVER	PO BOX 1114	RIDGELAND SC	201170208	1567 337879	90022 50528
1023 003-41-00-095	N	BROWN JAKE HEIRS	1532 FORDVILLE RD	RIDGELAND SC	201170208	1793 281208	91174 86542
1024 003-41-00-096	N	PATTERSON JOE ETAL	PO BOX 232	RIDGELAND SC	201170208	1893 57284	118602 7185
1025 003-41-00-097	N	HEWARD RICHARD	3072 BEES CREEK RD	RIDGELAND SC	201170208	1333 751286	21688 10779
1026 003-41-00-098	N	PATTERSON JOE ETAL	PO BOX 1281	RIDGELAND SC	201170208	599 8655631	30048 63845
1027 003-41-00-099	N	JACSON LILLIE HEIRS	3872 BEES CREEK RD	RIDGELAND SC	201170208	1001 426801	22063 39963
1028 003-41-00-100	N	JAMES FRANKIE C	PO BOX 2254	RIDGELAND SC	201170208	782 0112789	30180 28523
1029 003-41-00-101	N	WEAVER WILFRED L	740 OLD HOUSE ROAD	RIDGELAND SC	201170208	752 0083808	30181 55147
1030 003-41-00-102	N	WILLET DOUGLAS ANTHONY	602 OLD HOUSE RD	RIDGELAND SC	201170208	752 0437585	30182 70595
1031 003-41-00-103	N	CLELAND DONALD E	808 OLD HOUSE RD	RIDGELAND SC	201170208	752 0437585	30182 70595
1032 003-41-00-104	N	CLUCK CAROLYN ROBERT &	530 OLD HOUSE ROAD	RIDGELAND SC	201170208	752 0437585	30182 70595
1033 003-41-00-105	N	SUTLER JOYCE R ETAL	19 FLORENCE RD	RIDGELAND SC	201170208	804 5501072	30182 70595
1034 003-41-00-106	N	GASTON MARY T	916 OLD HOUSE ROAD	RIDGELAND SC	201170208	825 3743317	38771 53023
1035 003-41-00-107	N	GASTON MARY T	15 GASTON PLANTATION DRIVE	RIDGELAND SC	201170208	825 3743317	38771 53023
1036 003-41-00-108	N	ORR DOUGLAS ESTATE	4156 BEES CREEK RD	RIDGELAND SC	201170208	825 3743317	38771 53023
1037 003-41-00-109	N	BRANTLEY JIM JR & GLADYS	19 TRUCKER AVE	RIDGELAND SC	201170208	865 8673375	42628 18077
1038 003-41-00-110	N	BRIDGON JAYNE MARSHALL & DAVID	1086 RIDGELAND LAKES DR	RIDGELAND SC	201170208	386 0000065	929 1000005
1039 003-41-00-111	N	WILLIAMS COLLEEN ESTELLE	1118 RIDGELAND LAKES DR	RIDGELAND SC	201170208	400 1749015	10010 79653
1040 003-41-00-112	N	MORGAN CATHY G	PO BOX 2018	RIDGELAND SC	201170208	379 2146139	10010 79653
1041 003-41-00-113	N	HELSON JOEL A	41 RIDGELAND LAKES DR	RIDGELAND SC	201170208	379 2146139	10010 79653
1042 003-41-00-114	N	ZEPEDA BLANCA & REBE SURV	70 RIDGELAND LAKES DRIVE	RIDGELAND SC	201170208	383 3333363	10010 79653
1043 003-41-00-115	N	HAWLEY LINDA W & WAYNE J	605 HAWLEY ROAD	RIDGELAND SC	201170208	358 9100119	10010 79653
1044 003-41-00-116	N	LAGIERRE SARAH & JETRO JTWROS	107 RIDGELAND LAKE I DRIVE	RIDGELAND SC	201170208	358 9100119	10010 79653
1045 003-41-00-117	N	DASILVA HELDER	125 RIDGELAND LAKES DR	RIDGELAND SC	201170208	372 1881334	10010 79653
1046 003-41-00-118	N	MELTON RAELEEN COTO & E	125 RIDGELAND LAKES DR	RIDGELAND SC	201170208	372 1881334	10010 79653
1047 003-41-00-119	N	MITCHELL RONALD & ANDREA	1021 RIDGELAND LAKES DR	RIDGELAND SC	201170208	359 3203832	10010 79653
1048 003-41-00-120	N	BRANTLEY JEANETTE & ALISA	PO BOX 1928	RIDGELAND SC	201170208	401 4881187	10010 79653
1049 003-41-00-121	N	LAW PETER MICHAEL HOGAN TRUST	PO BOX 1928	RIDGELAND SC	201170208	401 4881187	10010 79653
1050 003-41-00-122	N	EQUITY TRUST CO FUSTODIAN	PO BOX 1928	RIDGELAND SC	201170208	401 4881187	10010 79653
1051 003-41-00-123	N	WALLING DARLA CUSTODIAN	PO BOX 1928	RIDGELAND SC	201170208	401 4881187	10010 79653
1052 003-41-00-124	N	ARZULLO JOSEPH & HEATHER JTWROS	PO BOX 1928	RIDGELAND SC	201170208	401 4881187	10010 79653
1053 003-41-00-125	N	MURPHY KEVIN JAMAL & NORINA	PO BOX 1928	RIDGELAND SC	201170208	401 4881187	10010 79653
1054 003-41-00-126	N	SUTTON PAMELA L	PO BOX 305	RIDGELAND SC	201170208	379 5202551	10010 79653
1055 003-41-00-127	N	WOODHALL CYNTHIA D	PO BOX 305	RIDGELAND SC	201170208	379 5202551	10010 79653
1056 003-41-00-128	N	MILONE BEAN MARTIN & HEATHER	PO BOX 305	RIDGELAND SC	201170208	379 5202551	10010 79653
1057 003-41-00-129	N	LEE KATHLEEN D	PO BOX 305	RIDGELAND SC	201170208	379 5202551	10010 79653
1058 003-41-00-130	N	FRYMAN FRANKLIN D & SHERRI L	PO BOX 305	RIDGELAND SC	201170208	379 5202551	10010 79653
1059 003-41-00-131	N	GRANT BERNETA & MICHAEL SMITH	PO BOX 305	RIDGELAND SC	201170208	379 5202551	10010 79653
1060 003-41-00-132	N	WILLIAMS CURTIS A A	PO BOX 305	RIDGELAND SC	201170208	379 5202551	10010 79653
1061 003-41-00-133	N	SOUTH CACK PROPERTY SOLUTIONS	PO BOX 1484	RIDGELAND SC	201170208	379 5202551	10010 79653
1062 003-41-00-134	N	PARNER BEGGAN M	171 RIDGELAND LAKES DR	RIDGELAND SC	201170208	379 5202551	10010 79653
1063 003-41-00-135	N	BATISTE KADUJAH M	171 RIDGELAND LAKES DR	RIDGELAND SC	201170208	379 5202551	10010 79653
1064 003-41-00-136	N	WARD KELLY C & IRENE E COSTA	207 RIDGELAND LAKES DRIVE	RIDGELAND SC	201170208	379 5202551	10010 79653
1065 003-41-00-137	N	GUERREIRO RAMIRO CIRILIANO	211 RIDGELAND LAKES DR	RIDGELAND SC	201170208	379 5202551	10010 79653
1066 003-41-00-138	N	FOURIE JACOBUS JOHANNES &	11 SPRUCE PINE ROAD	RIDGELAND SC	201170208	379 5202551	10010 79653
1067 003-41-00-139	N	DELAPE LARK MORGAN C	47 SUTTON HILL RD	TILLMAN SC	201170208	380 2041822	1108 181271
1068 003-41-00-140	N	KELLEY DEBRA L	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1069 003-41-00-141	N	SILBO PAMELA SUE	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1070 003-41-00-142	N	SMITH STEPHEN C	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1071 003-41-00-143	N	RUSSELL MICHAEL D & AUBREY D	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1072 003-41-00-144	N	FERGUSON FELICIA J	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1073 003-41-00-145	N	CONROY CORNELY D	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1074 003-41-00-146	N	MAYERS SHIRLAND M & SHARON SUR	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1075 003-41-00-147	N	KENNEY CARLTON A & HATRELA S	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1076 003-41-00-148	N	KUSCZA COLLEEN	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1077 003-41-00-149	N	GARCIA ALEXANDER BAUL & AURORA	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1078 003-41-00-150	N	SMITH AUGUSTA ANN	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1079 003-41-00-151	N	WILLIAMS JOHN CORNELIUS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1080 003-41-00-152	N	STONER BLAKE W & KATHRYN V	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1081 003-41-00-153	N	BECK MICHELLE ANNE	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1082 003-41-00-154	N	MCDANIEL MATHEW W & BRITTANY	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1083 003-41-00-155	N	HALSEY CHARLES	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1084 003-41-00-156	N	UNDERHILL LEIGHTYN KOBLITZ	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1085 003-41-00-157	N	FLAGG MATTHEW W DONNA J &	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1086 003-41-00-158	N	DUFF JOSEPH HOWARD & DAWN G	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1087 003-41-00-159	N	JOHNSON MONICA NANITA	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1088 003-41-00-160	N	SCARBOROUGH JON B & GRINGER J A	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1089 003-41-00-161	N	STINE WILLIAM G JR & RUFUS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1090 003-41-00-162	N	SOLOVSKO ROBERT & JENNIFER	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1091 003-41-00-163	N	BEJAMIN GIDDENS JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1092 003-41-00-164	N	LEONIS JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1093 003-41-00-165	N	CHICKSBY JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1094 003-41-00-166	N	MCDANIEL JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1095 003-41-00-167	N	ZACHARY O JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1096 003-41-00-168	N	SOLOVSKO ROBERT & JENNIFER	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1097 003-41-00-169	N	BEJAMIN GIDDENS JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1098 003-41-00-170	N	LEONIS JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1099 003-41-00-171	N	CHICKSBY JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1100 003-41-00-172	N	MCDANIEL JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1101 003-41-00-173	N	ZACHARY O JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1102 003-41-00-174	N	SOLOVSKO ROBERT & JENNIFER	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1103 003-41-00-175	N	BEJAMIN GIDDENS JTWROS	65 SPRUCE PINE RD	RIDGELAND SC	201170208	389 9013804	1108 181271
1104 003-41-00-176	N	LEONIS JTWROS					

175	03-00-02-013	N SCOTT GLENN	1308 TICKETON HALL ROAD	20050023	20030000	04	21407	8012	RIDELAND SC
176	03-00-02-014	N WASTE MANAGEMENT OF S C INC	1308 TICKETON HALL ROAD	20010300	80901450	04	1567	33	RIDELAND SC
177	03-00-02-015	N SAITON CRAIG	P O BOX 1450	20061017	82001530	04	1257	8349	CHICAGO IL
178	03-00-02-016	N SEABOARD COASTLINE RAILROAD CO	500 WALTERS ST CRI 10	0	32020000	04	3027	603762	JACKSONVILLE FL
179	03-00-02-017	N SEABOARD COASTLINE RAILROAD CO	1106 WALTERS ST CRI 10	0	32020000	04	3027	603762	JACKSONVILLE FL
180	03-00-02-018	N SEABOARD COASTLINE RAILROAD CO	1106 WALTERS ST CRI 10	0	32020000	04	4478	144362	JACKSONVILLE FL
181	03-00-02-019	N MOODY AFFREY D J	4 LITTLE JOHNS RETREAT	20000815	29810000	04	876	6422968	BUFTON SC
182	03-00-02-020	N FRAZIER ABRAHAM HEIRS	254 SHANNUM SUBDIVISION	0	29830000	04	1050	001302	RIDELAND SC
183	03-00-02-021	N BEATON ELWIN HEIRS	3208 LOWCOUNTRY DR	0	29830000	04	800	0014224	RIDELAND SC
184	03-00-02-022	N BEATON NAZARINE	3104 LOWCOUNTRY DRIVE	0	29830000	04	1149	8381	RIDELAND SC
185	03-00-02-023	N GREGORY LOUVENA	495 GREEN PLACE	20030012	8331384255	04	833	1384255	RIDELAND SC
186	03-00-02-024	N BRIMPT W J HEIRS	448 MARSH COVE	19881202	1232448824	04	12324	48824	RIDELAND SC
187	03-00-02-025	N SCOTT BENJAMIN H S SR	108 JIMMIE GREENSHAW	20196101	1622448824	04	16224	48824	RIDELAND SC
188	03-00-02-026	N MCCLURE E BLAIN	108 JIMMIE GREENSHAW	0	29830000	01	2983	00000	RIDELAND SC
189	03-00-02-027	N JENKINS LAURENCE	702 GREEN PLACE	20010706	811032983	01	811	032983	RIDELAND SC
190	03-00-02-028	N JENKINS DANNY	462 GREEN PLACE	0	21505000	01	2150	50000	FT LEE NJ
191	03-00-02-029	N SPRINGER ROSALEE M ETAL	2150 CENTER AV APART 18 F	0	21505000	01	2150	50000	FT LEE NJ
192	03-00-02-030	N GREEN LAWRENCE & BOBBY GREEN	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
193	03-00-02-031	N SCOTT BENJAMIN H S SR	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
194	03-00-02-032	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
195	03-00-02-033	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
196	03-00-02-034	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
197	03-00-02-035	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
198	03-00-02-036	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
199	03-00-02-037	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
200	03-00-02-038	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
201	03-00-02-039	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
202	03-00-02-040	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
203	03-00-02-041	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
204	03-00-02-042	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
205	03-00-02-043	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
206	03-00-02-044	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
207	03-00-02-045	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
208	03-00-02-046	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
209	03-00-02-047	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
210	03-00-02-048	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
211	03-00-02-049	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
212	03-00-02-050	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
213	03-00-02-051	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
214	03-00-02-052	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
215	03-00-02-053	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
216	03-00-02-054	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
217	03-00-02-055	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
218	03-00-02-056	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
219	03-00-02-057	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
220	03-00-02-058	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
221	03-00-02-059	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
222	03-00-02-060	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
223	03-00-02-061	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
224	03-00-02-062	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
225	03-00-02-063	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
226	03-00-02-064	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
227	03-00-02-065	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
228	03-00-02-066	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
229	03-00-02-067	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
230	03-00-02-068	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
231	03-00-02-069	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
232	03-00-02-070	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
233	03-00-02-071	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
234	03-00-02-072	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
235	03-00-02-073	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
236	03-00-02-074	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
237	03-00-02-075	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
238	03-00-02-076	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
239	03-00-02-077	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
240	03-00-02-078	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
241	03-00-02-079	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
242	03-00-02-080	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
243	03-00-02-081	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
244	03-00-02-082	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
245	03-00-02-083	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
246	03-00-02-084	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
247	03-00-02-085	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
248	03-00-02-086	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
249	03-00-02-087	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
250	03-00-02-088	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
251	03-00-02-089	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
252	03-00-02-090	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
253	03-00-02-091	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
254	03-00-02-092	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
255	03-00-02-093	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
256	03-00-02-094	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
257	03-00-02-095	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
258	03-00-02-096	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
259	03-00-02-097	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
260	03-00-02-098	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
261	03-00-02-099	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
262	03-00-02-100	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
263	03-00-02-101	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
264	03-00-02-102	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
265	03-00-02-103	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
266	03-00-02-104	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
267	03-00-02-105	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
268	03-00-02-106	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
269	03-00-02-107	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
270	03-00-02-108	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
271	03-00-02-109	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
272	03-00-02-110	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
273	03-00-02-111	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
274	03-00-02-112	N JENKINS LAURENCE	830 KALIFAX WAY	0	21505000	01	2150	50000	FT LEE NJ
275	03-00-02-113								

1840 083-00-03-0465	N CONGROVE ENTERPRISES LLC	P O BOX 22788	HILTON HEAD SC	20050674	7009 04832	895257 0882
1841 083-00-03-0600	N STEPHENS & ASSOCIATES INC	P O BOX 1760	BUFFINGTON SC	20100817	5200 19276	1308800 6
1842 083-00-03-0601	N CHAMBERS WASTE SYSTEMS OF	P O BOX 1490	CHICAGO IL	19970000	2206 13375	214884 537
1843 083-00-03-0602	N WASTE MANAGEMENT	1422 MUIRFIELD DRIVE	HARDEEVILLE SC	19970000	2241 31512	500236 4784
1844 083-00-03-0603	N ALBANESE MICHAEL C	3380 FREEDOM HWY	HARDEEVILLE SC	20050000	4184 05163	200200 0000
1845 083-00-03-0604	N MIKE JOSE ALFREDO OSORIO	2101 W STATE RD	LOHMEYER VA	20070106	2384 60209	217769 7804
1846 083-00-03-0605	N WASTE PRO SC INC	2101 W STATE RD	LOHMEYER VA	20070106	2384 60209	217769 7804
1847 083-00-03-0606	N MATTHEWS ROB A JR	5811 LOW COUNTRY DR	BUFFINGTON SC	20020210	1988 05174	181165 8746
1848 083-00-03-0607	N MARINE DOCKING SOLUTIONS LLC	725 STRAWBERRY HILL RD	RIDGELAND SC	20090000	2205 80431	280986 5457
1849 083-00-03-0608	N JONES ROBERTSON PAULLETTE M	6921 LOW COUNTRY DR	RIDGELAND SC	20080000	1332 11897	64922 7376
1850 083-00-03-0609	N LUCOMA ERIBERTO NEPO	242 LAM PLANTATION CIRCLE	RIDGELAND SC	20030000	1715 05549	193357 8634
1851 083-00-03-0610	N JONES ROBERTSON PAULLETTE M	342 RUM PLANTATION DRIVE	RIDGELAND SC	20030000	1486 087482	124957 7045
1852 083-00-03-0611	N JONES ROBERTSON PAULLETTE M	78 REDCROFT DR	RIDGELAND SC	20030000	1848 02308	14460 11886
1853 083-00-03-0612	N JONES ROBERTSON PAULLETTE M	4 MILLWAVE LN	RIDGELAND SC	20030000	1717 86946	70665 64564
1854 083-00-03-0613	N JONES ROBERTSON PAULLETTE M	PO BOX 72687	BEAUFORT SC	20040129	1589 58411	94486 10412
1855 083-00-03-0614	N HEYWARD PHYLIS HEIRS	129 WELFORD PLACE	ATLANTA GA	20030103	200 0013537	2503 03342
1856 083-00-03-0615	N INLAN AMARIE	248 CHERRY HILL RD	RIDGELAND SC	20181004	200 0013537	2503 03342
1857 083-00-03-0616	N MALPHRUS TODD ALLEN	6798 LOW COUNTRY DR	RIDGELAND SC	20141031	834 2083338	43489 64834
1858 083-00-03-0617	N MALPHRUS TODD ALLEN	586 CHERRY HILL RD	RIDGELAND SC	20141031	4549 85738	44683 12605
1859 083-00-03-0618	N MALPHRUS TODD ALLEN	1218 E 38TH ST	RIDGELAND SC	20030000	14013 805	14013 805
1860 083-00-03-0619	N MALPHRUS TODD ALLEN	1218 WELFORD PLACE	RIDGELAND SC	20030000	1741 27054	44310 20148
1861 083-00-03-0620	N MALPHRUS TODD ALLEN	50 BURNT CHURCH RD STE 106	RIDGELAND SC	20091211	4481 67362	123888 863
1862 083-00-03-0621	N MALPHRUS TODD ALLEN	108 SPRINGS MEADOW DRIVE	BUFFINGTON SC	20070116	782 52087	350202 387
1863 083-00-03-0622	N MALPHRUS TODD ALLEN	MAJESSES POLITE JR RT 1 BOX 87	BUFFINGTON SC	19800261	1115 542016	97979 97543
1864 083-00-03-0623	N MALPHRUS TODD ALLEN	101 OLEAN RD	WYOMING NJ	20050000	552 425636	17656 81408
1865 083-00-03-0624	N MALPHRUS TODD ALLEN	46 GLOVER PLANT RD	WYOMING NJ	19820068	2577 727469	11707 30346
1866 083-00-03-0625	N MALPHRUS TODD ALLEN	18 GLOVER PLANT RD	RIDGELAND SC	20140424	1222 78974	78267 60711
1867 083-00-03-0626	N MALPHRUS TODD ALLEN	2797 GLOVER RD	RIDGELAND SC	20060101	1915 67383	217922 8315
1868 083-00-03-0627	N MALPHRUS TODD ALLEN	1084 LESLIE LAKE	RIDGELAND SC	19830400	3768 69697	275632 0889
1869 083-00-03-0628	N MALPHRUS TODD ALLEN	PO BOX 2981	RICHMOND VA	20030000	1022 20649	65311 8817
1870 083-00-03-0629	N MALPHRUS TODD ALLEN	128 WELFORD PLACE	BUFFINGTON SC	20110113	3728 69697	275632 0889
1871 083-00-03-0630	N MALPHRUS TODD ALLEN	5843 LOW COUNTRY DR	BUFFINGTON SC	20110113	3118 74906	24340 0813
1872 083-00-03-0631	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1873 083-00-03-0632	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1874 083-00-03-0633	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1875 083-00-03-0634	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1876 083-00-03-0635	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1877 083-00-03-0636	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1878 083-00-03-0637	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1879 083-00-03-0638	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1880 083-00-03-0639	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1881 083-00-03-0640	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1882 083-00-03-0641	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1883 083-00-03-0642	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1884 083-00-03-0643	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1885 083-00-03-0644	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1886 083-00-03-0645	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1887 083-00-03-0646	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1888 083-00-03-0647	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1889 083-00-03-0648	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1890 083-00-03-0649	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1891 083-00-03-0650	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1892 083-00-03-0651	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1893 083-00-03-0652	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1894 083-00-03-0653	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1895 083-00-03-0654	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1896 083-00-03-0655	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1897 083-00-03-0656	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1898 083-00-03-0657	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1899 083-00-03-0658	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1900 083-00-03-0659	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1901 083-00-03-0660	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1902 083-00-03-0661	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1903 083-00-03-0662	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1904 083-00-03-0663	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1905 083-00-03-0664	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1906 083-00-03-0665	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1907 083-00-03-0666	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1908 083-00-03-0667	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1909 083-00-03-0668	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1910 083-00-03-0669	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1911 083-00-03-0670	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1912 083-00-03-0671	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1913 083-00-03-0672	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1914 083-00-03-0673	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1915 083-00-03-0674	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1916 083-00-03-0675	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1917 083-00-03-0676	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1918 083-00-03-0677	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1919 083-00-03-0678	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1920 083-00-03-0679	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1921 083-00-03-0680	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1922 083-00-03-0681	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1923 083-00-03-0682	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1924 083-00-03-0683	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1925 083-00-03-0684	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1926 083-00-03-0685	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1927 083-00-03-0686	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1928 083-00-03-0687	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1929 083-00-03-0688	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1930 083-00-03-0689	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1931 083-00-03-0690	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1932 083-00-03-0691	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1933 083-00-03-0692	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1934 083-00-03-0693	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1935 083-00-03-0694	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1936 083-00-03-0695	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1937 083-00-03-0696	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1938 083-00-03-0697	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1939 083-00-03-0698	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1940 083-00-03-0699	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1941 083-00-03-0700	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1942 083-00-03-0701	N MALPHRUS TODD ALLEN	1008 STROBART RD	RIDGELAND SC	20110113	2547 545011	140004 5156
1943 083-00-03-0702						

2070	084-00-02-040	N	GOMEZ ADRIAN	15 HAWKES RD	BLUFFTON SC	2891000000	01	20802006	800	86080019	42827	7222
2071	084-00-02-041	N	LEONARDO B YOUVAANS	P O BOX 2091	RIDGELAND SC	2903000000	01		0		41161	81434
2072	084-00-02-042	N	GREGORY DANIELA E & ETAL	824 MORRIS DALE LN	RIDGELAND SC	2903000000	01		0		43710	82408
2073	084-00-02-043	N	YOUNG JOSEPHINE & ETAL	3402 WOODRUFF AVE	LOWE BEACH CA	2909000000	01	1968001	0		4882	43864
2074	084-00-02-044	N	POLITE ROBERT HEIRS	7608 LOWCOUNTRY DR	RIDGELAND SC	2909000000	01	20080019	0		1979	550266
2075	084-00-02-045	N	JENNINGS CASSY	3901 CROOKMAN WAY	RIDGELAND SC	2909000000	01	20080019	0		480	9187635
2076	084-00-02-046	N	SWARTON JAMICE & KULLUS	3901 CROOKMAN WAY	RIDGELAND SC	2909000000	01	20080019	0		545	6760255
2077	084-00-02-047	N	ANTOCH BAPTIST CHURCH	2788 CHERRY HILL RD	RIDGELAND SC	2909000000	01	20080019	0		654	44820077
2078	084-00-02-048	N	FIRST EUBANK BAPTIST CHURCH	P O BOX 1828	RIDGELAND SC	2909000000	01	20210729	0		550	239792
2079	084-00-02-049	N	COLLIER RUSSELL Y & OREGON	7540 LOW COUNTRY DR	RIDGELAND SC	2909000000	01	20100326	0		2605	130107
2080	084-00-02-050	N	COLLIER RUSSELL Y & OREGON	1801 TURKELL DRIVE	RIDGELAND SC	2909000000	01	20080220	0		2013	3073
2081	084-00-02-051	N	WASHINGTON JAMES	145 WILLIAM CAMBELL ROAD	SEABROOK SC	2909000000	01	20031228	0		837	712453
2082	084-00-02-052	N	UNIVERSAL TABERHAGLE	7001 UTICA AVE	PAIDUCK TX	79565444	01		0		2036	953606
2083	084-00-02-053	N	SCOTT GALE E	41 CENTRAL AVE APT 303	PAIDUCK TX	79565444	01		0		2397	54977
2084	084-00-02-054	N	FRIPP ALICE	101 WILSON RD	RIDGELAND SC	2909000000	01		0		1306	05027
2085	084-00-02-055	N	SMITH GARFIELD JR	327 CHIPPANWILLOW RD	RIDGELAND SC	2909000000	01		0		871	6479337
2086	084-00-02-056	N	DEVORE JUANITA	4306 OLD HOUSE RD	RIDGELAND SC	2909000000	01		0		817	4807484
2087	084-00-02-057	N	DUTTON CHRISTINE	1015 WILSON RD	RIDGELAND SC	2909000000	01		0		3555	789708
2088	084-00-02-058	N	DUTTON CHRISTINE	38 LORELY LANE	RIDGELAND SC	2909000000	01		0		1830	10663
2089	084-00-02-059	N	BARTOLOMEO PETER P & BARBARA E	36 ASTOR PLACE	JERSEY CITY NJ	0730400000	01		0		821	6201808
2090	084-00-02-060	N	DE COSTA WILLIAM H ETAL	220 WILLIE DR	RIDGELAND SC	2909000000	01		0		629	7867608
2091	084-00-02-061	N	DE COSTA WILLIAM H ETAL	101 WILSON RD	RIDGELAND SC	2909000000	01		0		589	7523567
2092	084-00-02-062	N	JENNIS LILLIAN W MICHAEL	P O BOX 886	RIDGELAND SC	2909000000	01		0		863	9690824
2093	084-00-02-063	N	DUPONT BEAULAH & DON ODAHIE	464 GREEN PLACE	RIDGELAND SC	2909000000	01		0		844	5904001
2094	084-00-02-064	N	GREGORY LOUENNA	485 GREEN PLACE	RIDGELAND SC	2909000000	01		0		851	6188056
2095	084-00-02-065	N	GREGORY LOUENNA	2123 CHERRY HILL RD	RIDGELAND SC	2909000000	01		0		1083	433723
2096	084-00-02-066	N	GREGORY LOUENNA	4302 OLD HOUSE RD	RIDGELAND SC	2909000000	01		0		823	9745765
2097	084-00-02-067	N	GREGORY LOUENNA	36 ASTOR PLACE	JERSEY CITY NJ	0730400000	01		0		854	6558125
2098	084-00-02-068	N	DUPONT BEAULAH & DON ODAHIE	228 CHIPPANWILLOW RD	RIDGELAND SC	2909000000	01		0		623	6120113
2099	084-00-02-069	N	ANDERSON JAREN M	38 LORELY LANE	RIDGELAND SC	2909000000	01		0		824	3284115
2100	084-00-02-070	N	WILLIS RICHARD JR	PO BOX 3111	SAVANNAH GA	3140200000	01		0		850	112554
2101	084-00-02-071	N	WILLIS RICHARD JR	523 TALLAHASSEE LOOP	RIDGELAND SC	2909000000	01		0		1255	29701
2102	084-00-02-072	N	COOLER RUSSELL Y	784 LOWCOUNTRY DR	RIDGELAND SC	2909000000	01		0		836	6599634
2103	084-00-02-073	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DR	RIDGELAND SC	2909000000	01		0		118	14903
2104	084-00-02-074	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		805	217448
2105	084-00-02-075	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		4887	210273
2106	084-00-02-076	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		1375	317796
2107	084-00-02-077	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		1547	194987
2108	084-00-02-078	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		1845	70017
2109	084-00-02-079	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		81681	63549
2110	084-00-02-080	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		1038	300669
2111	084-00-02-081	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		860	0571727
2112	084-00-02-082	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		2429	97041
2113	084-00-02-083	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2114	084-00-02-084	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2115	084-00-02-085	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2116	084-00-02-086	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2117	084-00-02-087	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2118	084-00-02-088	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2119	084-00-02-089	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2120	084-00-02-090	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2121	084-00-02-091	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2122	084-00-02-092	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2123	084-00-02-093	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2124	084-00-02-094	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2125	084-00-02-095	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2126	084-00-02-096	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2127	084-00-02-097	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2128	084-00-02-098	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2129	084-00-02-099	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2130	084-00-02-100	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2131	084-00-02-101	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2132	084-00-02-102	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2133	084-00-02-103	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2134	084-00-02-104	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2135	084-00-02-105	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2136	084-00-02-106	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2137	084-00-02-107	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2138	084-00-02-108	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2139	084-00-02-109	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2140	084-00-02-110	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2141	084-00-02-111	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2142	084-00-02-112	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2143	084-00-02-113	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2144	084-00-02-114	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2145	084-00-02-115	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2146	084-00-02-116	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2147	084-00-02-117	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2148	084-00-02-118	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2149	084-00-02-119	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2150	084-00-02-120	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2151	084-00-02-121	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2152	084-00-02-122	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2153	084-00-02-123	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2154	084-00-02-124	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2155	084-00-02-125	N	COOLER EDWARD THOMAS JR	784 LOWCOUNTRY DRIVE	RIDGELAND SC	2909000000	01		0		276	30049
2156	084-00-02-126	N	COOLER ED									

2185 064-01-00-083	N VIKI LINDA LIVING TRUST	306 HONEY HILL CIRCLE	RIDGELAND SC	299900011 01	20170813	780610 1440
2186 064-01-00-084	N SCHULZ JAMES ROBERT	10627 HILLARY CT	RIDGELAND SC	298300000 01	20120419	2480 706499
2187 064-01-00-085	N WETHERINGTON KYLE EDWARD & KIMBERLIE	252 HONEY HILL CIR	RIDGELAND SC	298100000 01	20050820	2323 835514
2188 064-01-00-086	N LUCAS CHRISTOPHER L	184 HONEY HILL CIRCLE	RIDGELAND SC	298000000 01	20174120	256584 3556
2189 064-01-00-087	N DUCORVA ROBERT M	70 BOX 172	RIDGELAND SC	298000000 01	20174120	270022 1677
2190 064-01-00-088	N CARTIER HARRY O III & CLAUDIA	2408 HONEY HILL CIRCLE	RIDGELAND SC	298000000 02	20171214	3376 564201
2191 064-01-00-089	N WASHINGTON-STONCK LIVING TRUST	333 DABRY PLANTATION CIR	RIDGELAND SC	298000000 01	20020214	214888 3746
2192 064-01-00-090	N PATTO SUSAN M & SEJALSSEN C	3845 HONEY HILL CIRCLE	RIDGELAND SC	298000000 01	20100706	2201 380402
2193 064-01-00-091	N HONEY HILL PROPERTY	174 CAMEL COTTONS HEYWARD RD	BLUFFTON SC	298000000 01	20100706	19375 616796
2194 064-01-00-092	N CLARK FRANCES M ETAL	19 WILLIS DR	RIDGELAND SC	298000000 01	20180729	22324 861344
2195 064-01-00-093	N CUBAS FRANCES OMAR CUBAS & DUPONT EUGENE ROSE BELLE	371 CAMEL CROSSING CIRCLE	RIDGELAND SC	298000000 01	20181015	1786 065512
2196 064-01-00-094	N BUCKINGTON ROSA B	232 WILLIS DR	RIDGELAND SC	298000000 01	20181110	603 8701336
2197 064-01-00-095	N SINGLETON JOHN M & SUELA SURV	4146 TILLMAN RD	RIDGELAND SC	298000000 01	20180328	24769 702119
2198 064-01-00-096	N DUPONT LORNE L & ORRIE A SURV	1987 RICE SHIRE RD	RIDGELAND SC	298000000 01	20180328	785 6053435
2199 064-01-00-097	N AGUSTIN OVIDO & JULIA BRAVO	1156 WINDY HOLLOW DR	RIDGELAND SC	298000000 01	20180328	880 0018182
2200 064-01-00-098	N CLELAND GAYLE ELAINE	240 WILLIS DR	RIDGELAND SC	298000000 01	20180328	949 0017685
2201 064-01-00-099	N BROWN DELONES	1500 WINDY HOLLOW DR	RIDGELAND SC	298000000 01	20180328	6425 681663
2202 064-01-00-100	N MCKAY SHIRLEY	1702 WINDY POINT DRIVE	RIDGELAND SC	298000000 01	20180328	300 7149736
2203 064-01-00-101	N BROWN THERESA	8535-O TIDEWATER DR	RIDGELAND SC	298000000 01	20180328	825 1413751
2204 064-01-00-102	N ADAMS HARRY FAMILY LLC	149 MARSH CREEK ROAD	RIDGELAND SC	298000000 01	20180328	108250 0847
2205 064-01-00-103	N WASHINGTON WILLIAM	6541 HWY 12TH AVE APT 4	RIDGELAND SC	298000000 01	20180328	42328 42032
2206 064-01-00-104	N PREZ ROBERTO DIAZ	PO BOX 1300	RIDGELAND SC	298000000 01	20180328	1002300 553
2207 064-01-00-105	N TILLMAN CAROL S	PO BOX 1300	RIDGELAND SC	298000000 01	20180328	43750 17614
2208 064-01-00-106	N WACHA COURTNEY	181 COUNTRY LANE	RIDGELAND SC	298000000 01	20180328	36500 95674
2209 064-01-00-107	N PEACH TAMMY B	9438 ROOT DR	RIDGELAND SC	298000000 01	20180328	737 668977
2210 064-01-00-108	N LYNCH BOBBY G & LINDA G SURV	6803 HYDE PARK RD	RIDGELAND SC	298000000 01	20180328	750 0013946
2211 064-01-00-109	N LYNCH BOBBY & LINDA G	400 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	334620 5271
2212 064-01-00-110	N BOLDEN WILLIAM VICTORIA	6841 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	217059 8974
2213 064-01-00-111	N BROOK MARY ANN	86 KYLE LN	RIDGELAND SC	298000000 01	20180328	107416 9631
2214 064-01-00-112	N HOWELL VICTORIA & DERRICK	250 DRAGGERS LN	RIDGELAND SC	298000000 01	20180328	1550 62436
2215 064-01-00-113	N SHULS JOE III	189 5TH AVE	RIDGELAND SC	298000000 01	20180328	567 1468333
2216 064-01-00-114	N CECH ALAN	P O BOX 1147	RIDGELAND SC	298000000 01	20180328	21880 09379
2217 064-01-00-115	N WILSON TAMME P JR & JULIE F	P O BOX 999	RIDGELAND SC	298000000 01	20180328	1949 501519
2218 064-01-00-116	N POCKTON ALVERNE III & DARLENE	P O BOX 999	RIDGELAND SC	298000000 01	20180328	1545 305368
2219 064-01-00-117	N MACKAY ALVERNE III & DARLENE	12 HUMMINGBIRD LANE	RIDGELAND SC	298000000 01	20180328	2407 104565
2220 064-01-00-118	N WALKER JOHN E	347 DRAGGERS LAKE	RIDGELAND SC	298000000 01	20180328	2022 917687
2221 064-01-00-119	N BOUCHILLO DEBORAH S & J	281 DRAGGERS LAKE	RIDGELAND SC	298000000 01	20180328	3019 48774
2222 064-01-00-120	N LONWHER JACK E III	6603 HYDE PARK RD	RIDGELAND SC	298000000 01	20180328	34093 1035
2223 064-01-00-121	N SHEPPER ALVONA	6603 HYDE PARK RD	RIDGELAND SC	298000000 01	20180328	1010 621975
2224 064-01-00-122	N MERVIN ROBIN L & SAMME L	24 DRAGGERS LAKE	RIDGELAND SC	298000000 01	20180328	1560 62436
2225 064-01-00-123	N MERVIN ROBIN L & SAMME L	24 DRAGGERS LAKE	RIDGELAND SC	298000000 01	20180328	1560 62436
2226 064-01-00-124	N WALKER JOHN E	24 DRAGGERS LAKE	RIDGELAND SC	298000000 01	20180328	1560 62436
2227 064-01-00-125	N WALKER JOHN E	24 DRAGGERS LAKE	RIDGELAND SC	298000000 01	20180328	1560 62436
2228 064-01-00-126	N GALINDO EMILIA MORALES	924 MORRIS DALE LANE	RIDGELAND SC	298000000 01	20180328	371843 5556
2229 064-01-00-127	N GOLDSTEIN INVESTMENT GROUP	P O BOX 188	RIDGELAND SC	298000000 01	20180328	1591 878962
2230 064-01-00-128	N HARRIS & CONSTRUCTION CO LLC	185 HABERSHAM LN	RIDGELAND SC	298000000 01	20180328	13438 9668
2231 064-01-00-129	N HARRISHAM JOSEPH LIFE ESTATE	108 BREKINSHIRE WAY	RIDGELAND SC	298000000 01	20180328	87484 11506
2232 064-01-00-130	N MIRACLE DEIVERANCE TABERNACLE	15M RICESHIRE ROAD	RIDGELAND SC	298000000 01	20180328	208018 4753
2233 064-01-00-131	N FRASER MAGGIE	40 OLD CHARLESTON HWY	RIDGELAND SC	298000000 01	20180328	208018 4753
2234 064-01-00-132	N HARRISHAM GEORGE JR HE III	25 SAOUD PALM DR	RIDGELAND SC	298000000 01	20180328	208018 4753
2235 064-01-00-133	N MURD RAQUEL	P O BOX 719	RIDGELAND SC	298000000 01	20180328	222544 0354
2236 064-01-00-134	N NEW ROAD BAPTIST CHURCH INC	11 CHARLES ST	RIDGELAND SC	298000000 01	20180328	344780 2712
2237 064-01-00-135	N NEW ROAD TAMIKA & SAUVEUR	8201 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	100881 3833
2238 064-01-00-136	N NEW ROAD BAPTIST CHURCH INC	P O BOX 1118	RIDGELAND SC	298000000 01	20180328	46035 70027
2239 064-01-00-137	N DRANE ELIZABETH	6265 BEES CREEK ROAD	RIDGELAND SC	298000000 01	20180328	26815 60564
2240 064-01-00-138	N BLANCO KAREN STEFANY	125 VIGIL RD	RIDGELAND SC	298000000 01	20180328	50837 13269
2241 064-01-00-139	N PEREZ BELAY IVAN MEJIA & MARIUS LEBELLE	177 CAROLINA WREN DRIVE	RIDGELAND SC	298000000 01	20180328	237468 8078
2242 064-01-00-140	N VIGIL ALEXANDER & PAULA SURV	125 VIGIL RD	RIDGELAND SC	298000000 01	20180328	43750 17614
2243 064-01-00-141	N NORIEGA MARIA C	187A RICESHIRE ROAD	RIDGELAND SC	298000000 01	20180328	87215 23291
2244 064-01-00-142	N JONES GEORGE S	PO BOX 2302	RIDGELAND SC	298000000 01	20180328	186140 4891
2245 064-01-00-143	N NORIEGA MARIA	PO BOX 2302	RIDGELAND SC	298000000 01	20180328	44252 32972
2246 064-01-00-144	N NORIEGA MARIA	3223 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	42479 89116
2247 064-01-00-145	N SERVIN RICHARD TRULLIO & DEBBIE	6317 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	60209 37432
2248 064-01-00-146	N DE LA CRUZ FORTINO CAMARGO & HARRISHAM AGENIA T	PO BOX 328	RIDGELAND SC	298000000 01	20180328	84312 24182
2249 064-01-00-147	N HARRISHAM AGENIA T	PO BOX 328	RIDGELAND SC	298000000 01	20180328	43386 33142
2250 064-01-00-148	N NELSON ALLEN	6048 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	874 5920683
2251 064-01-00-149	N HARRISHAM AGENIA T	6048 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	43579 23627
2252 064-01-00-150	N ARMSTRONG DAME & DORTHEA D	5817 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	18140 4891
2253 064-01-00-151	N CERRATO FELIX ALEXIS & MILADYS	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	46206 71154
2254 064-01-00-152	N GASTON JONATHAN	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	69258 41184
2255 064-01-00-153	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	86936 62446
2256 064-01-00-154	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	62310 43147
2257 064-01-00-155	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	105752 8635
2258 064-01-00-156	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	21568 61365
2259 064-01-00-157	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	20011051
2260 064-01-00-158	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	584 4380670
2261 064-01-00-159	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	12133 86226
2262 064-01-00-160	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	4600 052367
2263 064-01-00-161	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	83750 16765
2264 064-01-00-162	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	643 3861454
2265 064-01-00-163	N DRANE ELIZABETH	6183 BEES CREEK RD	RIDGELAND SC	298000000 01	20180328	36813 43015

2300 085-00-02-026	N ADAMS MARY FAMILY LLC	1434 AMBER LANE	CHARLESTON SC	294070000 01	0	0853 529278	1921480 711
2301 085-00-02-027	N SCHWITZ GERALD COLLELINE	4 WEST 101 ST APT 48	NEW YORK NY	100250000 01	0	49564 2156	49564 2156
2302 085-00-02-028	N MILLER KWAMETRICA D	4070 COLUMBIA ROAD #100	RIDELAND SC	299500000 01	0	985433064	985433064
2303 085-00-02-029	N HUGUENIN DAVID L	687N BEES CREEK RD	RIDELAND SC	299700000 01	0	152783 3372	152783 3372
2304 085-00-02-030	N GEE DAVID E & ANN L JTWROS	6762 BEES CREEK RD	RIDELAND SC	299800000 01	0	174618 14	174618 14
2305 085-00-02-031	N HUGUENIN FAMILY PROPERTIES LL	6762 BEES CREEK RD	RIDELAND SC	299800000 01	0	13071 78946	92243 84688
2306 085-00-02-032	N PARKER KAREN GREEN	6762 BEES CREEK ROAD	RIDELAND SC	299800000 01	0	17540 0247	17540 0247
2307 085-00-02-033	N JACKSON WEST & MARTHA	6322 TALLMAN RD	RIDELAND SC	299800000 01	0	1757 61818	1757 61818
2308 085-00-02-034	N BLACK DOMIEZA	3808 RICESHIRE RD	RIDELAND SC	299900000 01	0	1312 66013	87119 34864
2309 085-00-02-035	N PHILLIPS KENNETH JR	533 BRANNOCK COVE	RIDELAND SC	299900000 01	0	847 775398	43565 66657
2310 085-00-02-036	N HIPP HEARY JR & RON C HIPP	3275 RICE SHIRE RD	RIDELAND SC	299900000 01	0	295 105257	420188 4318
2311 085-00-02-037	N CASTRO PABLO GOMEZ & JOSEFA	400 WILLIAM HILTON PKWY APT 98	RIDELAND SC	299900000 01	0	1463 280657	432295 397
2312 085-00-02-038	N HUGUENIN FAMILY PROPERTIES LL	1824 WATERBURY LN	RIDELAND SC	299900000 01	0	2650 370861	432295 397
2313 085-00-02-039	N PHISCALL D SURVIVORSHIP	683A BEES CREEK RD	FLEMING ISLAND FL	201803317	0	4788 86	1005471 345
2314 085-00-02-040	N HUGUENIN FAMILY PROPERTIES LL	3857 RICESHIRE ROAD	RIDELAND SC	20180821	0	1455 252658	432295 397
2315 085-00-02-041	N LONGINO MALDONADO JTWROS	4070 COLUMBIA ROAD #100	RIDELAND SC	20180821	0	1338 280657	432295 397
2316 085-00-02-042	N JTWROS	P O BOX 813	MARTINEZ GA	20180821	0	1330 221748	432295 397
2317 085-00-02-043	N HUGUENIN FAMILY PROPERTIES LL	2531 RICESHIRE RD	RIDELAND SC	20180821	0	1752 000481	100885 8689
2318 085-00-02-044	N PHISCALL D SURVIVORSHIP	702A BEES CREEK ROAD	RIDELAND SC	20180821	0	3468 551508	419045 2873
2319 085-00-02-045	N ESCALANTE SANCHEZ JTWROS	3809 RICESHIRE RD	RIDELAND SC	20170814	0	2168 49888	30265 666
2320 085-00-02-046	N JTWROS	3143 RICE SHIRE RD	RIDELAND SC	20170814	0	1141 871628	54763 74845
2321 085-00-02-047	N VERGARA JTWROS	108 1ST BT	HILTON HEAD ISLAND SC	20151118	0	1495 073049	86884 43845
2322 085-00-02-048	N ANITA CAMPOS	P O BOX 121423	RIDELAND SC	20151118	0	2095 587271	29126 1884
2323 085-00-02-049	N SURVIVORSHIP	7022 BEES CREEK RD	RIDELAND SC	20151118	0	1459 073049	86884 43845
2324 085-00-02-050	N YUBAS MATHIEU ANNE A MISTRO	3788 RICE SHIRE RD	RIDELAND SC	20151118	0	1497 382005	1497 382005
2325 085-00-02-051	N GARCIA LUIS ROBERTO SANCHEZ & YESENIA	683A BEES CREEK RD	RIDELAND SC	20151118	0	1947 382005	1497 382005
2326 085-00-02-052	N GLENN GERRIE L JTWROS	6762 BEES CREEK RD	RIDELAND SC	20151118	0	3187 470868	207868 0281
2327 085-00-02-053	N ALFONSO SANTIAGO & CRISTINA	5431 SW 117 CT	MIAMI FL	20080805	0	1208 186972	66939 72085
2328 085-00-02-054	N SALAZAR JTWROS	729 WADSON BRANCH LOOP	RIDELAND SC	20080805	0	1079 543703	30706 86008
2329 085-00-02-055	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1697 382005	1697 382005
2330 085-00-02-056	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	542 182987	178907 3829
2331 085-00-02-057	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	877 8372079	4721 600206
2332 085-00-02-058	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	8971 72728	1392466 635
2333 085-00-02-059	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2278 306290	314881 8758
2334 085-00-02-060	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	3683 200882	654887 886
2335 085-00-02-061	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2298 856868	218538 8887
2336 085-00-02-062	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	5285 072591	547175 7785
2337 085-00-02-063	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	3613 022944	455488 7264
2338 085-00-02-064	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	8224 191552	1701286 79
2339 085-00-02-065	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1864 648825	221818 2241
2340 085-00-02-066	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1158 815755	161541 5448
2341 085-00-02-067	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2091 178693	218005 8978
2342 085-00-02-068	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	124 787913	217609 8186
2343 085-00-02-069	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	287 141575	301341 5448
2344 085-00-02-070	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2587 872387	467033 4482
2345 085-00-02-071	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	6253 958949	467033 4482
2346 085-00-02-072	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2912 480022	332784 2358
2347 085-00-02-073	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	25762 28378	1652543 04
2348 085-00-02-074	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	412 615131	3088 043263
2349 085-00-02-075	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	37 5820789	5358 962525
2350 085-00-02-076	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1298 218113	89189 20027
2351 085-00-02-077	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2078 32123	541618 2538
2352 085-00-02-078	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1345 871704	87122 1973
2353 085-00-02-079	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1188 348838	76756 41786
2354 085-00-02-080	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2884 187447	311386 9558
2355 085-00-02-081	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	298300000 01	298300000 01
2356 085-00-02-082	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	5405 825756	118240 1786
2357 085-00-02-083	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2804 316151	278503 9156
2358 085-00-02-084	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2117 628741	271280 7302
2359 085-00-02-085	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	17486 4287	17486 4287
2360 085-00-02-086	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1453 03345	25813 80154
2361 085-00-02-087	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	880 3282073	33800 5404
2362 085-00-02-088	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2809 727488	328903 5561
2363 085-00-02-089	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	2000821	90685 8787
2364 085-00-02-090	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1150 624861	868734 4455
2365 085-00-02-091	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	463 137847	328889 3182
2366 085-00-02-092	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	803 3350273	33800 5404
2367 085-00-02-093	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	209 727488	328903 5561
2368 085-00-02-094	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1447 108387	90685 8787
2369 085-00-02-095	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1150 624861	868734 4455
2370 085-00-02-096	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	463 137847	328889 3182
2371 085-00-02-097	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	803 3350273	33800 5404
2372 085-00-02-098	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	209 727488	328903 5561
2373 085-00-02-099	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1447 108387	90685 8787
2374 085-00-02-100	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1150 624861	868734 4455
2375 085-00-02-101	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	463 137847	328889 3182
2376 085-00-02-102	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	803 3350273	33800 5404
2377 085-00-02-103	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	209 727488	328903 5561
2378 085-00-02-104	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1447 108387	90685 8787
2379 085-00-02-105	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1150 624861	868734 4455
2380 085-00-02-106	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	463 137847	328889 3182
2381 085-00-02-107	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	803 3350273	33800 5404
2382 085-00-02-108	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	209 727488	328903 5561
2383 085-00-02-109	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1447 108387	90685 8787
2384 085-00-02-110	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1150 624861	868734 4455
2385 085-00-02-111	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	463 137847	328889 3182
2386 085-00-02-112	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	803 3350273	33800 5404
2387 085-00-02-113	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	209 727488	328903 5561
2388 085-00-02-114	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1447 108387	90685 8787
2389 085-00-02-115	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1150 624861	868734 4455
2390 085-00-02-116	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	463 137847	328889 3182
2391 085-00-02-117	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	803 3350273	33800 5404
2392 085-00-02-118	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	209 727488	328903 5561
2393 085-00-02-119	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1447 108387	90685 8787
2394 085-00-02-120	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	1150 624861	868734 4455
2395 085-00-02-121	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	463 137847	328889 3182
2396 085-00-02-122	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	803 3350273	33800 5404
2397 085-00-02-123	N WINDOT JOHNNIE W	3177 RICESHIRE RD	RIDELAND SC	20080805	0	209 727488	328903 5561
2398 085-00-02-124	N WINDOT JOHNNIE W	3177 R					

2301 085-00-08-025	N WYATT HERBERT MARVIN	6704 VALLEY BROOK DRIVE	FALLS CHURCH VA	270470000 01	366088 1533
2302 085-00-08-026	N BOWEN JAMES	311 BASS LAKE DR	RIDELAND SC	0	10305 57027
2303 085-00-08-027	N TAYLOR MILDRED L	3002 COOGAN SCENIC DR	RIDELAND SC	0	1874 882508
2304 085-00-08-028	N ARMISTEAD GERTRUDE	1010 DELOSS POINT RD	RIDELAND SC	20180050	10667 86466
2305 085-00-08-029	N STEFANO KENT J	P O BOX 1291	RIDELAND S C	200802023	43141 70019
2306 085-00-08-030	N BOWERS ROSA H	113 SONYA PATELANE	BEAUFORT SC	298300000 01	956 7015884
2307 085-00-08-031	N HUNT LUTHER	2311 KOLA STREET	BEAUFORT SC	18801117	1058 10338
2308 085-00-08-032	N DE COSTA TRACEY STACY C PAMELA	3790 COOGAN SCENIC DR	RIDELAND SC	18800400	850 9832119
2309 085-00-08-034	N REYNA CARLOS THINCO & PETRA	P O BOX 1281	RIDELAND SC	20181230	871 8324808
2310 085-00-08-035	N WEST DEMETRIUS	800 DELOSS POINT RD	RIDELAND SC	20181230	3821 48888
2311 085-00-08-036	N COQUINN ANNE W ETAL	323 BPCY POH RD	RIDELAND SC	20181230	1292 34233
2312 085-00-08-038	N DE CORTA YORJUR HEIRS	227 WILD HORSE RD	HOWELL NJ	20120822	1181 284027
2313 085-00-08-041	N ORTEGA GUFRONSA SALINAS	738 TALLAHASSEE LOOP	HILTON HEAD ISLAND SC	0	1372 498458
2314 085-00-08-042	N FERGUSON PAULINE R	P O BOX 1139	RIDELAND SC	0	825 5478804
2315 085-00-08-043	N POGOZELSKI JEFFERY A	1282 MITCHELLVILLE RD	RIDELAND SC	0	791 6454118
2316 085-00-08-044	N THOMAS MICHELE MARTINEZ &	73 TALLAHASSEE LOOP	RIDELAND SC	0	3372 72012
2317 085-00-08-045	N MILES BERRY ETAL	84 TALLAHASSEE LOOP	RIDELAND SC	0	103 306222
2318 085-00-08-046	N SHEPHERD ALTHEA	290 TALLAHASSEE LOOP	RIDELAND SC	0	725 407168
2319 085-00-08-047	N PRAYLOW WILLIE MAE	228 TALLAHASSEE LOOP	RIDELAND SC	0	708 5208683
2320 085-00-08-048	N PAEZ MADIA LIZZET	284 TALLAHASSEE LOOP	RIDELAND SC	0	796 4281148
2321 085-00-08-049	N MARZEN HEATHER REBEA	342 TALLAHASSEE LOOP	RIDELAND SC	0	30015 14246
2322 085-00-08-050	N BLAKE JULIA J	309 TALLAHASSEE LOOP	RIDELAND SC	0	704 001868
2323 085-00-08-051	N LEMPLEY BETTY J	529 TALLAHASSEE LOOP	RIDELAND SC	0	704 00002
2324 085-00-08-052	N MCARDLE COLLEEN M	379 OLD CORNELIA HWY	RIDELAND SC	0	795 4511418
2325 085-00-08-053	N SUWANN RODNEY	487 TALLAHASSEE LOOP	RIDELAND SC	0	37186 04318
2326 085-00-08-054	N MCGRAW PROPERTIES LLC	473 TALLAHASSEE LOOP	RIDELAND SC	0	30475 3708
2327 085-00-08-055	N MCGRAW PROPERTIES LLC	608 VAUK ROAD	RIDELAND SC	0	2976 58078
2328 085-00-08-056	N MCGRAW PROPERTIES LLC	707 BEACH 9TH ST APT 2P	FAR ROCKAWAY NY	0	710 3688300
2329 085-00-08-057	N GAVIN VERNA	103 TALLAHASSEE LOOP	RIDELAND SC	0	34075 3708
2330 085-00-08-058	N MALPHRUS BARRY D ETAL	2310 WAVERLY WAY	LAS VEGAS NV	20081278	795 4533421
2331 085-00-08-059	N WALLS CYNTHIA S	633 WESTA VERDE LOOP	RIDELAND SC	0	714 688168
2332 085-00-08-060	N HAY LANCELOT G LIFE ESTATE	628 WELLINGTON DRIVE	RIDELAND SC	0	688 248221
2333 085-00-08-061	N GORDON CASSANDRA	P O BOX 89	RIDELAND S C	19820606	688 4684114
2334 085-00-08-062	N MALPHRUS BARRY D ETAL	128 TALLAHASSEE LOOP	RIDELAND SC	0	74 1580721
2335 085-00-08-063	N NELSON RUTH	657 TALLAHASSEE LOOP	RIDELAND SC	0	30856 48853
2336 085-00-08-064	N BARNES PEARLE MAE ESTATE	9 EAST MORNINGSIDE DRIVE	BUFFTON SC	0	2352 370788
2337 085-00-08-065	N GOODMAN HASSAN	P O BOX 269	RIDELAND SC	0	30053 107529
2338 085-00-08-066	N NELSON ALBERT J	203 BRADSHAW ST	RIDELAND SC	0	28441 48787
2339 085-00-08-067	N WHITE WELKIE SR & SHARILYN	105 TUTEN LANDING RD	RIDELAND SC	0	177141 6612
2340 085-00-08-068	N SHERNER ERIC	185 TUTEN LANDING ROAD	RIDELAND SC	0	183842 817
2341 085-00-08-069	N BOSTICK MARGARET	P O BOX 2112	RIDELAND SC	0	187861 9532
2342 085-00-08-070	N GORE MAE B LIFE ESTATE	204 BRADY WAY	RIDELAND SC	0	1103 102785
2343 085-00-08-071	N MURILLO MARIA CRISTINA	254 BEES CREEK ROAD	RIDELAND SC	0	3087 68790
2344 085-00-08-072	N ORR ROBERT & DOROTHY B	29 BEES CREEK RD	BEAUFORT SC	20080228	810 527192
2345 085-00-08-073	N RUSSO CHARRA ASSETS III LLC	29 ALEXANDRA LOOP	RIDELAND SC	20080228	830 003011
2346 085-00-08-074	N KEEP C RUSSELL III	4048 BEES CREEK RD	RIDELAND SC	20101210	42518 07023
2347 085-00-08-075	N BROWNE HATTIE G	9 WILLOW OAK ROAD WEST	RIDELAND SC	19820618	711 0054288
2348 085-00-08-076	N SMILETON SARAH G	117 FOREST DRIVE	RIDELAND SC	0	710 001485
2349 085-00-08-077	N FLORES NIEVES	139 FOREST DRIVE	RIDELAND SC	0	710 0029758
2350 085-00-08-078	N PERRY SHEILA	187 FOREST DRIVE	RIDELAND SC	0	30258 95887
2351 085-00-08-079	N MCKEY C RUSSELL III KATE	203 FOREST DRIVE	RIDELAND SC	0	710 0009829
2352 085-00-08-080	N JACKSON MONIQUE	203 FOREST DRIVE	RIDELAND SC	0	30035 3087
2353 085-00-08-081	N DOE GERALD	203 FOREST DRIVE	RIDELAND SC	0	710 0031717
2354 085-00-08-082	N MOORE JOHNSON FELICIA	203 FOREST DRIVE	RIDELAND SC	0	30058 24411
2355 085-00-08-083	N FAYERS JOHNNY	203 FOREST DRIVE	RIDELAND SC	0	30438 26377
2356 085-00-08-084	N JONES JOSIE MAE	4 PRIVET LAKE	RIDELAND SC	0	30446 81159
2357 085-00-08-085	N MOORE JOHNSON FELICIA	4 PRIVET LAKE	RIDELAND SC	0	30446 81159
2358 085-00-08-086	N GOLDFER KIRK & LILIAN M	4 PRIVET LAKE	RIDELAND SC	0	11774 6456
2359 085-00-08-087	N GOLDFER KIRK & LILIAN M	P O BOX 387	RIDELAND SC	0	709 8914418
2360 085-00-08-088	N BUSH JANIE MAE W	P O BOX 387	RIDELAND SC	0	4422 21072
2361 085-00-08-089	N BUSH JANIE MAE W	P O BOX 387	RIDELAND SC	0	648 8277628
2362 085-00-08-090	N WRIGHT JOHNIE W	3177 RICE SHIRE RD	STROUDSBURG PA	19820624	842 2608804
2363 085-00-08-091	N HARRIS ROSE M	102 WAMSH RD	STROUDSBURG PA	0	638 4884216
2364 085-00-08-092	N WRIGHT JOHNIE W	P O BOX 387	RIDELAND SC	0	1082 748061
2365 085-00-08-093	N CHAMPEYLOUISA	P O BOX 101	DECATUR GA	19811003	879 3323308
2366 085-00-08-094	N BUSH JANIE M	1982 YUCCA DRIVE	RIDELAND SC	0	4732 27407
2367 085-00-08-095	N GREEN TASHA & ALANNA E TUCKER	875 IRVINE ST APT 3E	RIDELAND SC	0	4785 78914
2368 085-00-08-096	N DOE GERALD	4048 BEES CREEK RD	RIDELAND SC	0	679 6429311
2369 085-00-08-097	N WASHINGTON MELISSA E	153 ROSA LEE WRIGHT LN	RIDELAND SC	0	879 8432256
2370 085-00-08-098	N HAMILTON ROHIA LEE	P O BOX 882	HARDEVILLE SC	20100115	879 8818384
2371 085-00-08-099	N WRIGHT JOHNIE W	3177 RICE SHIRE RD	RIDELAND SC	20100530	4760 90515
2372 085-00-08-100	N WRIGHT JOHNIE W	3177 RICE SHIRE RD	RIDELAND SC	0	934 4244827
2373 085-00-08-101	N GADSON JOHNNYIA BURNETTE R	PO BOX 911	RIDELAND SC	0	843 3161421
2374 085-00-08-102	N GRAY AVA LEE	1988 SEVENTH AVE APT 4-A	RIDELAND SC	0	21845 47204
2375 085-00-08-103	N WRIGHT THEODORE	4888 BEES CREEK RD	RIDELAND SC	0	21599 65348
2376 085-00-08-104	N WRIGHT THEODORE	4888 BEES CREEK RD	RIDELAND SC	0	1082 748061
2377 085-00-08-105	N JACKSON DELORES R & ELLEN M	80 SUNSET AVE	RIDELAND SC	0	879 3323308
2378 085-00-08-106	N JACKSON DELORES R & BELINDA	114 SUNSET AVE	RIDELAND SC	0	4732 27407
2379 085-00-08-107	N RAM PROPERTY HOLDINGS ASSOC	25 DEACON HEYWARD DR	BEAUFORT SC	0	750 0001271
2380 085-00-08-108	N JARRETT MERRICK	14 FOREST DR	RIDELAND SC	0	750 0001271
2381 085-00-08-109	N WOODS WILLIAM T & SARAH M SURV	156 ROSELAND ROAD	RIDELAND SC	0	748 8485081
2382 085-00-08-110	N SMITH BARBARA J & TAMEKA J	90 FOREST DR	RIDELAND SC	0	30271 88823
2383 085-00-08-111	N DAVIS ETHEL LEE	68 FOREST DRIVE	RIDELAND SC	0	723 1264484
2384 085-00-08-112	N ZINNERMAN CAROLYN V	4120 GENERAL PISHING ST	NEW ORLEANS LA	0	30271 88823
2385 085-00-08-113	N ZINNERMAN ADRIAN A	2803 DURANT WOODS STREET	VALRICO FL	0	751 7047478
2386 085-00-08-114	N MILLER WYAMETRICIA	1333 RICE SHIRE RD	RIDELAND SC	0	854 3020214
2387 085-00-08-115	N WRIGHT THEODORE Z	4823 WELLINGAVE	CHARLOTTE NC	0	3268 80207
2388 085-00-08-116				0	3764 30778
2389 085-00-08-117				0	820 0024897
2390 085-00-08-118				0	40785 14657
2391 085-00-08-119				0	38768 89738
2392 085-00-08-120				0	
2393 085-00-08-121				0	
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2457 085-00-08-185				0	
2458 085-00-08-186					

2645	026-06-00-005	N	WRIGHT THEODORA	4023 WELLING AVE	CHARLOTTE NC	282082113	01	0	038 8895271	64300 84241
2646	026-06-00-007	N	DOZ TERRY HAYE	142 SUNSET AVE	RIDELAND SC	290360000	01	0	834 8230607	40436 02492
2647	026-06-00-008	N	WESBER LAFAYETTE	PO BOX 2071	RIDELAND SC	290360000	01	0	806 0257832	33008 45347
2648	026-06-00-001	N	PINCHLOW WILLIE LEE	151 SUNSET AVE	RIDELAND SC	290360000	01	0	839 7354488	32676 81013
2649	026-06-00-003	N	PINCHLOW THEOPHOS & KENYA	10232 STURGEON AVE	TACOMA WA	984320011	01	0	831 9883347	32006 67879
2650	026-06-00-004	N	BARTOLOMEU PETER	38 LOROU'LLY LANE	RIDELAND SC	290360000	01	0	756 1147181	30017 47455
2651	026-06-00-005	N	SCOTT PAMELA J	PO BOX 0114	RIDELAND SC	290360000	01	0	843 3003326	41687 18482
2652	026-06-00-006	N	GRAHAM HENRY L JR & EDWINA R	328 FORREST DRIVE	RIDELAND SC	290360000	01	0	740 0011292	29862 86469
2653	026-06-00-007	N	GRAHAM HENRY L JR	2176 FLOUNDO STONE DR	RIDELAND SC	290360000	01	0	740 0023056	30035 31888
2654	026-06-00-008	N	SHAMONS NANCY	232 FORREST DR	RIDELAND SC	290360000	01	0	753 4285785	31101 21485
2655	026-06-00-011	N	DRAKE ELENORA W	304 CAANHILL RD	RIDELAND SC	290360000	01	0	734 7411825	29694 88664
2656	026-06-00-012	N	BENJAMIN FRANCIS	114 OAK HILL ROAD	RIDELAND SC	290360000	01	0	974 8322055	50532 34218
2657	026-06-00-013	N	DUNCAN ALEXANDER GALINDO &	537 SEASIDE ROAD	RIDELAND SC	290360000	01	0	1192 32004	50270 32004
2658	026-06-00-014	N	VANCE LONITA DEONNA & EARL	PO BOX 112	RIDELAND SC	290360000	01	0	1180 205081	69778 81801
2659	026-06-00-015	N	LOPEZ MARTHA EUGENIA	421 CHABALE LANE	RIDELAND SC	290360000	01	0	1236 065078	72981 8773
2660	026-06-00-016	N	WILLIAMS JOUAN EUGENE	409 CRABAPPLE LAKE	RIDELAND SC	290360000	01	0	1302 529243	10841 4989
2661	026-06-00-017	N	WRIGHT TIMOTHY ANTHONY	342 CRABAPPLE LAKE	RIDELAND SC	290360000	01	0	1468 89784	97781 18343
2662	026-06-00-018	N	BOZIER NHALAN NEGALE CARLENE	604 BRIDGE DR	RIDELAND SC	290360000	01	0	1472 82979	87952 3638
2663	026-06-00-019	N	GOODING KAREN R	604 BRIDGE DR	RIDELAND SC	290360000	01	0	1538 82325	10121 07796
2664	026-06-00-020	N	WILLIAMS DANIEL F	6903 HYDE PARK RD	RIDELAND SC	290360000	01	0	1614 25706	99463 33275
2665	026-06-00-021	N	SANCHEZ JHONATAN JESUS URIAS	100 WHEATLAND HWY #110	RIDELAND SC	290360000	01	0	1651 515034	96981 09888
2666	026-06-00-022	N	NUÑEZ MARIA CRISTINA ETAL SURY	PO BOX 1871	RIDELAND SC	290360000	01	0	1678 82325	10121 07796
2667	026-06-00-023	N	WALKER JOHN R	219 MYRTLE PLACE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2668	026-06-00-024	N	WALLING LUCIA E	187 MYRTLE PLACE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2669	026-06-00-025	N	UBAJU JARDINO JOSE F	219 MYRTLE PLACE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2670	026-06-00-026	N	BRENN ROBERTA A	219 MYRTLE PLACE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2671	026-06-00-027	N	GREEN ROBERTA A	219 MYRTLE PLACE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2672	026-06-00-028	N	CAMARGO PABLO	111 CHELSEA LAKE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2673	026-06-00-029	N	WALKER JOHN R INC	184 CLOVER CR	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2674	026-06-00-030	N	BLANKO FERNANDO T	184 CLOVER CR	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2675	026-06-00-031	N	VERA HECTOR	184 CLOVER CR	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2676	026-06-00-032	N	LONG LANVANA INC	184 CLOVER CR	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2677	026-06-00-033	N	CABRERA BULFRANO	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2678	026-06-00-034	N	QUINTANA ELISEO CORDOVA &	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2679	026-06-00-035	N	MONTAJANO RUTH SILVA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2680	026-06-00-036	N	GRAYSON LURETIA V	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2681	026-06-00-037	N	MORENO JOSE & ESPERANZA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2682	026-06-00-038	N	BEACHER MONIQUE & JALEN L	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2683	026-06-00-039	N	VERA MORENO LINDA & LUISMA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2684	026-06-00-040	N	GALVIN CRESOVICO & NORMA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2685	026-06-00-041	N	GURAY BELOU MARTINEZ ETAL	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2686	026-06-00-042	N	GOMEZ CLAUDIO SANFABIANZ	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2687	026-06-00-043	N	SANTAGO RAMON C	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2688	026-06-00-044	N	WILLIAMS MARION & CHERYL L	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2689	026-06-00-045	N	FERNANDEZ JIMAR A & HUMBERTO A	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2690	026-06-00-046	N	REILLY SEAN	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2691	026-06-00-047	N	SANTIBANEZ VERNANDO	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2692	026-06-00-048	N	BARRIENTOS ROBERTO & NADIA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2693	026-06-00-049	N	PEREIRA JOAQUIN MENDOZA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2694	026-06-00-050	N	PEREIRA JOAQUIN MENDOZA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2695	026-06-00-051	N	SANTOS MISAL DELGADILLO	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2696	026-06-00-052	N	MARTINEZ EVELYN	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2697	026-06-00-053	N	BOLDEN SANDI DIETER	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2698	026-06-00-054	N	DELAZ CHARLES W	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2699	026-06-00-055	N	WALKER JOHN R INC	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2700	026-06-00-056	N	CLAROS RAMON & JACQUELINE SURY	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2701	026-06-00-057	N	SANTIBANEZ ARMANDO CAMARGO	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2702	026-06-00-058	N	QUINTANA ISAC GALARZA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2703	026-06-00-059	N	MEW ALIA J III	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2704	026-06-00-060	N	QUALITY EXTERIORS INC	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2705	026-06-00-061	N	WALKER JOHN R INC	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2706	026-06-00-062	N	BRYAN JEROME & QUEEN	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2707	026-06-00-063	N	GABRIELA BULFRANO CABRERA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2708	026-06-00-064	N	TORRES ERICSON SANTI AMADOR &	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2709	026-06-00-065	N	BRYAN JEROME & QUEEN	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2710	026-06-00-066	N	HERNANDEZ VESIBO ADAM E &	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2711	026-06-00-067	N	JENKINS SASHA INC	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2712	026-06-00-068	N	ROOIE MELBA LOARCA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2713	026-06-00-069	N	KEARSE CALISE ETAL	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2714	026-06-00-070	N	BRUNO JOE MANUEL	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2715	026-06-00-071	N	SIMPSON KARL & MATHRYN SURRY	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2716	026-06-00-072	N	RICY WELLS J JR	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2717	026-06-00-073	N	GUTHRIE STUART M	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2718	026-06-00-074	N	CAMACHO ENRIQUE LOPEZ & ALBA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2719	026-06-00-075	N	OLIVERA ELEAZER HERNANDEZ &	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2720	026-06-00-076	N	GARFIELD CLIFFORD	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2721	026-06-00-077	N	MARQUE JOSE & CELIA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2722	026-06-00-078	N	BARRIENTOS FERNANDO	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2723	026-06-00-079	N	GUERRERO VICTOR & JAZMIN	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2724	026-06-00-080	N	GARCIA JOSE LUIS GARAY ETAL	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2725	026-06-00-081	N	SALVA PORTILLO JUAN J &	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2726	026-06-00-082	N	BUCARDO MICENO	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2727	026-06-00-083	N	GALINDO GLADYS MORALES &	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2728	026-06-00-084	N	MARTINEZ DAVID JUAZEL &	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2729	026-06-00-085	N	MORALES EDILMA	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0	1683 205443	99463 33275
2730	026-06-00-086	N	BROOKS LALA M & ROY C	81 FLOVER CIRCLE	RIDELAND SC	290360000	01	0		

2875	086-00-02-040	N	RUCKER GREGORY H & DENBA A SUR	PO BOX 1180	2003000000 01	2700 50495	436568 4065
2876	086-00-02-046	N	PATRIUM JOSEPH M SR & HILL C	337 SPANISH MOSS ROAD	2003000000 01	4588 021542	769890 7298
2877	086-00-02-048	N	CZUJA TIMOTHY O	11410 WILSON RD	2002101018	1313 089154	88482 36173
2878	086-00-02-051	N	%HUGUENIN FAMILY PROPERTIES LL	3181 ACRES BALVO STE	2006952000	7290130074	450471 4454
2879	086-00-02-052	N	REILLY DENNIS & DEANNA LYNN	4070 COLUMBIA ROAD #100	2006952000	3060700000	66662 55174
2880	086-00-02-053	N	%HUGUENIN FAMILY PROPERTIES LL	5800 COOSAW SCENIC DRIVE	2006952000	1309 866879	347448 1971
2881	086-00-02-054	N	%HUGUENIN FAMILY PROPERTIES LL	28 FOREMAN HILL RD	2006952000	2978 76283	86433 71149
2882	086-00-02-055	N	%HUGUENIN FAMILY PROPERTIES LL	4070 COLUMBIA ROAD #100	2006952000	1191 35603	107581 1226
2883	086-00-02-056	N	%HUGUENIN FAMILY PROPERTIES LL	4070 COLUMBIA ROAD #100	2006952000	1831 83438	178719 36588
2884	086-00-02-057	N	LAMBERT JOHANNA O	78 FOREMAN HILL RD	2006952000	1798 806065	170667 6374
2885	086-00-02-058	N	KRISZ JACOB & BRITNEY	513 SPANISH MOSS ROAD	20091112	1250 847182	10635 04574
2886	086-00-02-060	N	RODRIGUEZ ABEL ETAL JTWROS	534 DRAGERS LAKE	20106017	958 030208	96035 04574
2887	086-00-02-062	N	WALKER JOHN D & GINA A JTWROS	317 SHADY GLEN CIRCLE	20170525	3458 438879	520015 4843
2888	086-00-02-063	N	WALKER JOHN D & GINA A JTWROS	327 SHADY WAY	20170525	3230 106838	576068 6582
2889	086-00-02-065	N	PADRON ALBER O & GRETLE JTWROS	2742 E 1776	20180525	268 510000	37303 4509
2890	086-00-02-066	N	ABARCA ALSE PALOMA NAVA	7 FURMAN ST	20180525	2408 891816	236000 7544
2891	086-00-02-067	N	SANTOS MATILDE AMERICA	5 SPRING CROSSING DR	20180525	2904 20078	326054 3203
2892	086-00-02-068	N	SMITH MALPHRUS LLC	141 REDELOUT ROAD	20210524	3485 413078	650232 8272
2893	086-00-02-069	N	WALKER JOHN D & GINA A JTWROS	327 SHADY WAY	20210524	4265 701805	462478 3188
2894	086-00-02-071	N	WALKER JOHN D & GINA A JTWROS	2784 MCINTYRE HWY	20116811	2254 600298	172374 7036
2895	086-00-02-072	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT RD	20116811	852 935583	41729 91888
2896	086-00-02-073	N	WALKER JOHN D & GINA A JTWROS	321 LEVISHAM ROAD	20116811	2254 600298	179126 1383
2897	086-00-02-074	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2898	086-00-02-075	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2899	086-00-02-076	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2900	086-00-02-077	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2901	086-00-02-078	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2902	086-00-02-079	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2903	086-00-02-080	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2904	086-00-02-081	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2905	086-00-02-082	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2906	086-00-02-083	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2907	086-00-02-084	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2908	086-00-02-085	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2909	086-00-02-086	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2910	086-00-02-087	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2911	086-00-02-088	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2912	086-00-02-089	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2913	086-00-02-090	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2914	086-00-02-091	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2915	086-00-02-092	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2916	086-00-02-093	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2917	086-00-02-094	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2918	086-00-02-095	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2919	086-00-02-096	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2920	086-00-02-097	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2921	086-00-02-098	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2922	086-00-02-099	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2923	086-00-02-100	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2924	086-00-02-101	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2925	086-00-02-102	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2926	086-00-02-103	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2927	086-00-02-104	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2928	086-00-02-105	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2929	086-00-02-106	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2930	086-00-02-107	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2931	086-00-02-108	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2932	086-00-02-109	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2933	086-00-02-110	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2934	086-00-02-111	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2935	086-00-02-112	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2936	086-00-02-113	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2937	086-00-02-114	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2938	086-00-02-115	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2939	086-00-02-116	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2940	086-00-02-117	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2941	086-00-02-118	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2942	086-00-02-119	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2943	086-00-02-120	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2944	086-00-02-121	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2945	086-00-02-122	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2946	086-00-02-123	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2947	086-00-02-124	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2948	086-00-02-125	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2949	086-00-02-126	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2950	086-00-02-127	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2951	086-00-02-128	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2952	086-00-02-129	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2953	086-00-02-130	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2954	086-00-02-131	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2955	086-00-02-132	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2956	086-00-02-133	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2957	086-00-02-134	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2958	086-00-02-135	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2959	086-00-02-136	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2960	086-00-02-137	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2961	086-00-02-138	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2962	086-00-02-139	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2963	086-00-02-140	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2964	086-00-02-141	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2965	086-00-02-142	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2966	086-00-02-143	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2967	086-00-02-144	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2968	086-00-02-145	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2969	086-00-02-146	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2970	086-00-02-147	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2971	086-00-02-148	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2972	086-00-02-149	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2973	086-00-02-150	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2974	086-00-02-151	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2975	086-00-02-152	N	WALKER JOHN D & GINA A JTWROS	79 REDELOUT ROAD	20116811	852 935583	41729 91888
2976							

2980 087-00-02-031	N POWELL CAMERON	702 ST LAURENT WAY	200810000 01	2000130	626 6600265	2005 46101
2981 087-00-02-032	N GAVENS HENRY	100 SUGAR LOAF ISLAND	298400000 01	1800130	546 2888425	1364 26256
2982 087-00-02-033	N STRATOS CONSTR W/THIM A	100 SUGAR LOAF ISLAND	298770000 01	2000681	479 0075580	15342 73807
2983 087-00-02-034	N WASHINGTON COE FAMILY LLC	85 MORGANDOLLAR RD	20110628	2000000 01	536 4124655	17271 8046
2984 087-00-02-035	N WHITE JOHN JR	101 ENDBURGO AVENUE	299300000 01	20071020	1784 2940656	3234 81404
2985 087-00-02-036	N SIMLTON HAZEN	141 ENDBURGH AVE	299300000 01	2000000 01	780 8333833	421 80 82522
2986 087-00-02-037	N KING SUSAN B HEIRS OF	2208 HANSON DR	299300000 01	2000000 01	290300000 01	2815 508448
2987 087-00-02-038	N MARGUERITE BOWERS S	51 OUALA LANE	299300000 01	19821105	2352 287941	49724 7709
2988 087-00-02-039	N BROWN ANGELA ETAL	193 HANSON LAKE # 42	299300000 01	19821105	2352 287941	49724 7709
2989 087-00-02-040	N BOWERS ANTHONY	193 HANSON LAKE # 42	299300000 01	20010000	2125 9433334	221 583 630
2990 087-00-02-041	N WHITE MICHAEL	P O BOX 1331	314010000 01	0	884 5191258	48586 70465
2991 087-00-02-042	N BOWERS FREDERICK	1328 NEW CASTLE STREET	300300000 01	0	1127 428884	7728 58848
2992 087-00-02-043	N ORELYN BARBARA J	4115 CHAPEL MILL BEND	300300000 01	0	1153 41256	7131 78751
2993 087-00-02-044	N KUTNER MARRY JAMES	3400 MORGAN DRIVE	300300000 01	0	1153 41256	7131 78751
2994 087-00-02-045	N KATZER MARRY JAMES	336 MORGANDOLLAR RD	300300000 01	0	1153 41256	7131 78751
2995 087-00-02-046	N GASTON LEO AR	85 MORGANDOLLAR RD	300300000 01	0	1153 41256	7131 78751
2996 087-00-02-047	N TEJADA TEJADA GONNET	3521 EDENBURGH AVE	300300000 01	0	1153 41256	7131 78751
2997 087-00-02-048	N PHOENIX DANA	42 EDENBURGH AVE	300300000 01	0	1153 41256	7131 78751
2998 087-00-02-049	N C E S NATIONAL BANK	PO BOX 462328 DEPT 909	300300000 01	0	1153 41256	7131 78751
2999 087-00-02-050	N ANTHONY LESTER	108 187 STREET	300300000 01	0	1153 41256	7131 78751
3000 087-00-02-051	N CAMPOS GERARDO AVILA & MARIA	6649 COOSAW SCENIC DR	314010000 01	0	980 5607252	34029 78217
3001 087-00-02-052	N GALLOWAY WILLIAM & VIVIAN HURV	241 FAMILY DR	20210723	2000001 7	1040 3080582	4333 85193
3002 087-00-02-053	N GALLOWAY WILLIAM A & VIVIAN M	1075 COOSAW SCENIC DR	2000001 7	2000001 7	607 6301664	4947 84264
3003 087-00-02-054	N GALLOWAY WILLIAM A & VIVIAN M	P O BOX 1477	2000001 7	2000001 7	607 6301664	4947 84264
3004 087-00-02-055	N GALLOWAY WILLIAM A & VIVIAN M	886 COOSAW SCENIC DR	2000001 7	2000001 7	607 6301664	4947 84264
3005 087-00-02-056	N GALLOWAY WILLIAM A & VIVIAN M	P O BOX 1477	2000001 7	2000001 7	607 6301664	4947 84264
3006 087-00-02-057	N OGDON HENRY JR & KAVESAMA	975 COOSAW SCENIC DRIVE	20041914	0	812 700846	2334 19215
3007 087-00-02-058	N HATTLER FAMILY LIMITED	28 THURLEIGH ROAD	20041914	0	1547 780156	1071 65 7821
3008 087-00-02-059	N GALLOWAY WILLIAM A & VIVIAN M	32 BRUCE ST	20041914	0	1741 93255	12717 0004
3009 087-00-02-060	N C E S NATIONAL BANK	28 THURLEIGH ROAD	20041914	0	1741 93255	12717 0004
3010 087-00-02-061	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3011 087-00-02-062	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3012 087-00-02-063	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3013 087-00-02-064	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3014 087-00-02-065	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3015 087-00-02-066	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3016 087-00-02-067	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3017 087-00-02-068	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3018 087-00-02-069	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3019 087-00-02-070	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3020 087-00-02-071	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3021 087-00-02-072	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3022 087-00-02-073	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3023 087-00-02-074	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3024 087-00-02-075	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3025 087-00-02-076	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3026 087-00-02-077	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3027 087-00-02-078	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3028 087-00-02-079	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3029 087-00-02-080	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3030 087-00-02-081	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3031 087-00-02-082	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3032 087-00-02-083	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3033 087-00-02-084	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3034 087-00-02-085	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3035 087-00-02-086	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3036 087-00-02-087	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3037 087-00-02-088	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3038 087-00-02-089	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3039 087-00-02-090	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3040 087-00-02-091	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3041 087-00-02-092	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3042 087-00-02-093	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3043 087-00-02-094	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3044 087-00-02-095	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3045 087-00-02-096	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3046 087-00-02-097	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3047 087-00-02-098	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3048 087-00-02-099	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3049 087-00-02-100	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3050 087-00-02-101	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3051 087-00-02-102	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3052 087-00-02-103	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3053 087-00-02-104	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3054 087-00-02-105	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3055 087-00-02-106	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3056 087-00-02-107	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3057 087-00-02-108	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3058 087-00-02-109	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3059 087-00-02-110	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3060 087-00-02-111	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3061 087-00-02-112	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3062 087-00-02-113	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3063 087-00-02-114	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3064 087-00-02-115	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3065 087-00-02-116	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3066 087-00-02-117	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3067 087-00-02-118	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3068 087-00-02-119	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3069 087-00-02-120	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3070 087-00-02-121	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3071 087-00-02-122	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3072 087-00-02-123	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3073 087-00-02-124	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3074 087-00-02-125	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3075 087-00-02-126	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3076 087-00-02-127	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3077 087-00-02-128	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3078 087-00-02-129	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3079 087-00-02-130	N GALLOWAY WILLIAM A & VIVIAN M	PO BOX 460235 DEPT 809	20041914	0	1741 93255	12717 0004
3080 087-0						

3270	084-00-00-008	N	BOYLES SHERI P	1193 BELOUS POINT ROAD	20181024	269127267	269360000	01	RIDGELAND SC
3271	084-00-00-009	N	ELLEN MALPHEUS SURV AND SEWER AUTHORITY	P O BOX 28	18650084	4581850014	269400000	01	SEAFORD SC
3272	084-00-00-010	N	ELMWOOD GRENW L & PATRICIA	4 SNAKE ROAD	142727864	5273430077	269500000	01	OWATHE SC
3273	084-00-00-011	N	BEAUFORT JASPER WATER	20 BEAR ISLAND RD	20070026	9681862388	269600000	01	RIDGELAND SC
3274	084-00-00-012	N	PORTMAN ANTHONY R	3442 COOSAWAY SCENIC DR	19000019	8617016174	269700000	01	RIDGELAND SC
3275	084-00-00-013	N	SWINTON HARVEY JR	84 BOYD CREEK DR	20180022	7689740457	269800000	01	RIDGELAND SC
3276	084-00-00-014	N	WRIGHT MARY A	382 TUTTEN LANDING RD	20180022	71640665	269900000	01	RIDGELAND SC
3277	084-00-00-015	N	JENKINS LELA	211 RIVER BEND ROAD	19960407	8432656688	270000000	01	RIDGELAND SC
3278	084-00-00-016	N	WHEELER JAMES WALTER	P O BOX 2149	269017149	3619440038	270100000	01	BEAUFORT SC
3279	084-00-00-017	N	MARSH LINDA	330 COOSAWAY WAY UNIT 51	20180022	2181801993	270200000	01	RIDGELAND SC
3280	084-00-00-018	N	MARSH LINDA & WENDY JEWORS	1188 DELOSS POINT RD	20180022	2181801993	270300000	01	RIDGELAND SC
3281	084-00-00-019	N	NETTLES THERESA HELEN	1786 DELOSS POINT ROAD	20180022	2181801993	270400000	01	RIDGELAND SC
3282	084-00-00-020	N	BROXTON ANGELA C & JEFFREY	P O BOX 103	20180022	2181801993	270500000	01	RIDGELAND SC
3283	084-00-00-021	N	BROXTON JEFFREY E JR	8360 CALF PEN BAY ROAD	20000119	2240010257	270600000	01	RIDGELAND SC
3284	084-00-00-022	N	WAGHEUR JEREMAH & JEREMAH	6640 KINGS GRANT WAY	20070619	1271180125	270700000	01	RIDGELAND SC
3285	084-00-00-023	N	WAGHEUR GREGORY A	101 WARRIEN AVE	20070619	1271180125	270800000	01	RIDGELAND SC
3286	084-00-00-024	N	HEBERSON RAND	258 WIDEWATER ROAD	20070619	1271180125	270900000	01	RIDGELAND SC
3287	084-00-00-025	N	CLAYTON EDWARD W & JEANNIE M	2584 SMITHS XING	20070619	1271180125	271000000	01	RIDGELAND SC
3288	084-00-00-026	N	SMITH STANLEY R REVOCABLE	25 CLUB BRIDGE RD	20070619	1271180125	271100000	01	RIDGELAND SC
3289	084-00-00-027	N	RAMBLUM CONSTAL DJ SERVICE LLC	1330 HILLDALE DRIVE SW	20180022	2933880006	271200000	01	WOODBRUFF SC
3290	084-00-00-028	N	RAMBLUM CONSTAL DJ SERVICE LLC	3612 HWY 101	20180022	2933880006	271300000	01	WOODBRUFF SC
3291	084-00-00-029	N	PANOWSKA THOMAS M & JEANINE	3812 HWY 101	20180022	2933880006	271400000	01	WOODBRUFF SC
3292	084-00-00-030	N	MALPHEUS PHILIP W TRUST	210 CALLAWASSEE DR	20180022	2933880006	271500000	01	OWATHE SC
3293	084-00-00-031	N	MALPHEUS PHILIP W TRUST	482 WEST BRANCH RD	20180022	2933880006	271600000	01	RIDGELAND SC
3294	084-00-00-032	N	MALPHEUS PHILIP W TRUST	482 WEST BRANCH RD	20180022	2933880006	271700000	01	RIDGELAND SC
3295	084-00-00-033	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	271800000	01	RIDGELAND SC
3296	084-00-00-034	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	271900000	01	RIDGELAND SC
3297	084-00-00-035	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	272000000	01	RIDGELAND SC
3298	084-00-00-036	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	272100000	01	RIDGELAND SC
3299	084-00-00-037	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	272200000	01	RIDGELAND SC
3300	084-00-00-038	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	272300000	01	RIDGELAND SC
3301	084-00-00-039	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	272400000	01	RIDGELAND SC
3302	084-00-00-040	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	272500000	01	RIDGELAND SC
3303	084-00-00-041	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	272600000	01	RIDGELAND SC
3304	084-00-00-042	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	272700000	01	RIDGELAND SC
3305	084-00-00-043	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	272800000	01	RIDGELAND SC
3306	084-00-00-044	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	272900000	01	RIDGELAND SC
3307	084-00-00-045	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	273000000	01	RIDGELAND SC
3308	084-00-00-046	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	273100000	01	RIDGELAND SC
3309	084-00-00-047	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	273200000	01	RIDGELAND SC
3310	084-00-00-048	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	273300000	01	RIDGELAND SC
3311	084-00-00-049	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	273400000	01	RIDGELAND SC
3312	084-00-00-050	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	273500000	01	RIDGELAND SC
3313	084-00-00-051	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	273600000	01	RIDGELAND SC
3314	084-00-00-052	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	273700000	01	RIDGELAND SC
3315	084-00-00-053	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	273800000	01	RIDGELAND SC
3316	084-00-00-054	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	273900000	01	RIDGELAND SC
3317	084-00-00-055	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	274000000	01	RIDGELAND SC
3318	084-00-00-056	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	274100000	01	RIDGELAND SC
3319	084-00-00-057	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	274200000	01	RIDGELAND SC
3320	084-00-00-058	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	274300000	01	RIDGELAND SC
3321	084-00-00-059	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	274400000	01	RIDGELAND SC
3322	084-00-00-060	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	274500000	01	RIDGELAND SC
3323	084-00-00-061	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	274600000	01	RIDGELAND SC
3324	084-00-00-062	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	274700000	01	RIDGELAND SC
3325	084-00-00-063	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	274800000	01	RIDGELAND SC
3326	084-00-00-064	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	274900000	01	RIDGELAND SC
3327	084-00-00-065	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	275000000	01	RIDGELAND SC
3328	084-00-00-066	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	275100000	01	RIDGELAND SC
3329	084-00-00-067	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	275200000	01	RIDGELAND SC
3330	084-00-00-068	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	275300000	01	RIDGELAND SC
3331	084-00-00-069	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	275400000	01	RIDGELAND SC
3332	084-00-00-070	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	275500000	01	RIDGELAND SC
3333	084-00-00-071	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	275600000	01	RIDGELAND SC
3334	084-00-00-072	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	275700000	01	RIDGELAND SC
3335	084-00-00-073	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	275800000	01	RIDGELAND SC
3336	084-00-00-074	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	275900000	01	RIDGELAND SC
3337	084-00-00-075	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	276000000	01	RIDGELAND SC
3338	084-00-00-076	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	276100000	01	RIDGELAND SC
3339	084-00-00-077	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	276200000	01	RIDGELAND SC
3340	084-00-00-078	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	276300000	01	RIDGELAND SC
3341	084-00-00-079	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	276400000	01	RIDGELAND SC
3342	084-00-00-080	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	276500000	01	RIDGELAND SC
3343	084-00-00-081	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	276600000	01	RIDGELAND SC
3344	084-00-00-082	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	276700000	01	RIDGELAND SC
3345	084-00-00-083	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	276800000	01	RIDGELAND SC
3346	084-00-00-084	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	276900000	01	RIDGELAND SC
3347	084-00-00-085	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	277000000	01	RIDGELAND SC
3348	084-00-00-086	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	277100000	01	RIDGELAND SC
3349	084-00-00-087	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	277200000	01	RIDGELAND SC
3350	084-00-00-088	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	277300000	01	RIDGELAND SC
3351	084-00-00-089	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	277400000	01	RIDGELAND SC
3352	084-00-00-090	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	277500000	01	RIDGELAND SC
3353	084-00-00-091	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	277600000	01	RIDGELAND SC
3354	084-00-00-092	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	277700000	01	RIDGELAND SC
3355	084-00-00-093	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	277800000	01	RIDGELAND SC
3356	084-00-00-094	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	277900000	01	RIDGELAND SC
3357	084-00-00-095	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	278000000	01	RIDGELAND SC
3358	084-00-00-096	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	278100000	01	RIDGELAND SC
3359	084-00-00-097	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	278200000	01	RIDGELAND SC
3360	084-00-00-098	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	278300000	01	RIDGELAND SC
3361	084-00-00-099	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	278400000	01	RIDGELAND SC
3362	084-00-00-100	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	278500000	01	RIDGELAND SC
3363	084-00-00-101	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	278600000	01	RIDGELAND SC
3364	084-00-00-102	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	278700000	01	RIDGELAND SC
3365	084-00-00-103	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	278800000	01	RIDGELAND SC
3366	084-00-00-104	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	278900000	01	RIDGELAND SC
3367	084-00-00-105	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	279000000	01	RIDGELAND SC
3368	084-00-00-106	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006	279100000	01	RIDGELAND SC
3369	084-00-00-107	N	MALPHEUS PHILIP W TRUST	1024 WEST BRANCH RD	20180022	2933880006			

3335	08-05-03-023	N SCHWZ, JANE L REVOCABLE TRUST	461 BROAD RIVER ROAD	20180304	2003000000	01	2003000000	3025 234688
3336	08-05-03-023	N WHEELER, CECILIA W	10005 WHEELOCK STREET DRIVE	20080310	2003000000	01	2003000000	3025 469066
3337	08-05-03-034	N HARMON MICHAEL W	120 PALM KEY PL	20130322	2003000000	01	2003000000	3084 412566
3338	08-05-03-035	N VORSE CATHERINE	62 PALM KEY PLACE	20160320	2003000000	01	2003000000	3099 890448
3339	08-05-03-035	N POPP JESSE L & SUZANNE A SURV	PO BOX 1578	20080300	2003000000	01	2003000000	3072 082919
3340	08-05-03-038	N BUNNER WALLACE & KATHRYN	329 HOUSTONIA RIVER RD	20191227	2003000000	01	2003000000	3017 578164
3341	08-05-03-038	N VANN BEATRICE	350 HOUSTONIA RIVER RD	20191227	2003000000	01	2003000000	3003 033015
3342	08-05-03-040	N POWWORTH CHARLES DAVID JR & S	381 COOSAWAY WAY	20171205	2003000000	01	2003000000	3000 454625
3343	08-05-03-040	N GIBSON	PO BOX 6	20171205	2003000000	01	2003000000	3003 033015
3344	08-05-03-042	N GIBBELL ARTHUR H	71 LAKE SOMERSET DR	20180121	2003000000	01	2003000000	3025 183488
3345	08-05-03-043	N HERRON JOHN	10 TYLER LANE	20180121	2003000000	01	2003000000	3103 418233
3346	08-05-03-044	N SCHWZ, JANE L REVOCABLE TRUST	461 BROAD RIVER RD	20180121	2003000000	01	2003000000	3113 687787
3347	08-05-03-046	N SCHWZ, JANE L REVOCABLE TRUST	461 BROAD RIVER RD	20180121	2003000000	01	2003000000	3065 261813
3348	08-05-03-046	N SCHWZ, JANE L REVOCABLE TRUST	461 BROAD RIVER RD	20180121	2003000000	01	2003000000	3065 261813
3349	08-05-03-047	N WYMAN PAT & CURT	508 CAROL YANKE ROAD	20111011	2003000000	01	2003000000	3008 433835
3350	08-05-03-047	N USFC HOLDINGS LLC	186 FERRY ROAD	20180229	2003000000	01	2003000000	3072 014584
3351	08-05-03-048	N HERRON JOHN T	754 MIDDLETON LANE	20180229	2003000000	01	2003000000	3123 372293
3352	08-05-03-048	N HERRON JOHN T	754 MIDDLETON LANE	20180229	2003000000	01	2003000000	3059 575552
3353	08-05-03-053	N HERRON JOHN	481 BROAD RIVER RD	20180229	2003000000	01	2003000000	3059 575552
3354	08-05-03-053	N HERRON JOHN	481 BROAD RIVER RD	20180229	2003000000	01	2003000000	3059 575552
3355	08-05-03-062	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3134 817462
3356	08-05-03-063	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3112 230378
3357	08-05-03-064	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3358	08-05-03-064	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3359	08-05-03-065	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3360	08-05-03-065	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3361	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3362	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3363	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3364	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3365	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3366	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3367	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3368	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3369	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3370	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3371	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3372	08-05-03-066	N HUGGINS CHARLES	582 BROAD RIVER ROAD	20110211	2003000000	01	2003000000	3072 014584
3373	08-05-03-070	N SCHWZ, JANE L REVOCABLE TRUST	461 BROAD RIVER RD	20180229	2003000000	01	2003000000	3025 183488
3374	08-05-03-071	N PALM KEY INN OWNERS ASSOC INC	43 FOLLY FIELD DR # 62	20180229	2003000000	01	2003000000	3182 967535
3375	08-05-03-072	N MARSH ISLAND DEVELOPMENT CO	5000 WINDMILL LANE	20180229	2003000000	01	2003000000	4183 967535
3376	08-05-03-072	N MARSH ISLAND DEVELOPMENT CO	5000 WINDMILL LANE	20180229	2003000000	01	2003000000	4183 967535
3377	08-05-04-002	N BEAUFORT JASPER WATER	PO BOX 2888	20180229	2003000000	01	2003000000	329 3183254
3378	08-05-04-003	N BEAUFORT JASPER WATER	PO BOX 2889	20180229	2003000000	01	2003000000	387 8664267
3379	08-05-04-003	N BEAUFORT JASPER WATER	PO BOX 2889	20180229	2003000000	01	2003000000	387 8664267
3380	08-05-04-004	N EVERGREEN OF THE LOWCOUNTRY LL	PO BOX 2889	20180229	2003000000	01	2003000000	223 8995326
3381	08-05-04-004	N EVERGREEN OF THE LOWCOUNTRY LL	PO BOX 2889	20180229	2003000000	01	2003000000	223 8995326
3382	08-05-04-004	N EVERGREEN OF THE LOWCOUNTRY LL	PO BOX 2889	20180229	2003000000	01	2003000000	223 8995326
3383	08-05-04-007	N BEAUFORT JASPER WATER & SEWER AUTHORITY	PO BOX 2889	20180229	2003000000	01	2003000000	223 8995326
3384	08-05-04-001	N LAMKE MEREDITH A	4822 BOULEVARD	20180229	2003000000	01	2003000000	331 5086862
3385	08-05-04-002	N RUTLAND TYLER & LAURA JTWRCS	72 CASSIQUE CREEK DR	20180229	2003000000	01	2003000000	498 971762
3386	08-05-04-002	N RUTLAND TYLER & LAURA JTWRCS	72 CASSIQUE CREEK DR	20180229	2003000000	01	2003000000	498 971762
3387	08-05-04-005	N MADRY LISAMNE & THOMAS J SURV	72 CASSIQUE CREEK DR	20180229	2003000000	01	2003000000	498 971762
3388	08-05-04-008	N CANNON THERON R & TAYSHA	3373 BELLEGALE RD	20180229	2003000000	01	2003000000	712 7386336
3389	08-05-04-008	N LUCAS FAMILY REVOCABLE LIVING TRUST	3373 BELLEGALE RD	20180229	2003000000	01	2003000000	805 6036362
3390	08-05-04-008	N LUCAS FAMILY REVOCABLE LIVING TRUST	3373 BELLEGALE RD	20180229	2003000000	01	2003000000	805 6036362
3391	08-05-04-009	N DANNON MICHAEL & TERRETT	23 CARRINGTON POINT	20081222	2003000000	01	2003000000	604 8836356
3392	08-05-04-009	N SMITH LYNN L & MELVINDA S	198 DANHART POINT RD	20011021	2003000000	01	2003000000	2192 92716
3393	08-05-04-009	N MAURIN JOSEPH F & JAMEY SURV	401 FAR HILLS AVENUE	20011212	2003000000	01	2003000000	587 1913455
3394	08-05-04-010	N BERGEN EARL H III & CATHERINE	426 KINGSTON WAY	20021227	2003000000	01	2003000000	641 2787105
3395	08-05-04-011	N BUTLER WESTON R & RHONDA L	15226 N BONAIRE ROAD	20021227	2003000000	01	2003000000	773 25752
3396	08-05-04-011	N GREGORY KAREN	284 CASSIQUE CREEK DR	20021227	2003000000	01	2003000000	738 0537556
3397	08-05-04-015	N HUTCHISON LARRY P & TRAVIS A	284 CASSIQUE CREEK DRIVE	20180229	2003000000	01	2003000000	1033 793566
3398	08-05-04-017	N SEA COIN LLC	PO BOX 3	20180229	2003000000	01	2003000000	643 5691321
3399	08-05-04-017	N SEA COIN LLC	PO BOX 3	20180229	2003000000	01	2003000000	643 5691321
3400	08-05-04-018	N JEWELL GREGORY B & ELAINE E	PO BOX 3	20180229	2003000000	01	2003000000	683 9470232
3401	08-05-04-019	N HEWELL JAMIE J	203 FRIPP POINT RD	20180229	2003000000	01	2003000000	642 2404865
3402	08-05-04-020	N HARTER MALCOLM J & ALEXANDRA S	9000 WENDALL ST	20180229	2003000000	01	2003000000	2487 80174
3403	08-05-04-023	N SEA COIN LLC	PO BOX 3	20180229	2003000000	01	2003000000	19742 37446
3404	08-05-04-023	N SEA COIN LLC	PO BOX 3	20180229	2003000000	01	2003000000	19742 37446
3405	08-05-04-025	N SEA COIN LLC	PO BOX 3	20180229	2003000000	01	2003000000	570 3436031
3406	08-05-04-025	N SEA COIN LLC	PO BOX 3	20180229	2003000000	01	2003000000	570 3436031
3407	08-05-04-027	N MARSH ISLAND DEVELOPMENT CO	PO BOX 3	20180229	2003000000	01	2003000000	659 8690069
3408	08-05-04-027	N BEAUFORT JASPER WATER	PO BOX 3	20180229	2003000000	01	2003000000	659 8690069
3409	08-05-04-027	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3410	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3411	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3412	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3413	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3414	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3415	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3416	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3417	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3418	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3419	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3420	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3421	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3422	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3423	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3424	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3425	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3426	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3427	08-05-04-028	N DENNIS DANIEL R III	PO BOX 2149	20041028	20041028	00	20041028	18247 02066
3428	08-05-04-028	N DENNIS DANIEL R III						

3465	08-08	08-014	N	SHAW PAUL T & ANNAVA A	464 WEST BRANCH RD	2993600000	20120320	095	7272985	40329	36335
3466	08-08	08-015	N	MIKE CHRISTOPHER EDWARD ETAL	464 WEST BRANCH RD	2993600000	20180605	956	7272985	40329	36335
3467	08-08	08-016	N	MESSEX JAMES R SR	PO BOX 2941	2993600000	20180605	956	7272985	40329	36335
3468	08-08	08-017	N	COOK MATTHEW T LYNN W JTWORS	501 WEST BRANCH RD	2993600000	20180605	956	7272985	40329	36335
3469	08-08	08-018	N	COOK MATTHEW T LYNN W JTWORS	501 WEST BRANCH RD	2993600000	20180605	956	7272985	40329	36335
3470	08-08	08-019	N	MARTHA ANN BRADY	386 WEST BRANCH RD	2993600000	20180605	956	7272985	40329	36335
3471	08-08	08-020	N	MARTHA ANN BRADY	386 WEST BRANCH RD	2993600000	20180605	956	7272985	40329	36335
3472	08-08	08-021	N	STALLINGS CHARLES E DANIEL & L	12 CUSABO PL	2993600000	19960520	1015	700278	50476	45104
3473	08-08	08-022	N	%THE STALLINGS CHARLES E DANIEL & L	12 CUSABO PL	2993600000	20120510	817	370437	47659	36287
3474	08-08	08-023	N	%CHRISTINE M & CHRISTOPHER T L	222 WEST BRANCH ROAD	2993600000	20180605	956	7272985	40329	36335
3475	08-08	08-024	N	%WILLIAM P & JESSICA R MURPHY	35 ROSEWOOD LAKE	2993600000	20120320	108	3430857	57017	36532
3476	08-08	08-025	N	NIXON JONATHAN & AMELIA L	132 WEST BRANCH ROAD	2993600000	20000326	109	3430857	57017	36532
3477	08-08	08-026	N	DAVIS LEWIS FREEMAN	130 WEST BRANCH ROAD	2993600000	20000326	109	3430857	57017	36532
3478	08-08	08-027	N	GOOD PAUL W & LINDA S SURV	P O BOX 371	2993600000	20001102	884	7074296	38819	64422
3479	08-08	08-028	N	%MARGARET C & LINDA A	PO BOX 371	2993600000	20001102	884	7074296	38819	64422
3480	08-08	08-029	N	BUSH ROBERT	228 LA BURN ROAD	2993600000	19860528	1023	1330006	41734	31269
3481	08-08	08-030	N	SMITH ERIC E	228 LA BURN ROAD	2993600000	19860528	1023	1330006	41734	31269
3482	08-08	08-031	N	LEWIS DENISE A	303 NINTH STREET N E	2993600000	20070215	852	3454003	32274	68172
3483	08-08	08-032	N	LEWIS DENISE A	303 NINTH STREET N E	2993600000	20070215	852	3454003	32274	68172
3484	08-08	08-033	N	LEEDER CHARLES R & PATRICA	44 WEST BRANCH RD	2993600000	19851211	808	6245787	30043	60077
3485	08-08	08-034	N	LEEDER CHARLES R & PATRICA	44 WEST BRANCH RD	2993600000	19851211	808	6245787	30043	60077
3486	08-08	08-035	N	BRANDO MICHAEL A & FRANK	305 RIDGEWOOD PARK DR S	2993600000	20180713	1234	6025816	47926	51836
3487	08-08	08-036	N	TAMOSH DOUGLAS M & LOU ANN SUR	108 WEST BRANCH RD	2993600000	20180605	956	7272985	40329	36335
3488	08-08	08-037	N	NICHIMAN CHARLES M & RAQUEL V	45 BROADVIEW DR	2993600000	20180605	956	7272985	40329	36335
3489	08-08	08-038	N	SATURDAY CHRISTOPHER A	153 WEST BRANCH ROAD	2993600000	20180605	956	7272985	40329	36335
3490	08-08	08-039	N	SAXON MELISSA L	39 5TH AVE	2993600000	20150817	1178	0406864	42816	15633
3491	08-08	08-040	N	WOOD MARGARET D CASI JTWORS	229 WEST BRANCH ROAD	2993600000	20021010	825	0880804	42183	46488
3492	08-08	08-041	N	MESSEX JAMES R SR	71 BOUNDARY ST	2993600000	20001102	884	7074296	38819	64422
3493	08-08	08-042	N	HARVEY DANIEL K	PO BOX 371	2993600000	20001102	884	7074296	38819	64422
3494	08-08	08-043	N	ANGIE WILLIAMIA	105 W RIVER DR	2993600000	20001102	884	7074296	38819	64422
3495	08-08	08-044	N	APOLLON GERALD D & HAROLD H MILL	484 HEADWATER LAKE	2993600000	20001102	884	7074296	38819	64422
3496	08-08	08-045	N	CROSBY JEANETTE	216 CLAYTON HILL ROAD	2993600000	20001102	884	7074296	38819	64422
3497	08-08	08-046	N	RES MANAGEMENT GROUP LLC	497 BROADVIEW DR	2993600000	20001102	884	7074296	38819	64422
3498	08-08	08-047	N	ROBERT M & ROBIN W JTWORS	7708 GRANITE HALL AVENUE	2993600000	20001102	884	7074296	38819	64422
3499	08-08	08-048	N	SCHRIHEL THOMAS SHARON B ROSS	216 CLAYTON HILL ROAD	2993600000	20001102	884	7074296	38819	64422
3500	08-08	08-049	N	CROSBY JEANETTE	PO BOX 2678	2993600000	20001102	884	7074296	38819	64422
3501	08-08	08-050	N	HUGHES THOMAS R	484 HEADWATER LAKE	2993600000	20001102	884	7074296	38819	64422
3502	08-08	08-051	N	NICHIMAN CHARLES M & RAQUEL V	PO BOX 2678	2993600000	20001102	884	7074296	38819	64422
3503	08-08	08-052	N	NICHIMAN CHARLES M & RAQUEL V	PO BOX 2678	2993600000	20001102	884	7074296	38819	64422
3504	08-08	08-053	N	SWALES CYNTHIA M	531 BROADVIEW DRIVE	2993600000	20001102	884	7074296	38819	64422
3505	08-08	08-054	N	HOWARD DAVID C & LESLIE L	531 BROADVIEW DRIVE	2993600000	20001102	884	7074296	38819	64422
3506	08-08	08-055	N	CORBEN ANNE THOMAS JOSEPH L ANNE	77 HAVEMAYER LAKE	2993600000	20170309	987	7861081	54336	51794
3507	08-08	08-056	N	SMITH VICTORIA L & RUBY	531 BROADVIEW DRIVE	2993600000	20170309	987	7861081	54336	51794
3508	08-08	08-057	N	LAUREL LORENZER R JOYCE E JURY	1015 GLESSBIE	2993600000	19890911	1009	0255316	56066	83007
3509	08-08	08-058	N	PITTS JOSEPH JR & JANICE E	2809 W 79	2993600000	19890911	1009	0255316	56066	83007
3510	08-08	08-059	N	HAMP DAVID & SHIRLEY SURV	531 BROADVIEW DRIVE	2993600000	20170309	987	7861081	54336	51794
3511	08-08	08-060	N	HAKANSON BRIAN D & BRENDA K	1015 GLESSBIE	2993600000	19890911	1009	0255316	56066	83007
3512	08-08	08-061	N	MAY RIVER CONTRACTING INC	531 BROADVIEW DRIVE	2993600000	20170309	987	7861081	54336	51794
3513	08-08	08-062	N	MAY RIVER CONTRACTING INC	531 BROADVIEW DRIVE	2993600000	20170309	987	7861081	54336	51794
3514	08-08	08-063	N	JOEL WILSON J & ELIZABETH	PO BOX 1417	2993600000	20001102	884	7074296	38819	64422
3515	08-08	08-064	N	STEPHEN ROBERT & KAREN	PO BOX 1417	2993600000	20001102	884	7074296	38819	64422
3516	08-08	08-065	N	DARNER PAUL E & CAROL S	818 BROADVIEW DR	2993600000	20071101	870	1716598	31180	43907
3517	08-08	08-066	N	VANWEEKER WILLIAM N & BRANNA M	5481 LONE BEECH DRIVE	2993600000	19880814	929	4482944	36255	26551
3518	08-08	08-067	N	YOUNG STEPHEN G & JOHANNE D	42 PILOT POINT ROAD	2993600000	20001102	884	7074296	38819	64422
3519	08-08	08-068	N	CKERT WALTER & LINDA D	84 PILOT POINT ROAD	2993600000	20001102	884	7074296	38819	64422
3520	08-08	08-069	N	COMEZ ROBERT P & LINDA M	84 PILOT POINT ROAD	2993600000	20001102	884	7074296	38819	64422
3521	08-08	08-070	N	TELFORD JILL W & IVY W JTWORS	702 WEST BRANCH ROAD	2993600000	19851215	731	3787665	20251	48929
3522	08-08	08-071	N	NEAL DEAVER COOK	578 MCCORMACK AVE	2993600000	19851215	731	3787665	20251	48929
3523	08-08	08-072	N	NEAL DEAVER COOK	578 MCCORMACK AVE	2993600000	19851215	731	3787665	20251	48929
3524	08-08	08-073	N	NEAL DEAVER COOK	578 MCCORMACK AVE	2993600000	19851215	731	3787665	20251	48929
3525	08-08	08-074	N	NEAL DEAVER COOK	578 MCCORMACK AVE	2993600000	19851215	731	3787665	20251	48929
3526	08-08	08-075	N	BEACH RENEE S & DANIE L	1600 NORTHSIDE DR HWY STE 100	2993600000	20001023	809	4381047	30708	84734
3527	08-08	08-076	N	LOGAN K LEE & DAINE L SURV	76 COPE POINT LN	2993600000	20100322	620	0164088	3672	48801
3528	08-08	08-077	N	WILSON THOMAS	76 COPE POINT LN	2993600000	20100322	620	0164088	3672	48801
3529	08-08	08-078	N	AULD JAMESA JR & JENNIFER L	1600 NORTHSIDE DR HWY STE 100	2993600000	20001023	809	4381047	30708	84734
3530	08-08	08-079	N	BEHMET BRUCE S & SUSANNA JTWORS	76 COPE POINT LN	2993600000	20001023	620	0164088	3672	48801
3531	08-08	08-080	N	FISHKIND ANDREW L & P ELLEN	1600 NORTHSIDE DR HWY STE 100	2993600000	20001023	809	4381047	30708	84734
3532	08-08	08-081	N	RICHNER RICHARD D & JANEY L	76 COPE POINT LN	2993600000	20001023	620	0164088	3672	48801
3533	08-08	08-082	N	SHULZMAN MICHAEL S & MARIE	1600 NORTHSIDE DR HWY STE 100	2993600000	20001023	809	4381047	30708	84734
3534	08-08	08-083	N	SHULZMAN MICHAEL S & MARIE	1600 NORTHSIDE DR HWY STE 100	2993600000	20001023	809	4381047	30708	84734
3535	08-08	08-084	N	POWELL DAVID C & LISA A SURV	76 COPE POINT LN	2993600000	20001023	620	0164088	3672	48801
3536	08-08	08-085	N	SMITH RONALD CARTER JR	76 COPE POINT LN	2993600000	20001023	620	0164088	3672	48801
3537	08-08	08-086	N	LOWMYER LINDA S SURV	1600 NORTHSIDE DR HWY STE 100	2993600000	20001023	809	4381047	30708	84734
3538	08-08	08-087	N	LOWMYER LINDA S SURV	1600 NORTHSIDE DR HWY STE 100	2993600000	20001023	809	4381047	30708	84734
3539	08-08	08-088	N	PEPLES MARY ANN	76 COPE POINT LN	2993600000	20001023	620	0164088	3672	48801
3540	08-08	08-089	N	PEPLES MARY ANN	76 COPE POINT LN	2993600000	20001023	620	0164088	3672	48801
3541	08-08	08-090	N	WELSH JEFFREY	76 COPE POINT LN	2993600000	20001023	620	0164088	3672	48801
3542	08-08	08-091	N	WELSH JEFFREY	76 COPE POINT LN	2993600000	20001023	620	0164088	3672	48801
3543	08-08	08-092	N	BRAXTON ANGELA C	76 COPE POINT LN	2993600000	20001023	620	0164088	3672	48801
3544	08-08	08-093	N	BRAXTON ANGELA C	76 COPE POINT LN	2993600000	20001023	620	0164088	3672	48801
3545	08-08	08-094	N	FOGARTY PAUL C JR & JENNY	1711 DELCOS POINT RD	2993600000	20000601	857	2184582	54452	61847
3546	08-08	08-095	N	MILES LYDIA B	1711 DELCOS POINT RD	2993600000	20000601	857	2184582	54452	61847
3547	08-08	08-096	N								

3505 086-11-00-001	N CARLUSSO ANTHONY P TRUST A	1884 TICKTON HALL RD	20120918	1010 345000	1854 47485
3506 086-11-00-002	N KANE RICHARD L & PAULEA M JTWS	1890 TICKTON HALL RD	20040816	1014 300000	2260 52000
3507 086-11-00-003	N COOLER EARL S & USA D	1890 TICKTON HALL RD	20170914	885 532983	27400 1532
3508 086-11-00-004	N COOLER EARL S & USA D	84 NEWJAN DR	20060600	987 2781000	28597 56776
3509 086-11-00-005	N TOWNSEND JASON & DANIELLE JTWS	1887 TICKTON HALL ROAD	20110317	1007 280000	31361 86271
3510 086-11-00-006	N SMITH LIVING TRUST	1887 TICKTON HALL RD	20110317	884 530000	38118 70215
3511 086-11-00-007	N SMITH SHERWOOD W SR & RETHA	410 ROYALL AVE	20070424	783 6341522	20121 01841
3512 086-11-00-008	N SMITH SHERWOOD W SR & RETHA	1798 TICKTON HALL RD	20080716	871 6725417	37007 80543
3513 086-11-00-009	N PAUL JEFFREY J	1887 TICKTON HALL RD	20170114	1008 029771	41483 44448
3514 086-11-00-010	N MARSHALL THOMAS C	P O BOX 328	20170722	1132 485641	32644 18674
3515 086-11-00-011	N BLANTON TONY & HELEN G SURV	1887 TICKTON HALL RD	20070424	862 230001	2225 26882
3516 086-11-00-012	N SIMMONS JASON & LESLIE R	380 SKYLIME DRIVE	18970805	773 812774	10173 20577
3517 086-11-00-013	N SIMMONS DONALD J R & LESLIE R	1774 TICKTON HALL RD	20070424	1038 044948	32156 92313
3518 086-11-00-014	N ROODE J PHILIP & CHINDY M SUR	1380 TICKTON HALL RD	20070424	820 2680984	158154 2443
3519 086-11-00-015	N DREAM DYAN LOCK-OWNERS	1887 TICKTON HALL RD	20070424	1803 805984	5000 14326
3520 086-11-00-016	N CRAWER CHRISTOPHER L	780 TICKTON HALL RD	20070424	300 0011815	5000 14326
3521 086-11-00-017	N WOODS CARLA D	254 TICKTON HALL LAKE	20070424	300 0032268	4959 180233
3522 086-11-00-018	N HAMPTON FELICIA	213 MILL CREEK ROAD	18980820	300 0007049	4997 225899
3523 086-11-00-019	N TINTON HALL DOCK OWNERS ASSOC	1887 TICKTON HALL RD	20070424	299 8876476	4985 185844
3524 086-11-00-020	N GIBSON HETTIE C	1887 TICKTON HALL RD	20070424	1748 322008	166562 8145
3525 086-11-00-021	N KNOPPEL JAMES	1887 TICKTON HALL RD	18970710	1842 520582	206623 6189
3526 086-11-00-022	N FREDRICKS FAMILY TRUST &	38 CHESSIE BLUFF CIRCLE	20170919	1485 80165	122175 8216
3527 086-11-00-023	N HEAD TIMOTHY & CHINDY FAMILY	111 TICKTON HALL LAKE	1129 321233	60381 83838	
3528 086-11-00-024	N WOODS CARL W SR	321 LEGION RD	1141 800000	1141 800000	
3529 086-11-00-025	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3530 086-11-00-026	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3531 086-11-00-027	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3532 086-11-00-028	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3533 086-11-00-029	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3534 086-11-00-030	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3535 086-11-00-031	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3536 086-11-00-032	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3537 086-11-00-033	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3538 086-11-00-034	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3539 086-11-00-035	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3540 086-11-00-036	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3541 086-11-00-037	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3542 086-11-00-038	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3543 086-11-00-039	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3544 086-11-00-040	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3545 086-11-00-041	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3546 086-11-00-042	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3547 086-11-00-043	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3548 086-11-00-044	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3549 086-11-00-045	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3550 086-11-00-046	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3551 086-11-00-047	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3552 086-11-00-048	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3553 086-11-00-049	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3554 086-11-00-050	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3555 086-11-00-051	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3556 086-11-00-052	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3557 086-11-00-053	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3558 086-11-00-054	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3559 086-11-00-055	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3560 086-11-00-056	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3561 086-11-00-057	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3562 086-11-00-058	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3563 086-11-00-059	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3564 086-11-00-060	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3565 086-11-00-061	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3566 086-11-00-062	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3567 086-11-00-063	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3568 086-11-00-064	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3569 086-11-00-065	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3570 086-11-00-066	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3571 086-11-00-067	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3572 086-11-00-068	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3573 086-11-00-069	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3574 086-11-00-070	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3575 086-11-00-071	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3576 086-11-00-072	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3577 086-11-00-073	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3578 086-11-00-074	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3579 086-11-00-075	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3580 086-11-00-076	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3581 086-11-00-077	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3582 086-11-00-078	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3583 086-11-00-079	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3584 086-11-00-080	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3585 086-11-00-081	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3586 086-11-00-082	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3587 086-11-00-083	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3588 086-11-00-084	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3589 086-11-00-085	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3590 086-11-00-086	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3591 086-11-00-087	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3592 086-11-00-088	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3593 086-11-00-089	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3594 086-11-00-090	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3595 086-11-00-091	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3596 086-11-00-092	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3597 086-11-00-093	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3598 086-11-00-094	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3599 086-11-00-095	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3600 086-11-00-096	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3601 086-11-00-097	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3602 086-11-00-098	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3603 086-11-00-099	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3604 086-11-00-100	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3605 086-11-00-101	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3606 086-11-00-102	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3607 086-11-00-103	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3608 086-11-00-104	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3609 086-11-00-105	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3610 086-11-00-106	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3611 086-11-00-107	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3612 086-11-00-108	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3613 086-11-00-109	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3614 086-11-00-110	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3615 086-11-00-111	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3616 086-11-00-112	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3617 086-11-00-113	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3618 086-11-00-114	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3619 086-11-00-115	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3620 086-11-00-116	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3621 086-11-00-117	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3622 086-11-00-118	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3623 086-11-00-119	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3624 086-11-00-120	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3625 086-11-00-121	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3626 086-11-00-122	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3627 086-11-00-123	N WOODS CARL W SR	217 TICKTON HALL LN	1141 800000	1141 800000	
3628 086-11-00-124	N WOODS CARL W SR	308 TICKTON HALL LN	1141 800000	1141 800000	
3629 086-11-00					

115 028-00-04-003	N	SWYGGERT DUANE M & BONNIE T	JTWROS	PO BOX 486	HARDEVILLE SC	299270011 01	860 0002956	40000 02956
116 028-00-04-004	N	THOMAS LEONARD J JR & BONNIE T	TRUST AGREEMENT	3083 SOUTH OAKITE HWY	HARDEVILLE SC	299270005 01	3248 076727	296174 2728
117 028-00-04-005	N	BUTLER KEVIN L AND NANCY C	BUTLER	2938 DEERFIELD RD	HARDEVILLE SC	299270000 01	1315 633739	104861 1862
118 028-00-04-006	N	INTO JULIAN R JR		2909 DEERFIELD RD	HARDEVILLE SC	299270000 01	2875 080749	4650 778034
119 028-00-04-007	N	CAYTON LILLIAN K		323 PURPLE PLUM DR	RINCON GA	311290000 01	1775 080749	783108 6439
120 028-00-04-008	N	WALTON ANN JOYCE ETAL		2282 DEERFIELD RD	HARDEVILLE SC	299270000 01	1775 080749	120337 0332
121 028-00-04-009	N	WALTON ANN JOYCE ETAL		2282 DEERFIELD RD	HARDEVILLE SC	299270000 01	1775 080749	483201 0083
122 028-00-04-010	N	RAYMOND JOHN P JR & HAZEL C	%HAZEL C RAYMOND	2174 DEERFIELD RD	HARDEVILLE SC	299270000 01	7291 900546	55941 607596
123 028-00-04-011	N	BUTLER LILLIAN K		323 PURPLE PLUM DR	RINCON GA	311290000 01	1231 600112	25444 20801
124 028-00-04-012	N	BUTLER LILLIAN K & BONNIE T		PO BOX 1381	HARDEVILLE SC	299270000 01	1231 600112	50444 20801
125 028-00-04-013	N	THOMAS LEONARD J JR & BONNIE T	JTWROS	3362 S OAKITE HWY	HARDEVILLE SC	299270000 01	2882 288678	514408 3608
126 028-00-04-014	N	THOMAS LEONARD J JR & BONNIE T	SWYGGERT JTWROS	3362 S OAKITE HWY	HARDEVILLE SC	299270000 01	2882 288678	614078 3608
127 028-00-04-015	N	WALTON ANN JOYCE ETAL		1941 020000 03	BLUFFTON SC	299270000 03	1217 330008	885207 78446
128 028-00-04-016	N	WALTON ANN JOYCE ETAL		1941 020000 03	BLUFFTON SC	299270000 03	1217 330008	885207 78446
129 028-00-04-017	N	WALTON ANN JOYCE ETAL		1941 020000 03	BLUFFTON SC	299270000 03	1217 330008	885207 78446
130 028-00-04-018	N	WALTON ANN JOYCE ETAL		1941 020000 03	BLUFFTON SC	299270000 03	1217 330008	885207 78446
131 044-00-01-001	N	WA HOLDINGS SOUTH LLC	%K DEVELOPMENT GROUP LLC	1941 SAVAGE ROAD STE 100C	BLUFFTON SC	299270001 01	11466 81748	885207 78446
132 044-00-01-002	N	SC ST COMM OF FORESTRY		PO BOX 687	RIDGELAND SC	299300000 01	2870 037609	412912 7136
133 044-00-01-003	N	CHIL ENTERPRISES LLC		PO BOX 1144	RIDGELAND SC	299300000 01	1608 41849	179683 5131
134 044-00-01-004	N	CHIL ENTERPRISES LLC		PO BOX 1144	RIDGELAND SC	299300000 01	3772 722086	658180 3486
135 044-00-01-005	N	CHIL ENTERPRISES LLC		PO BOX 1144	RIDGELAND SC	299300000 01	3772 722086	658180 3486
136 044-00-01-006	N	CHIL ENTERPRISES LLC		PO BOX 1144	RIDGELAND SC	299300000 01	3772 722086	658180 3486
137 044-00-01-007	N	WALKER KEITH		PO BOX 687	RIDGELAND SC	299300000 01	4714 113222	175551 55
138 044-00-01-008	N	TINOCO GUILLERMO		38 OAK LESH DRIVE	HARDEVILLE SC	299270000 01	5533 347873	1870785 025
139 044-00-01-009	N	WALKER KEITH		48 BRENDAN LN	BLUFFTON SC	299270000 01	1332 338965	60291 68913
140 044-00-01-010	N	WALKER KEITH		2730 WILSON HILL RD	SAVANNAH GA	315050000 01	1248 445824	3151 6731
141 044-00-01-011	N	JAMUNA TERRY A ETAL	%LASHAWN HORTON D	2730 WILSON HILL RD	SAVANNAH GA	315050000 01	1248 445824	3151 6731
142 044-00-01-012	N	ABDULKAREEM AMEN & AMINA	FATIMA FARAH ABDULKAREEM JTWROS	9 LOUISE ST	MORVILLE SC	299200000 01	2657 403759	161292 8170
143 044-00-01-013	N	BETHEA DARLENE		13 LEE RIDGE COURT	COLUMBIA SC	299200000 01	299200000 01	15478 78663
144 044-00-01-014	N	THOMAS LEONARD J JR LIFE ESTATE		3248 DEERFIELD RD	HARDEVILLE SC	299270000 01	1547 847409	98584 74007
145 044-00-01-015	N	THOMAS LEONARD J JR LIFE ESTATE		3248 DEERFIELD RD	HARDEVILLE SC	299270000 01	1547 847409	98584 74007
146 044-00-01-016	N	SIMMONS ROXBELL		223 OAK PARK RD	RIDGELAND SC	299300000 01	2689 888207	2162 7035
147 044-00-01-017	N	DARNER HAROLD & THELMA M		24 NIGHTINGALE LN	BLUFFTON SC	299300000 01	1295 013584	9718 030571
148 044-00-01-018	N	FERGUSON JOSEPH A & PEGGY ANN	SURVIVORSHIP	2132 FLOYD RD	RIDGELAND SC	299300000 01	1295 013584	9718 030571
149 044-00-01-019	N	WRIGHT MARGIE LIFE ESTATE		184 COTTAGE FARM RD	RIDGELAND SC	299300000 01	2583 348981	34654 5309
150 044-00-01-020	N	WRIGHT MARGIE LIFE ESTATE	CO DARLENE WRIGHT RILEY	2487 LANGFORDVILLE RD	RIDGELAND SC	299300000 01	840 0021542	44045 95997
151 044-00-01-021	N	WRIGHT DANIEL JOHNSON	THOMPSON JTWROS	PO BOX 2238	RIDGELAND SC	299300000 01	2644 116528	30154 8863
152 044-00-01-022	N	WRIGHT DANIEL JOHNSON	%OLIVER WRIGHT JR	PO BOX 2238	RIDGELAND SC	299300000 01	2644 116528	30154 8863
153 044-00-01-023	N	WRIGHT DANIEL JOHNSON	THOMPSON JTWROS	PO BOX 2238	RIDGELAND SC	299300000 01	2644 116528	30154 8863
154 044-00-01-024	N	WRIGHT DANIEL JOHNSON	THOMPSON JTWROS	PO BOX 2238	RIDGELAND SC	299300000 01	2644 116528	30154 8863
155 044-00-01-025	N	FARMER ROBERT L & LORNAH	THOMPSON JTWROS	PO BOX 2238	RIDGELAND SC	299300000 01	2644 116528	30154 8863
156 044-00-01-026	N	FARMER ROBERT L & LORNAH	THOMPSON JTWROS	PO BOX 2238	RIDGELAND SC	299300000 01	2644 116528	30154 8863
157 044-00-01-027	N	FARMER ROBERT L & LORNAH	THOMPSON JTWROS	PO BOX 2238	RIDGELAND SC	299300000 01	2644 116528	30154 8863
158 044-00-01-028	N	DEINER RICHARD C & CAROLE J	JTWROS	38 MANCO DRIVE	RIDGELAND SC	299300000 01	8384 481104	161292 808
159 044-00-01-029	N	ONEETEE CLUB INC		PO BOX 687	RIDGELAND SC	299300000 01	550 0082172	19430 41371
160 044-00-01-030	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
161 044-00-01-031	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
162 044-00-01-032	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
163 044-00-01-033	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
164 044-00-01-034	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
165 044-00-01-035	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
166 044-00-01-036	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
167 044-00-01-037	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
168 044-00-01-038	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
169 044-00-01-039	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
170 044-00-01-040	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
171 044-00-01-041	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
172 044-00-01-042	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
173 044-00-01-043	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
174 044-00-01-044	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
175 044-00-01-045	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
176 044-00-01-046	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
177 044-00-01-047	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
178 044-00-01-048	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
179 044-00-01-049	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
180 044-00-01-050	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
181 044-00-01-051	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
182 044-00-01-052	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
183 044-00-01-053	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
184 044-00-01-054	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
185 044-00-01-055	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
186 044-00-01-056	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
187 044-00-01-057	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
188 044-00-01-058	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
189 044-00-01-059	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
190 044-00-01-060	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
191 044-00-01-061	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
192 044-00-01-062	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
193 044-00-01-063	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
194 044-00-01-064	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
195 044-00-01-065	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
196 044-00-01-066	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
197 044-00-01-067	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
198 044-00-01-068	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
199 044-00-01-069	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
200 044-00-01-070	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
201 044-00-01-071	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
202 044-00-01-072	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
203 044-00-01-073	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
204 044-00-01-074	N	WATSON ANN JOYCE ETAL	%JONATHAN FORD	1813 UPRSON ST	SAVANNAH GA	315050000 01	871 645869	43628 74844
205 044								

345 083-50-00-015	N	ARZILLO JOSEPH & HEATHER	JTWROS	PO BOX 305	290770000 02	363 8608724	8304 862371
346 083-50-00-020	N	RUIBEL RICHARD S & NANCY R LINDEN	JTWROS	248 BRANDON COVE	290300011 02	296 8274587	1095 5062937
347 083-50-00-021	N	DANIEL EDWARD D & SHEREE E	SURVIVORSHIP	PO BOX 172	290260000 02	154 7698319	9448 608813
348 083-50-00-027	N	FAST NICHOLAS W	JTWROS	28 WILLOW OAK RD	201160419	323 0254262	5648 608813
349 083-50-00-028	N	COSE ERLOU E	JAMES JTWROS	28 THREE TEE CIRCLE	20171121	396 483438	8232 021037
350 083-50-00-030	N	WATSON TONY L & SHAMINE S	JAMES JTWROS	80 BRANDON COVE	20091228	361 3322576	7915 827143
351 083-50-00-031	N	LAWYER ELIZABETH	JAMES JTWROS	80 BRANDON COVE	20091227	409 4581100	10975 49096
352 083-50-00-032	N	FALO ROBERT E & LORI A JTWROS	JAMES JTWROS	PO BOX 2773	20041201	1215 579385	374545 38273
353 083-50-00-033	N	NORTHBRIDGE HOMEOWNERS ASSC INC	JAMES JTWROS	PO BOX 2773	20041201	4472 801716	483796 9722
354 083-50-00-034	N	NORTHBRIDGE HOMEOWNERS ASSC INC	JAMES JTWROS	PO BOX 2773	20041201	223 9777454	1033 137153
355 083-50-00-040	N	NORTHBRIDGE HOMEOWNERS ASSC INC	JAMES JTWROS	PO BOX 2773	20041201	1148 9902678	37863 57289
356 083-50-00-044	N	NORTHBRIDGE HOMEOWNERS ASSC INC	JAMES JTWROS	PO BOX 2773	20041201	1265 138005	27931 77184
357 083-50-00-048	N	NORTHBRIDGE HOMEOWNERS ASSC INC	JAMES JTWROS	PO BOX 2773	20041201	1083 2779804	43988 48174
358 083-50-00-058	N	NORTHBRIDGE HOMEOWNERS ASSC INC	JAMES JTWROS	PO BOX 2773	20041201	1348 103125	11682 82742
359 083-50-00-059	N	NORTHBRIDGE HOMEOWNERS ASSC INC	JAMES JTWROS	PO BOX 2773	20041201	426 1678048	10469 77181
360 083-50-00-061	N	NORTHBRIDGE HOMEOWNERS ASSC INC	JAMES JTWROS	PO BOX 2773	20041201	1791 535454	43988 48174
361 083-51-00-041	N	WOODALL BENJAMIN WAYNE	JAMES JTWROS	PO BOX 2773	20060823	458 3584821	11682 82742
362 083-51-00-042	N	SUTHERLAND NANCY & BARBARA L	JAMES JTWROS	PO BOX 2773	20060823	426 1678048	10469 77181
363 083-51-00-043	N	KEMP HENRIK L & ANNA JTWROS	JAMES JTWROS	PO BOX 2773	20120710	429 0824179	10115 65298
364 083-51-00-044	N	TAYLOR JESSE L & BRITTANY	COMERITA T SURVIVORSHIP	738 BRANDON COVE	20080316	8619 28108	9817 57085
365 083-51-00-045	N	WYATT LINDA LEMONS	JAMES JTWROS	738 BRANDON COVE	20080316	268300000 02	1631 508866
366 083-51-00-046	N	BURWELL LINDA LEMONS	JAMES JTWROS	PO BOX 2363	20146087	412 1828250	1172 800066
367 083-51-00-047	N	AVILA DAVID RAFAEL	JAMES JTWROS	856 BRANDON COVE	20146087	458 0549745	10863 88869
368 083-51-00-048	N	PHINARO BRITANNIA I	JAMES JTWROS	815 BRANDON COVE	20120222	439 1823111	10863 88869
369 083-51-00-049	N	WATSON TONY L & SHAMINE S	JAMES JTWROS	845 BRANDON COVE RD	20120222	413 4731164	8038 079573
370 083-51-00-051	N	WOODALL BENJAMIN WAYNE	JAMES JTWROS	1027 BRANDON COVE	20181011	405 2086888	5249 172942
371 083-51-00-053	N	KEMP HENRIK L & ANNA JTWROS	JAMES JTWROS	1027 BRANDON COVE	20181011	405 2086888	5249 172942
372 083-51-00-054	N	WATSON TONY L & SHAMINE S	JAMES JTWROS	PO BOX 3188	20130810	378 1877688	7862 263966
373 083-51-00-055	N	WANGOLD PATRICK R & JAMIE L	JAMES JTWROS	PO BOX 3188	20130810	378 1877688	7862 263966
374 083-51-00-056	N	BALLEE AUBRAY RAY	JAMES JTWROS	860 BRANDON COVE	20160328	419 5340443	10089 05075
375 083-51-00-057	N	BAKER NICHOLAS A & HEATHER	JAMES JTWROS	870 BRANDON COVE	20160328	419 5340443	10089 05075
376 083-51-00-058	N	BAKER ERNESTINE	JAMES JTWROS	870 BRANDON COVE	20160328	419 5340443	10089 05075
377 083-51-00-059	N	SPICER LASHAWNA R & GEORGE	JAMES JTWROS	870 BRANDON COVE	20160328	419 5340443	10089 05075
378 083-51-00-060	N	BURNS BOBBY J JR	JAMES JTWROS	870 BRANDON COVE	20160328	419 5340443	10089 05075
379 083-51-00-061	N	BUCKNAN MICOLE DESHANW	JAMES JTWROS	870 BRANDON COVE	20160328	419 5340443	10089 05075
380 083-51-00-062	N	BOYMAN DENISE L	JAMES JTWROS	870 BRANDON COVE	20160328	419 5340443	10089 05075
381 083-51-00-063	N	MUNOZ BRANDO	JAMES JTWROS	870 BRANDON COVE	20160328	419 5340443	10089 05075
382 083-51-00-064	N	RUIZ ALEJANDRO & CATHERINE M	JAMES JTWROS	870 BRANDON COVE	20160328	419 5340443	10089 05075
383 083-51-00-065	N	JORDAN LUTHER D JR	JAMES JTWROS	870 BRANDON COVE	20160328	419 5340443	10089 05075
384 083-51-00-066	N	MALPHUS BREADY	JAMES JTWROS	PO BOX 887	20160328	419 5340443	10089 05075
385 083-51-00-067	N	WASHINGTON STANLEY	JAMES JTWROS	PO BOX 1172	20160328	419 5340443	10089 05075
386 083-51-00-068	N	FEREBEE WILLIAM HEIRS ETL	JAMES JTWROS	7029 JASPER STATION RD	20160328	419 5340443	10089 05075
387 083-51-00-069	N	FEREBEE MORRIS HEIRS ETL	JAMES JTWROS	711 STRATON HALL RD	20160328	419 5340443	10089 05075
388 083-51-00-070	N	MACK JAMES	JAMES JTWROS	57 OLIVER CIR	20160328	419 5340443	10089 05075
389 083-51-00-071	N	RAMIREZ MARIN SALGADO OR	JAMES JTWROS	PO BOX 520	20160328	419 5340443	10089 05075
390 083-51-00-072	N	FEREBEE HENRY HEIRS	JAMES JTWROS	870 MITCHELLEVILLE RD	20160328	419 5340443	10089 05075
391 083-51-00-073	N	MADSON JAMES HEIRS	JAMES JTWROS	195 HABELSHAM LN	20160328	419 5340443	10089 05075
392 083-51-00-074	N	MADSON JAMES HEIRS	JAMES JTWROS	PO BOX 1414	20160328	419 5340443	10089 05075
393 083-51-00-075	N	HABERSHAM EUGENE	JAMES JTWROS	312 LURIE CREEK DR	20160328	419 5340443	10089 05075
394 083-51-00-076	N	LASZLO ISTVAN	JAMES JTWROS	38 OKETTEE ROAD	20160328	419 5340443	10089 05075
395 083-51-00-077	N	SHOEMAKER M BERNARD	JAMES JTWROS	30 OKETTEE ROAD	20160328	419 5340443	10089 05075
396 083-51-00-078	N	SHOEMAKER STEPHEN DAVID &	JAMES JTWROS	96 ALL JOY ROAD	20160328	419 5340443	10089 05075
397 083-51-00-079	N	LANER HOLDINGS LLC	JAMES JTWROS	575 JAMES RD	20160328	419 5340443	10089 05075
398 083-51-00-080	N	PREACHER BRENDA C	JAMES JTWROS	8656 KATO BAY RD	20160328	419 5340443	10089 05075
399 083-51-00-081	N	FITZGERALD TOMMY C	JAMES JTWROS	1228 LIVINGSTON HWY	20160328	419 5340443	10089 05075
400 083-51-00-082	N	FITZGERALD TOMMY C	JAMES JTWROS	1228 LIVINGSTON HWY	20160328	419 5340443	10089 05075
401 083-51-00-083	N	SMITH DONNA R	JAMES JTWROS	1411 CAPITAL BLVD	20160328	419 5340443	10089 05075
402 083-51-00-084	N	UNITED TELEPHONE COMPANY	JAMES JTWROS	208 LYMAN HALL RD	20160328	419 5340443	10089 05075
403 083-51-00-085	N	ORR PRINCEES	JAMES JTWROS	201 FEREBEEVILLE RD	20160328	419 5340443	10089 05075
404 083-51-00-086	N	ROMANOWICH CHARENLE W	JAMES JTWROS	6708 LATUERA BLVD #518	20160328	419 5340443	10089 05075
405 083-51-00-087	N	MADSON JAMES HEIRS	JAMES JTWROS	1055 LAMARK ST	20160328	419 5340443	10089 05075
406 083-51-00-088	N	FEREBEE HENRY HEIRS	JAMES JTWROS	232 NIGHTINGALE LANE	20160328	419 5340443	10089 05075
407 083-51-00-089	N	GONZALEZ ELIZABETH PALAFOX &	JAMES JTWROS	623 WORTHWORTH AVE	20160328	419 5340443	10089 05075
408 083-51-00-090	N	GARNER HENRY	JAMES JTWROS	597 TILLMAN DR	20160328	419 5340443	10089 05075
409 083-51-00-091	N	FLINT HERRELLE A SR	JAMES JTWROS	24 NIGHTINGALE LN	20160328	419 5340443	10089 05075
410 083-51-00-092	N	GARNER LOTTIE	JAMES JTWROS	508 HOWLAND STREET	20160328	419 5340443	10089 05075
411 083-51-00-093	N	BENSON ALVIN & DORETHA HEIRS	JAMES JTWROS	7828 JASPER STATION RD	20160328	419 5340443	10089 05075
412 083-51-00-094	N	EDWARDS HERBERT JR ETL	JAMES JTWROS	217 TONY ST	20160328	419 5340443	10089 05075
413 083-51-00-095	N	COOPER JAMES L & GARRETT	JAMES JTWROS	509 MEDING ST	20160328	419 5340443	10089 05075
414 083-51-00-096	N	FEREBEE CYRIL THOMAS ETAL	JAMES JTWROS	623 WADSWORTH AVENUE	20160328	419 5340443	10089 05075
415 083-51-00-097	N	GARNER CALVIN V & VIRGINIA	JAMES JTWROS	191100000 01	20160328	419 5340443	10089 05075
416 083-51-00-098	N	JOHNSON JERRY HEIRS	JAMES JTWROS	314100000 01	20160328	419 5340443	10089 05075
417 083-51-00-099	N	GALVAN JORGE	JAMES JTWROS	299300000 01	20160328	419 5340443	10089 05075
418 083-51-00-100	N	SMITH DENISE	JAMES JTWROS	8209452045 01	20160328	419 5340443	10089 05075
419 083-51-00-101	N	MARLIN OUTDOOR ADVERTISING	JAMES JTWROS	178 612044	20201120	1070 887974	5323 82656
420 083-51-00-102	N	ABNEW TONYA YVETTE	JAMES JTWROS	178 612044	20201120	1178 612044	12320 4473
421 083-51-00-103	N	ROBERT JAMES L & GARRETT	JAMES JTWROS	3079 46015	2003 0010	3079 46015	9722 67937
422 083-51-00-104	N	FEREBEE HENRY HEIRS	JAMES JTWROS	2032 777493	2003 0010	2098 147569	10295 3403
423 083-51-00-105	N	GONZALEZ ELIZABETH PALAFOX &	JAMES JTWROS	2032 777493	2003 0010	4780 147268	579149 7431
424 083-51-00-106	N	GARNER HENRY	JAMES JTWROS	18902011	2003 0010	1209 843352	78443 34803
425 083-51-00-107	N	FLINT HERRELLE A SR	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
426 083-51-00-108	N	BENSON ALVIN & DORETHA HEIRS	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
427 083-51-00-109	N	EDWARDS HERBERT JR ETL	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
428 083-51-00-110	N	COOPER JAMES L & GARRETT	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
429 083-51-00-111	N	FEREBEE CYRIL THOMAS ETAL	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
430 083-51-00-112	N	GARNER CALVIN V & VIRGINIA	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
431 083-51-00-113	N	JOHNSON JERRY HEIRS	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
432 083-51-00-114	N	GALVAN JORGE	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
433 083-51-00-115	N	SMITH DENISE	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
434 083-51-00-116	N	MARLIN OUTDOOR ADVERTISING	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
435 083-51-00-117	N	ABNEW TONYA YVETTE	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
436 083-51-00-118	N	ROBERT JAMES L & GARRETT	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
437 083-51-00-119	N	FEREBEE HENRY HEIRS	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
438 083-51-00-120	N	GONZALEZ ELIZABETH PALAFOX &	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
439 083-51-00-121	N	GARNER HENRY	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
440 083-51-00-122	N	FLINT HERRELLE A SR	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
441 083-51-00-123	N	BENSON ALVIN & DORETHA HEIRS	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
442 083-51-00-124	N	EDWARDS HERBERT JR ETL	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
443 083-51-00-125	N	COOPER JAMES L & GARRETT	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
444 083-51-00-126	N	FEREBEE CYRIL THOMAS ETAL	JAMES JTWROS	18902011	2003 0010	1134 812078	15445 3195
445 083-51-00-127	N	GARNER CALVIN V & VIRGINIA	JAMES JTWROS	18902011	20		

575 084-27-02-023	GABSON LARRY	81 MOCWINGBIRD LN	0	602 2115227	2217 57949
576 084-27-02-024	WOLFINES & CHURCH	10 ASPENBROOK COURT	0	638 3554411	24180 92788
577 084-27-02-025	JACQUES DAVENOCK VA DELORES	276 VILLAGE DR	0	7974 125282	7977 65666
578 084-27-02-026	SCOTT WILSON	1058 BEES CREEK ROAD	0	497 0371003	30694 8608
579 084-27-02-027	CHILDRESS NELY & BRADLEY K	PO BOX 1998	0	3087 118892	42770 86028
580 084-27-02-028	DANIEL HELEN A	1208 BEES CREEK RD	0	851 70777	1001 497172
581 084-27-02-029	ST CYR LOGAN J & DAMARIS N	88 GLOVER RD	0	549 6792822	1853 10586
582 084-27-02-030	BRUHAN JUSTIN DEVEN	2037 CHESTNUT HILL RD	0	1511 514713	1150 81223
583 084-27-02-031	HENSIE WENDY LAVERN	1440 BEES CREEK RD	0	3204 00000	7813 30668
584 084-27-02-032	LE CONTE PEARL	23 GLOVER ROAD	0	1025 842337	3440 62317
585 084-27-02-033	PETERSEN DAVID	PO BOX 435	0	491 8713867	55609 81027
586 084-27-02-034	PHINCKNEY SURVIVORSHIP	PO BOX 435	0	201 20502	31812 25569
587 084-27-02-035	PHINCKNEY SURVIVORSHIP	PO BOX 435	0	201 20502	31812 25569
588 084-27-02-036	PHINCKNEY SURVIVORSHIP	PO BOX 435	0	201 20502	31812 25569
589 084-27-02-037	PHINCKNEY SURVIVORSHIP	PO BOX 435	0	201 20502	31812 25569
590 084-27-02-038	PHINCKNEY SURVIVORSHIP	PO BOX 435	0	201 20502	31812 25569
591 084-27-02-039	PHINCKNEY SURVIVORSHIP	PO BOX 435	0	201 20502	31812 25569
592 084-27-02-040	WEAVER WILLIAM JENNINGS III ET	PO BOX 971658	0	841571856	1137 183056
593 084-27-02-041	DEUSSE JIMMY	PO BOX 4192	0	1016 696652	39789 85361
594 084-27-02-042	DEUSSE JIMMY	PO BOX 4192	0	1258 218213	88191 00129
595 084-27-02-043	DEUSSE JIMMY	1448 BEES CREEK RD	0	803 7504416	35884 48589
596 084-27-02-044	DEUSSE JIMMY	1448 BEES CREEK RD	0	296 265000	466 466
597 084-27-02-045	DEUSSE JIMMY	1448 BEES CREEK RD	0	781 898556	33236 16573
598 084-27-02-046	DEUSSE JIMMY	1448 BEES CREEK RD	0	20080527	623 8887257
599 084-27-02-047	DEUSSE JIMMY	1448 BEES CREEK RD	0	20170404	531 5088991
600 084-27-02-048	DEUSSE JIMMY	1448 BEES CREEK RD	0	20170404	531 5088991
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678 084-27-02-126	DEUSSE JIMMY	1448 BEES CREEK RD	0	20170404	531 5088991
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683 084-27-02-131	DEUSSE JIMMY	1448 BEES CREEK RD	0	20170404	531 5088991
684 084-27-02-132	DEUSSE JIMMY	1448 BEES CREEK RD	0	20170404	531 5088991
685 084-27-02-133	DEUSSE JIMMY	1448 BEES CREEK RD	0	20170404	531 5088991
686 084-27-02-134	DEUSSE JIMMY	1448 BEES CREEK RD	0	20170404	531 5088991
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701 084-27-02-149	DEUSSE JIMMY	1448 BEES CREEK RD	0	20170404	531 5088991
702 084-27-02-150	DEUSSE JIMMY	1448 BEES CREEK RD	0	20170404	531 5088991
703 084-27-02-151	DEUSSE JIMMY</				

AGENDA ITEM:

#10

Ordinance

**STATE OF SOUTH CAROLINA
COUNTY OF JASPER
Ordinance # O-2023-09
An Ordinance
of Jasper County Council**

To provide for the levy of tax for public purposes in Jasper County for the fiscal year beginning July 1st, 2023 and ending June 30th 2024 and to make appropriations for said purposes; to adopt and approve the Jasper County capital and operations budget for fiscal year 2023-2024, to adopt and approve the Jasper County School District capital and operations budget for fiscal year 2023–2024; to provide for the levy of taxation for fiscal year 2023–2024; to limit the disbursements by the county treasurer to those appropriated by law; to provide that expenditures not exceed appropriations; to authorize tax anticipation notes; to make authorization of certain transfers; to provide for additional appropriations and borrowing; to codify Jasper County rates and fees; to provide for lapsing funds and continuing appropriations for subsequent years; to require certain agencies and departments to file accountings; to require the treasurer to sign general fund checks; to provide special rules for travel and training disbursements; to provide for travel reimbursements; to provide compliance with act no. 317 of 1990; to provide certain benefits to council members; to provide for county commission and committee stipends; to provide for jury mileage; to adopt property values; and to provide for effective date of this ordinance.

BE IT ORDAINED by the Jasper County Council in council duly assembled and by the authority of the same:

SECTION 1. Appropriation for Jasper County Capital and General Operations Budget. There is hereby appropriated from revenues to be collected from the stated sources the following sums for the Jasper County Capital and Operational needs and for the purposes set forth for fiscal year 2023 – 2024:

**JASPER COUNTY
CAPITAL AND GENERAL OPERATIONS BUDGET
FISCAL YEAR 2023-2024**

REVENUE		EXPENDITURES	
County Property Tax Levy	\$ 31,425,200	Emergency Services	\$ 18,516,560
Local Option Sales Tax	\$ 5,242,060	Sheriff	\$ 8,337,768
Fee in Lieu	\$ 2,100,000	Detention Center	\$ 4,279,620
S.C. Local Government Fund Allocation	\$ 1,285,297	Engineering Services and Solid Waste	\$ 3,295,725
Cash Carry Forward	\$ 7,027,158	Agency Appropriations	\$ 2,246,071
All Other Revenue	<u>\$ 4,586,962</u>	All Other Expenditures	<u>\$ 14,990,933</u>
Total Revenue	\$ 51,666,677	Total Expenditures	\$ 51,666,677
County Debt Tax Levy	<u>\$ 2,693,600</u>	County Debt	<u>\$ 2,693,600</u>
County Grand Total	<u>\$ 54,360,277</u>	County Grand Total	<u>\$ 54,360,277</u>

The detailed Operations Budget containing line-by-line accounts by department and /or agency is hereby adopted as part of this Ordinance. Management of individual accounts for the functions of elected officials shall be the responsibility of that elected official.

SECTION 2. Appropriation for Jasper County School District Capital and General Operations Budget. There is hereby appropriated to the School Operations Budget the remaining non-appropriated funds collected through School District ad valorem taxation in Fiscal Year 2022-2023, which were in excess of School District funds appropriated by the FY 2022- 2023 budget ordinance. There is further hereby appropriated from revenues to be collected from the stated sources the following sums for the Jasper County School District Capital and Operational needs and for the purposes set forth for fiscal year 2023 - 2024:

**JASPER COUNTY SCHOOL DISTRICT
CAPITAL AND GENERAL OPERATIONS BUDGET
FISCAL YEAR 2023-2024**

REVENUES

School Property	
Operations Tax Levy	\$ 27,857,693
School Debt	<u>\$ 3,617,882</u>
School Grand Total	\$ 31,475,575

APPROPRIATIONS

School District	
Operations Tax Levy	\$ 27,857,693
School Debt	<u>\$ 3,617,882</u>
School Grand Total	\$ 31,475,575

SECTION 3. Levy. There is hereby levied upon the taxable property of Jasper County a sufficient number of mills by the County Council from assessment of the property therein which, together with fines, forfeitures and taxes collected by various tax offices and all income of the County shall raise the amount therein appropriated and for the purpose herein stated.

	Millage
County (less Emergency Services)	46.50
Emergency Services	93.50
County Debt	12.00
School	192.50
School Debt	<u>25.00</u>
Total Mills	369.50
 Cherry Point Fire District	 31.00

SECTION 4. Disbursement by Treasurer. The Treasurer is directed to disburse to or on behalf of the activities described in Sections 1 and 2 no more than the amount appropriated and to hold all additional revenues referred to herein and all revenues collected as a result of and through the levied millage, over and above the appropriations stated herein, in an interest bearing account of the County, pending future appropriation by the County Council. In the event that the actual collection of revenue shall be less than the appropriations made in Section 1 or 2, then appropriations shall be reduced to a sum equal to the amount of revenue actually collected.

SECTION 5. Expenditures Not to Exceed Appropriations. Expenditures shall not exceed appropriations without the consent of the County Council. County Council authorization to amend the budget shall be ratified by ordinance through a budget amendment.

SECTION 6. Tax Anticipation Notes Authorized. For the purpose of paying in cash for the foregoing and all other general ordinary County expenses for Fiscal Year 2023-2024 as authorized by this ordinance or by any other appropriation ordinance hereafter

passed in and for said fiscal year, the County Council of Jasper County is hereby authorized, empowered, and directed to borrow from time to time as may be necessary on the official note or notes of Jasper County, or other evidence or evidences of indebtedness, in anticipation of the collection of the taxes herein levied, provided that all loans made from private persons, firms, or corporations shall not exceed \$6,000,000 in the aggregate. Such borrowing shall be sold in such manner and upon such terms as the County Administrator shall deem in the best interest of Jasper County, upon the advice of the County's financial advisor and counsel. Such borrowing may take the form of a public or private sale, as deemed appropriate by the Administrator. Such sum or sums so borrowed shall constitute a valid and prior claim against the said taxes herein levied and against Jasper County, and shall also be secured by a pledge of the full faith, credit, and taxing power of Jasper County. The Administrator, and any other officers or staff of Jasper County as are deemed by the Administrator necessary or convenient to the accomplishment of the borrowing authorized herein, are hereby authorized to execute all agreements, contracts, certificates, undertakings, disclosures, and other documentation as is convenient or necessary to facilitate such borrowing.

SECTION 7. Authorization of Transfer of Funds. Each department head is permitted, subject to the County Administrator's (or his designee's) approval, to transfer appropriation(s) between object classifications codes within that department. Transfers from objects 2000 through 2080 (personnel codes) are not permitted under any circumstances without the approval of the County Administrator. The County Administrator is permitted, when it is in the best interest of the individual County departments or agencies, to transfer appropriations between departments (from one department to another department) and between the County's General Fund, Capital Projects Fund and Capital Improvements Fund (from one fund to another fund up to \$50,000.

SECTION 8. Additional Appropriations and Borrowing. If circumstances arise which, in the judgment of a majority of County Council, require the expenditure of a greater amount than herein above enumerated then the County Administrator shall have and is hereby given the right by this Ordinance to transfer funds between the County's General Fund, Special Revenue Funds, and Capital Projects Funds and may also appropriate available funds for a purpose not mentioned or referred to in this Ordinance, and the County Treasurer is authorized to borrow, if necessary, such amount as may be required to meet such increases or additional appropriations and may pledge the full faith and credit of Jasper County for the payment of the amount borrowed. Should actual funding sources be greater than projected in this Ordinance, the County Administrator may revise budgeted revenues and expenditures or direct the increase to be held for future year's disbursements.

SECTION 9. Jasper County Rates and Fees. The rates and fees attached hereto that are not included or provided for in either South Carolina law or other Jasper County law shall hereby be declared to be part thereof this Ordinance and shall be followed during implementation of the Fiscal Year 2023-2024 Budget for Jasper County.

SECTION 10. Lapsing of Funds and Continuing Appropriations for Subsequent Year. Budget appropriations of monies received by County departments and existing at the close of the fiscal year shall revert to the appropriate fund of the County. Departments

wishing to carry over appropriations into the next succeeding fiscal year must submit the request in writing to the County Administrator no later than August 1, 2023, for approval by the County Council. These carryovers must be for specific items budgeted in the 2022/2023 fiscal year for which unforeseen circumstances prevented the funds from being spent during the current year. Any "excess" funds accumulated at the end of the fiscal year shall be used only with the approval of County Council either to fund capital assets or other expenditures needed by the County or placed in the appropriate reserve fund by the County Administrator. Departments charged with the proper keeping and reporting of County accounts shall maintain both revenue and expenditure ledgers, and under no circumstances, except in such instances as over-payment errors, authorized transfers, or supplemental appropriations, shall entries except those enumerated in this Ordinance, be recorded on appropriations and/or expenditure ledgers.

Should the County Council in any subsequent year fail to enact an appropriation ordinance for Jasper County, the appropriation and tax levy herein set forth shall be the appropriation ordinance for such subsequent year for Jasper County.

SECTION 11. Agencies and Departments to File Accounting. Agencies or departments receiving appropriated funds under this ordinance, at the County Council's request, shall file an accounting for use of such funds. This accounting shall be available for examination or inspection by the citizens of Jasper County.

SECTION 12. Treasurer to Sign Checks. The Jasper County Treasurer or the Treasurer's designee shall sign all general fund checks.

SECTION 13. Special Rules for Travel and Training Disbursements. The elected officials, appointed officials and/or department heads who receive an annual appropriation for travel and training shall be required to present an itemized statement and all appropriate receipts for reimbursement of the same. No official or department head shall be reimbursed in excess of their annual appropriation unless such expenditures are approved in advance by the County Administrator.

SECTION 14. Travel Reimbursements. All Jasper County employees who have reason to travel outside of Jasper County on official County business shall be reimbursed for same with respect to the County mileage rate and the latest approved subsistence schedule both of which are published in the Jasper County Personnel Policies and Procedures Manual. All out of state travel must be approved in advance by the County Administrator.

SECTION 15. Compliance with Act No. 317 of 1990. Section I of the Fiscal Year 2023–2024 Budget Ordinance contains provisions for the rollback against County property tax of \$5,000,077 of local option sales tax revenue for the fiscal year 2023-2024. The \$5,000,077 meets or exceeds the amount required as rollback in Act No. 317, 1990 Acts and Joint Resolutions 1822. All other local option tax discount revenue shall become general fund expenditures, as budgeted in the Fiscal Year 2023-2024 Budget. The local option sales tax discount factor for Fiscal Year 2023-2024 shall be .0011 which determines the amount of discount on individual tax bills. The factor was determined by using the formula prescribed by Act No. 317, 1990 Acts and Joint Resolutions 1822.

SECTION 16. Council Member Benefits. The Council Members wishing to be on the County Health Insurance Plan may do so under the same guidelines as the other County employees. Council Members, who do not choose to be on the County's Health Insurance Plan, may be compensated with additional benefits not to exceed the value of a County employee's health insurance benefit paid by the County. Additional benefits that may be offered in lieu of health insurance include, but are not limited to, life insurance, dental insurance, existing 401K, new 401K accounts, existing IRA accounts or new IRA accounts, deferred compensation and credit union. These benefits will be limited to those plans already in place by the County and the County Administrator will have full discretion as to which benefits are offered. These benefits may not be exchanged for monetary compensation under any circumstances.

SECTION 17. Commission and Committee Stipends. This budget ordinance limits the payment of stipends to members of the Jasper County Planning Commission to one stipend per month in the amount of \$100.00. These stipends shall be paid providing the member attends the scheduled meeting. A quorum of the committees must be in attendance at the scheduled meeting for the stipend to be paid. The Board of Assessment Appeals and the Board of Zoning Appeals members will be paid an annual stipend of \$500.00.

SECTION 18. Juror Mileage. The Clerk of Court is hereby authorized and required to reimburse jurors for mileage for each day's attendance upon court at the current Internal Revenue Service published rate for mileage.

SECTION 19. Property Values Adopted. The property values established by the County Auditor, County Assessor and the South Carolina Department of Revenue, based on Dec. 31, 2022, valuation are adopted and ordered implemented for tax year 2023.

SECTION 20. Effective Date. This ordinance shall take effect on July 1, 2023.

Jasper County Council

BY:

L. Martin Sauls IV, Chairman

Barbara Clark, Vice Chairman

Alvin Adkins, Councilman

John Kemp, Councilman

Coy Garbade, Councilman

ATTEST:

**Wanda Simmons,
Clerk to Council**

**First Reading: 5/01/2023
Second Reading: 5/15/2023
Public Hearings: 5/15/2023
Adopted: 6/05/2023**

Reviewed for form and draftsmanship by the Jasper County Attorney.

David Tedder

Date

**Jasper County
Budget Ordinance
Fee Schedule
Fiscal Year 2023 - 2024**

<u>Department</u>	<u>Dept. #</u>	<u>Fee Description</u>	<u>Proposed Amount</u>
All Departments		Returned Check Fee (in addition to bank returned check fee)	35.00
		Copy Fee (per page)	0.50
		Certified Letter for returned checks (in addition to postage)	10.00
Coroner	75	Autopsy Report	100.00
	75	Toxicology Report	25.00
	75	Cremation Permit	20.00
	75	Coroner's Report	10.00
Tax Collector	53	Rollover from current to delinquent (occurs on March 17th)	10.00
	53	Certified mailings (occurs on or around May 2nd)	20.00
	53	Posting of property (occurs 1st Friday in September)	35.00
	53	Advertising properties (published in local newspaper for three consecutive weeks prior to tax sale)	10.00
	53	Deed Preparation Fee	150.00
	53	Bidder Registration Fee	10.00
Assessor	69	8.5 x 11 Map	3.00
	69	11 x 17 Map	5.00
	69	24 x 36 Map w/o aerials	15.00
	69	24 x 36 Map with aerials	20.00
	69	Manufactured home decal	5.00
Public Works	80	Container rentals (dismantlers, retailers)	200.00
	80	Culverts \$11.00/ft. plus tax (per joint)	95.92
	80	Dirt (self load) per yard	1.00
	80	Dirt (loaded) per yard	2.00
Ridgeland-Claude Dean Airport (3J1) Hours of Operation Tues - Sat 9AM - 5PM	103	Fuel (Aviation Gasoline), Full-Service	Commodity Pricing
	103	Fuel (Jet A), Full-Service	Commodity Pricing
	103	After Hours Fees (Prior Notice Requested)	150.00
	103	Crew/Pax Transport Fee (Flat Rate)	80.00
	103	Daily Outdoor Basing Fee Grass (Piston)	10.00
	103	Monthly Outdoor Basing Fee Grass (Piston)	60.00
	103	Monthly Outdoor Ramp Fee (Single-Engine Piston)	120.00
	103	Monthly Outdoor Basing Fee (Aircraft in Transport Trailer)	110.00
	103	Monthly Outdoor Basing Fee (Pole Barn, per stall)	70.00
	103	Monthly Outdoor Ramp Fee (Light Piston Twin)	150.00
	103	Monthly Outdoor Ramp Fee (Heavy Piston Twin)	550.00
	103	Monthly Outdoor Ramp Fee (Turbine)	550.00
	103	Daily Ramp Fee (SE Piston), waived with 15-gallon fuel purchase	40.00
	103	Daily Ramp Fee (ME Piston), waived with 20-gallon fuel purchase	70.00
	103	Daily Ramp Fee (Turbine), waived with 60-gallon fuel purchase	130.00
	103	Long-Term Vehicle Parking Fee, Monthly	60.00
	103	Vehicle Parking Fee, Daily	10.00
103	Hangar Ground Lease Rate	0.28/sq ft	
103	Ice	7.00	

**Jasper County
Budget Ordinance
Fee Schedule
Fiscal Year 2023 - 2024**

Sergeant Jasper Park	77	SJP Banquet Hall (before 6pm)	400.00	
	77	each additional hour from 6 pm - 10pm	30.00	
	77	SJP Picnic Shelter (before 6pm)	100.00	
	77	each additional hour from 6 pm - 10pm	30.00	
	77	SJP Gazebo (before 6pm)	100.00	
	77	each additional hour from 6 pm - 10pm	30.00	
	77	Disc Golf Admission	12.00	
	77	Innova Disc rentals per Disc	2.00	
	77	Discs for Purchase	4.00	
	77	Discs for Purchase	9.00	
	77	Discs for Purchase	10.00	
	77	Discs for Purchase	13.00	
	77	Fishing per Adult up to 65 years old (all day) 66 & older Free	12.00	
	77	Fishing per Child 13 up	6.00	
	77	Fishing per Child 7-12 years old (all day) under 7 free	2.00	
	77	Fishing Pass for 6 months	110.00	
	77	Fishing Pass yearly	190.00	
	77	Kayak/Canoe 1-2 hours per vessel	12.00	
	77	Kayak/Canoe rental, each additional hour	5.00	
	77	Life Vest Rental	3.00	
	77	Refundable Deposit	100.00	
	Parks & Recreation	78	Community Centers 1-4 hours (Coosawhatchie, Levy Limehouse, Tillman-Wagon Branch, Tarboro, and Roberstville)	200.00
		78	Community Center, each additional hour after 4 hours up to 10pm	10.00
78		Picnic Shelters at Small Community Parks 1-4 hours (Grays Hill and Cherry Hill)	50.00	
78		Picnic Shelters, each additional hour after 4 hours	10.00	
78		Refundable Deposit	100.00	
78		the following: Airport Field, Cherry Hill Park Field, Tarboro Fields, Mitchellville Court, Coosawatchie Fields, JYRB Field, Kleckley Field, Tillman Wagon Branch, Robertville, and Levy.	50.00	

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
REVENUE						
Department 048	EMERGENCY TELECOMMUNICATIONS					
Fines & Fees						
1523	911 FEES	552,000.00	552,000.00	.00	.00	541,000.00
	<i>Fines & Fees Totals</i>	552,000.00	552,000.00	\$0.00	\$0.00	\$541,000.00
Miscellaneous						
1536	RADIO FEES	10,000.00	10,000.00	24,704.82	.00	10,000.00
1580	DISPATCHER SALARY REIMB.	19,122.00	19,122.00	76,491.00	.00	29,184.00
	<i>Miscellaneous Totals</i>	29,122.00	29,122.00	\$101,195.82	\$0.00	\$39,184.00
	<i>Fines & Fees Totals</i>	581,122.00	581,122.00	\$101,195.82	\$0.00	\$580,184.00
Department 048	EMERGENCY TELECOMMUNICATIONS Totals					
		581,122.00	581,122.00	\$101,195.82	\$0.00	\$580,184.00
Department 053	TAX COLLECTOR					
Fines & Fees						
1506	DELINQUENT TAX FEES	100,000.00	100,000.00	45,261.45	100,000.00	100,000.00
	<i>Fines & Fees Totals</i>	100,000.00	100,000.00	45,261.45	100,000.00	100,000.00
Department 053	TAX COLLECTOR Totals					
		100,000.00	100,000.00	45,261.45	100,000.00	100,000.00
Department 054	CHERRY POINT FIRE DEPT.					
Taxes						
1501	CHERRY PT. FIRE DISTRICT	971,060.00	971,060.00	780,911.38	.00	926,700.00
	<i>Taxes Totals</i>	971,060.00	971,060.00	780,911.38	\$0.00	\$926,700.00
Department 054	CHERRY POINT FIRE DEPT. Totals					
		971,060.00	971,060.00	780,911.38	\$0.00	\$926,700.00
Department 055	BUSINESS LICENSES					
Fines & Fees						
1600	BUSINESS LICENSE FEES	575,000.00	575,000.00	474,499.05	575,000.00	575,000.00
1603	SIGN FEES	40,000.00	40,000.00	3,223.20	40,000.00	40,000.00
	<i>Fines & Fees Totals</i>	615,000.00	615,000.00	477,722.25	\$615,000.00	\$615,000.00
Department 055	BUSINESS LICENSES Totals					
		615,000.00	615,000.00	477,722.25	\$615,000.00	\$615,000.00
Department 056	EMERGENCY SERVICES					
Fines & Fees						
1517	EMS REVENUE	1,080,000.00	1,080,000.00	841,293.54	.00	950,000.00
	<i>Fines & Fees Totals</i>	1,080,000.00	1,080,000.00	841,293.54	\$0.00	\$950,000.00
	<i>YTD 2023 annualized</i>					
		\$1,080,000.00	\$1,080,000.00	\$841,293.54	\$0.00	\$950,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
REVENUE						
	Department 056 - EMERGENCY SERVICES Totals	\$1,080,000.00	\$1,080,000.00	\$841,293.54	\$0.00	\$950,000.00
	Department 057 - SHERIFF					
	Fines & Fees					
1509	SHERIFF-CIVIL FEES	4,000.00	4,000.00	3,335.00	.00	4,000.00
	<i>Fines & Fees Totals</i>	\$4,000.00	\$4,000.00	\$3,335.00	\$0.00	\$4,000.00
	Miscellaneous					
1608	SRO REIMBURSEMENT	165,000.00	165,000.00	(50,153.02)	.00	500,000.00
1609	AIRPORT OFFICER REIMBURSEMENT	140,000.00	140,000.00	.00	.00	140,000.00
	<i>Miscellaneous Totals</i>	\$305,000.00	\$305,000.00	(\$50,153.02)	\$0.00	\$640,000.00
	Department 057 - SHERIFF Totals	\$309,000.00	\$309,000.00	(\$46,818.02)	\$0.00	\$644,000.00
	Department 060 - PLANNING					
	Fines & Fees					
1531	DEVELOPMENT FEES	65,000.00	65,000.00	89,590.19	65,000.00	65,000.00
	<i>Fines & Fees Totals</i>	\$65,000.00	\$65,000.00	\$89,590.19	\$65,000.00	\$65,000.00
	Department 060 - PLANNING Totals	\$65,000.00	\$65,000.00	\$89,590.19	\$65,000.00	\$65,000.00
	Department 062 - INTERDEPARTMENTAL					
	Intergovernmental					
1710	ARPA FUND REVENUE	.00	.00	94,700.37	.00	.00
	<i>Intergovernmental Totals</i>	\$0.00	\$0.00	\$94,700.37	\$0.00	\$0.00
	Department 062 - INTERDEPARTMENTAL Totals	\$0.00	\$0.00	\$94,700.37	\$0.00	\$0.00
	Department 063 - CLERK OF COURT					
	Fines & Fees					
1507	CLERK OF COURT FINES	145,000.00	145,000.00	61,946.35	60,000.00	60,000.00
	<i>Fines & Fees Totals</i>	\$145,000.00	\$145,000.00	\$61,946.35	\$60,000.00	\$60,000.00
	Department 063 - CLERK OF COURT Totals	\$145,000.00	\$145,000.00	\$61,946.35	\$60,000.00	\$60,000.00
	Department 064 - MAGISTRATE-LEE (TRAFFIC COURT)					
	Fines & Fees					
1510	MAGISTRATE FINES	200,000.00	200,000.00	296,827.73	250,000.00	250,000.00
	<i>Fines & Fees Totals</i>	\$200,000.00	\$200,000.00	\$296,827.73	\$250,000.00	\$250,000.00
	Department 064 - MAGISTRATE-LEE (TRAFFIC COURT) Totals	\$200,000.00	\$200,000.00	\$296,827.73	\$250,000.00	\$250,000.00
	Department 065 - PROBATE JUDGE					
	Fines & Fees					
1511	PROBATE JUDGE FINES	20,000.00	20,000.00	(325.00)	20,000.00	20,000.00
	<i>Fines & Fees Totals</i>	\$20,000.00	\$20,000.00	(\$325.00)	\$20,000.00	\$20,000.00
	Department 065 - PROBATE JUDGE Totals	\$20,000.00	\$20,000.00	(\$325.00)	\$20,000.00	\$20,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
REVENUE						
Department 068	VETERANS AFFAIRS					
Intergovernmental						
1568	VA SALARY SUPPLEMENT	5,000.00	5,000.00	5,066.01	5,200.00	5,200.00
	<i>Intergovernmental Totals</i>	\$5,000.00	\$5,000.00	\$5,066.01	\$5,200.00	\$5,200.00
Department 068	VETERANS AFFAIRS Totals	\$5,000.00	\$5,000.00	\$5,066.01	\$5,200.00	\$5,200.00
Department 069	ASSESSOR					
Fines & Fees						
1582	MOBILE HOME DECALS	.00	.00	.00	1,000.00	1,000.00
	<i>Fines & Fees Totals</i>	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Department 069	ASSESSOR Totals	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Department 072	ELECTION COMMISSION					
Intergovernmental						
1566	ELECTION COMMISSION	40,000.00	40,000.00	67,045.48	8,800.00	8,800.00
	<i>Intergovernmental Totals</i>	\$40,000.00	\$40,000.00	\$67,045.48	\$8,800.00	\$8,800.00
Department 072	ELECTION COMMISSION Totals	\$40,000.00	\$40,000.00	\$67,045.48	\$8,800.00	\$8,800.00
Department 074	DEVELOPMENT SERVICES					
Taxes						
1594	LOCAL ACCOM./HOSP. TAX	206,123.00	206,123.00	.00	206,123.00	200,000.00
	<i>Taxes Totals</i>	\$206,123.00	\$206,123.00	\$0.00	\$206,123.00	\$200,000.00
Miscellaneous						
1591	ECONOMIC DEVELOPMENT FUNDS	727,500.00	727,500.00	.00	727,500.00	667,500.00
	<i>Miscellaneous Totals</i>	\$727,500.00	\$727,500.00	\$0.00	\$727,500.00	\$667,500.00
Department 074	DEVELOPMENT SERVICES Totals	\$933,623.00	\$933,623.00	\$0.00	\$933,623.00	\$867,500.00
Department 075	CORONER					
Fines & Fees						
1508	CORONER FEES	.00	.00	9,143.55	6,000.00	6,000.00
	<i>Fines & Fees Totals</i>	\$0.00	\$0.00	\$9,143.55	\$6,000.00	\$6,000.00
Intergovernmental						
1565	CORONER SUPPLEMENTAL	.00	.00	26,086.95	.00	35,000.00
	<i>Intergovernmental Totals</i>	\$0.00	\$0.00	\$26,086.95	\$0.00	\$35,000.00
Department 075	CORONER Totals	\$0.00	\$0.00	\$35,230.50	\$6,000.00	\$41,000.00

Comments
 Level
 Department Request
 Administrative

Comment
 Southern Carolina Alliance membership fees--\$140,000
 Project management and grant match for the following projects: Church Road Drainage--\$575,000, Site Enhancement Initiative--\$5,000, and Point South Entrance Road--\$7,500.
 Southern Carolina Alliance Services estimated at \$90K rather than \$140K

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
REVENUE						
Department	076 - MAGISTRATE-JOHNSON (HARDEEVILLE)					
Fines & Fees						
1510	MAGISTRATE FINES	5,000.00	5,000.00	5,227.18	5,000.00	5,000.00
	<i>Fines & Fees Totals</i>	\$5,000.00	\$5,000.00	\$5,227.18	\$5,000.00	\$5,000.00
	Department 076 - MAGISTRATE-JOHNSON (HARDEEVILLE) Totals	\$5,000.00	\$5,000.00	\$5,227.18	\$5,000.00	\$5,000.00
Department	077 - SGT. JASPER PARK					
Fines & Fees						
1518	PARKS/RECREATION FEES	8,000.00	8,000.00	.00	10,000.00	10,000.00
	<i>Fines & Fees Totals</i>	\$8,000.00	\$8,000.00	\$0.00	\$10,000.00	\$10,000.00
	Department 077 - SGT. JASPER PARK Totals	\$8,000.00	\$8,000.00	\$0.00	\$10,000.00	\$10,000.00
Department	078 - PARKS & RECREATION					
Fines & Fees						
1518	PARKS/RECREATION FEES	8,000.00	8,000.00	56,600.00	16,000.00	16,000.00
	<i>Fines & Fees Totals</i>	\$8,000.00	\$8,000.00	\$56,600.00	\$16,000.00	\$16,000.00
	Department 078 - PARKS & RECREATION Totals	\$8,000.00	\$8,000.00	\$56,600.00	\$16,000.00	\$16,000.00
Miscellaneous						
1604	RENTS	.00	.00	.00	4,000.00	4,000.00
	<i>Miscellaneous Totals</i>	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00
	Department 078 - PARKS & RECREATION Totals	\$8,000.00	\$8,000.00	\$56,600.00	\$20,000.00	\$20,000.00
Department	081 - ROADS & BRIDGES					
Fines & Fees						
1519	ROAD MAINTENANCE FEE	660,000.00	660,000.00	607,975.00	600,000.00	700,000.00
	<i>Comments</i>					
	Level					
	Administrative					
	<i>Comment</i>					
	35,000 vehicles at \$20 per vehicle					
	<i>Fines & Fees Totals</i>	\$660,000.00	\$660,000.00	\$607,975.00	\$600,000.00	\$700,000.00
	Department 081 - ROADS & BRIDGES Totals	\$660,000.00	\$660,000.00	\$607,975.00	\$600,000.00	\$700,000.00
Department	084 - SOLID WASTE					
Fines & Fees						
1601	RECYCLING FEES	200,000.00	200,000.00	83,740.05	100,000.00	100,000.00
	<i>Fines & Fees Totals</i>	\$200,000.00	\$200,000.00	\$83,740.05	\$100,000.00	\$100,000.00
	Department 084 - SOLID WASTE Totals	\$200,000.00	\$200,000.00	\$83,740.05	\$100,000.00	\$100,000.00
Department	085 - REGISTER OF DEEDS					
Fines & Fees						
1532	REGISTER OF DEEDS	720,000.00	720,000.00	871,932.40	990,000.00	990,000.00
	<i>Fines & Fees Totals</i>	\$720,000.00	\$720,000.00	\$871,932.40	\$990,000.00	\$990,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	REVENUE					
	Department 085 - REGISTER OF DEEDS Totals	\$720,000.00	\$720,000.00	\$871,932.40	\$990,000.00	\$990,000.00
	Department 086 - BUILDING DEPARTMENT					
	Fines & Fees					
1520	BUILDING PERMITS	325,000.00	325,000.00	347,879.19	325,000.00	325,000.00
1531	DEVELOPMENT FEES	60,000.00	60,000.00	.00	.00	.00
	Fines & Fees Totals	\$385,000.00	\$385,000.00	\$347,879.19	\$325,000.00	\$325,000.00
	Department 086 - BUILDING DEPARTMENT Totals	\$385,000.00	\$385,000.00	\$347,879.19	\$325,000.00	\$325,000.00
	Department 090 - AGENCY APPROPRIATIONS					
	Intergovernmental					
1552	MINI-BOTTLE REVENUE	36,000.00	36,000.00	27,090.06	36,000.00	36,000.00
	Intergovernmental Totals	\$36,000.00	\$36,000.00	\$27,090.06	\$36,000.00	\$36,000.00
	Department 090 - AGENCY APPROPRIATIONS Totals	\$36,000.00	\$36,000.00	\$27,090.06	\$36,000.00	\$36,000.00
	Department 093 - VICTIM'S WITNESS					
	Fines & Fees					
1525	VICTIMS/WITNESS FUNDS	28,000.00	28,000.00	.00	28,000.00	28,000.00
	Fines & Fees Totals	\$28,000.00	\$28,000.00	\$0.00	\$28,000.00	\$28,000.00
	Department 093 - VICTIM'S WITNESS Totals	\$28,000.00	\$28,000.00	\$0.00	\$28,000.00	\$28,000.00
	Department 094 - MAGISTRATE-CARTER (CIVIL COURT)					
	Fines & Fees					
1510	MAGISTRATE FINES	38,000.00	38,000.00	53,152.00	38,000.00	38,000.00
	Fines & Fees Totals	\$38,000.00	\$38,000.00	\$53,152.00	\$38,000.00	\$38,000.00
	Department 094 - MAGISTRATE-CARTER (CIVIL COURT) Totals	\$38,000.00	\$38,000.00	\$53,152.00	\$38,000.00	\$38,000.00
	Department 103 - RIDGELAND-CLAUDE DEAN AIRPORT					
	Fines & Fees					
1715	AIRPORT FEES	.00	.00	1,665.00	2,880.00	2,880.00
1720	AIRPORT FUEL SALES	.00	.00	149,583.40	96,340.00	240,000.00
	Comments					
	Level					
	Administrative					
	Based on \$20,000 average monthly sales amount					
	Fines & Fees Totals	\$0.00	\$0.00	\$151,248.40	\$99,220.00	\$242,880.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
REVENUE						
Department 103 - RIDGELAND-CLAUDE DEAN AIRPORT						
Intergovernmental						
1575	ACCOMMODATIONS TAX	350,000.00	350,000.00	280,000.00	350,000.00	350,000.00
	Comments					
Level	Administrative					
	Comment					
	Estimated annual payment on airport construction loan to be funded by local accommodations/hospitality taxes.					
	<i>Intergovernmental Totals</i>	\$350,000.00	\$350,000.00	\$280,000.00	\$350,000.00	\$350,000.00
	Miscellaneous					
1588	MISC. REVENUE	.00	.00	30,000.00	30,000.00	.00
1604	RENTS	1,000.00	1,000.00	.00	1,000.00	1,000.00
	<i>Miscellaneous Totals</i>	\$1,000.00	\$1,000.00	\$30,000.00	\$31,000.00	\$1,000.00
Department 103 - RIDGELAND-CLAUDE DEAN AIRPORT Totals		\$351,000.00	\$351,000.00	\$461,248.40	\$480,220.00	\$593,880.00
Department 170 - GENERAL REVENUES						
Taxes						
1502	PROPERTY TAXES	28,305,253.00	28,305,253.00	19,834,019.42	.00	31,425,200.00
1503	AUTO TAXES	.00	.00	2,573,917.71	.00	.00
1504	DELINQUENT TAXES	.00	.00	800,696.09	.00	760,170.00
1505	MOTOR CARRIER TAXES	.00	.00	117,520.35	.00	142,800.00
	Comments					
Level	Administrative					
	Comment					
	2023 YTD amount annualized. Amount is reasonable and conservative compared to prior year.					
1513	LOCAL OPTION SALES TAX	4,005,970.00	4,005,970.00	2,729,771.98	.00	5,242,060.00
1514	L.O.S.T. CARRY FORWARD	.00	.00	.00	.00	(1,278,214.00)
1515	L.O.S.T. CREDIT	(2,971,100.00)	(2,971,100.00)	2,357,111.96	.00	(3,721,863.00)
1516	FEE IN LIEU	2,100,000.00	2,100,000.00	2,429,386.65	.00	2,100,000.00
	Comments					
Level	Administrative					
	Comment					
	Per estimate provided by Parker Poe Consulting					
1576	SAVANNAH WILDLIFE REFUGE	32,981.00	32,981.00	.00	.00	32,980.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
REVENUE						
Department	170 - GENERAL REVENUES					
Taxes						
1583	TAX ACCT AUTO DECAL FEE	23,000.00	23,000.00	21,563.00	.00	24,000.00
	Comments					
	Level/ Administrative					
	YTD as of 1/2023 annualized					
1630	WATERCRAFT	66,300.00	66,300.00	101,123.26	.00	.00
	Comments					
	Level/ Administrative					
	YTD as of 1/2023 annualized					
	Taxes Totals	\$31,562,404.00	\$31,562,404.00	\$30,965,110.42	\$0.00	\$34,727,133.00
1585	HARGRAY CATV FRANCHISE	36,000.00	36,000.00	29,516.52	.00	35,700.00
	Comments					
	Level/ Administrative					
	YTD as of January 2023 annualized					
1589	COMCAST CABLE	9,000.00	9,000.00	7,784.07	.00	13,300.00
	Comments					
	Level/ Administrative					
	YTD as of 1/2023 annualized					
	Fines & Fees Totals	\$45,000.00	\$45,000.00	\$37,300.59	\$0.00	\$49,000.00
<i>Intergovernmental</i>						
1550	LOCAL GOVERNMENT FUND ALLOCATION	1,223,407.00	1,223,407.00	1,522,824.18	.00	1,285,297.00
	Comments					
	Level/ Administrative					
	Per Local Government Fund - County Allocation Estimates FY 2023-2024 provided by SCAC.					
1572	SALARY SUPPLEMENTS	7,875.00	7,875.00	48,150.00	.00	52,875.00
	Comments					
	Level/ Administrative					
	Anticipate SC supplements for Sheriff, Clerk of Court, and Probate Judge similar to FY23.					
1575	ACCOMMODATIONS TAX	31,250.00	31,250.00	67,614.09	.00	31,250.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
REVENUE						
Department 170 - GENERAL REVENUES						
Intergovernmental						
1597	MERCHANTS' INVENTORY	30,000.00	30,000.00	23,033.70	.00	30,700.00
	Comments					
	Level					
	Administrative					
	Comment					
	\$7,678 per quarter					
Intergovernmental Totals						
		\$1,292,532.00	\$1,292,532.00	\$1,661,621.97	\$0.00	\$1,400,122.00
Miscellaneous						
1522	INTEREST	45,000.00	45,000.00	11,485.06	.00	8,000.00
1584	SALE OF PROPERTY	.00	.00	10,184.00	.00	.00
1588	MISC. REVENUE	475,000.00	475,000.00	470,869.42	.00	475,000.00
1590	CASH CARRY FORWARD	3,250,000.00	7,214,818.00	.00	.00	7,027,158.00
	Comments					
	Level					
	Administrative					
	Comment					
	\$3,734,818.00					
	\$492,538.48					
	\$7,510,158.00					
	\$36,669,936.00					
	\$40,634,754.00					
	\$33,156,571.46					
	\$48,138,559.00					
	\$38,521,063.79					
	\$4,696,843.00					
	\$51,666,677.00					
REVENUE TOTALS						
EXPENSE						
Department 045 - LEVY FIRE DEPARTMENT						
SALARIES & WAGES						
2000	SALARIES & WAGES	140,600.00	140,600.00	259,657.53	712,350.00	615,000.00
	Comments					
	Level					
	Administrative					
	Comment					
	Budgeted, unfilled positions are calculated at 50% of annual salary to reflect the average cost as unfilled positions will not be immediately filled on July 1.					
2005	NEW PERSONNEL	347,132.00	347,132.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	8,600.00	8,600.00	.00	.00	34,500.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% Cost of Living Increase					
2020	OVERTIME	15,000.00	15,000.00	35,970.23	85,000.00	75,000.00
	Comments					
	Level					
	Administrative					
	Comment					
	Staffing increased from 3 to 12. Shift schedule has automatic OT. Each staff member must attend 4 hours of medical continuing education per month.					
	Department Request					
	SALARIES & WAGES Totals	\$511,332.00	\$511,332.00	\$295,627.76	\$797,350.00	\$724,500.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 045 - LEVY FIRE DEPARTMENT						
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	11,000.00	11,000.00	21,945.59	.00	53,000.00
2038	POLICE OFFICER RET.-EMPLOYER	30,000.00	30,000.00	67,315.01	.00	147,000.00
2040	MEDICAL INSURANCE	32,000.00	32,000.00	28,817.46	.00	76,800.00
2050	TORT INSURANCE	460.00	460.00	328.64	.00	460.00
2060	WORKER'S COMPENSATION	6,700.00	6,700.00	4,619.86	.00	6,700.00
	EMPLOYEE BENEFITS Totals	\$80,160.00	\$80,160.00	\$123,026.56	\$0.00	\$283,960.00
UTILITIES						
2100	TELEPHONE	1,200.00	1,200.00	3,130.92	2,400.00	2,400.00
	Comments					
	Level					
	Department Request					
	Comment					
	Added direct be line to 911 center for public access.					
2825	UTILITIES	12,000.00	12,000.00	10,637.54	24,000.00	24,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Increase in staffing					
	UTILITIES Totals	\$13,200.00	\$13,200.00	\$13,768.46	\$26,400.00	\$26,400.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	2,000.00	2,000.00	.00	2,000.00	2,000.00
2430	EQUIPMENT	5,000.00	5,000.00	2,342.85	144,000.00	144,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Equipment required to be updated and standardized.					
2460	COMPUTER EQUIPMENT	5,000.00	5,000.00	5,890.86	5,000.00	5,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Equipment required to be updated and standardized.					
	MATERIALS & SUPPLIES Totals	\$12,000.00	\$12,000.00	\$8,233.71	\$151,000.00	\$151,000.00
REPAIRS & MAINTENANCE						
2300	GAS, OIL, & GREASE	5,000.00	5,000.00	3,564.27	10,000.00	10,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Increase number of operating apparatus					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
	Department 045 - LEVY FIRE DEPARTMENT					
	REPAIRS & MAINTENANCE					
2320	VEHICLE MAINTENANCE	6,000.00	6,000.00	9,562.86	12,000.00	12,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Increase response capabilities resulting in more wear and tear on the vehicles					
2400	MAINTENANCE CONTRACTS	2,500.00	2,500.00	5,410.24	8,500.00	8,500.00
	Comments					
	Level					
	Department Request					
	Comment					
	With consolidation additional software, licensing was increased to include this district					
5095	BUILDING REPAIRS	3,500.00	3,500.00	8,506.73	15,000.00	15,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Building was neglected and required renovations to accommodate increase in staffing					
REPAIRS & MAINTENANCE Totals		\$17,000.00	\$17,000.00	\$27,044.10	\$45,500.00	\$45,500.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	3,000.00	3,000.00	3,141.25	15,600.00	15,600.00
	Comments					
	Level					
	Department Request					
	Comment					
	Two personnel to SCFA resident training academy, 1600					
	Two personnel to paramedic training, 14000					
TRAVEL & TRAINING Totals		\$3,000.00	\$3,000.00	\$3,141.25	\$15,600.00	\$15,600.00
CONTRACT SERVICES						
2310	VEHICLE INSURANCE	5,000.00	5,000.00	.00	20,000.00	20,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Significant increase is secondary to the consolidation of the district with the County. There are additional apparatus/response vehicles in this fleet that will be brought under the county policy. We will work to identify specific vehicles that can be slated for liquidation as the operations and needs are thoroughly assessed.					
2670	MEMBERSHIP & DUES	1,000.00	1,000.00	.00	1,500.00	1,500.00
	Comments					
	Level					
	Department Request					
	Comment					
	Increase in personnel					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
Department 045 - LEVY FIRE DEPARTMENT						
CONTRACT SERVICES						
3422	LEVY FIRE DEPT REIMBURSEMENTS	.00	.00	.00	2,400,000.00	.00
	Comments					
	Level					
	Department Request					
	Administrative					
	No capital outlay line associated with this budget. Request for 2.4M, 1.5M for comprehensive building renovations (speculations), 900K replacement type 1 engine with equipment Building renovations will be addressed through the capital budget process					
	Type 1 Engine is included in Vehicle Lease in Dept. 46					
4130	FIREMEN-SUPPLEMENTAL INSURANCE	.00	.00	15,290.00	21,000.00	21,000.00
	Comments					
	Level					
	Department Request					
	Increase in staffing					
5055	FIREFIGHTER PHYSICALS	2,500.00	2,500.00	.00	15,000.00	15,000.00
	Comments					
	Level					
	Department Request					
	Increase in full time staffing and volunteers					
CONTRACT SERVICES Totals						
		\$8,500.00	\$8,500.00	\$15,290.00	\$2,457,500.00	\$57,500.00
		\$645,192.00	\$645,192.00	\$486,131.84	\$3,493,350.00	\$1,304,460.00
Department 045 - LEVY FIRE DEPARTMENT Totals						
Department 046 - FIRE & RESCUE						
SALARIES & WAGES						
2000	SALARIES & WAGES	2,820,700.00	2,820,700.00	2,481,635.65	3,888,502.00	3,500,000.00
	Comments					
	Level					
	Administrative					
	Budgeted, unfilled positions are budgeted at 50% of actual to reflect the expectation that all unfilled positions will not be hired on July 1.					
2001	PART-TIME SALARIES	150,000.00	150,000.00	190,659.63	200,000.00	200,000.00
	Comments					
	Level					
	Department Request					
	It is assumed that full time employees (71) will utilize on average 10 work days a year. That equals 700 days of personal leave we try and cover with part time staff. This equates to approximately 16800 hours to be covered.					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 046 - FIRE & RESCUE					
	SALARIES & WAGES					
2005	NEW PERSONNEL	355,122.00	355,122.00	.00	872,966.00	287,000.00
	Comments					
	Level					
	Department Request					
	Administrative					
	Comment					
	Ridgeband Fire Coverage Contract ending June 30, 2024. Hire 3 LT's, 3 FF/EMT- Q3 Hire \$241,256					
	Hire 3 Operational Battalion Chiefs (Southern County)- \$ 287,000					
	Fire Training Captain \$ 70K					
	EMS Training Captain \$ 70K					
	Volunteer Coordinator/P10/ Pub Affairs 65,500					
	The Volunteer Coordinator/P10/Pub Affairs \$65,500, the Fire Training Captain \$70,000 and the EMS Training Captain \$70,000 positions, and the Battalion Chief positions requested were removed.					
2008	COST OF LIVING ADJUSTMENT	206,200.00	206,200.00	.00	.00	205,400.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% Cost of Living Increase					
2020	OVERTIME	470,000.00	470,000.00	473,442.24	510,000.00	510,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Increase staff in conjunction with scheduled OT due to shift work, mandatory continuing education, late calls for service, mandatory hold over, special event coverage, and disaster response					
	SALARIES & WAGES Totals	\$4,002,022.00	\$4,002,022.00	\$3,145,737.52	\$5,471,468.00	\$4,702,400.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	230,000.00	230,000.00	233,653.18	.00	315,000.00
2036	S.C. RETIREMENT-EMPLOYER	9,048.00	9,048.00	20,113.98	.00	17,900.00
2038	POLICE OFFICER RET.-EMPLOYER	620,800.00	620,800.00	622,347.59	.00	875,000.00
2040	MEDICAL INSURANCE	400,000.00	400,000.00	309,561.60	.00	527,000.00
2060	WORKER'S COMPENSATION	157,300.00	157,300.00	108,790.00	.00	110,000.00
	EMPLOYEE BENEFITS Totals	\$1,417,148.00	\$1,417,148.00	\$1,294,466.35	\$0.00	\$1,844,900.00
	UTILITIES					
2100	TELEPHONE	.00	.00	1,924.77	2,200.00	2,200.00
	Comments					
	Level					
	Department Request					
	Comment					
	No previous adopted budget					
2825	UTILITIES	.00	.00	1,400.98	.00	.00
	UTILITIES Totals	\$0.00	\$0.00	\$3,325.75	\$2,200.00	\$2,200.00



Budget Worksheet Report

Budget Year 2024

Account Fund	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
010	GENERAL FUND					
	EXPENSE					
	Department 046 - FIRE & RESCUE					
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	.00	.00	590.69	5,000.00	5,000.00
	Comments					
	Level/ Department Request					
	Comment					
	No previous adopted budget					
2430	EQUIPMENT	150,000.00	150,000.00	133,937.40	150,000.00	150,000.00
2431	MEDICAL SUPPLIES	225,000.00	225,000.00	232,021.42	250,000.00	250,000.00
	Comments					
	Level/ Department Request					
	Comment					
	Two additional ambulances were placed in service					
2440	OFFICE EQUIPMENT	3,250.00	3,250.00	5,634.18	6,500.00	6,500.00
	Comments					
	Level/ Department Request					
	Comment					
	Consolidation of Levy Fire Department. Full time staffing of fire stations not previously staffed.					
2460	COMPUTER EQUIPMENT	46,000.00	86,691.00	4,198.89	46,000.00	46,000.00
2645	UNIFORMS	55,250.00	55,250.00	53,912.63	158,000.00	158,000.00
	Comments					
	Level/ Department Request					
	Comment					
	Class A uniforms for all line personnel- \$ 50K Non Grant Funded Volunteer Personnel- \$ 20K Specialty T-Shirts (All Line Personnel)- \$ 8K Department wide upgrade to meet industry standards (NFPA 1975)- \$ 80K					
4900	INFECTION CONTROL	5,000.00	5,000.00	4,632.22	5,000.00	5,000.00
9000	TILLMAN FIRE DEPT.	.00	.00	.00	150,000.00	.00
9030	RIDGELAND FIRE DEPT.	.00	.00	.00	150,000.00	.00
	Comments					
	Level/ Department Request					
	Comment					
	Acquisition and installation of back up power generation Commercial well \$12K					

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 046 - FIRE & RESCUE					
	MATERIALS & SUPPLIES					
9050	POINT SOUTH FIRE DEPT.	.00	.00	.00	150,000.00	.00
	Comments					
	Level					
	Department Request					
	Comment					
	Acquisition and installation of back up power generation					
9060	GRAYS FIRE DEPT.	.00	.00	.00	150,000.00	.00
	Comments					
	Level					
	Department Request					
	Comment					
	Acquisition and installation of back up power generation					
9070	ROBERTVILLE FIRE DEPT.	.00	.00	.00	150,000.00	.00
	Comments					
	Level					
	Department Request					
	Comment					
	Acquisition and installation of back up power generation					
9073	ROSELAND FIRE DEPT.	.00	.00	.00	550,000.00	12,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Acquisition and installation of back up power generation					
	Commercial Well- \$ 12K					
	Concrete Pad and Bay Extension if Crosswhatchie Fire Station replacement not executed					
9075	FIRE TOWER RD. FIRE STATION	15,000.00	15,000.00	15,000.00	175,000.00	175,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Acquisition and installation of back up power generation					
	Concrete Pad and Bay Extension if Crosswhatchie Fire Station replacement not executed					
	MATERIALS & SUPPLIES Totals	\$499,500.00	\$540,191.00	\$449,927.43	\$2,095,500.00	\$807,500.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	199,000.00	199,000.00	163,171.37	200,000.00	200,000.00
2320	VEHICLE MAINTENANCE	225,000.00	225,000.00	286,709.13	300,000.00	300,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Current fleet is old. Cost of repairs continue to rise. Some parts must be custom fabricated as they are no longer produced by the manufacturer.					



Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 046 - FIRE & RESCUE					
	REPAIRS & MAINTENANCE					
2400	MAINTENANCE CONTRACTS	131,000.00	131,000.00	125,414.87	297,000.00	339,900.00
	Comments					
	Level					
	Department Request					
	Comment					
	Sustain \$ 131K seek additional increase of \$ 141K per year for advance cardiac life support equipment (transport ventilators and auto pulse CPR units)- Annual Payment					
	PPE Gear Lease Payment- \$ 25K					
5095	BUILDING REPAIRS	200,000.00	200,000.00	165,400.39	200,000.00	200,000.00
	REPAIRS & MAINTENANCE Totals	\$755,000.00	\$755,000.00	\$740,695.76	\$997,000.00	\$1,039,900.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	75,000.00	75,000.00	65,054.46	265,000.00	265,000.00
	TRAVEL & TRAINING Totals	\$75,000.00	\$75,000.00	\$65,054.46	\$265,000.00	\$265,000.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	.00	.00	7,980.07	.00	.00
2670	MEMBERSHIP & DUES	6,000.00	6,000.00	979.99	6,000.00	6,000.00
3430	MEDICAL CONTROL PHYSICIAN	17,500.00	17,500.00	16,000.00	30,000.00	30,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	MCP contract due for renewal will need to execute RFP process. Requesting enough funds to secure a board certified emergency medicine physician					
4130	FIREMEN-SUPPLEMENTAL INSURANCE	60,000.00	60,000.00	35,337.52	60,000.00	60,000.00
4200	VOLUNTEER PAY	50,000.00	50,000.00	45,479.51	50,000.00	50,000.00
5055	FIREFIGHTER PHYSICALS	45,000.00	45,000.00	11,444.00	45,000.00	45,000.00
	CONTRACT SERVICES Totals	\$178,500.00	\$178,500.00	\$117,221.09	\$191,000.00	\$191,000.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	804,072.00	1,514,664.00	1,263,752.42	1,500,000.00	925,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	1. Aircraft Rescue Firefighting Response Vehicle (Used) \$350,000					
	2. New Tanker- \$ 400K					
	3. New Type 1 Ambulance- \$ 355K					
	4. Remount Ambulance- \$ 175K					
	5. (2) Battalion Response Vehicles- \$ 200K					
	6. (5) Ford F-150 Crew 4x4- \$ 375K					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 046 - FIRE & RESCUE					
	CAPITAL EXPENDITURES					
	Administrative					
	Seven (7) automobiles moved to Vehicle/Equip. Lease Payments-(\$575,000)					
3752	CAPITAL OUTLAY	566,606.00	566,606.00	.00	3,700,000.00	.00
	Comments					
	Level					
	Department Request					
	Coosawhatchie Fire Station replacement as identified in the MB Kahn preliminary cost estimate.- \$ 3.5M					
	Administrative					
	\$ 200K- Replacement of classroom facility at training center					
	Capital projects will be determined by the County Council and funded at a later date.					
	CAPITAL EXPENDITURES Totals	\$1,370,678.00	\$2,081,270.00	\$1,263,752.42	\$5,200,000.00	\$925,000.00
	DEBT PAYMENTS					
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	1,150,000.00	1,221,100.00
	Comments					
	Level					
	Department Request					
	Estimated annual payment for acquisition for (11) equipped type 1 engines					
	Administrative					
	Current + additional seven (7) leased automobiles/trucks to be leased rather than purchased at an average of \$741/month					
	DEBT PAYMENTS Totals	\$0.00	\$0.00	\$0.00	\$1,150,000.00	\$1,221,100.00
	Department 046 - FIRE & RESCUE Totals	\$8,297,848.00	\$9,049,131.00	\$7,080,180.78	\$15,372,168.00	\$10,999,000.00
	Department 047 - COMMUNITY RISK REDUCTION DEPT.					
	SALARIES & WAGES					
2000	SALARIES & WAGES	112,700.00	112,700.00	91,295.75	163,350.00	138,000.00
2005	NEW PERSONNEL	60,000.00	60,000.00	.00	85,000.00	55,000.00
	Comments					
	Level					
	Department Request					
	Additional codes officer/ litter control officer includes salary and benefits, initial leo training, equipment and uniforms					
2008	COST OF LIVING ADJUSTMENT	.00	.00	.00	.00	6,900.00
	Comments					
	Level					
	Administrative					
	5% cost of living increase					
2020	OVERTIME	.00	.00	100.86	.00	.00
	SALARIES & WAGES Totals	\$172,700.00	\$172,700.00	\$91,396.61	\$248,350.00	\$199,900.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department: 047 - COMMUNITY RISK REDUCTION DEPT.						
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	8,621.00	8,621.00	6,575.40	.00	11,000.00
2036	S.C. RETIREMENT-EMPLOYER	.00	.00	4,419.81	.00	.00
2038	POLICE OFFICER RET.-EMPLOYER	15,400.00	15,400.00	13,212.50	.00	30,000.00
2040	MEDICAL INSURANCE	20,554.00	20,554.00	19,826.77	.00	36,000.00
2060	WORKER'S COMPENSATION	7,400.00	7,400.00	5,116.62	.00	6,000.00
	EMPLOYEE BENEFITS Totals	\$51,975.00	\$51,975.00	\$49,151.10	\$0.00	\$83,000.00
UTILITIES						
2100	TELEPHONE	.00	.00	.00	3,500.00	3,500.00
	UTILITIES Totals	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00
MATERIALS & SUPPLIES						
2430	EQUIPMENT	26,000.00	26,000.00	28,539.29	26,000.00	26,000.00
2460	COMPUTER EQUIPMENT	4,000.00	4,000.00	4,004.68	4,000.00	4,000.00
2645	UNIFORMS	1,500.00	1,500.00	542.69	7,500.00	7,500.00
	MATERIALS & SUPPLIES Totals	\$31,500.00	\$31,500.00	\$33,086.66	\$37,500.00	\$37,500.00
REPAIRS & MAINTENANCE						
2400	MAINTENANCE CONTRACTS	2,500.00	2,500.00	.00	125,000.00	125,000.00
	REPAIRS & MAINTENANCE Totals	\$2,500.00	\$2,500.00	\$0.00	\$125,000.00	\$125,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 047 - COMMUNITY RISK REDUCTION DEPT.					
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	6,000.00	6,000.00	2,458.52	9,000.00	9,000.00
	Comments					
Level	Comment					
Department Request	Increasing certification status of all personnel in community risk reduction division.					
	TRAVEL & TRAINING Totals	\$6,000.00	\$6,000.00	\$2,458.52	\$9,000.00	\$9,000.00
	CONTRACT SERVICES					
2670	MEMBERSHIP & DUES	.00	.00	.00	4,000.00	4,000.00
	Comments					
Level	Comment					
Department Request	International Association of Arson Investigators International Code Council National Fire Protection Association ETC					
	CONTRACT SERVICES Totals	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00
Department 047	COMMUNITY RISK REDUCTION	\$314,675.00	\$314,675.00	\$203,199.29	\$477,350.00	\$511,900.00
	DEPT. Totals					
	Department 048 - EMERGENCY TELECOMMUNICATIONS					
	SALARIES & WAGES					
2000	SALARIES & WAGES	405,600.00	405,600.00	324,874.07	794,000.00	734,000.00
	Comments					
Level	Comment					
Department Request	4 FTE Shift supervisors; 12 FTE telecommunications Officers, Communications Manager, Radio Communications tech Specialist. Updated for salary and wage increases approved by the County Council on					
Administrative						
	PART-TIME SALARIES	75,000.00	75,000.00	43,172.83	75,000.00	123,000.00
	Comments					
Level	Comment					
Department Request	Sustain previous fiscal year adopted.					
	NEW PERSONNEL	186,747.00	186,747.00	.00	66,500.00	.00
	Comments					
Level	Comment					
Department Request	Request to hire a full time training officer and terminal agency coordinator position. This position is responsible for FBI NCIS CJIS compliance, SCCA certification processes, continuing education processes for all 911 communications personnel.					

Budget Worksheet Report

Budget Year 202

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 048 - EMERGENCY TELECOMMUNICATIONS						
SALARIES & WAGES						
2008	COST OF LIVING ADJUSTMENT	37,300.00	37,300.00	.00	.00	40,500.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	125,000.00	125,000.00	68,580.94	135,000.00	135,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Employees have scheduled overtime hours given the course of their shift schedule. This also accounts for PTE accruing OT based on hours worked to back fill open positions by employees using leave, and potential for mandatory holdovers, call backs, or disaster response.					
	SALARIES & WAGES Totals	\$829,647.00	\$829,647.00	\$436,627.84	\$1,070,500.00	\$1,032,500.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	43,545.00	43,545.00	32,507.66	.00	65,500.00
2036	S.C. RETIREMENT-EMPLOYER	100,300.00	100,300.00	71,630.02	.00	186,000.00
2040	MEDICAL INSURANCE	98,064.00	98,064.00	43,703.49	.00	180,000.00
2050	TORT INSURANCE	4,500.00	4,500.00	3,214.93	.00	4,000.00
2060	WORKER'S COMPENSATION	29,600.00	29,600.00	20,466.44	.00	25,000.00
	EMPLOYEE BENEFITS Totals	\$276,009.00	\$276,009.00	\$171,522.54	\$0.00	\$460,500.00
	UTILITIES					
2100	TELEPHONE	118,000.00	118,000.00	74,985.39	.00	90,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Request to sustain from previous adopted fiscal year.					
	UTILITIES Totals	\$118,000.00	\$118,000.00	\$74,985.39	\$0.00	\$90,000.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	5,000.00	5,000.00	2,510.76	5,000.00	5,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	This is for compact discs, toner cartridges, pens, paper, staples, items prudent and necessary for the day to day operations of the 911 communications center.					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 048 - EMERGENCY TELECOMMUNICATIONS					
	MATERIALS & SUPPLIES					
2430	EQUIPMENT	130,000.00	130,000.00	21,824.74	130,000.00	130,000.00
	Comments Level					
	Department Request					
	Comment					
	sustain for additional equipment communications technical specialist may need once onboarded. equipment may include additional tools for the installation, removal, inhouse radio repairs, additionally may include bulk wire, coax, connectors, soldering equipment, etc. Incident and necessary to sustain public safety communications					
2440	OFFICE EQUIPMENT	5,000.00	5,000.00	1,572.37	5,000.00	5,000.00
	Comments Level					
	Department Request					
	Comment					
	sustain					
2450	DISPATCH EQUIPMENT	5,000.00	5,000.00	315,111.66	15,000.00	15,000.00
	Comments Level					
	Department Request					
	Comment					
	acquisition of 24x7x365 specialty operations chairs x8; dispatcher specialized headsets for radio and phone system, control remote batteries, base stations, batthers, etc for receiving, processing, and dispatching 911 calls for service.					
2645	UNIFORMS	4,000.00	4,000.00	1,362.74	4,000.00	4,000.00
	Comments Level					
	Department Request					
	Comment					
	Sustain.					
	MATERIALS & SUPPLIES Totals					
		\$149,000.00	\$149,000.00	\$342,382.27	\$159,000.00	\$159,000.00
	REPAIRS & MAINTENANCE					
2400	MAINTENANCE CONTRACTS	110,000.00	110,000.00	69,581.18	119,000.00	119,000.00
	Comments Level					
	Department Request					
	Comment					
	Sustain from previous fiscal year. Maintenance contracts include: Motorola Solutions Radio, CAD, phone annual maintenance agreements, Everbridge, Node public safety communications messaging, Frontline QA/QI software, APCO Intellicom interface maintenance and software, DatalMaxx NCIC software, cellular plans, annual generator and UPS maintenance.					
2410	RADIO MAINTENANCE	268,500.00	268,500.00	177,666.23	268,500.00	218,500.00
	Comments Level					
	Department Request					
	Comment					
	public safety radio repair, parts, software updates, and acquisition of replacement or new radios for increased delivery of service to the public.					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 048 - EMERGENCY TELECOMMUNICATIONS						
REPAIRS & MAINTENANCE						
2412	PALMETTO 800-RADIO CONTRACT	202,000.00	202,000.00	137,213.92	202,000.00	202,000.00
Comments						
Level	Comment					
Department Request	Sustain. monthly radio subscription costs for all public safety agencies (JCSO, JCFR, Coroner's Office Etc.) This is a 5 tower site subscription based service					
5095	BUILDING REPAIRS	225,000.00	225,000.00	2,382.29	50,000.00	50,000.00
Comments						
Level	Comment					
Department Request	replace dispatch entry covered patio and railing, replace flooring, and light bathroom renovation.					
REPAIRS & MAINTENANCE Totals						
		\$805,500.00	\$805,500.00	\$386,843.62	\$639,500.00	\$589,500.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	15,000.00	15,000.00	11,397.46	36,500.00	36,500.00
Comments						
Level	Comment					
Department Request	See spreadsheet					
TRAVEL & TRAINING Totals						
		\$15,000.00	\$15,000.00	\$11,397.46	\$36,500.00	\$36,500.00
CONTRACT SERVICES						
2670	MEMBERSHIP & DUES	3,000.00	3,000.00	.00	3,000.00	3,000.00
CONTRACT SERVICES Totals						
		\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
CAPITAL EXPENDITURES						
3752	CAPITAL OUTLAY	200,000.00	550,812.00	174,018.84	200,000.00	200,000.00
Comments						
Level	Comment					
Department Request	Will be expanding dispatching capabilities. Acquisition of public safety 800 mhz trunked dispatch console. Each seated position is estimated at \$100,000 each. This estimate is interfaced into the current operating platform of wireless(fiber) and wireless backup public safety radio, CAD, telephony, audio recording servers and installation.					
CAPITAL EXPENDITURES Totals						
		\$200,000.00	\$550,812.00	\$174,018.84	\$200,000.00	\$200,000.00
Department 048 - EMERGENCY TELECOMMUNICATIONS Totals						
		\$2,396,156.00	\$2,746,968.00	\$1,597,777.96	\$2,108,500.00	\$2,571,000.00
Department 049 - INFORMATION TECHNOLOGY SALARIES & WAGES						
2000	SALARIES & WAGES	385,000.00	385,000.00	333,195.83	486,000.00	448,000.00
2005	NEW PERSONNEL	.00	.00	.00	55,000.00	.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
Department 049 - INFORMATION TECHNOLOGY						
SALARIES & WAGES						
2008	COST OF LIVING ADJUSTMENT	22,900.00	22,900.00	.00	25,000.00	22,600.00
Comments						
Level/ Administrative						
Comment						
5% cost of living increase						
2020	OVERTIME	2,500.00	2,500.00	1,996.07	2,700.00	2,700.00
		\$410,400.00	\$410,400.00	\$335,191.90	\$568,700.00	\$473,300.00
SALARIES & WAGES Totals						
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	24,500.00	24,500.00	24,645.49	26,250.00	26,250.00
2036	S.C. RETIREMENT-EMPLOYER	64,200.00	64,200.00	56,153.89	68,750.00	68,750.00
2040	MEDICAL INSURANCE	45,000.00	45,000.00	43,729.46	48,250.00	48,250.00
2050	TORT INSURANCE	2,000.00	2,000.00	1,428.86	2,150.00	2,150.00
2060	WORKER'S COMPENSATION	18,000.00	18,000.00	12,468.61	19,275.00	19,275.00
		\$153,700.00	\$153,700.00	\$138,426.31	\$164,675.00	\$164,675.00
EMPLOYEE BENEFITS Totals						
UTILITIES						
2100	TELEPHONE	8,000.00	8,000.00	34,342.50	8,000.00	8,000.00
2825	UTILITIES	4,500.00	4,500.00	12,417.65	4,800.00	4,800.00
		\$12,500.00	\$12,500.00	\$46,760.15	\$12,800.00	\$12,800.00
UTILITIES Totals						
PROFESSIONAL SERVICES						
4930	TECHNOLOGY UPGRADES	65,000.00	65,000.00	55,636.19	68,500.00	68,500.00
		\$65,000.00	\$65,000.00	\$55,636.19	\$68,500.00	\$68,500.00
PROFESSIONAL SERVICES Totals						
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	6,500.00	6,500.00	19,863.29	7,150.00	7,150.00
2460	COMPUTER EQUIPMENT	25,000.00	25,000.00	316,363.63	26,750.00	26,750.00
2463	COMPUTER SOFTWARE	85,000.00	85,000.00	137,572.03	91,000.00	91,000.00
2526	GIS EXPENDITURES	65,000.00	65,000.00	5,288.01	69,500.00	69,500.00
2645	UNIFORMS	6,500.00	6,500.00	.00	6,500.00	6,500.00
		\$188,000.00	\$188,000.00	\$479,086.96	\$200,900.00	\$200,900.00
MATERIALS & SUPPLIES Totals						
REPAIRS & MAINTENANCE						
2300	GAS, OIL, & GREASE	4,500.00	4,500.00	2,475.82	4,900.00	4,900.00
2320	VEHICLE MAINTENANCE	2,500.00	2,500.00	.00	2,750.00	2,750.00
2400	MAINTENANCE CONTRACTS	285,500.00	285,500.00	403,490.18	305,500.00	305,500.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
Department 049 - INFORMATION TECHNOLOGY						
REPAIRS & MAINTENANCE						
REPAIRS & MAINTENANCE Totals		\$292,500.00	\$292,500.00	\$405,966.00	\$313,150.00	\$313,150.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	18,000.00	18,000.00	11,690.92	19,250.00	19,250.00
TRAVEL & TRAINING Totals		\$18,000.00	\$18,000.00	\$11,690.92	\$19,250.00	\$19,250.00
CONTRACT SERVICES						
2310	VEHICLE INSURANCE	3,800.00	3,800.00	1,827.82	4,000.00	4,000.00
2405	CONTRACTUAL SERVICES	170,000.00	170,000.00	195,006.25	182,000.00	182,000.00
2464	COMPUTER MAINTENANCE	20,000.00	20,000.00	10,249.35	21,500.00	21,500.00
2670	MEMBERSHIP & DUES	500.00	500.00	150.00	500.00	500.00
CONTRACT SERVICES Totals		\$194,300.00	\$194,300.00	\$207,233.42	\$208,000.00	\$208,000.00
CAPITAL EXPENDITURES						
2307	NEW VEHICLES	12,800.00	12,800.00	.00	25,000.00	.00
3752	CAPITAL OUTLAY	.00	.00	.00	175,000.00	.00
CAPITAL EXPENDITURES Totals		\$12,800.00	\$12,800.00	\$0.00	\$200,000.00	\$0.00
DEBT PAYMENTS						
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	.00	12,800.00
DEBT PAYMENTS Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$12,800.00
Department 049 - INFORMATION TECHNOLOGY Totals		\$1,347,200.00	\$1,347,200.00	\$1,679,991.85	\$1,755,975.00	\$1,473,375.00
Department 050 - COUNTY COUNCIL						
SALARIES & WAGES						
2000	SALARIES & WAGES	135,000.00	135,000.00	116,587.45	140,000.00	140,000.00
2008	COST OF LIVING ADJUSTMENT	8,400.00	8,400.00	.00	.00	2,700.00
SALARIES & WAGES Totals		\$143,400.00	\$143,400.00	\$116,587.45	\$140,000.00	\$142,700.00

Comments
Level
Department Request
Administrative

Comment
This is for the building repairs and expansion.
Capital projects will be determined by the County Council and funded at a later date.

Budget Worksheet Report

Budget Year 2022

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 050 - COUNTY COUNCIL						
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	10,300.00	10,300.00	8,050.45	10,800.00	10,800.00
2036	S.C. RETIREMENT-EMPLOYER	22,300.00	22,300.00	19,492.35	26,300.00	26,300.00
2040	MEDICAL INSURANCE	28,400.00	28,400.00	28,338.80	32,200.00	32,200.00
2050	TORT INSURANCE	800.00	800.00	571.54	1,000.00	1,000.00
2060	WORKER'S COMPENSATION	6,600.00	6,600.00	4,570.18	3,500.00	5,000.00
	EMPLOYEE BENEFITS Totals	\$68,400.00	\$68,400.00	\$61,023.32	\$73,800.00	\$75,300.00
UTILITIES						
2100	TELEPHONE	7,000.00	7,000.00	7,816.09	9,600.00	9,600.00
	UTILITIES Totals	\$7,000.00	\$7,000.00	\$7,816.09	\$9,600.00	\$9,600.00
PROFESSIONAL SERVICES						
2870	MEDIA SERVICES	18,000.00	18,000.00	19,589.18	18,000.00	18,000.00
	PROFESSIONAL SERVICES Totals	\$18,000.00	\$18,000.00	\$19,589.18	\$18,000.00	\$18,000.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	2,000.00	2,000.00	2,762.37	3,500.00	3,500.00
2440	OFFICE EQUIPMENT	2,500.00	2,500.00	11,214.83	.00	10,000.00
2460	COMPUTER EQUIPMENT	1,500.00	1,500.00	5,053.30	.00	3,500.00
2875	MEETING EXPENSES	5,000.00	5,000.00	7,167.36	7,100.00	7,100.00
	MATERIALS & SUPPLIES Totals	\$11,000.00	\$11,000.00	\$26,197.86	\$10,600.00	\$24,100.00
REPAIRS & MAINTENANCE						
2300	GAS, OIL, & GREASE	1,000.00	1,000.00	.00	1,000.00	1,000.00
2320	VEHICLE MAINTENANCE	.00	.00	.00	.00	1,870.00
	REPAIRS & MAINTENANCE Totals	4,000.00	4,000.00	16,124.20	.00	16,000.00
2400	MAINTENANCE CONTRACTS	5,000.00	5,000.00	16,124.20	1,000.00	18,870.00
	REPAIRS & MAINTENANCE Totals	\$5,000.00	\$5,000.00	\$16,124.20	\$1,000.00	\$18,870.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	16,500.00	16,500.00	11,864.59	16,500.00	16,500.00
	TRAVEL & TRAINING Totals	\$16,500.00	\$16,500.00	\$11,864.59	\$16,500.00	\$16,500.00
CONTRACT SERVICES						
2310	VEHICLE INSURANCE	1,200.00	1,200.00	1,015.22	1,200.00	1,200.00
2605	ADVERTISING	.00	.00	.00	50,000.00	50,000.00

Comments Level Administrative Comment Annual maintenance fee \$670 + tires

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 050 - COUNTY COUNCIL						
CONTRACT SERVICES						
2670	MEMBERSHIP & DUES	500.00	500.00	7,397.17	.00	7,400.00
	Comments Level Administrative					
	Comment South Carolina Association of Counties--\$7,200 Jasper County Chamber of Commerce--\$200					
	CONTRACT SERVICES Totals	\$1,700.00	\$1,700.00	\$8,412.39	\$51,200.00	\$58,600.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	7,100.00	7,100.00	8,008.66	10,100.00	.00
	CAPITAL EXPENDITURES Totals	\$7,100.00	\$7,100.00	\$8,008.66	\$10,100.00	\$0.00
	DEBT PAYMENTS					
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	.00	7,500.00
	DEBT PAYMENTS Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00
	OTHER FINANCING USES					
2831	DISCRETIONARY FUNDS	5,000.00	5,000.00	4,300.00	5,000.00	5,000.00
	OTHER FINANCING USES Totals	\$5,000.00	\$5,000.00	\$4,300.00	\$5,000.00	\$5,000.00
	Department 050 - COUNTY COUNCIL Totals	\$283,100.00	\$283,100.00	\$279,923.74	\$335,800.00	\$376,170.00
	Department 051 - ADMINISTRATION					
SALARIES & WAGES						
2000	SALARIES & WAGES	175,000.00	175,000.00	161,779.77	191,400.00	191,400.00
2008	COST OF LIVING ADJUSTMENT	10,800.00	10,800.00	.00	.00	9,600.00
	Comments Level Administrative					
	Comment 5% cost of living increase					
	SALARIES & WAGES Totals	\$185,800.00	\$185,800.00	\$161,779.77	\$191,400.00	\$201,000.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	13,300.00	13,300.00	12,269.13	15,400.00	15,400.00
2036	S.C. RETIREMENT-EMPLOYER	29,000.00	29,000.00	30,500.87	41,500.00	41,500.00
2040	MEDICAL INSURANCE	28,700.00	28,700.00	18,883.31	30,200.00	30,200.00
2050	TORT INSURANCE	1,100.00	1,100.00	785.87	1,100.00	1,100.00
2060	WORKER'S COMPENSATION	8,600.00	8,600.00	5,961.00	4,500.00	6,000.00
	EMPLOYEE BENEFITS Totals	\$80,700.00	\$80,700.00	\$68,400.18	\$92,700.00	\$94,200.00



Budget Worksheet Report

Budget Year 202

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
	Department 051 - ADMINISTRATION					
	UTILITIES					
2100	TELEPHONE	55,000.00	55,000.00	22,574.63	55,000.00	25,000.00
2825	UTILITIES	62,100.00	62,100.00	63,317.09	68,500.00	68,500.00
	UTILITIES Totals	\$117,100.00	\$117,100.00	\$85,891.72	\$123,500.00	\$93,500.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	4,000.00	4,000.00	1,880.29	4,000.00	4,000.00
2440	OFFICE EQUIPMENT	800.00	800.00	19.36	1,000.00	1,000.00
2460	COMPUTER EQUIPMENT	2,500.00	2,500.00	3,444.31	2,500.00	2,500.00
	MATERIALS & SUPPLIES Totals	\$7,300.00	\$7,300.00	\$5,343.96	\$7,500.00	\$7,500.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	2,600.00	2,600.00	2,738.05	3,700.00	3,700.00
2305	VEHICLE ALLOWANCE	7,200.00	7,200.00	.00	9,600.00	9,600.00
2320	VEHICLE MAINTENANCE	1,200.00	1,200.00	216.19	1,200.00	1,870.00
	REPAIRS & MAINTENANCE Totals	11,000.00	11,000.00	2,954.24	14,500.00	15,170.00
	Comments					
	Level					
	Administrative					
	Comment					
	Annual maintenance fee \$670 + tires					
2400	MAINTENANCE CONTRACTS	16,000.00	16,000.00	6,273.73	16,000.00	16,000.00
	REPAIRS & MAINTENANCE Totals	\$27,000.00	\$27,000.00	\$9,227.97	\$30,500.00	\$31,170.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	5,000.00	5,000.00	9,049.21	6,800.00	6,800.00
	TRAVEL & TRAINING Totals	\$5,000.00	\$5,000.00	\$9,049.21	\$6,800.00	\$6,800.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	5,000.00	5,000.00	8,020.95	5,000.00	5,000.00
2405	CONTRACTUAL SERVICES	14,000.00	14,000.00	13,646.10	14,000.00	14,000.00
2670	MEMBERSHIP & DUES	1,600.00	1,600.00	1,751.92	2,000.00	2,000.00
2820	PUBLIC BUILDING INSURANCE	10,000.00	10,000.00	22,931.76	10,000.00	10,000.00
	CONTRACT SERVICES Totals	\$30,600.00	\$30,600.00	\$46,350.73	\$31,000.00	\$31,000.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	18,100.00	18,100.00	8,302.05	18,100.00	.00
	CAPITAL EXPENDITURES Totals	\$18,100.00	\$18,100.00	\$8,302.05	\$18,100.00	\$0.00
	DEBT PAYMENTS					
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	.00	7,000.00
	DEBT PAYMENTS Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00
	Department 051 - ADMINISTRATION Totals	\$471,600.00	\$471,600.00	\$394,345.59	\$501,500.00	\$472,170.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
	EXPENSE					
	Department 052 - DATA PROCESSING					
	CONTRACT SERVICES					
2510	AUDITOR, TREASURER, TAX COLLECTOR SOFTWARE	285,000.00	285,000.00	231,268.64	.00	312,000.00
	Comments					
	Level					
	Administrative					
	Comment					
	Public Software agreement for July 1, 2023 - Jun 30, 2024					
2515	NEW WORLD SOFTWARE MAINT.	80,000.00	80,000.00	80,594.47	87,000.00	87,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Current year amount + 8% inflation (CPI)					
2520	PAYROLL PROCESSING	57,000.00	57,000.00	56,124.65	.00	65,400.00
	Comments					
	Level					
	Administrative					
	Comment					
	Estimate \$2,400 per pay period (\$7.16/employee) + \$3,000 for W2 processing					
	CONTRACT SERVICES Totals	\$422,000.00	\$422,000.00	\$367,977.76	\$87,000.00	\$464,400.00
	CONTRACT SERVICES Totals	\$422,000.00	\$422,000.00	\$367,977.76	\$87,000.00	\$464,400.00
	Department 052 - DATA PROCESSING					
	SALARIES & WAGES					
2000	SALARIES & WAGES	116,000.00	116,000.00	99,096.44	126,100.00	126,100.00
2008	COST OF LIVING ADJUSTMENT	7,200.00	7,200.00	.00	.00	6,300.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	.00	.00	485.17	.00	.00
	SALARIES & WAGES Totals	\$123,200.00	\$123,200.00	\$99,581.61	\$126,100.00	\$132,400.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	8,900.00	8,900.00	7,329.18	9,700.00	9,700.00
2036	S.C. RETIREMENT-EMPLOYER	19,200.00	19,200.00	16,635.22	23,700.00	23,700.00
2040	MEDICAL INSURANCE	24,100.00	24,100.00	13,156.99	15,700.00	15,700.00
2050	TORT INSURANCE	1,100.00	1,100.00	785.87	1,100.00	1,100.00
2060	WORKER'S COMPENSATION	5,700.00	5,700.00	3,924.38	3,500.00	4,000.00
	EMPLOYEE BENEFITS Totals	\$59,000.00	\$59,000.00	\$41,831.64	\$53,700.00	\$54,200.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 053 - TAX COLLECTOR						
UTILITIES						
2100 TELEPHONE		500.00	500.00	1,488.98	1,700.00	1,900.00
	<i>UTILITIES Totals</i>	<i>\$500.00</i>	<i>\$500.00</i>	<i>\$1,488.98</i>	<i>\$1,700.00</i>	<i>\$1,900.00</i>
MATERIALS & SUPPLIES						
2200 OFFICE SUPPLIES		5,500.00	5,500.00	1,530.45	5,500.00	5,500.00
	<i>Comments</i>					
	<i>Level</i>					
	<i>Department Request</i>					
	<i>Office supplies. Office furniture.</i>					
2230 PRINTING & SUPPLIES		300.00	300.00	116.60	300.00	300.00
	<i>Comments</i>					
	<i>Level</i>					
	<i>Department Request</i>					
	<i>Printing of Letter heads, Business cards and Bidder cards.</i>					
	<i>MATERIALS & SUPPLIES Totals</i>	<i>\$5,800.00</i>	<i>\$5,800.00</i>	<i>\$1,647.05</i>	<i>\$5,800.00</i>	<i>\$5,800.00</i>
REPAIRS & MAINTENANCE						
2400 MAINTENANCE CONTRACTS		1,500.00	1,500.00	946.03	3,500.00	3,500.00
	<i>Comments</i>					
	<i>Level</i>					
	<i>Department Request</i>					
	<i>ATTORNEY CHARGES \$150.00 PER DEED. THE NUMBER OF DEEDS VARIES. LAST YEAR WE PAID \$2700.00. POST OFFICE FEE IS NOW \$94.00.</i>					
	<i>REPAIRS & MAINTENANCE Totals</i>	<i>\$1,500.00</i>	<i>\$1,500.00</i>	<i>\$946.03</i>	<i>\$3,500.00</i>	<i>\$3,500.00</i>
TRAVEL & TRAINING						
2610 TRAVEL & TRAINING		3,500.00	3,500.00	3,405.06	4,500.00	4,500.00
	<i>Comments</i>					
	<i>Level</i>					
	<i>Department Request</i>					
	<i>SCATT FALL CONFERENCE LOCATION VARIES. REGISTRATION LAST YEAR \$150.00. HOTEL \$539.01. MILEAGE AND PER DIEM \$461.25. SCATT ACADEMY REGISTRATION LAST YEAR \$225.00. HOTEL \$448.03 AND MILEAGE AND PER DIEM \$293.68. SCATT SPRING CONFERENCE REGISTRATION \$150.00. HOTEL \$498.42 PER DIEM \$417.51.</i>					
	<i>TRAVEL & TRAINING Totals</i>	<i>\$3,500.00</i>	<i>\$3,500.00</i>	<i>\$3,405.06</i>	<i>\$4,500.00</i>	<i>\$4,500.00</i>
CONTRACT SERVICES						
2003 CONTRACT LABOR		50,000.00	50,000.00	31,451.00	50,000.00	50,000.00
	<i>Comments</i>					
	<i>Level</i>					
	<i>Department Request</i>					
	<i>POSTING OF PROPERTIES BY PALMETTO POSTING. THE AMOUNTS VARIES ACCORDING TO HOW MANY PROPERTIES ARE UNPAID. (35,000-50,000)</i>					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
2605	Department 053 - TAX COLLECTOR CONTRACT SERVICES ADVERTISING	30,000.00	30,000.00	3,618.00	30,000.00	30,000.00
	Comments Level/					
	Department Request	Advertising of delinquent properties for 3 weeks. Amounts varies. Last year we paid \$26,000.00.				
2666	PAPALEGAL SERVICES	5,000.00	5,000.00	4,455.00	5,000.00	5,000.00
	Comments Level/					
	Department Request	TITLE SEARCHES LAST YEAR WE PAID \$3,300.00. AMOUNT VARIES.				
		CONTRACT SERVICES Totals				
		\$85,000.00	\$85,000.00	\$39,524.00	\$85,000.00	\$85,000.00
	Department 053 - TAX COLLECTOR	\$278,500.00	\$278,500.00	\$188,424.37	\$280,300.00	\$287,300.00
	Department 054 - CHERRY POINT FIRE DEPT.					
	SALARIES & WAGES					
2000	SALARIES & WAGES	661,500.00	661,500.00	531,960.20	702,532.00	655,000.00
2001	PART-TIME SALARIES	5,000.00	5,000.00	2,454.66	70,000.00	42,000.00
	Comments Level/					
	Department Request	Personnel on average will utilize personal leave of about 10 days per person per year. Part time personnel often cover these days to reduce OT. Based on the calculations of leave utilized from this district 70K should cover most of the leave				
2008	COST OF LIVING ADJUSTMENT	44,200.00	44,200.00	.00	.00	38,700.00
	Comments Level/					
	Administrative	5% cost of living increase				
2020	OVERTIME	107,000.00	107,000.00	64,249.57	107,000.00	76,000.00
		\$817,700.00	\$817,700.00	\$598,664.43	\$879,532.00	\$811,700.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	63,000.00	63,000.00	43,615.76	.00	59,200.00
2038	POLICE OFFICER RET.-EMPLOYER	159,400.00	159,400.00	132,013.23	.00	164,200.00
2040	MEDICAL INSURANCE	106,000.00	106,000.00	80,323.40	.00	125,500.00
2050	TORT INSURANCE	1,800.00	1,800.00	1,285.97	.00	1,800.00
2060	WORKER'S COMPENSATION	34,500.00	34,500.00	23,844.38	.00	25,000.00
		\$364,700.00	\$364,700.00	\$281,082.74	\$0.00	\$375,700.00
	EMPLOYEE BENEFITS Totals					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
	EXPENSE					
	Department 054 - CHERRY POINT FIRE DEPT.					
	UTILITIES					
2100	TELEPHONE	5,000.00	5,000.00	2,972.75	5,000.00	5,000.00
2825	UTILITIES	42,000.00	42,000.00	9,721.77	42,000.00	42,000.00
	<i>UTILITIES Totals</i>	<i>\$47,000.00</i>	<i>\$47,000.00</i>	<i>\$12,694.52</i>	<i>\$47,000.00</i>	<i>\$47,000.00</i>
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	5,000.00	5,000.00	1,550.88	5,400.00	5,400.00
2280	MAINTENANCE SUPPLIES	.00	.00	.00	10,000.00	10,000.00
2430	EQUIPMENT	30,000.00	50,000.00	54,646.32	50,000.00	50,000.00
	Comments					
	Level					
	Department Request					
2440	OFFICE EQUIPMENT	2,500.00	2,500.00	3,415.83	5,000.00	5,000.00
	Comments					
	Level					
	Department Request					
	Requesting an increase to cover expenses at a second station					
2645	UNIFORMS	18,000.00	18,000.00	18,668.79	40,000.00	40,000.00
	Comments					
	Level					
	Department Request					
	Requesting an increase to cover additional personnel at the additional station					
	<i>MATERIALS & SUPPLIES Totals</i>	<i>\$55,500.00</i>	<i>\$75,500.00</i>	<i>\$78,281.82</i>	<i>\$110,400.00</i>	<i>\$110,400.00</i>
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	16,125.00	16,125.00	.00	32,000.00	32,000.00
	Comments					
	Level					
	Department Request					
	Requesting an increase due to a second station within district					
2320	VEHICLE MAINTENANCE	22,260.00	22,260.00	15,251.62	50,000.00	50,000.00
	Comments					
	Level					
	Department Request					
	Requesting an increase to cover the cost of repairs of vehicles at a second station within the district					
2400	MAINTENANCE CONTRACTS	50,000.00	50,000.00	11,588.35	50,000.00	50,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 054 - CHERRY POINT FIRE DEPT.						
REPAIRS & MAINTENANCE						
5095	BUILDING REPAIRS	1,500.00	1,500.00	4,926.35	5,000.00	5,000.00
	Comments					
	Level					
	Department Request					
	Requesting an increase to cover repairs at two station locations.					
	REPAIRS & MAINTENANCE Totals	\$89,885.00	\$89,885.00	\$31,766.32	\$137,000.00	\$137,000.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	21,920.00	21,920.00	8,298.22	45,000.00	45,000.00
	Comments					
	Level					
	Department Request					
	Requesting an increase to cover certifications for additional personnel at the second station within the district					
	TRAVEL & TRAINING Totals	\$21,920.00	\$21,920.00	\$8,298.22	\$45,000.00	\$45,000.00
CONTRACT SERVICES						
2310	VEHICLE INSURANCE	10,500.00	10,500.00	.00	10,500.00	10,500.00
5055	FIREFIGHTER PHYSICALS	3,900.00	3,900.00	.00	3,900.00	3,900.00
	CONTRACT SERVICES Totals	\$14,400.00	\$14,400.00	\$0.00	\$14,400.00	\$14,400.00
CAPITAL EXPENDITURES						
3752	CAPITAL OUTLAY	90,000.00	1,898,000.00	89,150.93	90,000.00	90,000.00
	Comments					
	Level					
	Administrative					
	Generator for Mead Road Fire Station \$90K					
	CAPITAL EXPENDITURES Totals	\$90,000.00	\$1,898,000.00	\$89,150.93	\$90,000.00	\$90,000.00
Department 054 - CHERRY POINT FIRE DEPT. Totals		\$1,501,105.00	\$3,329,105.00	\$1,099,938.98	\$1,323,332.00	\$1,631,200.00
Department 055 - BUSINESS LICENSES						
SALARIES & WAGES						
2000	SALARIES & WAGES	45,600.00	45,600.00	38,561.81	48,000.00	48,000.00
2008	COST OF LIVING ADJUSTMENT	2,800.00	2,800.00	.00	.00	2,400.00
	Comments					
	Level					
	Administrative					
	5% cost of living increase					
	SALARIES & WAGES Totals	\$48,400.00	\$48,400.00	\$38,561.81	\$48,000.00	\$50,400.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
Department 055	BUSINESS LICENSES					
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	3,500.00	3,500.00	2,767.91	3,700.00	3,700.00
2036	S.C. RETIREMENT-EMPLOYER	7,600.00	7,600.00	6,448.22	9,000.00	9,000.00
2040	MEDICAL INSURANCE	11,100.00	11,100.00	9,224.95	12,300.00	12,300.00
2050	TORT INSURANCE	200.00	200.00	142.89	200.00	200.00
2060	WORKER'S COMPENSATION	2,200.00	2,200.00	1,490.28	1,500.00	1,500.00
	<i>EMPLOYEE BENEFITS Totals</i>	\$24,600.00	\$24,600.00	\$20,074.25	\$26,700.00	\$26,700.00
UTILITIES						
2100	TELEPHONE	1,100.00	1,100.00	880.31	1,000.00	1,000.00
	<i>UTILITIES Totals</i>	\$1,100.00	\$1,100.00	\$880.31	\$1,000.00	\$1,000.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	800.00	800.00	83.37	800.00	800.00
2440	OFFICE EQUIPMENT	500.00	500.00	.00	1,000.00	1,000.00
2460	COMPUTER EQUIPMENT	1,200.00	1,200.00	20.63	1,200.00	1,200.00
	<i>MATERIALS & SUPPLIES Totals</i>	\$2,500.00	\$2,500.00	\$104.00	\$3,000.00	\$3,000.00
REPAIRS & MAINTENANCE						
2300	GAS, OIL, & GREASE	2,000.00	2,000.00	1,522.42	2,000.00	2,000.00
2320	VEHICLE MAINTENANCE	800.00	800.00	.00	800.00	800.00
2400	MAINTENANCE CONTRACTS	4,000.00	4,000.00	853.73	4,000.00	4,000.00
	<i>REPAIRS & MAINTENANCE Totals</i>	\$6,800.00	\$6,800.00	\$2,376.15	\$6,800.00	\$6,800.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	500.00	500.00	.00	500.00	500.00
	<i>TRAVEL & TRAINING Totals</i>	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00
CONTRACT SERVICES						
2310	VEHICLE INSURANCE	900.00	900.00	824.90	900.00	900.00
2405	CONTRACTUAL SERVICES	6,000.00	6,000.00	14,770.00	7,000.00	7,000.00
	<i>CONTRACT SERVICES Totals</i>	\$6,900.00	\$6,900.00	\$15,594.90	\$7,900.00	\$7,900.00
CAPITAL EXPENDITURES						
2307	NEW VEHICLES	4,800.00	4,800.00	.00	4,800.00	.00
	<i>CAPITAL EXPENDITURES Totals</i>	\$4,800.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00
Department 055	BUSINESS LICENSES Totals	\$95,600.00	\$95,600.00	\$77,591.42	\$98,700.00	\$96,300.00
Department 056	EMERGENCY SERVICES SALARIES & WAGES					
2000	SALARIES & WAGES	220,200.00	220,200.00	235,297.27	237,885.00	235,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
Department 056	EMERGENCY SERVICES					
	SALARIES & WAGES					
2001	PART-TIME SALARIES	.00	.00	.00	20,800.00	20,800.00
	Comments Level/ Department Request					
	Comment					
	Grant funded part time employees and emergency management planning and coordinating					
2005	NEW PERSONNEL	.00	.00	.00	145,000.00	52,500.00
	Comments Level/ Department Request					
	Comment					
	GIS Specialist for 911/MSAG/CAD Paroling/ Shape, file and response district provisioning-52.GK					
	Finance Specialist; assist in financial tracking of expenditures for all operational divisions within EMS. - 50K					
	General Services- assist in installing, maintaining road signs, general building repairs					
	Remove all new personnel except GIS/911--salary & wage \$40K + \$12.5 benefits and other costs associated with new personnel					
2008	COST OF LIVING ADJUSTMENT	16,800.00	16,800.00	.00	.00	12,800.00
	Comments Level/ Department Request					
	Comment					
	5% cost of living increase					
2020	OVERTIME	.00	.00	421.40	1,000.00	1,000.00
	Comments Level/ Department Request					
	Comment					
	Staff do not generally receive OT, however there may be some instances where it could be encountered					
	SALARIES & WAGES Totals	\$237,000.00	\$237,000.00	\$235,718.67	\$404,685.00	\$322,100.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	20,617.00	20,617.00	16,415.33	.00	19,700.00
2036	S.C. RETIREMENT-EMPLOYER	39,000.00	39,000.00	37,290.55	.00	49,200.00
2038	POLICE OFFICER RET.-EMPLOYER	.00	.00	74,035.28	.00	.00
2040	MEDICAL INSURANCE	39,000.00	39,000.00	30,285.95	.00	37,300.00
2050	TORT INSURANCE	2,300.00	2,300.00	7,924.19	.00	8,200.00
2060	WORKER'S COMPENSATION	13,300.00	13,300.00	10,686.28	.00	.00
	EMPLOYEE BENEFITS Totals	\$114,217.00	\$114,217.00	\$176,637.58	\$0.00	\$113,400.00



Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 056 - EMERGENCY SERVICES						
UTILITIES						
2100	TELEPHONE	42,000.00	42,000.00	40,877.84	50,000.00	50,000.00
	Comments Level					
	Department Request					
	Current trend indicates that we are on course to expend 50K					
2825	UTILITIES	130,000.00	130,000.00	126,697.63	130,000.00	130,000.00
	UTILITIES Totals	\$172,000.00	\$172,000.00	\$167,575.47	\$180,000.00	\$180,000.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	13,000.00	13,000.00	7,765.21	13,000.00	13,000.00
2260	EMPLOYEE APPRECIATION	.00	.00	2,435.31	8,000.00	8,000.00
	Comments Level					
	Department Request					
	New line item--Employees retire, appreciation during national recognition weeks for various operational divisions					
2280	MAINTENANCE SUPPLIES	26,000.00	26,000.00	21,987.53	26,000.00	26,000.00
2430	EQUIPMENT	150,000.00	150,000.00	43,413.02	150,000.00	150,000.00
2431	MEDICAL SUPPLIES	145,000.00	145,000.00	144,725.00	145,000.00	145,000.00
2440	OFFICE EQUIPMENT	5,000.00	5,000.00	6,584.40	5,000.00	5,000.00
2460	COMPUTER EQUIPMENT	20,000.00	20,000.00	1,235.59	20,000.00	20,000.00
2645	UNIFORMS	3,500.00	3,500.00	2,772.44	3,500.00	3,500.00
	MATERIALS & SUPPLIES Totals	\$362,500.00	\$362,500.00	\$230,918.50	\$370,500.00	\$370,500.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	10,000.00	10,000.00	4,064.79	10,000.00	10,000.00
2320	VEHICLE MAINTENANCE	10,000.00	10,000.00	11,070.57	10,000.00	10,000.00
2400	MAINTENANCE CONTRACTS	50,000.00	50,000.00	32,717.91	50,000.00	50,000.00
2410	RADIO MAINTENANCE	.00	.00	.00	5,000.00	5,000.00
5092	RADIO TOWER REPAIRS	15,000.00	15,000.00	3,500.00	15,000.00	15,000.00
5095	BUILDING REPAIRS	50,000.00	50,000.00	21,618.08	50,000.00	50,000.00
	REPAIRS & MAINTENANCE Totals	\$135,000.00	\$135,000.00	\$72,971.35	\$140,000.00	\$140,000.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 056 - EMERGENCY SERVICES						
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	6,000.00	6,000.00	18,734.84	12,000.00	12,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Continuing education, travel to conferences (Fire department instructors conference, Indianapolis, IN)					
	SC Emergency Management Conference- Charleston					
	SC Fire Conference- Myrtle Beach					
	SCAC Conference- Myrtle Beach					
	National Fire Academy & Emergency Management Institute- Emmitsburg, MD					
	TRAVEL & TRAINING Totals	\$6,000.00	\$6,000.00	\$18,734.84	\$12,000.00	\$12,000.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	153,000.00	153,000.00	154,999.60	153,000.00	153,000.00
2670	MEMBERSHIP & DUES	3,000.00	3,000.00	1,815.00	3,000.00	3,000.00
2820	PUBLIC BUILDING INSURANCE	35,000.00	35,000.00	40,536.06	.00	.00
3421	RIDGELAND FIRE CONTRACT	205,000.00	205,000.00	.00	205,000.00	205,000.00
	CONTRACT SERVICES Totals	\$396,000.00	\$396,000.00	\$197,350.66	\$361,000.00	\$361,000.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	32,000.00	32,000.00	15,743.74	1,000,000.00	.00
	Comments					
	Level					
	Department Request					
	Administrative					
	Comment					
	Type 1 mobile incident command post; needed ability to establish forward operational command and control of incident mitigation and recovery. This is an all hazard approach, IE LEO, Fire, EMS, pre-established large scale gathering events, (PGA, Festivals, etc)					
	Removed from operating budget for Council review as a capital request.					
	CAPITAL EXPENDITURES Totals	\$32,000.00	\$32,000.00	\$15,743.74	\$1,000,000.00	\$0.00
Department 056 - EMERGENCY SERVICES						
SALARIES & WAGES						
2000	SALARIES & WAGES	3,079,200.00	3,079,200.00	2,669,260.90	3,348,200.00	3,335,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	To cover the current Salaries and Wages					
2001	PART-TIME SALARIES	28,200.00	28,200.00	24,342.32	28,200.00	28,200.00
2002	RESERVE OFFICERS	10,000.00	10,000.00	.00	10,000.00	10,000.00
	Department 057 - SHERIFF					
	SALARIES & WAGES					
	SALARIES & WAGES Totals	\$1,454,717.00	\$1,454,717.00	\$1,115,650.81	\$2,468,185.00	\$1,499,000.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 057 - SHERIFF						
SALARIES & WAGES						
2005	NEW PERSONNEL	269,000.00	269,000.00	.00	2,750,000.00	.00
	Comments					
	Level/					
	Department Request					
	Comment					
	20 additional officers (Salaries/Fringe/Equipment);					
	To be in compliance with Jasper County's Comprehensive Plan - Jasper's Journey					
2008	COST OF LIVING ADJUSTMENT	195,100.00	195,100.00	.00	.00	176,400.00
	Comments					
	Level/					
	Department Request					
	Administrative					
	Comment					
	PENDING - Finance Director					
	5% cost of living increase					
2020	OVERTIME	165,000.00	165,000.00	140,483.99	165,000.00	165,000.00
	Comments					
	Level/					
	Department Request					
	Administrative					
	Comment					
	SALARIES & WAGES Totals	\$3,746,500.00	\$3,746,500.00	\$2,834,087.21	\$6,301,400.00	\$3,714,600.00
2030	EMPLOYEE BENEFITS					
	Comments					
	Level/					
	Department Request					
	Comment					
	PENDING - Finance Director					
	FICA-EMPLOYER CONTRIB.	235,600.00	235,600.00	206,641.17	.00	270,000.00
2036	S.C. RETIREMENT-EMPLOYER	35,000.00	35,000.00	31,426.76	.00	50,000.00
	Comments					
	Level/					
	Department Request					
	Comment					
	PENDING - Finance Director					
	POLICE OFFICER RET.-EMPLOYER	552,800.00	552,800.00	509,936.52	.00	749,400.00
2038						
	Comments					
	Level/					
	Department Request					
	Comment					
	PENDING - Finance Director					
	MEDICAL INSURANCE	509,000.00	509,000.00	384,776.70	.00	566,500.00
2040						
	Comments					
	Level/					
	Department Request					
	Comment					
	PENDING - Finance Director					

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 057 - SHERIFF						
EMPLOYEE BENEFITS						
2050	TORT INSURANCE	94,300.00	94,300.00	67,370.74	.00	70,000.00
	Comments Level					
	Department Request					
	Comment					
	PENDING - Finance Director					
2060	WORKER'S COMPENSATION	152,000.00	152,000.00	110,277.79	.00	115,000.00
	Comments Level					
	Department Request					
	Comment					
	PENDING - Finance Director					
	EMPLOYEE BENEFITS Totals	\$1,578,700.00	\$1,578,700.00	\$1,310,429.68	\$0.00	\$1,820,900.00
UTILITIES						
2100	TELEPHONE	50,000.00	50,000.00	56,775.84	65,000.00	65,000.00
2825	UTILITIES	20,000.00	20,000.00	19,826.78	.00	24,000.00
	Comments Level					
	Department Request					
	Comment					
	PENDING - Finance Director					
	UTILITIES Totals	\$70,000.00	\$70,000.00	\$76,602.62	\$65,000.00	\$89,000.00
PROFESSIONAL SERVICES						
2616	PUBLIC RELATIONS	2,500.00	2,500.00	1,746.30	2,500.00	2,500.00
	Comments Level					
	Department Request					
	Comment					
	Community Outreach Program					
2870	MEDIA SERVICES	15,000.00	15,000.00	6,854.05	15,000.00	15,000.00
	Comments Level					
	Department Request					
	Comment					
	Media advertising and social media information					
4925	EMPLOYEE EVALUATION SCREENING	10,000.00	10,000.00	1,700.00	10,000.00	10,000.00
	PROFESSIONAL SERVICES Totals	\$27,500.00	\$27,500.00	\$10,302.35	\$27,500.00	\$27,500.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	15,000.00	15,000.00	8,714.59	15,000.00	15,000.00



Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
	Department 057 - SHERIFF					
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	234,300.00	234,300.00	304,776.21	234,300.00	234,300.00
2320	VEHICLE MAINTENANCE	100,000.00	100,000.00	86,232.96	100,000.00	100,000.00
2400	MAINTENANCE CONTRACTS	308,000.00	308,000.00	88,591.44	463,000.00	463,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Annual installment payments for existing contracts; increased costs of current contracts					
2410	RADIO MAINTENANCE	2,000.00	2,000.00	.00	2,000.00	2,000.00
	REPAIRS & MAINTENANCE Totals	\$644,300.00	\$644,300.00	\$479,600.61	\$799,300.00	\$799,300.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	50,000.00	50,000.00	34,344.09	70,000.00	70,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Due to the increased costs of Travel and Training fees					
	TRAVEL & TRAINING Totals	\$50,000.00	\$50,000.00	\$34,344.09	\$70,000.00	\$70,000.00
	CONTRACT SERVICES					
2003	CONTRACT LABOR	12,000.00	12,000.00	19,914.96	15,000.00	15,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Professional Standards Director					
2310	VEHICLE INSURANCE	91,300.00	91,300.00	148,271.04	150,000.00	150,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Due to the increasing costs of vehicles					
2820	PUBLIC BUILDING INSURANCE	1,400.00	1,400.00	1,517.17	.00	1,700.00
	Comments					
	Level					
	Department Request					
	Comment					
	PENDING - Finance Director					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 057 - SHERIFF						
CONTRACT SERVICES						
2895	CRIME TASK FORCE	70,000.00	70,000.00	70,073.31	70,000.00	70,000.00
Comments Level	Comment					
Department Request	For narcotics officers' safety and narcotics field testing equipment					
CONTRACT SERVICES Totals		\$174,700.00	\$174,700.00	\$239,776.48	\$235,000.00	\$236,700.00
CAPITAL EXPENDITURES						
2307	NEW VEHICLES	295,000.00	568,700.00	342,805.35	748,700.00	.00
Comments Level	Comment					
Department Request	To complete the Enterprise Fleet updating					
3752	CAPITAL OUTLAY	228,668.00	228,668.00	197,147.90	228,668.00	228,668.00
Comments Level	Comment					
Department Request	Continuing the Body Camera/Taser contract approved by Council; Continuing the Flock Safety cameras placed last year					
CAPITAL EXPENDITURES Totals		\$523,668.00	\$797,368.00	\$539,953.25	\$977,368.00	\$228,668.00
DEBT PAYMENTS						
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	.00	678,000.00
Comments Level	Comment					
Administrative	40 vehicles leased prior to FY24 + 15 vehicles leased in FY24 at an average monthly cost of \$1,025					
DEBT PAYMENTS Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$678,000.00
Department 057 - SHERIFF						
DEBT PAYMENTS Totals		\$7,373,768.00	\$7,647,468.00	\$5,941,568.02	\$9,108,828.00	\$8,270,568.00
Department 058 - DETENTION CENTER						
SALARIES & WAGES						
2000	SALARIES & WAGES	1,450,000.00	1,450,000.00	805,510.48	1,450,000.00	1,450,000.00
Comments Level	Comment					
Department Request	Request to keep salaries at 1,450,000.00 due to projected staffing increase due to Bonus.					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 058 - DETENTION CENTER						
SALARIES & WAGES						
2005	NEW PERSONNEL	80,371.00	80,371.00	.00	168,405.00	40,000.00
	Comments Level					
	Administrative					
	Comment					
	Civilian Booking Specialist is the only position included in the budget.					
2008	COST OF LIVING ADJUSTMENT	85,100.00	85,100.00	.00	.00	82,500.00
	Comments Level					
	Administrative					
	Comment					
	5% cost of living increase					
2010	ADJUSTMENTS TO PAY PLAN	.00	.00	.00	10,000.00	.00
	Comments Level					
	Department Request					
	Comment					
	See New Personnel Request Document					
2020	OVERTIME	200,000.00	200,000.00	185,088.17	200,000.00	200,000.00
	Comments Level					
	Department Request					
	Comment					
	Requesting to leave overtime at \$200,000 due to exceeding 64% of budget as of February, 2023.					
	SALARIES & WAGES Totals	\$1,815,471.00	\$1,815,471.00	\$990,598.65	\$1,828,405.00	\$1,772,500.00
2030	FICA-EMPLOYER CONTRIB.	126,500.00	126,500.00	70,478.13	161,500.00	127,000.00
	Comments Level					
	Department Request					
	Comment					
	Request to increase FICA by 28% due to request for additional personnel. (See New Personnel Document)					
2036	S.C. RETIREMENT-EMPLOYER	32,600.00	32,600.00	18,013.05	40,600.00	19,000.00
	Comments Level					
	Department Request					
	Comment					
	Requesting to increase SC Retirement by 23% due to the request to hire (2) Civilians, reclassify (1) position, and increase salary for (1) Civilian. (See New Personnel Document)					
2038	POLICE OFFICER RET.-EMPLOYER	275,900.00	275,900.00	166,953.46	285,900.00	352,600.00
	Comments Level					
	Department Request					
	Comment					
	Request to increase Police Retirement by 4% to offset the Request to hire (2) Additional Security Staff. (See New Personnel Attachment)					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 058 - DETENTION CENTER						
EMPLOYEE BENEFITS						
2040	MEDICAL INSURANCE	252,000.00	252,000.00	120,718.98	252,000.00	281,300.00
2050	TORT INSURANCE	63,000.00	63,000.00	45,009.09	63,000.00	50,000.00
2060	WORKER'S COMPENSATION	70,500.00	70,500.00	48,781.64	70,500.00	65,000.00
	EMPLOYEE BENEFITS Totals	\$820,500.00	\$820,500.00	\$469,954.35	\$873,500.00	\$894,900.00
UTILITIES						
2100	TELEPHONE	19,700.00	19,700.00	14,030.23	19,700.00	19,700.00
2825	UTILITIES	125,000.00	125,000.00	143,767.86	125,000.00	125,000.00
	UTILITIES Totals	\$144,700.00	\$144,700.00	\$157,798.09	\$144,700.00	\$144,700.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	15,000.00	15,000.00	13,333.13	15,000.00	15,000.00
	Comments Level					
	Department Request	71,500.00	71,500.00	66,785.15	71,500.00	71,500.00
2220	JAIL SUPPLIES					
	Comments Level					
	Department Request	1,000.00	1,000.00	302.43	1,000.00	1,000.00
2230	PRINTING & SUPPLIES					
	Comments Level					
	Department Request	20,070.00	20,070.00	24,696.11	20,070.00	20,070.00
2280	MAINTENANCE SUPPLIES					
	Comments Level					
	Department Request	60,000.00	60,000.00	42,124.84	210,600.00	210,600.00
2430	EQUIPMENT					
	Comments Level					
	Department Request					

Requesting to keep Printing & Supplies at \$15,000, as of Feb. 2023 we are at 63%.
 Request to keep Jail Supplies at \$71,500 due to budget currently being at 74%.
 Request to keep Printing & Supplies at \$10,000 due to printing material and promotional items.
 Requesting to keep Maintenance Supplies 20,070 due to budget currently at 65%.
 Requesting to increase Equipment by 2.51% from \$60,000 to \$210,600. Would like to upgrade the Central Control IP Intercom Control System due to intercoms in some units being inoperable and the system not being upgraded since 2005. also need more cameras in blindspot areas of parking lots. Currently have Sheriff Department assisting with monitoring vehicles entering parking lot for trash dumping and sleeping. (See New Personnel Document)

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
Department 058	DETENTION CENTER					
MATERIALS & SUPPLIES						
2460	COMPUTER EQUIPMENT	12,000.00	12,000.00	4,804.77	12,000.00	12,000.00
	Comments					
Level	Comment					
Department Request	Request to previous budgeted \$12,000 in upcoming budget for Computer Software and hardware.					
2645	UNIFORMS	20,000.00	20,000.00	10,099.38	20,000.00	20,000.00
	Comments					
Level	Comment					
Department Request	Requesting to keep previous budgeted \$20,000, due to new certified officers' uniforms and officers' being promoted change in uniform.					
2646	INMATE UNIFORMS	3,000.00	3,000.00	612.16	3,000.00	3,000.00
	Comments					
Level	Comment					
Department Request	Request to keep previous budgeted \$3,000 for replacement of inmate uniforms or shoes.					
	MATERIALS & SUPPLIES Totals	\$202,570.00	\$202,570.00	\$162,757.97	\$353,170.00	\$353,170.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	20,000.00	20,000.00	17,756.56	20,000.00	25,000.00
2320	VEHICLE MAINTENANCE	5,100.00	5,100.00	4,981.21	5,100.00	5,100.00
	Comments					
Level	Comment					
Department Request	Requesting to keep \$5,100.00 in upcoming budget for repair and maintenance of (2) older vehicles.					
2400	MAINTENANCE CONTRACTS	150,000.00	150,000.00	156,391.92	150,000.00	150,000.00
2410	RADIO MAINTENANCE	.00	.00	.00	20,000.00	20,000.00
	Comments					
Level	Comment					
Department Request	Requesting to add \$20,000 to Radio Maintenance due to a few radios' bases being inoperable. (See New Personnel document)					
5095	BUILDING REPAIRS	100,000.00	100,000.00	124,753.26	150,000.00	150,000.00
	Comments					
Level	Comment					
Department Request	Requesting to increase Building Repairs by 50% from \$100,000 to \$150,000. (As of Feb. 2023, we have exhausted 93% of current budget.) Currently the Detention Center is having major plumbing issues (toilets constantly backing up into unit and cells), this issue will eventually require plumbers to bust up floors to resolve problem. Also, Call locks need to be replaced in several units due to wear and tear. (See Attachments)					
	REPAIRS & MAINTENANCE Totals	\$275,100.00	\$275,100.00	\$303,882.95	\$345,100.00	\$350,100.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
	Department 058 - DETENTION CENTER					
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	15,000.00	15,000.00	10,336.46	15,000.00	15,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Request to keep previous budgeted \$15,000 for upcoming budget due to trainings, and travel expenses.					
2630	TRAINING	5,000.00	5,000.00	3,915.10	5,000.00	5,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Request to keep previous budgeted \$5,000 for upcoming budget for Training.					
	TRAVEL & TRAINING Totals	\$20,000.00	\$20,000.00	\$14,251.56	\$20,000.00	\$20,000.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	12,000.00	12,000.00	10,754.22	12,000.00	12,000.00
2670	MEMBERSHIP & DUES	1,000.00	1,000.00	100.00	1,000.00	1,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Requesting to keep Previous Budgeted \$1,000 for annual membership dues for officers'.					
2680	JUVENILE HOUSING EXPENSES	.00	.00	10,625.00	20,000.00	20,000.00
2690	INMATE HOUSING	.00	.00	.00	40,000.00	10,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Requesting to add \$40,000 to Inmate Housing due to Jasper County having a lot of gang related shootings within the County, when arrested these individuals are detained here bringing the gangs into the facility with this being said, we sometimes have to ship inmates out to other facilities for protective custody. Housing rates have increased to \$75.00 a day. (See New Personnel Attachment)					
2700	FOOD SERVICE CONTRACT	260,000.00	260,000.00	340,328.61	260,000.00	335,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Request to keep Current year's Adopted Budget.					
2710	MEDICAL SERVICES CONTRACT	306,500.00	306,500.00	220,929.93	306,500.00	306,500.00
	Comments					
	Level					
	Department Request					
	Comment					
	Request to keep Current year's Adopted Budget.					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 058 - DETENTION CENTER						
CONTRACT SERVICES						
2820	PUBLIC BUILDING INSURANCE	14,750.00	14,750.00	16,736.86	14,750.00	14,750.00
	CONTRACT SERVICES Totals	\$594,250.00	\$594,250.00	\$599,474.62	\$654,250.00	\$699,250.00
CAPITAL EXPENDITURES						
2307	NEW VEHICLES	26,800.00	26,800.00	35,467.67	127,300.00	.00
	CAPITAL EXPENDITURES Totals	\$26,800.00	\$26,800.00	\$35,467.67	\$127,300.00	\$0.00
Comments	Level	Comment				
Department Request		Request to increase New Vehicles by 4.75% from \$26,800 to \$127,300. The Detention Center has currently (1) operable sedan to transport inmates to and from court, medical appointment and etc. We would like to request to lease (2) Additional Cargo Vans and (1) SUV. (See New Personnel Attachment)				
DEBT PAYMENTS						
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	.00	45,000.00
	DEBT PAYMENTS Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00
Comments	Level	Comment				
Administrative		Three vehicles (van, truck and SUV) leased in FY23 and three additional vehicles leased in FY24 (three vans)				
Department 058 - DETENTION CENTER						
UTILITIES						
2825	UTILITIES	5,000.00	5,000.00	3,768.81	5,000.00	5,000.00
	UTILITIES Totals	\$5,000.00	\$5,000.00	\$3,768.81	\$5,000.00	\$5,000.00
Department 059 - FARMERS MARKET						
UTILITIES						
2825	UTILITIES	5,000.00	5,000.00	3,768.81	5,000.00	5,000.00
	UTILITIES Totals	\$5,000.00	\$5,000.00	\$3,768.81	\$5,000.00	\$5,000.00
Department 060 - PLANNING						
SALARIES & WAGES						
2000	SALARIES & WAGES	120,000.00	120,000.00	100,025.20	124,200.00	187,200.00
2005	NEW PERSONNEL	35,700.00	35,700.00	.00	80,500.00	.00
	SALARIES & WAGES Totals	\$155,700.00	\$155,700.00	\$100,025.20	\$204,700.00	\$187,200.00
Comments	Level	Comment				
Administrative		Planner position was added in FY22-23 budget				
COST OF LIVING ADJUSTMENT						
2008	COST OF LIVING ADJUSTMENT	7,400.00	7,400.00	.00	.00	9,400.00
	COST OF LIVING ADJUSTMENT Totals	\$7,400.00	\$7,400.00	\$0.00	\$0.00	\$9,400.00
Comments	Level	Comment				
Administrative		5% cost of living increase				
	SALARIES & WAGES Totals	\$163,100.00	\$163,100.00	\$100,025.20	\$204,700.00	\$196,600.00



Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 060 - PLANNING						
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	9,000.00	9,000.00	7,174.43	9,500.00	14,400.00
2036	S.C. RETIREMENT-EMPLOYER	20,000.00	20,000.00	16,828.68	23,300.00	35,200.00
	Comments					
	Level/					
	Department Request					
	Comment					
	Based on the 2023 budget, it appears this line item should be increased slightly.					
2040	MEDICAL INSURANCE	16,700.00	16,700.00	14,226.68	18,200.00	29,100.00
2050	TORT INSURANCE	1,100.00	1,100.00	785.87	1,000.00	1,000.00
2060	WORKER'S COMPENSATION	5,800.00	5,800.00	4,023.74	3,500.00	4,200.00
	EMPLOYEE BENEFITS Totals	\$52,600.00	\$52,600.00	\$43,039.40	\$55,500.00	\$83,900.00
UTILITIES						
2100	TELEPHONE	5,800.00	5,800.00	619.73	3,800.00	3,800.00
	UTILITIES Totals	\$5,800.00	\$5,800.00	\$619.73	\$3,800.00	\$3,800.00
PROFESSIONAL SERVICES						
2870	MEDIA SERVICES	5,100.00	5,100.00	5,344.36	7,000.00	7,000.00
	Comments					
	Level/					
	Department Request					
	Comment					
	This line item was increased \$1,900.00 to cover any BZA Meetings that may need to be recorded.					
	PROFESSIONAL SERVICES Totals	\$5,100.00	\$5,100.00	\$5,344.36	\$7,000.00	\$7,000.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	2,500.00	2,500.00	740.05	2,500.00	2,500.00
2460	COMPUTER EQUIPMENT	1,000.00	1,000.00	1,753.14	1,000.00	1,000.00
	MATERIALS & SUPPLIES Totals	\$3,500.00	\$3,500.00	\$2,493.19	\$3,500.00	\$3,500.00
REPAIRS & MAINTENANCE						
2400	MAINTENANCE CONTRACTS	12,200.00	12,200.00	17,496.00	19,300.00	19,300.00
	Comments					
	Level/					
	Department Request					
	Comment					
	Schneider Online Permitting Portal \$6,900.00					
	Xerox Copier \$5,700					
	Schneider Online Permitting Flex Support \$7,008.00					
	REPAIRS & MAINTENANCE Totals	\$12,200.00	\$12,200.00	\$17,496.00	\$19,300.00	\$19,300.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	3,000.00	3,000.00	1,800.84	3,000.00	3,000.00
	TRAVEL & TRAINING Totals	\$3,000.00	\$3,000.00	\$1,800.84	\$3,000.00	\$3,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 060 - PLANNING						
CONTRACT SERVICES						
2420	MEETING STIPENDS	10,000.00	10,000.00	7,596.78	13,000.00	13,000.00
	<i>Comments</i>					
	<i>Level</i>					
	Department Request					
	Administrative					
5000	PLANNING EXPENSES	110,000.00	147,615.00	637.42	110,000.00	110,000.00
	<i>Comments</i>					
	<i>Level</i>					
	Department Request					
	Administrative					
<p>This line item was increased to cover meeting stipends for Board of Zoning Appeals. In the past, they did not receive a stipend, but now they do, which should be approximately 1,000 per year based on 2 meetings. The other \$2,000 increase is to provide food for the Planning Commission (night meetings). We will soon be going back to in-person meetings. The annual stipend for the Board of Zoning Appeals is \$500 annually.</p>						
CONTRACT SERVICES Totals		\$120,000.00	\$157,615.00	\$8,234.20	\$123,000.00	\$123,000.00
Department 060 - PLANNING Totals		\$365,300.00	\$402,915.00	\$179,052.92	\$419,800.00	\$440,100.00
Department 061 - FINANCE						
SALARIES & WAGES						
2000	SALARIES & WAGES	175,000.00	175,000.00	148,274.07	195,700.00	186,000.00
2008	COST OF LIVING ADJUSTMENT	10,900.00	10,900.00	.00	.00	9,300.00
	<i>Comments</i>					
	<i>Level</i>					
	Administrative					
2020	OVERTIME	.00	.00	482.68	.00	.00
SALARIES & WAGES Totals		\$185,900.00	\$185,900.00	\$148,756.75	\$195,700.00	\$195,300.00
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	13,400.00	13,400.00	10,868.20	15,000.00	15,000.00
2036	S.C. RETIREMENT-EMPLOYER	29,000.00	29,000.00	24,868.52	36,700.00	36,700.00
2040	MEDICAL INSURANCE	24,100.00	24,100.00	16,441.96	21,600.00	21,600.00
2050	TORT INSURANCE	1,100.00	1,100.00	785.87	1,100.00	1,100.00
2060	WORKER'S COMPENSATION	8,600.00	8,600.00	5,961.10	5,000.00	5,000.00
EMPLOYEE BENEFITS Totals		\$76,200.00	\$76,200.00	\$58,925.65	\$79,400.00	\$79,400.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	3,500.00	3,500.00	4,188.51	4,500.00	4,500.00
2440	OFFICE EQUIPMENT	1,000.00	1,000.00	.00	1,000.00	1,000.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 061 - FINANCE					
	MATERIALS & SUPPLIES					
2460	COMPUTER EQUIPMENT	2,500.00	2,500.00	.00	2,500.00	2,500.00
	<i>MATERIALS & SUPPLIES Totals</i>	\$7,000.00	\$7,000.00	\$4,188.51	\$8,000.00	\$8,000.00
	REPAIRS & MAINTENANCE					
2400	MAINTENANCE CONTRACTS	4,000.00	4,000.00	2,858.13	4,000.00	4,000.00
	<i>REPAIRS & MAINTENANCE Totals</i>	\$4,000.00	\$4,000.00	\$2,858.13	\$4,000.00	\$4,000.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	3,500.00	3,500.00	886.40	3,500.00	3,500.00
	<i>TRAVEL & TRAINING Totals</i>	\$3,500.00	\$3,500.00	\$886.40	\$3,500.00	\$3,500.00
	CONTRACT SERVICES					
2405	CONTRACTUAL SERVICES	6,000.00	6,000.00	8,742.50	9,000.00	9,000.00
2670	MEMBERSHIP & DUES	1,000.00	1,000.00	385.00	1,000.00	1,360.00
	<i>CONTRACT SERVICES Totals</i>	\$7,000.00	\$7,000.00	\$9,127.50	\$10,000.00	\$10,360.00
	<i>Department 061 - FINANCE Totals</i>	\$283,600.00	\$283,600.00	\$224,742.94	\$300,600.00	\$300,560.00
	Department 062 - INTERDEPARTMENTAL					
	SALARIES & WAGES					
2012	SALARY ADJUSTMENTS	40,000.00	40,000.00	.00	40,000.00	40,000.00
	<i>SALARIES & WAGES Totals</i>	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00
	EMPLOYEE BENEFITS					
2040	MEDICAL INSURANCE	495,000.00	495,000.00	360,341.59	495,000.00	465,000.00
2065	ARPA PREMIUM PAY AND VACCINE INCENTIVE	.00	.00	508.45	.00	.00
2080	UNEMPLOYMENT BENEFITS	10,000.00	10,000.00	.00	10,000.00	10,000.00
	<i>EMPLOYEE BENEFITS Totals</i>	\$505,000.00	\$505,000.00	\$360,850.04	\$505,000.00	\$475,000.00
	UTILITIES					
2100	TELEPHONE	12,000.00	12,000.00	9,133.02	12,000.00	12,000.00
2825	UTILITIES	55,200.00	55,200.00	39,370.13	47,000.00	47,000.00
	<i>UTILITIES Totals</i>	\$67,200.00	\$67,200.00	\$48,503.15	\$59,000.00	\$59,000.00
	PROFESSIONAL SERVICES					
2800	AUDIT SERVICES	83,500.00	83,500.00	84,146.54	115,500.00	115,500.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 062 - INTERDEPARTMENTAL						
PROFESSIONAL SERVICES						
3772	CONSULTING SERVICES	53,000.00	53,000.00	50,113.70	50,000.00	241,000.00
	Comments					
	Level					
	Administrative					
	Comment					
	Public relations consultant \$20K, employee EAP \$7K, Construction consultant \$25K, Fee-in-Lieu consultant \$35K, Payroll consultant \$15K, Grant consultant \$24K, EEOC plan \$15K, Regional Jail Study \$20K, Space Use Study \$50K and Other \$30K					
	PROFESSIONAL SERVICES Totals	\$136,500.00	\$136,500.00	\$134,260.24	\$165,500.00	\$356,500.00
	MATERIALS & SUPPLIES					
2230	PRINTING & SUPPLIES	2,200.00	2,200.00	958.11	2,200.00	2,200.00
2260	EMPLOYEE APPRECIATION	20,000.00	20,000.00	14,419.10	20,000.00	20,000.00
2290	POSTAGE	60,000.00	60,000.00	51,013.60	60,000.00	60,000.00
2835	EMERGENCY FUND	70,000.00	70,000.00	48,618.19	70,000.00	70,000.00
2840	SALES & USE TAX	.00	.00	4,903.71	.00	.00
4821	EMPLOYEE EDUCATION	.00	.00	500.00	.00	.00
	MATERIALS & SUPPLIES Totals	\$152,200.00	\$152,200.00	\$120,412.71	\$152,200.00	\$152,200.00
	CONTRACT SERVICES					
2405	CONTRACTUAL SERVICES	97,379.00	270,787.00	112,351.05	270,000.00	325,000.00
	Comments					
	Level					
	Administrative					
	Comment					
	Security services for Clemente C. Pineda building \$48K, document storage/scanning \$65K, GIS Mapping and other services \$24K, Countywide 2-3 in ortho/oblique photos \$140K, Treasury operations audit and cash hand-off \$48K					
2500	PEST CONTROL	28,000.00	28,000.00	26,775.64	30,000.00	30,000.00
2605	ADVERTISING	.00	.00	1,699.99	.00	.00
2820	PUBLIC BUILDING INSURANCE	35,000.00	35,000.00	33,807.66	35,000.00	36,852.00
2845	TAX PAYMENTS	61,000.00	61,000.00	8,172.90	12,000.00	12,000.00
2890	BOARD OF DISABILITIES CONTRACT	6,500.00	6,500.00	3,960.00	6,500.00	6,500.00
4920	EMPLOYEE DRUG TESTING	8,794.00	8,794.00	7,869.65	10,000.00	10,000.00
	CONTRACT SERVICES Totals	\$236,673.00	\$410,081.00	\$194,636.89	\$363,500.00	\$420,352.00
	CAPITAL EXPENDITURES					
3754	ARPA EXPENDITURES	.00	.00	80,753.95	.00	.00
	CAPITAL EXPENDITURES Totals	\$0.00	\$0.00	\$80,753.95	\$0.00	\$0.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Budget	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND							
EXPENSE							
	Department 062 - INTERDEPARTMENTAL DEBT PAYMENTS						
5701	DEBT INTEREST	19,000.00	19,000.00	10,560.12	.00	.00	.00
	DEBT PAYMENTS Totals	\$19,000.00	\$19,000.00	\$10,560.12	\$0.00	\$0.00	\$0.00
	Department 062 - INTERDEPARTMENTAL DEBT PAYMENTS						
	DEBT PAYMENTS Totals	\$1,156,573.00	\$1,329,981.00	\$949,977.10	\$1,285,200.00	\$1,503,052.00	
	Department 063 - CLERK OF COURT SALARIES & WAGES						
2000	SALARIES & WAGES	291,500.00	291,500.00	238,616.85	306,200.00	291,000.00	291,000.00
2008	COST OF LIVING ADJUSTMENT	18,100.00	18,100.00	.00	.00	14,600.00	14,600.00
	SALARIES & WAGES Totals	\$309,600.00	\$309,600.00	\$238,616.85	\$306,200.00	\$305,600.00	
	Comments						
	Level						
	Administrative						
	Comment						
	5% cost of living increase						
	EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	22,000.00	22,000.00	16,113.86	24,300.00	24,300.00	24,300.00
2036	S.C. RETIREMENT-EMPLOYER	48,300.00	48,300.00	36,299.55	59,600.00	59,600.00	59,600.00
2040	MEDICAL INSURANCE	36,000.00	36,000.00	23,256.82	46,000.00	46,000.00	46,000.00
2050	TORT INSURANCE	1,400.00	1,400.00	1,000.20	1,400.00	1,400.00	1,400.00
2060	WORKER'S COMPENSATION	14,400.00	14,400.00	9,984.84	8,000.00	8,000.00	8,000.00
	EMPLOYEE BENEFITS Totals	\$122,100.00	\$122,100.00	\$86,655.27	\$139,300.00	\$139,300.00	\$139,300.00
	UTILITIES						
2100	TELEPHONE	9,000.00	9,000.00	8,216.10	9,100.00	9,100.00	9,100.00
2825	UTILITIES	47,000.00	47,000.00	39,616.32	47,000.00	47,000.00	47,000.00
	UTILITIES Totals	\$56,000.00	\$56,000.00	\$47,832.42	\$56,100.00	\$56,100.00	\$56,100.00
	PROFESSIONAL SERVICES						
2801	FAMILY COURT AUDIT SERVICES	3,000.00	3,000.00	1,500.00	3,000.00	3,000.00	3,000.00
	PROFESSIONAL SERVICES Totals	\$3,000.00	\$3,000.00	\$1,500.00	\$3,000.00	\$3,000.00	\$3,000.00
	MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	4,500.00	4,500.00	3,530.43	4,500.00	4,500.00	4,500.00
2460	COMPUTER EQUIPMENT	25,000.00	25,000.00	12,081.20	25,000.00	25,000.00	25,000.00
2855	COURT EXPENSES	55,000.00	55,000.00	20,010.07	55,000.00	55,000.00	55,000.00
	MATERIALS & SUPPLIES Totals	\$84,500.00	\$84,500.00	\$35,621.70	\$84,500.00	\$84,500.00	\$84,500.00
	REPAIRS & MAINTENANCE						
2400	MAINTENANCE CONTRACTS	20,000.00	20,000.00	15,074.93	20,000.00	20,000.00	20,000.00
	REPAIRS & MAINTENANCE Totals	\$20,000.00	\$20,000.00	\$15,074.93	\$20,000.00	\$20,000.00	\$20,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
	Department 063 - CLERK OF COURT TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	4,000.00	4,000.00	3,480.39	4,000.00	4,000.00
	<i>TRAVEL & TRAINING Totals</i>	<i>\$4,000.00</i>	<i>\$4,000.00</i>	<i>\$3,480.39</i>	<i>\$4,000.00</i>	<i>\$4,000.00</i>
	CONTRACT SERVICES					
2405	CONTRACTUAL SERVICES	53,000.00	53,000.00	35,752.48	53,000.00	53,000.00
2820	PUBLIC BUILDING INSURANCE	12,800.00	12,800.00	15,682.05	12,800.00	12,800.00
2860	MICROFILM SERVICES	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
	<i>CONTRACT SERVICES Totals</i>	<i>\$68,300.00</i>	<i>\$68,300.00</i>	<i>\$53,934.53</i>	<i>\$68,300.00</i>	<i>\$68,300.00</i>
	Department 063 - CLERK OF COURT Totals	\$667,500.00	\$667,500.00	\$482,716.09	\$681,400.00	\$680,800.00
	Department 064 - MAGISTRATE-LEE (TRAFFIC COURT) SALARIES & WAGES					
2000	SALARIES & WAGES	96,000.00	96,000.00	96,854.78	123,623.00	152,500.00
2005	NEW PERSONNEL	56,000.00	56,000.00	.00	47,302.00	.00
	Comments					
	Level					
	Department Request					
	Administrative					
	Comment					
	This request includes an open full time clerk position, a part-time clerk position, and a security officer. The new personnel were approved in the FY22-23 budget. The security personnel will be a contractual agreement with a third-party.					
2008	COST OF LIVING ADJUSTMENT	6,000.00	6,000.00	.00	6,000.00	7,600.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	.00	.00	29.10	.00	.00
	<i>SALARIES & WAGES Totals</i>	<i>\$158,000.00</i>	<i>\$158,000.00</i>	<i>\$96,883.88</i>	<i>\$176,925.00</i>	<i>\$160,100.00</i>
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	7,300.00	7,300.00	6,617.90	.00	.00
2036	S.C. RETIREMENT-EMPLOYER	16,000.00	16,000.00	12,929.20	16,000.00	16,000.00
2038	POLICE OFFICER RET.-EMPLOYER	.00	.00	2,969.82	9,600.00	9,600.00
2040	MEDICAL INSURANCE	17,000.00	17,000.00	13,814.19	.00	.00
2050	TORT INSURANCE	500.00	500.00	357.21	500.00	500.00
2060	WORKER'S COMPENSATION	4,700.00	4,700.00	3,228.93	4,700.00	4,700.00
	<i>EMPLOYEE BENEFITS Totals</i>	<i>\$45,500.00</i>	<i>\$45,500.00</i>	<i>\$39,917.25</i>	<i>\$30,800.00</i>	<i>\$30,800.00</i>
	UTILITIES					
2100	TELEPHONE	2,100.00	2,100.00	2,482.34	3,000.00	3,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 064 - MAGISTRATE-LEE (TRAFFIC COURT)						
UTILITIES						
2825 UTILITIES		16,500.00	16,500.00	12,043.08	16,500.00	16,500.00
	UTILITIES Totals	\$18,600.00	\$18,600.00	\$14,525.42	\$19,500.00	\$19,500.00
PROFESSIONAL SERVICES						
2857 JURY EXPENSES		500.00	500.00	2,452.39	1,500.00	1,500.00
Comments Level	Comment					
Department Request	Due to the backlog of jury trials, we will be holding more jury trials, which was increase the amount of funds that will go towards paying the jurors. There is an overage for the current fiscal year, despite not holding as many jury trials.					
	PROFESSIONAL SERVICES Totals	\$500.00	\$500.00	\$2,452.39	\$1,500.00	\$1,500.00
MATERIALS & SUPPLIES						
2200 OFFICE SUPPLIES		3,500.00	3,500.00	2,640.67	3,500.00	3,500.00
Comments Level	Comment					
Department Request	The cost of replacing the courtroom chairs is \$75-\$100 per chairs and 30 chairs are needed. The estimated cost for all 30 chairs is \$2,450 to \$3,000, not including taxes and other fees.					
	PROFESSIONAL SERVICES Totals	\$500.00	\$500.00	\$2,452.39	\$1,500.00	\$1,500.00
2430 EQUIPMENT		1,000.00	1,000.00	66.00	1,000.00	7,500.00
Comments Level	Comment					
Department Request	This request is for the security wand, metal detector, digital recording system for courtroom, and securing the entrances/exits into the building. The security wand is less than \$200. The metal detector is between \$3000-\$4500. The digital audio recording system for the courtroom is approximately \$2,000. We have received a \$10,529.25 quote for the secured entrances and exits but are awaiting other quotes.					
Administrative	\$4,500 for metal detector, \$2,000 for recording system, and \$1,000 for misc. equipment needed during the year.					
2440 OFFICE EQUIPMENT		1,000.00	1,000.00	367.09	1,000.00	1,000.00
2460 COMPUTER EQUIPMENT		1,500.00	1,500.00	1,703.64	1,500.00	1,500.00
2855 COURT EXPENSES		500.00	500.00	51.75	2,000.00	2,000.00
	MATERIALS & SUPPLIES Totals	\$7,500.00	\$7,500.00	\$4,829.15	\$9,000.00	\$15,500.00
REPAIRS & MAINTENANCE						
2400 MAINTENANCE CONTRACTS		3,000.00	3,000.00	3,315.77	4,000.00	4,000.00
	REPAIRS & MAINTENANCE Totals	\$3,000.00	\$3,000.00	\$3,315.77	\$4,000.00	\$4,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 064 - MAGISTRATE-LEE (TRAFFIC COURT)						
2610 TRAVEL & TRAINING		2,100.00	2,100.00	4,120.36	.00	5,000.00
Comments Level	Comment					
Department Request	Training costs have gone up due to the rising costs of food, registration fees and other fees connected to the conferences. This office has gone over the budget amount for travel and training and it may be necessary to increase it.					
	TRAVEL & TRAINING Totals	\$2,100.00	\$2,100.00	\$4,120.36	\$0.00	\$5,000.00
CONTRACT SERVICES						
2405 CONTRACTUAL SERVICES		.00	.00	800.00	.00	48,483.00
Comments Level	Comment					
Administrative	Security services and security monitoring services for magistrate office on Adams Street, Ridgeland					
2832 TRANSLATOR SERVICES		500.00	500.00	38.01	500.00	500.00
	CONTRACT SERVICES Totals	\$500.00	\$500.00	\$838.01	\$500.00	\$48,983.00
Department 064 - MAGISTRATE-LEE (TRAFFIC COURT) Totals		\$235,700.00	\$235,700.00	\$166,882.23	\$242,225.00	\$285,383.00
Department 065 - PROBATE JUDGE SALARIES & WAGES						
2000 SALARIES & WAGES		112,400.00	112,400.00	123,586.29	118,000.00	130,000.00
Comments Level	Comment					
Administrative	Salary and wages + state stipend for judge					
2004 COUNTY STIPEND		26,600.00	26,600.00	.00	25,000.00	25,000.00
2008 COST OF LIVING ADJUSTMENT		8,600.00	8,600.00	.00	.00	7,800.00
Comments Level	Comment					
Administrative	5% cost of living increase					
	SALARIES & WAGES Totals	\$147,600.00	\$147,600.00	\$123,586.29	\$143,000.00	\$162,800.00
EMPLOYEE BENEFITS						
2030 FICA-EMPLOYER CONTRIB.		10,700.00	10,700.00	9,015.49	11,800.00	11,800.00
2036 S.C. RETIREMENT-EMPLOYER		11,500.00	11,500.00	9,829.74	6,000.00	6,000.00
2038 POLICE OFFICER RET.-EMPLOYER		13,400.00	13,400.00	14,734.08	18,400.00	18,400.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 065 - PROBATE JUDGE						
EMPLOYEE BENEFITS						
2040	MEDICAL INSURANCE	23,000.00	23,000.00	19,069.73	25,300.00	25,300.00
2050	TORT INSURANCE	1,300.00	1,300.00	928.76	1,300.00	1,300.00
2060	WORKER'S COMPENSATION	6,800.00	6,800.00	4,719.21	4,500.00	4,500.00
	EMPLOYEE BENEFITS Totals	\$66,700.00	\$66,700.00	\$58,297.01	\$67,300.00	\$67,300.00
UTILITIES						
2100	TELEPHONE	2,000.00	2,000.00	1,777.74	2,000.00	2,000.00
2825	UTILITIES	600.00	600.00	495.20	600.00	600.00
	UTILITIES Totals	\$2,600.00	\$2,600.00	\$2,272.94	\$2,600.00	\$2,600.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	1,000.00	1,000.00	1,348.37	1,000.00	1,000.00
2460	COMPUTER EQUIPMENT	1,500.00	1,500.00	.00	1,500.00	1,500.00
	MATERIALS & SUPPLIES Totals	\$2,500.00	\$2,500.00	\$1,348.37	\$2,500.00	\$2,500.00
REPAIRS & MAINTENANCE						
2400	MAINTENANCE CONTRACTS	1,500.00	1,500.00	399.69	1,500.00	1,500.00
	REPAIRS & MAINTENANCE Totals	\$1,500.00	\$1,500.00	\$399.69	\$1,500.00	\$1,500.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	1,200.00	1,200.00	2,656.87	3,000.00	3,000.00
	TRAVEL & TRAINING Totals	\$1,200.00	\$1,200.00	\$2,656.87	\$3,000.00	\$3,000.00
	Department 065 - PROBATE JUDGE Totals	\$222,100.00	\$222,100.00	\$188,561.17	\$219,900.00	\$239,700.00
Department 066 - AUDITOR						
SALARIES & WAGES						
2000	SALARIES & WAGES	146,000.00	146,000.00	117,430.90	148,000.00	148,000.00
2008	COST OF LIVING ADJUSTMENT	9,100.00	9,100.00	.00	.00	7,400.00
	SALARIES & WAGES Totals	\$155,100.00	\$155,100.00	\$117,442.20	\$148,000.00	\$155,400.00
2020	OVERTIME	.00	.00	11.30	.00	.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	11,200.00	11,200.00	8,722.36	11,400.00	11,400.00

Comments Level/ Department Request Probate Judge and Associate Probate Judge are required by law to take CLE classes

Comments Level/ Administrative 5% cost of living increase

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 066 - AUDITOR					
	EMPLOYEE BENEFITS					
2036	S.C. RETIREMENT-EMPLOYER	24,200.00	24,200.00	19,623.85	27,800.00	27,800.00
2040	MEDICAL INSURANCE	1,500.00	1,500.00	10,294.00	18,200.00	18,200.00
2050	TORT INSURANCE	1,300.00	1,300.00	928.76	1,300.00	1,300.00
2060	WORKER'S COMPENSATION	7,200.00	7,200.00	4,967.58	4,700.00	4,700.00
	EMPLOYEE BENEFITS Totals	\$45,400.00	\$45,400.00	\$44,536.55	\$63,400.00	\$63,400.00
	UTILITIES					
2100	TELEPHONE	3,600.00	3,600.00	1,503.13	3,600.00	3,600.00
	UTILITIES Totals	\$3,600.00	\$3,600.00	\$1,503.13	\$3,600.00	\$3,600.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	3,150.00	3,150.00	2,013.33	3,150.00	3,150.00
2240	SUPPLIES & FORMS	1,000.00	1,000.00	.00	1,000.00	1,000.00
2440	OFFICE EQUIPMENT	2,000.00	2,000.00	166.76	2,000.00	2,000.00
2460	COMPUTER EQUIPMENT	2,000.00	2,000.00	1,088.86	2,000.00	2,000.00
	MATERIALS & SUPPLIES Totals	\$8,150.00	\$8,150.00	\$3,268.95	\$8,150.00	\$8,150.00
	REPAIRS & MAINTENANCE					
2400	MAINTENANCE CONTRACTS	5,000.00	5,000.00	1,858.67	5,000.00	5,000.00
	REPAIRS & MAINTENANCE Totals	\$5,000.00	\$5,000.00	\$1,858.67	\$5,000.00	\$5,000.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	5,500.00	5,500.00	6,223.21	5,500.00	5,500.00
	TRAVEL & TRAINING Totals	\$5,500.00	\$5,500.00	\$6,223.21	\$5,500.00	\$5,500.00
	Department 066 - AUDITOR Totals	\$222,750.00	\$222,750.00	\$174,832.71	\$233,650.00	\$241,050.00
	Department 067 - TREASURER					
	SALARIES & WAGES					
2000	SALARIES & WAGES	169,000.00	169,000.00	99,488.57	159,000.00	169,000.00
2001	PART-TIME SALARIES	21,000.00	21,000.00	25,063.32	22,000.00	22,000.00
2008	COST OF LIVING ADJUSTMENT	10,500.00	10,500.00	.00	.00	9,600.00
	SALARIES & WAGES Totals	\$200,500.00	\$200,500.00	\$125,074.44	\$181,000.00	\$200,600.00
2020	OVERTIME	.00	.00	522.55	.00	.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 067 - TREASURER						
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	13,000.00	13,000.00	9,324.44	14,000.00	14,000.00
2036	S.C. RETIREMENT-EMPLOYER	28,000.00	28,000.00	21,163.87	33,900.00	33,900.00
2040	MEDICAL INSURANCE	11,600.00	11,600.00	8,906.38	23,000.00	23,000.00
2050	TORT INSURANCE	1,400.00	1,400.00	1,000.20	1,400.00	1,400.00
2060	WORKER'S COMPENSATION	8,300.00	8,300.00	5,762.39	8,300.00	8,300.00
	EMPLOYEE BENEFITS Totals	\$62,300.00	\$62,300.00	\$46,157.28	\$90,600.00	\$90,600.00
UTILITIES						
2100	TELEPHONE	2,500.00	2,500.00	1,552.23	2,500.00	2,500.00
	UTILITIES Totals	\$2,500.00	\$2,500.00	\$1,552.23	\$2,500.00	\$2,500.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	4,000.00	4,000.00	991.06	4,000.00	4,000.00
2440	OFFICE EQUIPMENT	1,500.00	1,500.00	.00	1,500.00	1,500.00
2460	COMPUTER EQUIPMENT	2,000.00	2,000.00	.00	2,000.00	2,000.00
	MATERIALS & SUPPLIES Totals	\$7,500.00	\$7,500.00	\$991.06	\$7,500.00	\$7,500.00
REPAIRS & MAINTENANCE						
2400	MAINTENANCE CONTRACTS	4,500.00	4,500.00	3,517.23	4,500.00	4,500.00
	REPAIRS & MAINTENANCE Totals	\$4,500.00	\$4,500.00	\$3,517.23	\$4,500.00	\$4,500.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	5,500.00	5,500.00	6,626.35	5,500.00	5,500.00
	TRAVEL & TRAINING Totals	\$5,500.00	\$5,500.00	\$6,626.35	\$5,500.00	\$5,500.00
CONTRACT SERVICES						
2003	CONTRACT LABOR	.00	.00	790.00	.00	.00
	CONTRACT SERVICES Totals	\$0.00	\$0.00	\$790.00	\$0.00	\$0.00
Department 067 - TREASURER Totals		\$282,800.00	\$282,800.00	\$184,708.59	\$281,600.00	\$301,200.00
Department 068 - VETERANS AFFAIRS						
SALARIES & WAGES						
2000	SALARIES & WAGES	83,000.00	83,000.00	69,973.90	107,000.00	99,000.00
	Comments					
	Level					
	Department Request					
	Administrative					
	Comment					
	Requesting a salary increase for both Director and Assistant.					
	Legislative Delegation has requested a \$10,000 salary increase for the Director of Veterans Affairs for Jasper County.					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 068 - VETERANS AFFAIRS						
SALARIES & WAGES						
2008	COST OF LIVING ADJUSTMENT	5,100.00	5,100.00	.00	.00	5,000.00
	Comments					
	Level					
	Administrative					
	5% cost of living increase					
2020	OVERTIME	.00	.00	98.40	.00	.00
	SALARIES & WAGES Totals	\$88,100.00	\$88,100.00	\$70,072.30	\$107,000.00	\$104,000.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	6,400.00	6,400.00	5,262.60	8,200.00	7,600.00
2036	S.C. RETIREMENT-EMPLOYER	13,700.00	13,700.00	11,719.79	20,100.00	18,600.00
2040	MEDICAL INSURANCE	6,000.00	6,000.00	273.68	350.00	350.00
2050	TORT INSURANCE	1,200.00	1,200.00	857.32	1,200.00	1,200.00
2060	WORKER'S COMPENSATION	4,100.00	4,100.00	2,831.53	3,100.00	3,100.00
	EMPLOYEE BENEFITS Totals	\$31,400.00	\$31,400.00	\$20,944.92	\$32,950.00	\$30,850.00
	UTILITIES					
2100	TELEPHONE	2,000.00	2,000.00	1,531.48	2,000.00	2,000.00
	UTILITIES Totals	\$2,000.00	\$2,000.00	\$1,531.48	\$2,000.00	\$2,000.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	1,000.00	1,000.00	458.79	1,000.00	1,000.00
2440	OFFICE EQUIPMENT	1,000.00	1,000.00	.00	1,000.00	1,000.00
2460	COMPUTER EQUIPMENT	1,000.00	1,000.00	396.59	1,000.00	1,000.00
2606	SPECIAL PROJECTS	1,000.00	1,000.00	482.40	1,000.00	1,000.00
	MATERIALS & SUPPLIES Totals	\$4,000.00	\$4,000.00	\$1,337.78	\$4,000.00	\$4,000.00
	REPAIRS & MAINTENANCE					
2320	VEHICLE MAINTENANCE	.00	.00	.00	.00	1,870.00
	Comments					
	Level					
	Administrative					
	Annual maintenance fee \$670 + tires					
2400	MAINTENANCE CONTRACTS	1,500.00	1,500.00	493.46	1,000.00	1,000.00
	REPAIRS & MAINTENANCE Totals	\$1,500.00	\$1,500.00	\$493.46	\$1,000.00	\$2,870.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 068 - VETERANS AFFAIRS						
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	3,000.00	3,000.00	2,343.92	3,000.00	3,000.00
Comments						
Level						
Department Request	Accreditation training, Columbia, SC					
	Various veterans support groups held throughout Jasper County					
	SC Veterans Affairs Officers Assoc. Conference, Greenville, SC					
	Veteran's Day Dinner and Ceremony					
	Other events throughout the County					
	TRAVEL & TRAINING Totals	\$3,000.00	\$3,000.00	\$2,343.92	\$3,000.00	\$3,000.00
DEBT PAYMENTS						
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	.00	6,200.00
Comments						
Level						
Administrative	Leased vehicle in FY23					
	DEBT PAYMENTS Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$6,200.00
Department 068 - VETERANS AFFAIRS						
SALARIES & WAGES						
2000	SALARIES & WAGES	399,500.00	399,500.00	390,490.53	542,142.00	500,000.00
Comments						
Level						
Department Request	Currently our wages are at \$492,856, this is without any increase. I've added 10% for increases to cover increase in pay due to completion of certifications as well as an increase due to number of years worked to change from lower salary to mid range salary.					
Administrative	Salary and wages entered as actual without contingent 10% increase.					
	NEW PERSONNEL	58,500.00	58,500.00	.00	58,500.00	29,000.00
Comments						
Level						
Department Request	Administrative Assistant to mainly focus on working deeds. Already have a desk, computer, scanner and monitors setup.					
Administrative	This position will process deed transfers and the number of transfers has increased about 30% since 2021. Anticipate a mid-year hire.					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
	Department 069 - ASSESSOR					
	SALARIES & WAGES					
2007	SALARY YEAR END ACCRUALS	.00	.00	.00	10,056.00	.00
	Comments Level					
	Department Request					
	Comment					
	overage from 2023 less allotment for new personnel and cost of living adjustment.					
2008	COST OF LIVING ADJUSTMENT	24,800.00	24,800.00	.00	27,107.00	25,300.00
	Comments Level					
	Department Request					
	Comment					
	5% cost of living calculated off salaries and wages					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	.00	.00	21.32	5,000.00	5,000.00
	Comments Level					
	Department Request					
	Comment					
	Damage assessment					
	SALARIES & WAGES Totals	\$482,800.00	\$482,800.00	\$390,511.85	\$642,805.00	\$559,300.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	30,600.00	30,600.00	28,440.11	38,311.00	41,500.00
2036	S.C. RETIREMENT-EMPLOYER	66,200.00	66,200.00	65,582.86	82,883.00	101,800.00
2040	MEDICAL INSURANCE	86,600.00	86,600.00	61,265.30	93,820.00	85,000.00
2050	TORT INSURANCE	2,100.00	2,100.00	1,500.30	2,100.00	2,100.00
2060	WORKER'S COMPENSATION	19,700.00	19,700.00	13,611.17	21,400.00	21,400.00
	EMPLOYEE BENEFITS Totals	\$205,200.00	\$205,200.00	\$170,399.74	\$238,514.00	\$251,800.00
	UTILITIES					
2100	TELEPHONE	4,000.00	4,000.00	4,848.47	4,000.00	4,000.00
	Comments Level					
	Department Request					
	Comment					
	8% increase over 2023					
	UTILITIES Totals	\$4,000.00	\$4,000.00	\$4,848.47	\$4,000.00	\$4,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 069 - ASSESSOR MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	12,000.00	12,000.00	12,544.04	15,000.00	15,000.00
	Comments Level					
	Department Request					
	Comment					
	added 25% to last years budget due to drastic cost increases.					
2230	PRINTING & SUPPLIES	2,000.00	2,000.00	2,406.08	3,000.00	3,000.00
2308	REASSESSMENT COSTS	20,000.00	20,000.00	14,233.17	20,000.00	20,000.00
2430	EQUIPMENT	10,000.00	10,000.00	5,677.26	12,600.00	12,600.00
	Comments Level					
	Department Request					
	Comment					
	2 Phones \$1600, 2 Hot spots \$100, 1 Pad \$1300, 8 monitors \$2400, 4 computers \$4000, 4 printers \$1600, 4 scanners \$1600					
2440	OFFICE EQUIPMENT	20,000.00	20,000.00	18,869.58	1,240.00	1,240.00
	Comments Level					
	Department Request					
	Comment					
	4 Dymo label printers \$640, adding machines/calculators \$200, staples \$100, phone \$300					
2460	COMPUTER EQUIPMENT	10,000.00	10,000.00	28,150.51	3,000.00	3,000.00
	Comments Level					
	Department Request					
	Comment					
	replacements reported under equipment for staff. 3 computers for public \$3000,					
2463	COMPUTER SOFTWARE	128,000.00	128,000.00	1,121.97	50,561.00	25,561.00
	Comments Level					
	Department Request					
	Comment					
	Pictometry GIS \$25,000 (Assessors share) to be split with multiple departments Public Software Assessor Services and Software Management \$25,561.46					
	Administrative					
	Pictometry cost has been moved to Dept. 62--Interdepartmental					
	MATERIALS & SUPPLIES Totals	\$202,000.00	\$202,000.00	\$83,002.61	\$105,401.00	\$80,401.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	5,000.00	5,000.00	1,045.74	5,000.00	5,000.00
2305	VEHICLE ALLOWANCE	5,870.00	5,870.00	.00	.00	.00
2320	VEHICLE MAINTENANCE	1,500.00	1,500.00	517.61	1,500.00	1,500.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 069 - ASSESSOR						
REPAIRS & MAINTENANCE						
2400	MAINTENANCE CONTRACTS	20,000.00	20,000.00	11,496.01	38,412.00	38,412.00
	Comments					
	Level					
	Department Request					
	Apex Sketch \$1800, Beaufort MILS \$1500, Hilton Head MILS \$9000, Public Beacon Schneider \$8000, Marshall & Swift Cost Analysis \$2,000, Verizon \$7800, Color Bar Label printing software \$1,000, Seacoast Shredding \$660, Automated Business Solutions \$1200, Xerox \$3200, CASC membership \$50, LexisNexis owner lookup \$102, TPM plotter maintenance \$1600, J.P. Cooke Stamps \$500.					
	REPAIRS & MAINTENANCE Totals	\$32,370.00	\$32,370.00	\$13,059.36	\$44,912.00	\$44,912.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	15,000.00	15,000.00	11,958.28	18,000.00	18,000.00
	Comments					
	Level					
	Department Request					
	6 current appraisers and 2 mappers					
	TRAVEL & TRAINING Totals	\$15,000.00	\$15,000.00	\$11,958.28	\$18,000.00	\$18,000.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	2,000.00	2,000.00	3,179.67	4,000.00	4,000.00
3730	BOARD OF APPEALS	2,500.00	2,500.00	2,000.00	2,500.00	2,500.00
6060	MAPPING EXPENSES	40,000.00	40,000.00	25,180.00	40,000.00	40,000.00
	Comments					
	Level					
	Department Request					
	New plats are coming in at an all time high with Hardeeville having the most increase but Ridgeland indicates that they'll be coming on strong.					
	CONTRACT SERVICES Totals	\$44,500.00	\$44,500.00	\$30,359.67	\$46,500.00	\$46,500.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	8,000.00	8,000.00	8,228.76	16,000.00	.00
	Comments					
	Level					
	Department Request					
	2 Chevrolet Silverado's on order					
	CAPITAL EXPENDITURES Totals	\$8,000.00	\$8,000.00	\$8,228.76	\$16,000.00	\$0.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 069 - ASSESSOR						
DEBT PAYMENTS						
4708	VEHICLE/EQUIP. LEASE PAYMENTS	.00	.00	.00	12,960.00	30,000.00
Comments						
Level	Comment					
Administrative	Four(4) leased vehicles					
	DEBT PAYMENTS Totals	\$0.00	\$0.00	\$0.00	\$12,960.00	\$30,000.00
Department 069 - ASSESSOR						
UTILITIES						
2100	TELEPHONE	2,000.00	2,000.00	1,532.43	2,000.00	2,000.00
2825	UTILITIES	15,000.00	15,000.00	13,181.72	15,000.00	15,000.00
	UTILITIES Totals	\$17,000.00	\$17,000.00	\$14,714.15	\$17,000.00	\$17,000.00
MATERIALS & SUPPLIES						
3030	HARDEEVILLE LIBRARY OPERATIONS	32,000.00	32,000.00	32,000.00	32,000.00	32,000.00
	MATERIALS & SUPPLIES Totals	\$32,000.00	\$32,000.00	\$32,000.00	\$32,000.00	\$32,000.00
CONTRACT SERVICES						
2820	PUBLIC BUILDING INSURANCE	6,500.00	6,500.00	6,889.69	6,500.00	6,500.00
3035	PRATT LIBRARY-JANITORIAL	1,800.00	1,800.00	1,650.00	1,800.00	1,800.00
	CONTRACT SERVICES Totals	\$8,300.00	\$8,300.00	\$8,539.69	\$8,300.00	\$8,300.00
Department 070 - LIBRARY						
UTILITIES						
2100	TELEPHONE	1,800.00	1,800.00	.00	.00	.00
2825	UTILITIES	25,500.00	25,500.00	15,959.46	25,000.00	25,000.00
	UTILITIES Totals	\$27,300.00	\$27,300.00	\$15,959.46	\$25,000.00	\$25,000.00
CONTRACT SERVICES						
2820	PUBLIC BUILDING INSURANCE	4,900.00	4,900.00	5,752.66	4,900.00	4,900.00
	CONTRACT SERVICES Totals	\$4,900.00	\$4,900.00	\$5,752.66	\$4,900.00	\$4,900.00
Department 071 - HEALTH DEPT.						
UTILITIES						
2825	UTILITIES	\$32,200.00	\$32,200.00	\$21,712.12	\$29,900.00	\$29,900.00
	UTILITIES Totals	\$32,200.00	\$32,200.00	\$21,712.12	\$29,900.00	\$29,900.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 072 - ELECTION COMMISSION						
SALARIES & WAGES						
2000	SALARIES & WAGES	75,600.00	75,600.00	102,047.44	127,250.00	127,250.00
	Comments Level					
	Department Request					
	Comment					
	3% Cost of Living (Deputy Director and Director)					
2001	PART-TIME SALARIES	60,000.00	60,000.00	38,966.26	60,000.00	60,000.00
2005	NEW PERSONNEL	30,000.00	30,000.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	5,000.00	5,000.00	.00	5,000.00	9,400.00
	Comments Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	.00	.00	5,779.68	.00	.00
		\$170,600.00	\$170,600.00	\$146,793.38	\$192,250.00	\$196,650.00
	SALARIES & WAGES Totals					
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	12,100.00	12,100.00	6,256.93	9,700.00	9,700.00
2036	S.C. RETIREMENT-EMPLOYER	26,200.00	26,200.00	13,245.26	23,400.00	23,400.00
2040	MEDICAL INSURANCE	11,500.00	11,500.00	17,408.32	26,500.00	26,500.00
2050	TORT INSURANCE	11,000.00	11,000.00	16,828.73	9,000.00	18,000.00
2060	WORKER'S COMPENSATION	3,900.00	3,900.00	2,682.49	2,600.00	2,600.00
	EMPLOYEE BENEFITS Totals	\$64,700.00	\$64,700.00	\$56,421.73	\$71,200.00	\$80,200.00
UTILITIES						
2100	TELEPHONE	4,000.00	4,000.00	2,510.89	4,000.00	4,000.00
2825	UTILITIES	5,000.00	5,000.00	5,302.43	5,000.00	5,000.00
	UTILITIES Totals	\$9,000.00	\$9,000.00	\$7,813.32	\$9,000.00	\$9,000.00
PROFESSIONAL SERVICES						
2870	MEDIA SERVICES	5,000.00	5,000.00	4,675.00	5,000.00	5,000.00
	PROFESSIONAL SERVICES Totals	\$5,000.00	\$5,000.00	\$4,675.00	\$5,000.00	\$5,000.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	4,400.00	4,400.00	3,282.88	4,400.00	4,400.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
Department 072	ELECTION COMMISSION					
	MATERIALS & SUPPLIES					
2440	OFFICE EQUIPMENT	5,000.00	5,000.00	967.34	10,000.00	10,000.00
	Comments					
Level	Comment					
Department Request	Additional office furniture for Administrative Assistant and additional voting equipment for new precinct (Margaritaville)					
	MATERIALS & SUPPLIES Totals	\$9,400.00	\$9,400.00	\$4,250.22	\$14,400.00	\$14,400.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	.00	.00	953.36	1,400.00	1,400.00
2320	VEHICLE MAINTENANCE	.00	.00	2,658.29	1,400.00	1,400.00
2400	MAINTENANCE CONTRACTS	80,000.00	80,000.00	40,043.08	80,000.00	80,000.00
	Comments					
Level	Comment					
Department Request	Copiers; Printers; ES&S Preventive Maintenance; Hardware & Software Contracts					
	REPAIRS & MAINTENANCE Totals	\$80,000.00	\$80,000.00	\$43,654.73	\$82,800.00	\$82,800.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	30,000.00	30,000.00	14,694.88	30,000.00	30,000.00
	Comments					
Level	Comment					
Department Request	SCARE Conference Fees and Dues, Mandatory Staff & Board Certification Trainings; Mandatory continued education certification training; District Meetings and Workshops; Hotel Accommodations; Mileage and Meal Expenses.					
	TRAVEL & TRAINING Totals	\$30,000.00	\$30,000.00	\$14,694.88	\$30,000.00	\$30,000.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	.00	.00	6,709.18	.00	.00
2850	ELECTION EXPENSES	40,000.00	40,000.00	38,476.83	70,000.00	70,000.00
	Comments					
Level	Comment					
Department Request	Town of Ridgeland Election, Two Presidential Preference Primaries; June Primary & Run-off Elections; (to include but not limited to Election supplies; delivery of equipment; vehicle leasing fees; custodian fees; COVID-19 precinct cleaning expenses; voter registration drives; poll workers trainings.					
	VOTERS REGISTR.-BOARD MEMBERS	20,700.00	20,700.00	.00	20,700.00	20,700.00
	CONTRACT SERVICES Totals	\$60,700.00	\$60,700.00	\$45,186.01	\$90,700.00	\$90,700.00
Department 072	ELECTION COMMISSION Totals	\$429,400.00	\$429,400.00	\$323,489.27	\$495,350.00	\$508,750.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 073 - DEPARTMENT OF SOCIAL SERVICES						
UTILITIES						
2100	TELEPHONE	8,700.00	8,700.00	4,480.66	6,000.00	6,000.00
2825	UTILITIES	18,000.00	18,000.00	17,331.45	18,000.00	18,000.00
	UTILITIES Totals	\$26,700.00	\$26,700.00	\$21,812.11	\$24,000.00	\$24,000.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	300.00	300.00	.00	300.00	300.00
	MATERIALS & SUPPLIES Totals	\$300.00	\$300.00	\$0.00	\$300.00	\$300.00
CONTRACT SERVICES						
2820	PUBLIC BUILDING INSURANCE	3,100.00	3,100.00	3,276.39	3,100.00	3,100.00
3300	EMERGENCY FUNDS	6,000.00	6,000.00	5,500.00	6,000.00	6,000.00
	CONTRACT SERVICES Totals	\$9,100.00	\$9,100.00	\$8,776.39	\$9,100.00	\$9,100.00
	Department 073 - DEPARTMENT OF SOCIAL SERVICES Totals	\$36,100.00	\$36,100.00	\$30,588.50	\$33,400.00	\$33,400.00
Department 074 - DEVELOPMENT SERVICES						
SALARIES & WAGES						
2000	SALARIES & WAGES	138,400.00	138,400.00	72,665.04	138,400.00	138,400.00
2008	COST OF LIVING ADJUSTMENT	8,700.00	8,700.00	.00	8,700.00	6,900.00
	SALARIES & WAGES Totals	\$147,100.00	\$147,100.00	\$72,665.04	\$147,100.00	\$145,300.00
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	10,600.00	10,600.00	5,479.61	10,600.00	10,600.00
2036	S.C. RETIREMENT-EMPLOYER	25,000.00	25,000.00	12,151.21	25,000.00	25,000.00
2040	MEDICAL INSURANCE	15,500.00	15,500.00	4,604.73	15,500.00	15,500.00
2050	TORT INSURANCE	1,200.00	1,200.00	857.32	1,200.00	1,200.00
2060	WORKER'S COMPENSATION	6,800.00	6,800.00	4,719.21	6,800.00	6,800.00
	EMPLOYEE BENEFITS Totals	\$59,100.00	\$59,100.00	\$27,812.08	\$59,100.00	\$59,100.00
	UTILITIES					
2100	TELEPHONE	800.00	800.00	485.00	800.00	800.00
2825	UTILITIES	.00	.00	.00	13,000.00	13,000.00
	UTILITIES Totals	\$800.00	\$800.00	\$485.00	\$13,800.00	\$13,800.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 074 - DEVELOPMENT SERVICES						
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	500.00	500.00	1,709.94	600.00	600.00
	Comments Level					
	Department Request					
	Comment					
	Increased copies and documentation					
2460	COMPUTER EQUIPMENT	.00	.00	.00	900.00	900.00
	Comments Level					
	Department Request					
	Comment					
	New laptop, docking station and monitor					
2606	SPECIAL PROJECTS	206,123.00	206,123.00	49,003.88	206,123.00	259,000.00
	Comments Level					
	Department Request					
	Comment					
	Hardesville Workforce Training contribution \$59K and other projects in the County					
	Administrative					
	MATERIALS & SUPPLIES Totals	\$206,623.00	\$206,623.00	\$50,713.82	\$207,623.00	\$260,500.00
	REPAIRS & MAINTENANCE					
2400	MAINTENANCE CONTRACTS	600.00	600.00	414.34	600.00	600.00
	REPAIRS & MAINTENANCE Totals	\$600.00	\$600.00	\$414.34	\$600.00	\$600.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	1,600.00	1,600.00	3,288.93	2,700.00	2,700.00
	Comments Level					
	Department Request					
	Comment					
	Legislative Action Day, SC Association of Counties Annual Conference, Institute of Government for County Officials					
	TRAVEL & TRAINING Totals	\$1,600.00	\$1,600.00	\$3,288.93	\$2,700.00	\$2,700.00
	CONTRACT SERVICES					
4400	SOUTHERN CAROLINA ALLIANCE	140,000.00	140,000.00	56,250.00	140,000.00	80,000.00
	Comments Level					
	Administrative					
	Comment					
	Quarterly invoices estimated to be \$20,000 per quarter					
	CONTRACT SERVICES Totals	\$140,000.00	\$140,000.00	\$56,250.00	\$140,000.00	\$80,000.00
	Department 074 - DEVELOPMENT SERVICES Totals	\$555,823.00	\$555,823.00	\$211,629.21	\$570,923.00	\$562,000.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 075 - CORONER						
SALARIES & WAGES						
2000	SALARIES & WAGES	.00	.00	.00	50,000.00	52,000.00
	Comments					
	Level					
	Administrative					
2001	PART-TIME SALARIES	101,700.00	101,700.00	90,741.61	125,000.00	105,000.00
2005	NEW PERSONNEL	.00	.00	.00	40,000.00	.00
2007	SALARY YEAR END ACCRUALS	.00	.00	.00	1,000.00	.00
2008	COST OF LIVING ADJUSTMENT	5,500.00	5,500.00	.00	5,800.00	7,900.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
	SALARIES & WAGES Totals	\$107,200.00	\$107,200.00	\$90,741.61	\$221,800.00	\$164,900.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	7,800.00	7,800.00	6,705.97	8,000.00	8,000.00
2036	S.C. RETIREMENT-EMPLOYER	2,800.00	2,800.00	1,439.41	3,000.00	3,000.00
2038	POLICE OFFICER RET.-EMPLOYER	16,351.00	16,351.00	15,682.42	17,000.00	17,000.00
2040	MEDICAL INSURANCE	5,700.00	5,700.00	4,604.73	6,000.00	6,000.00
2050	TORT INSURANCE	1,400.00	1,400.00	1,000.20	1,500.00	1,500.00
2060	WORKER'S COMPENSATION	5,000.00	5,000.00	3,477.30	5,000.00	5,000.00
	EMPLOYEE BENEFITS Totals	\$39,051.00	\$39,051.00	\$32,910.03	\$40,500.00	\$40,500.00
	UTILITIES					
2100	TELEPHONE	2,100.00	2,100.00	2,109.50	2,100.00	2,100.00
2825	UTILITIES	8,000.00	8,000.00	1,353.88	500.00	500.00
	UTILITIES Totals	\$10,100.00	\$10,100.00	\$3,463.38	\$2,600.00	\$2,600.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	5,000.00	5,000.00	8,316.78	10,000.00	10,000.00
2430	EQUIPMENT	25,000.00	25,000.00	18,888.94	50,000.00	50,000.00
2607	MARKETING/DEVELOPMENT	5,000.00	5,000.00	.00	15,000.00	15,000.00
2645	UNIFORMS	8,000.00	8,000.00	3,048.15	30,000.00	30,000.00
	MATERIALS & SUPPLIES Totals	\$43,000.00	\$43,000.00	\$30,253.87	\$105,000.00	\$105,000.00



Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 075 - CORONER					
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	5,000.00	5,000.00	3,429.21	9,000.00	9,000.00
2305	VEHICLE ALLOWANCE	.00	.00	.00	20,000.00	20,000.00
2320	VEHICLE MAINTENANCE	2,500.00	2,500.00	798.25	5,000.00	5,000.00
2400	MAINTENANCE CONTRACTS	1,000.00	1,000.00	733.71	10,000.00	10,000.00
	REPAIRS & MAINTENANCE Totals	\$8,500.00	\$8,500.00	\$4,961.17	\$44,000.00	\$44,000.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	10,000.00	10,000.00	11,136.18	25,000.00	25,000.00
	TRAVEL & TRAINING Totals	\$10,000.00	\$10,000.00	\$11,136.18	\$25,000.00	\$25,000.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	2,400.00	2,400.00	2,850.48	2,400.00	2,400.00
2405	CONTRACTUAL SERVICES	20,000.00	20,000.00	17,531.58	25,000.00	25,000.00
2820	PUBLIC BUILDING INSURANCE	.00	.00	.00	200.00	200.00
3500	POST MORTEM	150,000.00	150,000.00	171,047.51	175,000.00	175,000.00
3510	BURIAL EXPENSES	2,000.00	2,000.00	600.00	3,000.00	3,000.00
	CONTRACT SERVICES Totals	\$174,400.00	\$174,400.00	\$192,029.57	\$205,600.00	\$205,600.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	.00	.00	.00	60,000.00	.00
	CAPITAL EXPENDITURES Totals	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00
	Department 075 - CORONER Totals	\$392,251.00	\$392,251.00	\$365,495.81	\$704,500.00	\$587,600.00
	Department 076 - MAGISTRATE-JOHNSON (HARDEEVILLE)					
	SALARIES & WAGES					
2000	SALARIES & WAGES	60,000.00	60,000.00	26,429.66	60,000.00	33,000.00
2001	PART-TIME SALARIES	37,100.00	37,100.00	42,747.76	37,100.00	55,000.00
2004	COUNTY STIPEND	4,100.00	4,100.00	.00	4,100.00	4,100.00
2008	COST OF LIVING ADJUSTMENT	6,100.00	6,100.00	.00	.00	4,600.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
	SALARIES & WAGES Totals	\$107,300.00	\$107,300.00	\$69,177.42	\$101,200.00	\$96,700.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	7,500.00	7,500.00	4,878.76	7,500.00	7,000.00
2036	S.C. RETIREMENT-EMPLOYER	10,000.00	10,000.00	3,799.93	10,000.00	9,000.00



Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 076 - MAGISTRATE-JOHNSON (HARDEEVILLE)						
EMPLOYEE BENEFITS						
2038	POLICE OFFICER RET.-EMPLOYER	7,200.00	7,200.00	6,594.44	7,200.00	9,400.00
2040	MEDICAL INSURANCE	14,200.00	14,200.00	11,787.65	14,200.00	15,600.00
2050	TORT INSURANCE	500.00	500.00	357.21	500.00	500.00
2060	WORKER'S COMPENSATION	4,800.00	4,800.00	3,328.29	4,800.00	3,500.00
	EMPLOYEE BENEFITS Totals	\$44,200.00	\$44,200.00	\$30,746.28	\$44,200.00	\$45,000.00
UTILITIES						
2100	TELEPHONE	4,400.00	4,400.00	2,751.51	4,400.00	4,400.00
2825	UTILITIES	9,000.00	9,000.00	7,992.15	9,000.00	9,000.00
	UTILITIES Totals	\$13,400.00	\$13,400.00	\$10,743.66	\$13,400.00	\$13,400.00
PROFESSIONAL SERVICES						
2857	JURY EXPENSES	500.00	500.00	.00	500.00	500.00
	PROFESSIONAL SERVICES Totals	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	500.00	500.00	679.74	500.00	500.00
2430	EQUIPMENT	1,000.00	1,000.00	.00	1,000.00	1,000.00
2440	OFFICE EQUIPMENT	500.00	500.00	.00	500.00	500.00
2855	COURT EXPENSES	2,500.00	2,500.00	.00	2,500.00	2,500.00
	MATERIALS & SUPPLIES Totals	\$4,500.00	\$4,500.00	\$679.74	\$4,500.00	\$4,500.00
REPAIRS & MAINTENANCE						
2400	MAINTENANCE CONTRACTS	4,000.00	4,000.00	3,911.91	4,000.00	4,000.00
	REPAIRS & MAINTENANCE Totals	\$4,000.00	\$4,000.00	\$3,911.91	\$4,000.00	\$4,000.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	2,500.00	2,500.00	1,442.94	3,500.00	3,500.00
	TRAVEL & TRAINING Totals	\$2,500.00	\$2,500.00	\$1,442.94	\$3,500.00	\$3,500.00
CONTRACT SERVICES						
2820	PUBLIC BUILDING INSURANCE	2,000.00	2,000.00	1,995.45	2,000.00	2,000.00
	CONTRACT SERVICES Totals	\$2,000.00	\$2,000.00	\$1,995.45	\$2,000.00	\$2,000.00
	Department 076 - MAGISTRATE-JOHNSON (HARDEEVILLE) Totals	\$178,400.00	\$178,400.00	\$118,697.40	\$173,300.00	\$169,600.00
Department 077 - SGT. JASPER PARK						
SALARIES & WAGES						
2000	SALARIES & WAGES	71,800.00	71,800.00	74,484.27	79,100.00	79,100.00



Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
Department 077	SGT. JASPER PARK					
	SALARIES & WAGES					
2008	COST OF LIVING ADJUSTMENT	4,500.00	4,500.00	.00	.00	4,900.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	8,000.00	8,000.00	14,008.80	18,500.00	18,500.00
		\$84,300.00	\$84,300.00	\$88,493.07	\$97,600.00	\$102,500.00
	SALARIES & WAGES Totals					
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	5,500.00	5,500.00	5,964.26	7,500.00	7,500.00
2036	S.C. RETIREMENT-EMPLOYER	11,900.00	11,900.00	12,076.04	18,300.00	18,300.00
2040	MEDICAL INSURANCE	16,700.00	16,700.00	10,965.09	12,000.00	12,000.00
2060	WORKER'S COMPENSATION	3,500.00	3,500.00	2,434.13	2,100.00	2,100.00
	EMPLOYEE BENEFITS Totals	\$37,600.00	\$37,600.00	\$31,439.52	\$39,900.00	\$39,900.00
	UTILITIES					
2100	TELEPHONE	2,800.00	2,800.00	13,786.79	7,000.00	7,000.00
2825	UTILITIES	20,000.00	20,000.00	20,502.74	20,000.00	20,000.00
	UTILITIES Totals	\$22,800.00	\$22,800.00	\$34,289.53	\$27,000.00	\$27,000.00
	MATERIALS & SUPPLIES					
2280	MAINTENANCE SUPPLIES	10,000.00	10,000.00	8,990.25	10,000.00	10,000.00
2430	EQUIPMENT	.00	.00	34.04	.00	.00
2607	MARKETING/DEVELOPMENT	2,000.00	2,000.00	2,563.94	2,000.00	2,000.00
4807	POND MAINTENANCE	9,000.00	9,000.00	9,095.50	10,000.00	10,000.00
5040	PARK DEVELOPMENT	220,000.00	220,000.00	235,388.44	300,000.00	290,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Parks and Recreations Master Plan					
	Wilden Bridge- Sgt. Jasper Park					
	Decking and Woodwork Replacement					
	Extension of Parking Lot					
	Dog Park					
	Flooring of Sgt. Jasper Park					
	Painting of Sgt. Jasper Park					
	Underbrush and tree removal around ponds and park.					
	Retainer wall - Sgt. Jasper Park					

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 077 - SGT. JASPER PARK						
MATERIALS & SUPPLIES						
Administrative	\$10K for flooring and painting moved to Building Repairs	\$241,000.00	\$241,000.00	\$256,072.17	\$322,000.00	\$312,000.00
	MATERIALS & SUPPLIES Totals					
		8,000.00	8,000.00	23,202.52	10,000.00	10,000.00
		4,000.00	4,000.00	4,487.53	4,000.00	4,000.00
		7,500.00	7,500.00	13,494.74	7,500.00	17,500.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE					
2320	VEHICLE MAINTENANCE					
5095	BUILDING REPAIRS					
	REPAIRS & MAINTENANCE Totals	\$19,500.00	\$19,500.00	\$41,184.79	\$21,500.00	\$31,500.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	1,000.00	1,000.00	.00	1,000.00	1,000.00
	TRAVEL & TRAINING Totals	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	3,000.00	3,000.00	6,538.14	.00	.00
2605	ADVERTISING	1,200.00	1,200.00	1,358.39	1,700.00	1,700.00
2820	PUBLIC BUILDING INSURANCE	6,000.00	6,000.00	6,785.30	.00	.00
	CONTRACT SERVICES Totals	\$10,200.00	\$10,200.00	\$14,681.83	\$1,700.00	\$1,700.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	.00	.00	6,365.63	.00	.00
	CAPITAL EXPENDITURES Totals	\$0.00	\$0.00	\$6,365.63	\$0.00	\$0.00
	Department 077 - SGT. JASPER PARK Totals	\$416,400.00	\$416,400.00	\$472,526.54	\$510,700.00	\$515,600.00
	Department 078 - PARKS & RECREATION					
	SALARIES & WAGES					
2000	SALARIES & WAGES	173,400.00	173,400.00	112,500.82	184,000.00	173,000.00
2001	PART-TIME SALARIES	.00	.00	7,883.13	.00	.00
2008	COST OF LIVING ADJUSTMENT	10,800.00	10,800.00	.00	.00	9,100.00
	SALARIES & WAGES Totals	184,200.00	184,200.00	120,383.95	184,000.00	182,100.00
	Department 078 - PARKS & RECREATION Totals	184,200.00	184,200.00	120,383.95	184,000.00	182,100.00
	OVERTIME					
2020	OVERTIME	5,000.00	5,000.00	7,059.27	9,600.00	9,600.00
	OVERTIME Totals	5,000.00	5,000.00	7,059.27	9,600.00	9,600.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
	Department: 076 - PARKS & RECREATION					
	SALARIES & WAGES					
	SALARIES & WAGES Totals	\$189,200.00	\$189,200.00	\$127,443.22	\$193,600.00	\$191,700.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	13,300.00	13,300.00	9,456.26	14,800.00	14,800.00
2036	S.C. RETIREMENT-EMPLOYER	28,700.00	28,700.00	20,365.20	36,300.00	36,300.00
2040	MEDICAL INSURANCE	39,600.00	39,600.00	6,330.24	17,000.00	17,000.00
2050	TORT INSURANCE	3,500.00	3,500.00	2,500.50	3,500.00	3,500.00
2060	WORKER'S COMPENSATION	8,600.00	8,600.00	5,961.10	6,000.00	6,000.00
	EMPLOYEE BENEFITS Totals	\$93,700.00	\$93,700.00	\$44,613.30	\$77,600.00	\$77,600.00
	UTILITIES					
2100	TELEPHONE	6,000.00	6,000.00	6,626.52	7,000.00	7,000.00
2825	UTILITIES	49,000.00	49,000.00	43,654.43	49,000.00	49,000.00
	UTILITIES Totals	\$55,000.00	\$55,000.00	\$50,280.95	\$56,000.00	\$56,000.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	1,200.00	1,200.00	2,528.69	1,800.00	1,800.00
2280	MAINTENANCE SUPPLIES	7,000.00	7,000.00	6,118.94	7,000.00	7,000.00
2430	EQUIPMENT	35,000.00	35,000.00	38,431.62	35,000.00	35,000.00
2440	OFFICE EQUIPMENT	5,000.00	5,000.00	3,992.80	5,000.00	5,000.00
2645	UNIFORMS	.00	.00	.00	4,000.00	4,000.00
4725	RECREATION PROGRAMS	7,000.00	7,000.00	7,101.21	8,000.00	8,000.00
4730	ATHLETIC PROGRAMS	45,000.00	45,000.00	45,137.42	45,000.00	45,000.00
4808	BOAT LANDING REPAIRS	5,000.00	5,000.00	4,515.50	10,000.00	10,000.00
5040	PARK DEVELOPMENT	140,000.00	140,000.00	165,373.80	200,000.00	200,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Parking Lot at Levy Community Center					
	Kitchen Flooring at Levy Community Center					
	Window Replacements at Levy Community Center					
	Drainage Repair at Levy Community Center					
	Kitchen appliances at Tiltman-Wagon Branch					
	Counter Tops at Tiltman-Wagon Branch					
	Cherryhill Playground					
	Under brushing and tree removal at Knowles Island					
	Replacement of all tables and chairs in community centers					
	Final Removal of debris from Coosawatchie Community Center					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 078 - PARKS & RECREATION					
	MATERIALS & SUPPLIES					
	Administrative					
	Also, drainage pipe cleaning at Levy-Limehouse \$9,999					
	MATERIALS & SUPPLIES Totals	\$245,200.00	\$245,200.00	\$273,199.98	\$315,800.00	\$315,800.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	10,000.00	10,000.00	4,741.38	10,000.00	10,000.00
2320	VEHICLE MAINTENANCE	5,000.00	5,000.00	4,291.30	5,000.00	5,000.00
2400	MAINTENANCE CONTRACTS	8,000.00	8,000.00	50,060.77	.00	60,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Simmons Cleaning Services					
	Deglar Waste					
	REPAIRS & MAINTENANCE Totals	\$23,000.00	\$23,000.00	\$59,093.45	\$15,000.00	\$75,000.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	1,500.00	1,500.00	591.34	1,500.00	1,500.00
	TRAVEL & TRAINING Totals	\$1,500.00	\$1,500.00	\$591.34	\$1,500.00	\$1,500.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	.00	.00	5,953.17	.00	.00
2820	PUBLIC BUILDING INSURANCE	20,000.00	20,000.00	19,863.36	.00	.00
	CONTRACT SERVICES Totals	\$20,000.00	\$20,000.00	\$25,816.53	\$0.00	\$0.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	19,700.00	19,700.00	25,845.06	.00	.00
	CAPITAL EXPENDITURES Totals	\$19,700.00	\$19,700.00	\$25,845.06	\$0.00	\$0.00
	Department 078 - PARKS & RECREATION Totals	\$647,300.00	\$647,300.00	\$606,883.83	\$659,500.00	\$717,600.00
	Department 079 - MISC. COUNTY ACCTS.					
	PROFESSIONAL SERVICES					
3770	LEGAL FEES	200,000.00	200,000.00	180,295.52	200,000.00	200,000.00
	PROFESSIONAL SERVICES Totals	\$200,000.00	\$200,000.00	\$180,295.52	\$200,000.00	\$200,000.00
	Department 079 - MISC. COUNTY ACCTS. Totals	\$200,000.00	\$200,000.00	\$180,295.52	\$200,000.00	\$200,000.00
	Department 080 - ENGINEERING SERVICES-ADMIN.					
	SALARIES & WAGES					
2000	SALARIES & WAGES	120,000.00	120,000.00	82,890.95	.00	133,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
	EXPENSE					
	Department 080 - ENGINEERING SERVICES-ADMIN.					
	SALARIES & WAGES					
2008	COST OF LIVING ADJUSTMENT	7,400.00	7,400.00	.00	.00	6,800.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	.00	.00	3,691.80	3,500.00	3,500.00
	Comments					
	Level					
	Department Request					
	Comment					
	Requesting OT as there is none in this line					
	SALARIES & WAGES Totals	\$127,400.00	\$127,400.00	\$86,582.75	\$3,500.00	\$143,300.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	9,200.00	9,200.00	6,537.37	9,200.00	10,500.00
2036	S.C. RETIREMENT-EMPLOYER	19,800.00	19,800.00	13,578.14	19,800.00	25,700.00
2040	MEDICAL INSURANCE	12,000.00	12,000.00	6,548.31	12,000.00	6,000.00
2050	TORT INSURANCE	1,200.00	1,200.00	857.32	1,200.00	1,200.00
2060	WORKER'S COMPENSATION	5,900.00	5,900.00	4,073.42	5,900.00	5,900.00
	EMPLOYEE BENEFITS Totals	\$48,100.00	\$48,100.00	\$31,594.56	\$48,100.00	\$49,300.00
	UTILITIES					
2100	TELEPHONE	10,000.00	10,000.00	8,161.31	10,000.00	10,000.00
2825	UTILITIES	31,000.00	31,000.00	31,280.53	31,000.00	31,000.00
	UTILITIES Totals	\$41,000.00	\$41,000.00	\$39,441.84	\$41,000.00	\$41,000.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	1,200.00	1,200.00	4,032.50	1,200.00	1,200.00
2440	OFFICE EQUIPMENT	.00	.00	454.91	.00	.00
2460	COMPUTER EQUIPMENT	.00	.00	501.38	.00	.00
	Comments					
	Level					
	Department Request					
	Comment					
	New Laptop and desk printer					
2645	UNIFORMS	7,000.00	7,000.00	7,771.74	7,000.00	7,000.00
	MATERIALS & SUPPLIES Totals	\$8,200.00	\$8,200.00	\$12,760.53	\$8,200.00	\$8,200.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 080 - ENGINEERING SERVICES-ADMIN.					
	REPAIRS & MAINTENANCE					
2400	MAINTENANCE CONTRACTS	6,000.00	6,000.00	5,810.47	6,000.00	6,000.00
	REPAIRS & MAINTENANCE Totals	\$6,000.00	\$6,000.00	\$5,810.47	\$6,000.00	\$6,000.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	500.00	500.00	3,004.36	6,900.00	6,900.00
	Comments					
	Level					
	Department Request					
	Requesting an increase to cover Rose's travel as she will be attending more conferences/meetings than the previous director					
	TRAVEL & TRAINING Totals	\$500.00	\$500.00	\$3,004.36	\$6,900.00	\$6,900.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	48,000.00	48,000.00	54,501.28	.00	.00
	Comments					
	Level					
	Department Request					
	Requesting an increase to cover any new vehicles we may get in					
	PUBLIC BUILDING INSURANCE	3,500.00	3,500.00	5,324.51	3,500.00	3,500.00
	CONTRACT SERVICES Totals	\$51,500.00	\$51,500.00	\$59,825.79	\$3,500.00	\$3,500.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	6,700.00	6,700.00	5,402.36	.00	.00
	Comments					
	Level					
	Department Request					
	Requesting funds to pay for PT workers to help with certain projects					
	CAPITAL EXPENDITURES Totals	\$6,700.00	\$6,700.00	\$5,402.36	\$0.00	\$0.00
	Department 080 - ENGINEERING SERVICES-ADMIN.	\$289,400.00	\$289,400.00	\$244,422.66	\$117,200.00	\$258,200.00
	Totals					
	Department 081 - ROADS & BRIDGES					
	SALARIES & WAGES					
2000	SALARIES & WAGES	208,000.00	208,000.00	171,984.03	.00	261,400.00
2001	PART-TIME SALARIES	.00	.00	14,010.22	15,000.00	15,000.00
	Comments					
	Level					
	Department Request					
	Requesting funds to pay for PT workers to help with certain projects					
2008	COST OF LIVING ADJUSTMENT	12,900.00	12,900.00	.00	.00	14,300.00
	Comments					
	Level					
	Administrative					
	5% cost of living increase					
2020	OVERTIME	10,000.00	10,000.00	12,803.31	10,000.00	10,000.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 081 - ROADS & BRIDGES						
SALARIES & WAGES						
	SALARIES & WAGES Totals	\$230,900.00	\$230,900.00	\$196,797.56	\$25,000.00	\$300,700.00
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	16,000.00	16,000.00	14,549.02	16,000.00	20,800.00
2036	S.C. RETIREMENT-EMPLOYER	34,400.00	34,400.00	29,873.74	34,400.00	51,000.00
2040	MEDICAL INSURANCE	47,600.00	47,600.00	27,124.93	47,600.00	36,200.00
2060	WORKERS COMPENSATION	10,300.00	10,300.00	7,103.63	10,300.00	10,300.00
	EMPLOYEE BENEFITS Totals	\$108,300.00	\$108,300.00	\$78,651.32	\$108,300.00	\$118,300.00
MATERIALS & SUPPLIES						
3810	PIPE (CONCRETE, METAL)	7,500.00	7,500.00	6,994.75	8,500.00	8,500.00
	MISCELLANEOUS SUPPLIES	4,000.00	4,000.00	4,293.18	5,000.00	5,000.00
	Comments					
Level	Department Request					
Comment	Requesting an increase due to the cost of pipe is rising					
	MATERIALS & SUPPLIES Totals	\$11,500.00	\$11,500.00	\$11,287.93	\$13,500.00	\$13,500.00
REPAIRS & MAINTENANCE						
2300	GAS, OIL, & GREASE	70,000.00	70,000.00	80,186.84	70,000.00	70,000.00
2320	VEHICLE MAINTENANCE	50,000.00	50,000.00	43,718.83	50,000.00	50,000.00
	REPAIRS & MAINTENANCE Totals	\$120,000.00	\$120,000.00	\$123,905.67	\$120,000.00	\$120,000.00
CONTRACT SERVICES						
2310	VEHICLE INSURANCE	.00	.00	1,627.83	.00	.00
	CONTRACT SERVICES Totals	\$0.00	\$0.00	\$1,627.83	\$0.00	\$0.00
CAPITAL EXPENDITURES						
2307	NEW VEHICLES	20,000.00	20,000.00	17,890.18	.00	.00
	CAPITAL EXPENDITURES Totals	\$20,000.00	\$20,000.00	\$17,890.18	\$0.00	\$0.00
DEBT PAYMENTS						
4708	VEHICLE/EQUIP. LEASE PAYMENTS	417,325.00	417,325.00	564,390.93	417,325.00	417,325.00
	DEBT PAYMENTS Totals	\$417,325.00	\$417,325.00	\$564,390.93	\$417,325.00	\$417,325.00
	Department 081 - ROADS & BRIDGES Totals	\$908,025.00	\$908,025.00	\$996,551.42	\$684,125.00	\$969,825.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 082 - CENTRAL GARAGE						
SALARIES & WAGES						
2000	SALARIES & WAGES	84,000.00	84,000.00	48,752.59	.00	84,000.00
2008	COST OF LIVING ADJUSTMENT	5,200.00	5,200.00	.00	.00	4,300.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	2,500.00	2,500.00	.00	2,500.00	2,500.00
	SALARIES & WAGES Totals	\$91,700.00	\$91,700.00	\$48,752.59	\$2,500.00	\$90,800.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	6,400.00	6,400.00	3,478.42	6,400.00	4,800.00
2036	S.C. RETIREMENT-EMPLOYER	13,900.00	13,900.00	10,991.99	13,900.00	11,600.00
2040	MEDICAL INSURANCE	21,000.00	21,000.00	9,621.95	21,000.00	12,300.00
2060	WORKER'S COMPENSATION	4,100.00	4,100.00	2,831.53	4,100.00	4,100.00
	EMPLOYEE BENEFITS Totals	\$45,400.00	\$45,400.00	\$26,923.89	\$45,400.00	\$32,800.00
	MATERIALS & SUPPLIES					
3910	SHOP SUPPLIES	2,000.00	2,000.00	1,552.49	2,000.00	2,000.00
3930	SHOP EQUIPMENT	130,000.00	130,000.00	107,528.42	130,000.00	130,000.00
	MATERIALS & SUPPLIES Totals	\$132,000.00	\$132,000.00	\$109,080.91	\$132,000.00	\$132,000.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	25,000.00	25,000.00	24,749.98	25,000.00	25,000.00
2320	VEHICLE MAINTENANCE	3,000.00	3,000.00	2,798.34	3,000.00	3,000.00
	REPAIRS & MAINTENANCE Totals	\$28,000.00	\$28,000.00	\$27,548.32	\$28,000.00	\$28,000.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	9,800.00	9,800.00	3,653.30	.00	.00
	CAPITAL EXPENDITURES Totals	\$9,800.00	\$9,800.00	\$3,653.30	\$0.00	\$0.00
	Department 082 - CENTRAL GARAGE Totals	\$306,900.00	\$306,900.00	\$215,959.01	\$207,900.00	\$283,600.00
	Department 083 - BUILDING MAINTENANCE					
SALARIES & WAGES						
2000	SALARIES & WAGES	116,400.00	116,400.00	118,760.37	.00	182,600.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 083 - BUILDING MAINTENANCE						
SALARIES & WAGES						
2008	COST OF LIVING ADJUSTMENT	7,300.00	7,300.00	.00	.00	9,200.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	2,000.00	2,000.00	1,053.59	2,000.00	2,000.00
	SALARIES & WAGES Totals	\$125,700.00	\$125,700.00	\$119,813.96	\$2,000.00	\$193,800.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	8,900.00	8,900.00	8,030.76	8,900.00	14,200.00
2036	S.C. RETIREMENT-EMPLOYER	19,300.00	19,300.00	17,584.07	19,300.00	34,700.00
2040	MEDICAL INSURANCE	14,000.00	14,000.00	22,343.99	14,000.00	38,700.00
2060	WORKER'S COMPENSATION	5,700.00	5,700.00	3,924.38	5,700.00	5,700.00
	EMPLOYEE BENEFITS Totals	\$47,900.00	\$47,900.00	\$51,883.20	\$47,900.00	\$93,300.00
	MATERIALS & SUPPLIES					
2280	MAINTENANCE SUPPLIES	65,000.00	65,000.00	66,866.74	75,000.00	75,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Requesting a increase to help cover the rising cost of items					
2430	EQUIPMENT	.00	.00	87.19	.00	.00
4000	HEATING & AIR EXPENSES	40,000.00	40,000.00	53,675.08	50,000.00	70,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Requesting a increase to help cover the rising cost of HVAC units					
	Add additional \$20K for replacement of HVAC unit at Robertville Community Center					
	MATERIALS & SUPPLIES Totals	\$105,000.00	\$105,000.00	\$120,629.01	\$125,000.00	\$145,000.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	5,500.00	5,500.00	3,202.16	5,500.00	5,500.00
2320	VEHICLE MAINTENANCE	3,500.00	3,500.00	2,574.56	3,500.00	3,500.00
2400	MAINTENANCE CONTRACTS	159,000.00	159,000.00	101,711.31	159,000.00	159,000.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 083 - BUILDING MAINTENANCE					
	REPAIRS & MAINTENANCE					
5095	BUILDING REPAIRS	81,000.00	81,000.00	68,706.09	85,000.00	85,000.00
	Comments					
	Level					
	Department Request					
	Requesting a increase to help cover the rising cost of items					
	REPAIRS & MAINTENANCE Totals	\$249,000.00	\$249,000.00	\$176,194.12	\$253,000.00	\$253,000.00
	CAPITAL EXPENDITURES					
2307	NEW VEHICLES	20,400.00	20,400.00	6,656.88	.00	.00
	CAPITAL EXPENDITURES Totals	\$20,400.00	\$20,400.00	\$6,656.88	\$0.00	\$0.00
	Department 083 - BUILDING MAINTENANCE Totals	\$548,000.00	\$548,000.00	\$475,177.17	\$427,900.00	\$685,100.00
	Department 084 - SOLID WASTE					
	SALARIES & WAGES					
2000	SALARIES & WAGES	98,000.00	98,000.00	73,693.26	.00	95,000.00
2001	PART-TIME SALARIES	301,500.00	301,500.00	240,025.59	.00	292,300.00
2008	COST OF LIVING ADJUSTMENT	24,800.00	24,800.00	.00	.00	20,200.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	15,000.00	15,000.00	22,740.12	17,000.00	17,000.00
	SALARIES & WAGES Totals	\$439,300.00	\$439,300.00	\$336,458.97	\$17,000.00	\$424,500.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	31,800.00	31,800.00	25,593.34	31,800.00	31,800.00
2036	S.C. RETIREMENT-EMPLOYER	68,700.00	68,700.00	36,364.93	68,700.00	50,000.00
2040	MEDICAL INSURANCE	26,500.00	26,500.00	4,704.25	26,500.00	6,000.00
2060	WORKER'S COMPENSATION	19,700.00	19,700.00	13,611.17	19,700.00	15,000.00
	EMPLOYEE BENEFITS Totals	\$146,700.00	\$146,700.00	\$80,273.69	\$146,700.00	\$102,800.00
	MATERIALS & SUPPLIES					
3830	MISCELLANEOUS SUPPLIES	8,000.00	8,000.00	4,749.03	8,000.00	8,000.00
	MATERIALS & SUPPLIES Totals	\$8,000.00	\$8,000.00	\$4,749.03	\$8,000.00	\$8,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 084 - SOLID WASTE REPAIRS & MAINTENANCE						
2300	GAS, OIL, & GREASE	53,000.00	53,000.00	84,856.59	58,000.00	58,000.00
	Comments Level					
	Department Request					
	Comment					
	Requesting an increase to cover the cost of rising fuel prices					
2320	VEHICLE MAINTENANCE	55,000.00	55,000.00	31,855.36	55,000.00	55,000.00
	REPAIRS & MAINTENANCE Totals	\$108,000.00	\$108,000.00	\$116,711.95	\$113,000.00	\$113,000.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	.00	.00	100.76	.00	.00
4100	LANDFILL EXPENSES	120,000.00	120,000.00	132,360.70	120,000.00	120,000.00
4105	WASTE TIRE DISPOSAL FEES	35,000.00	35,000.00	53,712.40	35,000.00	35,000.00
	CONTRACT SERVICES Totals	\$155,000.00	\$155,000.00	\$186,173.86	\$155,000.00	\$155,000.00
	CAPITAL EXPENDITURES					
3752	CAPITAL OUTLAY	39,500.00	39,500.00	.00	39,500.00	39,500.00
4665	RECYCLING CENTER EQUIP.	75,000.00	75,000.00	67,851.98	85,000.00	85,000.00
	Comments Level					
	Department Request					
	Comment					
	Requesting an increase due to the rising cost of containers & compactors without having to cut down on the number that we put out for bid each year					
	CAPITAL EXPENDITURES Totals	\$114,500.00	\$114,500.00	\$67,851.98	\$124,500.00	\$124,500.00
	DEBT PAYMENTS					
4708	VEHICLE/EQUIP. LEASE PAYMENTS	110,000.00	110,000.00	134,192.34	110,000.00	110,000.00
	DEBT PAYMENTS Totals	\$110,000.00	\$110,000.00	\$134,192.34	\$110,000.00	\$110,000.00
	Department 084 - SOLID WASTE Totals	\$1,081,500.00	\$1,081,500.00	\$926,411.82	\$674,200.00	\$1,037,800.00
Department 085 - REGISTER OF DEEDS SALARIES & WAGES						
2000	SALARIES & WAGES	93,200.00	93,200.00	98,371.04	135,000.00	135,000.00
	Comments Level					
	Department Request					
	Comment					
	Do I include this total that includes the State Supplement for me?					
2005	NEW PERSONNEL	45,800.00	45,800.00	.00	.00	.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 085 - REGISTER OF DEEDS					
	SALARIES & WAGES					
2008	COST OF LIVING ADJUSTMENT	5,800.00	5,800.00	.00	.00	6,800.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	.00	.00	185.04	400.00	400.00
	SALARIES & WAGES Totals	\$144,800.00	\$144,800.00	\$98,556.08	\$135,400.00	\$142,200.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	7,200.00	7,200.00	7,054.23	10,300.00	10,300.00
2036	S.C. RETIREMENT-EMPLOYER	15,500.00	15,500.00	20,469.74	25,300.00	25,300.00
2040	MEDICAL INSURANCE	33,600.00	33,600.00	10,498.88	21,600.00	21,600.00
2050	TORT INSURANCE	1,400.00	1,400.00	1,000.20	1,400.00	1,400.00
2060	WORKER'S COMPENSATION	6,000.00	6,000.00	4,172.77	4,000.00	4,000.00
	EMPLOYEE BENEFITS Totals	\$63,700.00	\$63,700.00	\$43,195.82	\$62,600.00	\$62,600.00
	UTILITIES					
2100	TELEPHONE	1,000.00	1,000.00	.00	1,000.00	1,000.00
	UTILITIES Totals	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	2,000.00	2,000.00	1,556.45	2,500.00	2,500.00
2440	OFFICE EQUIPMENT	2,500.00	2,500.00	370.38	3,000.00	3,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Two conferences Spring and Winter, Winter Land Records meeting and membership dues					
2460	COMPUTER EQUIPMENT	2,500.00	2,500.00	926.49	3,500.00	3,500.00
	Comments					
	Level					
	Department Request					
	Comment					
	Monitor and computer replacement					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 085 - REGISTER OF DEEDS					
	MATERIALS & SUPPLIES					
2606	SPECIAL PROJECTS	9,000.00	9,000.00	7,527.32	9,500.00	9,500.00
	Comments					
	Level					
	Department Request					
	Comment					
	Deed book preservation					
	MATERIALS & SUPPLIES Totals	\$16,000.00	\$16,000.00	\$10,380.64	\$18,500.00	\$18,500.00
	REPAIRS & MAINTENANCE					
2400	MAINTENANCE CONTRACTS	45,100.00	45,100.00	38,577.60	48,000.00	48,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	CCS, Xerox, ProScan and Large Plat Scanner maintenance contracts					
	REPAIRS & MAINTENANCE Totals	\$45,100.00	\$45,100.00	\$38,577.60	\$48,000.00	\$48,000.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	1,500.00	1,500.00	1,395.70	3,000.00	3,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Spring and Fall Conference					
	Spring and Winter Meeting					
	Annual Membership for SC County Clerks Spring Meeting					
	TRAVEL & TRAINING Totals	\$1,500.00	\$1,500.00	\$1,395.70	\$3,000.00	\$3,000.00
	CONTRACT SERVICES					
2003	CONTRACT LABOR	15,000.00	15,000.00	.00	15,000.00	15,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Annual Membership for SC County Clerks Spring Meeting					
	CONTRACT SERVICES Totals	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
	Department 085 - REGISTER OF DEEDS Totals	\$287,100.00	\$287,100.00	\$192,105.84	\$283,500.00	\$290,300.00
	Department 086 - BUILDING DEPARTMENT					
	SALARIES & WAGES					
2000	SALARIES & WAGES	132,600.00	132,600.00	118,746.53	138,100.00	138,100.00
2008	COST OF LIVING ADJUSTMENT	8,300.00	8,300.00	.00	.00	6,900.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
	SALARIES & WAGES Totals	\$140,900.00	\$140,900.00	\$118,746.53	\$138,100.00	\$145,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 086 - BUILDING DEPARTMENT						
DEBT PAYMENTS						
Administrative	Two trucks on Enterprise lease program	\$0.00	\$0.00	\$0.00	\$0.00	\$13,700.00
	DEBT PAYMENTS Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$13,700.00
Department 086 - BUILDING DEPARTMENT						
DEBT PAYMENTS						
Administrative	Two trucks on Enterprise lease program	\$244,300.00	\$244,300.00	\$201,360.46	\$234,400.00	\$245,400.00
	DEBT PAYMENTS Totals	\$244,300.00	\$244,300.00	\$201,360.46	\$234,400.00	\$245,400.00
Department 087 - MOSQUITO CONTROL						
MATERIALS & SUPPLIES						
4300	CHEMICALS	16,000.00	16,000.00	13,167.00	21,000.00	21,000.00
	MATERIALS & SUPPLIES Totals	\$16,000.00	\$16,000.00	\$13,167.00	\$21,000.00	\$21,000.00
Department 087 - MOSQUITO CONTROL						
REPAIRS & MAINTENANCE						
2300	GAS, OIL, & GREASE	2,500.00	2,500.00	.00	2,500.00	2,500.00
2320	VEHICLE MAINTENANCE	1,200.00	1,200.00	395.77	1,200.00	1,200.00
	REPAIRS & MAINTENANCE Totals	\$3,700.00	\$3,700.00	\$395.77	\$3,700.00	\$3,700.00
Department 087 - MOSQUITO CONTROL						
CONTRACT SERVICES						
2310	VEHICLE INSURANCE	1,500.00	1,500.00	.00	1,500.00	1,500.00
	CONTRACT SERVICES Totals	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Department 087 - MOSQUITO CONTROL						
CONTRACT SERVICES						
2342	LITTER CONTROL PROGRAM	\$21,200.00	\$21,200.00	\$13,562.77	\$26,200.00	\$26,200.00
	CONTRACT SERVICES Totals	\$21,200.00	\$21,200.00	\$13,562.77	\$26,200.00	\$26,200.00
Department 088 - LITTER CONTROL						
CONTRACT SERVICES						
2342	LITTER CONTROL PROGRAM	35,000.00	35,000.00	.00	35,000.00	35,000.00
	CONTRACT SERVICES Totals	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00
Department 088 - LITTER CONTROL						
CONTRACT SERVICES						
2342	LITTER CONTROL PROGRAM	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00
	CONTRACT SERVICES Totals	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00
Department 089 - HARDEEVILLE ANNEX OFFICE						
UTILITIES						
2100	TELEPHONE	1,500.00	1,500.00	658.67	.00	.00
2825	UTILITIES	2,500.00	2,500.00	2,594.74	.00	.00
	UTILITIES Totals	\$4,000.00	\$4,000.00	\$3,253.41	\$0.00	\$0.00
Department 089 - HARDEEVILLE ANNEX OFFICE						
UTILITIES						
2100	TELEPHONE	1,500.00	1,500.00	658.67	.00	.00
2825	UTILITIES	2,500.00	2,500.00	2,594.74	.00	.00
	UTILITIES Totals	\$4,000.00	\$4,000.00	\$3,253.41	\$0.00	\$0.00
Department 089 - HARDEEVILLE ANNEX OFFICE						
MATERIALS & SUPPLIES						
2430	EQUIPMENT	2,500.00	2,500.00	.00	.00	.00
	MATERIALS & SUPPLIES Totals	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00
Department 089 - HARDEEVILLE ANNEX OFFICE						
REPAIRS & MAINTENANCE						
2400	MAINTENANCE CONTRACTS	500.00	500.00	54.80	.00	.00
	REPAIRS & MAINTENANCE Totals	\$500.00	\$500.00	\$54.80	\$0.00	\$0.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 089 - HARDEEVILLE ANNEX OFFICE					
	CONTRACT SERVICES					
2820	PUBLIC BUILDING INSURANCE	1,000.00	1,000.00	86.40	.00	.00
2865	RENT PAYMENTS	24,000.00	24,000.00	.00	.00	.00
	CONTRACT SERVICES Totals	\$25,000.00	\$25,000.00	\$86.40	\$0.00	\$0.00
	Department 089 - HARDEEVILLE ANNEX OFFICE Totals	\$32,000.00	\$32,000.00	\$3,394.61	\$0.00	\$0.00
	Department 090 - AGENCY APPROPRIATIONS					
	CONTRACT SERVICES					
3000	AHJ REGIONAL LIBRARY	262,500.00	262,500.00	262,500.00	262,500.00	262,500.00
3705	SOLICITOR-14TH JUDICIAL	270,250.00	270,250.00	270,250.00	270,250.00	270,250.00
4405	J.C. COUNCIL ON AGING	125,000.00	125,000.00	125,000.00	125,000.00	125,000.00
4420	LEGISLATIVE DELEGATION	62,000.00	62,000.00	51,964.27	62,000.00	68,170.00
4425	PUBLIC DEFENDER	119,000.00	119,000.00	119,000.00	119,000.00	119,000.00
4430	PALMETTO BREEZE	18,500.00	18,500.00	18,500.00	18,500.00	18,500.00
4435	MARINE RESCUE SQUAD	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
4440	COASTAL EMPIRE MENTAL HEALTH	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
4450	JASPER SOIL & WATER	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
4460	BOARD OF DISABILITIES	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
4465	NEW LIFE CENTER	38,000.00	38,000.00	73,028.41	38,000.00	38,000.00
4472	JASPER COUNTY FIRST STEPS	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
4480	S.C. ASSOCIATION OF COUNTIES	7,200.00	7,200.00	.00	7,200.00	7,200.00
4482	JASPER/RIDGELAND YOUTH BASEBALL	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
4485	LCOG	30,000.00	30,000.00	27,879.52	30,000.00	36,000.00
	Comments					
	Level					
	Administrative					
	Comment					
	Per letter dated April 10, 2023--LCOG is requesting three separate appropriations for FY23-24.					
	1) Dues--75 cent per capita based on the 2020 Census--28,791 x .75 = \$21,593					
	2) Lowcountry Regional HOME Consortium--\$12,500 (based on population)					
	3) MPO Match--Lowcountry Area Transportation Study--\$1,899					
4490	BFT.-JASPER COMP. HEALTH	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 090 - AGENCY APPROPRIATIONS					
	CONTRACT SERVICES					
4500	S.C. MIAP ASSESSMENT	59,297.00	59,297.00	59,297.00	59,297.00	61,181.00
	Comments					
	Level					
	Administrative					
	Comment					
	Received notification from SC Dept. of Health and Human Services dated 4.24.2023					
4505	DEPT. OF JUVENILE JUSTICE	500.00	500.00	371.35	500.00	500.00
4512	BFT.-JASPER EOC	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
4515	TCLC	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
4530	USCB	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
4560	JASPER COUNTY HEALTH DEPT.	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
4600	HOPEFUL HORIZONS	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
4602	BOYS & GIRLS CLUB	14,500.00	14,500.00	14,500.00	14,500.00	14,500.00
5065	ANIMAL SHELTER	175,000.00	175,000.00	175,000.00	175,000.00	175,000.00
	CONTRACT SERVICES Totals	\$1,384,747.00	\$1,384,747.00	\$1,400,290.55	\$1,384,747.00	\$1,398,801.00
	AGENCY/ORGANIZATION APPROPRIATIONS					
4483	RIDGELAND LITTLE LEAGUE FOOTBALL	2,000.00	2,000.00	.00	2,000.00	2,000.00
4484	HARDEEVILLE FOOTBALL LEAGUE	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
4556	HELPING HANDS	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
	AGENCY/ORGANIZATION APPROPRIATIONS Totals	\$5,000.00	\$5,000.00	\$3,000.00	\$5,000.00	\$5,000.00
	AGENCY FUNDS					
5075	BLUFFTON-JASPER VOLUNTEERS IN MEDICINE	5,000.00	5,000.00	6,250.00	5,000.00	5,000.00
	AGENCY FUNDS Totals	\$5,000.00	\$5,000.00	\$6,250.00	\$5,000.00	\$5,000.00
	Department 090 - AGENCY APPROPRIATIONS Totals	\$1,394,747.00	\$1,394,747.00	\$1,409,540.55	\$1,394,747.00	\$1,408,801.00
	Department 092 - KEEP JASPER BEAUTIFUL					
	CONTRACT SERVICES					
2342	LITTER CONTROL PROGRAM	30,000.00	30,000.00	30,000.00	55,000.00	55,000.00
	CONTRACT SERVICES Totals	\$30,000.00	\$30,000.00	\$30,000.00	\$55,000.00	\$55,000.00
	Department 092 - KEEP JASPER BEAUTIFUL Totals	\$30,000.00	\$30,000.00	\$30,000.00	\$55,000.00	\$55,000.00
	Department 093 - VICTIM'S WITNESS					
	SALARIES & WAGES					
2000	SALARIES & WAGES	41,000.00	41,000.00	34,645.68	41,000.00	43,000.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
	Department 093 - VICTIM'S WITNESS					
	SALARIES & WAGES					
2008	COST OF LIVING ADJUSTMENT	2,500.00	2,500.00	.00	2,500.00	2,200.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	.00	.00	340.23	.00	.00
	SALARIES & WAGES Totals	\$43,500.00	\$43,500.00	\$34,985.91	\$43,500.00	\$45,200.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	3,100.00	3,100.00	2,573.64	3,100.00	3,100.00
2036	S.C. RETIREMENT-EMPLOYER	6,800.00	6,800.00	7,701.80	6,800.00	6,800.00
2040	MEDICAL INSURANCE	5,700.00	5,700.00	13,256.23	5,700.00	5,700.00
2050	TORT INSURANCE	1,600.00	1,600.00	1,143.09	1,600.00	1,600.00
2060	WORKER'S COMPENSATION	2,000.00	2,000.00	1,390.92	2,000.00	2,000.00
	EMPLOYEE BENEFITS Totals	\$19,200.00	\$19,200.00	\$26,065.68	\$19,200.00	\$19,200.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	800.00	800.00	52.27	800.00	800.00
2645	UNIFORMS	500.00	500.00	501.90	500.00	500.00
	MATERIALS & SUPPLIES Totals	\$1,300.00	\$1,300.00	\$554.17	\$1,300.00	\$1,300.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	1,500.00	1,500.00	2,328.77	1,500.00	1,500.00
	TRAVEL & TRAINING Totals	\$1,500.00	\$1,500.00	\$2,328.77	\$1,500.00	\$1,500.00
	Department 093 - VICTIM'S WITNESS Totals	\$65,500.00	\$65,500.00	\$63,934.53	\$65,500.00	\$67,200.00
	Department 094 - MAGISTRATE-CARTER (CIVIL COURT)					
	SALARIES & WAGES					
2000	SALARIES & WAGES	32,300.00	32,300.00	27,439.97	32,300.00	34,000.00
2001	PART-TIME SALARIES	29,700.00	29,700.00	26,259.18	38,589.00	38,600.00
2008	COST OF LIVING ADJUSTMENT	3,900.00	3,900.00	.00	.00	3,600.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	.00	.00	146.80	.00	.00
	SALARIES & WAGES Totals	\$65,900.00	\$65,900.00	\$53,845.95	\$70,889.00	\$76,200.00



Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Budget Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 094 - MAGISTRATE-CARTER (CIVIL COURT)						
EMPLOYEE BENEFITS						
2030	FICA-EMPLOYER CONTRIB.	4,700.00	4,700.00	3,759.65	4,700.00	4,700.00
2036	S.C. RETIREMENT-EMPLOYER	5,300.00	5,300.00	6,096.86	5,300.00	5,300.00
2038	POLICE OFFICER RET.-EMPLOYER	5,700.00	5,700.00	4,444.52	7,000.00	7,000.00
2040	MEDICAL INSURANCE	19,600.00	19,600.00	14,943.16	19,600.00	19,600.00
2050	TORT INSURANCE	300.00	300.00	214.33	300.00	300.00
2060	WORKER'S COMPENSATION	3,000.00	3,000.00	2,086.37	3,000.00	3,000.00
	EMPLOYEE BENEFITS Totals	\$38,600.00	\$38,600.00	\$31,544.89	\$39,900.00	\$39,900.00
PROFESSIONAL SERVICES						
2857	JURY EXPENSES	500.00	500.00	.00	500.00	500.00
	PROFESSIONAL SERVICES Totals	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00
MATERIALS & SUPPLIES						
2200	OFFICE SUPPLIES	1,000.00	1,000.00	1,405.80	1,000.00	1,000.00
2440	OFFICE EQUIPMENT	500.00	500.00	63.41	500.00	500.00
2855	COURT EXPENSES	500.00	500.00	.00	500.00	500.00
	MATERIALS & SUPPLIES Totals	\$2,000.00	\$2,000.00	\$1,469.21	\$2,000.00	\$2,000.00
REPAIRS & MAINTENANCE						
2400	MAINTENANCE CONTRACTS	1,400.00	1,400.00	601.45	1,400.00	1,400.00
	REPAIRS & MAINTENANCE Totals	\$1,400.00	\$1,400.00	\$601.45	\$1,400.00	\$1,400.00
TRAVEL & TRAINING						
2610	TRAVEL & TRAINING	2,500.00	2,500.00	3,965.13	4,000.00	4,000.00
	TRAVEL & TRAINING Totals	\$2,500.00	\$2,500.00	\$3,965.13	\$4,000.00	\$4,000.00
CONTRACT SERVICES						
2832	TRANSLATOR SERVICES	500.00	500.00	.00	500.00	500.00
	CONTRACT SERVICES Totals	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00
Department 094 - MAGISTRATE-CARTER (CIVIL COURT) Totals		\$111,400.00	\$111,400.00	\$91,426.63	\$119,189.00	\$124,500.00
Department 095 - CAPITAL IMPROVEMENTS						
PROFESSIONAL SERVICES						
3772	CONSULTING SERVICES	.00	.00	.00	50,000.00	.00
	PROFESSIONAL SERVICES Totals	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
Department 095	CAPITAL IMPROVEMENTS					
	MATERIALS & SUPPLIES					
2615	GRANT MATCHING FUNDS	380,000.00	380,000.00	10,860.93	380,000.00	410,000.00
	Comments					
Level	Administrative					
	Comment					
	The remaining portion of the Council approved \$500,000 grant match for the Church Road Drainage project.					
	MATERIALS & SUPPLIES Totals	\$380,000.00	\$380,000.00	\$10,860.93	\$380,000.00	\$410,000.00
	REPAIRS & MAINTENANCE					
2475	POSTAGE MACHINE PAYMENT	12,000.00	12,000.00	9,166.31	12,000.00	12,000.00
5095	BUILDING REPAIRS	110,000.00	110,000.00	74,860.23	122,000.00	122,000.00
	REPAIRS & MAINTENANCE Totals	\$122,000.00	\$122,000.00	\$84,026.54	\$134,000.00	\$134,000.00
	CAPITAL EXPENDITURES					
3752	CAPITAL OUTLAY	.00	550,000.00	32,680.58	550,000.00	550,000.00
	Comments					
Level	Administrative					
	Comment					
	Capital projects less than \$250,000 that are required during the fiscal year.					
	CAPITAL EXPENDITURES Totals	\$0.00	\$550,000.00	\$32,680.58	\$550,000.00	\$550,000.00
	AGENCY FUNDS					
4830	AFFORDABLE HOUSING	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
	AGENCY FUNDS Totals	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
Department 095	CAPITAL IMPROVEMENTS (BOND COURT)					
	SALARIES & WAGES					
2000	SALARIES & WAGES	82,600.00	82,600.00	68,123.15	73,500.00	73,500.00
2004	COUNTY STIPEND	500.00	500.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	5,200.00	5,200.00	.00	.00	3,700.00
	Comments					
Level	Administrative					
	Comment					
	5% cost of living increase					
	SALARIES & WAGES Totals	\$88,300.00	\$88,300.00	\$68,123.15	\$73,500.00	\$77,200.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	6,300.00	6,300.00	5,104.77	5,700.00	5,700.00
2036	S.C. RETIREMENT-EMPLOYER	5,500.00	5,500.00	5,977.16	6,600.00	6,600.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 096 - MAGISTRATE-EDWARDS (BOND COURT)					
	EMPLOYEE BENEFITS					
2038	POLICE OFFICER RET.-EMPLOYER	9,600.00	9,600.00	6,734.31	82,000.00	82,000.00
2040	MEDICAL INSURANCE	14,500.00	14,500.00	9,799.57	14,500.00	14,500.00
2050	TORT INSURANCE	300.00	300.00	214.33	300.00	300.00
2060	WORKER'S COMPENSATION	4,100.00	4,100.00	2,831.53	4,100.00	4,100.00
	EMPLOYEE BENEFITS Totals	\$40,300.00	\$40,300.00	\$30,661.67	\$113,200.00	\$113,200.00
	UTILITIES					
2100	TELEPHONE	2,200.00	2,200.00	2,441.42	2,200.00	2,200.00
	UTILITIES Totals	\$2,200.00	\$2,200.00	\$2,441.42	\$2,200.00	\$2,200.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	1,000.00	1,000.00	594.59	1,000.00	1,000.00
2440	OFFICE EQUIPMENT	500.00	500.00	3,059.59	500.00	500.00
2460	COMPUTER EQUIPMENT	1,000.00	1,000.00	(628.94)	1,000.00	1,000.00
2855	COURT EXPENSES	3,000.00	3,000.00	1,678.10	3,000.00	3,000.00
	MATERIALS & SUPPLIES Totals	\$5,500.00	\$5,500.00	\$4,703.34	\$5,500.00	\$5,500.00
	REPAIRS & MAINTENANCE					
2400	MAINTENANCE CONTRACTS	2,000.00	2,000.00	1,624.03	2,000.00	2,000.00
	REPAIRS & MAINTENANCE Totals	\$2,000.00	\$2,000.00	\$1,624.03	\$2,000.00	\$2,000.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	2,000.00	2,000.00	3,287.07	3,000.00	3,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	The cost of the conferences have gone up. There has been a consistent overage for travel and training each year.					
	TRAVEL & TRAINING Totals	\$2,000.00	\$2,000.00	\$3,287.07	\$3,000.00	\$3,000.00
	CONTRACT SERVICES					
2832	TRANSLATOR SERVICES	500.00	500.00	485.65	500.00	500.00
	CONTRACT SERVICES Totals	\$500.00	\$500.00	\$485.65	\$500.00	\$500.00
	Department 096 - MAGISTRATE-EDWARDS (BOND COURT) Totals	\$140,800.00	\$140,800.00	\$111,326.33	\$199,900.00	\$203,600.00
	Department 098 - MAGISTRATE-DORE					
	SALARIES & WAGES					
2001	PART-TIME SALARIES	36,200.00	36,200.00	51,090.90	31,168.00	32,000.00

Budget Worksheet Report

Budget Year 2024



Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 098 - MAGISTRATE-DORE					
	SALARIES & WAGES					
2008	COST OF LIVING ADJUSTMENT	2,300.00	2,300.00	.00	.00	1,600.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
	SALARIES & WAGES Totals	\$38,500.00	\$38,500.00	\$51,090.90	\$31,168.00	\$33,600.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	2,800.00	2,800.00	3,736.26	2,800.00	2,400.00
2036	S.C. RETIREMENT-EMPLOYER	.00	.00	6,479.22	.00	.00
2038	POLICE OFFICER RET.-EMPLOYER	7,000.00	7,000.00	1,698.48	5,700.00	6,700.00
2040	MEDICAL INSURANCE	9,800.00	9,800.00	7,295.94	9,800.00	15,500.00
2050	TORT INSURANCE	200.00	200.00	142.89	200.00	200.00
2060	WORKER'S COMPENSATION	1,800.00	1,800.00	1,241.89	1,800.00	1,800.00
	EMPLOYEE BENEFITS Totals	\$21,600.00	\$21,600.00	\$20,594.68	\$20,300.00	\$26,600.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	500.00	500.00	.00	500.00	500.00
2460	COMPUTER EQUIPMENT	1,200.00	1,200.00	.00	1,200.00	1,200.00
2855	COURT EXPENSES	500.00	500.00	169.23	500.00	500.00
	MATERIALS & SUPPLIES Totals	\$2,200.00	\$2,200.00	\$169.23	\$2,200.00	\$2,200.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	2,500.00	2,500.00	3,326.59	2,500.00	2,500.00
	TRAVEL & TRAINING Totals	\$2,500.00	\$2,500.00	\$3,326.59	\$2,500.00	\$2,500.00
	CONTRACT SERVICES					
2832	TRANSLATOR SERVICES	500.00	500.00	.00	500.00	500.00
	CONTRACT SERVICES Totals	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00
	Department 098 - MAGISTRATE-DORE Totals	\$65,300.00	\$65,300.00	\$75,181.40	\$56,668.00	\$65,400.00
	Department 099 - MAGISTRATE-BADGETT					
	SALARIES & WAGES					
2001	PART-TIME SALARIES	51,500.00	51,500.00	32,582.49	38,961.00	39,000.00
2004	COUNTY STIPEND	1,500.00	1,500.00	.00	.00	.00



Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
EXPENSE						
Department 099 - MAGISTRATE-BADGETT						
SALARIES & WAGES						
2008	COST OF LIVING ADJUSTMENT	3,300.00	3,300.00	.00	3,300.00	2,000.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
	SALARIES & WAGES Totals	\$56,300.00	\$56,300.00	\$32,582.49	\$42,261.00	\$41,000.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	4,100.00	4,100.00	2,263.53	4,100.00	3,100.00
2036	S.C. RETIREMENT-EMPLOYER	2,400.00	2,400.00	.00	.00	.00
2038	POLICE OFFICER RET.-EMPLOYER	7,500.00	7,500.00	6,241.74	7,500.00	8,300.00
2040	MEDICAL INSURANCE	21,000.00	21,000.00	9,197.59	21,000.00	9,700.00
2050	TORT INSURANCE	3,000.00	3,000.00	2,143.29	3,000.00	2,500.00
2060	WORKER'S COMPENSATION	2,600.00	2,600.00	1,788.33	2,600.00	2,000.00
	EMPLOYEE BENEFITS Totals	\$40,600.00	\$40,600.00	\$21,634.48	\$38,200.00	\$25,600.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	500.00	500.00	.00	500.00	500.00
2460	COMPUTER EQUIPMENT	.00	.00	.00	1,200.00	1,200.00
2855	COURT EXPENSES	500.00	500.00	.00	500.00	500.00
	MATERIALS & SUPPLIES Totals	\$1,000.00	\$1,000.00	\$0.00	\$2,200.00	\$2,200.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	2,500.00	2,500.00	1,540.36	2,500.00	2,500.00
	TRAVEL & TRAINING Totals	\$2,500.00	\$2,500.00	\$1,540.36	\$2,500.00	\$2,500.00
	CONTRACT SERVICES					
2832	TRANSLATOR SERVICES	500.00	500.00	.00	500.00	500.00
	CONTRACT SERVICES Totals	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00
	Department 099 - MAGISTRATE-BADGETT Totals	\$100,900.00	\$100,900.00	\$55,757.33	\$85,661.00	\$71,800.00
	Department 101 - HUMAN RESOURCES					
	SALARIES & WAGES					
2000	SALARIES & WAGES	193,000.00	193,000.00	200,047.93	233,270.00	222,000.00
2005	NEW PERSONNEL	23,750.00	23,750.00	.00	.00	.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
EXPENSE						
Department 101	HUMAN RESOURCES					
	SALARIES & WAGES					
2008	COST OF LIVING ADJUSTMENT	9,900.00	9,900.00	.00	.00	11,600.00
	Comments					
	Level					
	Administrative					
	Comment					
	5% cost of living increase					
2020	OVERTIME	.00	.00	912.33	1,000.00	1,000.00
	SALARIES & WAGES Totals	\$226,650.00	\$226,650.00	\$200,960.26	\$234,270.00	\$234,600.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	15,000.00	15,000.00	11,746.05	17,845.00	18,000.00
2036	S.C. RETIREMENT-EMPLOYER	32,000.00	32,000.00	22,849.63	45,058.00	44,000.00
2040	MEDICAL INSURANCE	28,500.00	28,500.00	19,652.08	43,977.00	36,500.00
2050	TORT INSURANCE	1,200.00	1,200.00	857.32	1,500.00	1,000.00
2060	WORKER'S COMPENSATION	10,900.00	10,900.00	7,550.71	2,500.00	8,500.00
	EMPLOYEE BENEFITS Totals	\$87,600.00	\$87,600.00	\$62,655.79	\$110,880.00	\$108,000.00
	UTILITIES					
2100	TELEPHONE	2,400.00	2,400.00	2,878.04	2,400.00	3,500.00
	UTILITIES Totals	\$2,400.00	\$2,400.00	\$2,878.04	\$2,400.00	\$3,500.00
	PROFESSIONAL SERVICES					
3772	CONSULTING SERVICES	20,000.00	20,000.00	1,500.00	20,000.00	20,000.00
	PROFESSIONAL SERVICES Totals	\$20,000.00	\$20,000.00	\$1,500.00	\$20,000.00	\$20,000.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	4,000.00	4,000.00	2,526.08	4,000.00	4,000.00
2440	OFFICE EQUIPMENT	.00	.00	748.41	.00	.00
2460	COMPUTER EQUIPMENT	1,000.00	1,000.00	1,573.07	2,000.00	2,000.00
	MATERIALS & SUPPLIES Totals	\$5,000.00	\$5,000.00	\$4,847.56	\$6,000.00	\$6,000.00
	REPAIRS & MAINTENANCE					
2400	MAINTENANCE CONTRACTS	8,500.00	8,500.00	3,257.38	8,500.00	8,500.00
	REPAIRS & MAINTENANCE Totals	\$8,500.00	\$8,500.00	\$3,257.38	\$8,500.00	\$8,500.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	3,700.00	3,700.00	3,864.18	3,700.00	3,700.00
	TRAVEL & TRAINING Totals	\$3,700.00	\$3,700.00	\$3,864.18	\$3,700.00	\$3,700.00
	Department 101 - HUMAN RESOURCES Totals	\$353,850.00	\$353,850.00	\$279,963.21	\$385,750.00	\$384,300.00

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010 - GENERAL FUND						
	EXPENSE					
	Department 102 - JASPER COUNTY ATTORNEY					
	SALARIES & WAGES					
2000	SALARIES & WAGES	150,000.00	150,000.00	134,152.90	159,400.00	159,400.00
2008	COST OF LIVING ADJUSTMENT	9,300.00	9,300.00	.00	.00	8,000.00
	Comments					
	Level					
	Administrative					
	5% cost of living increase					
	SALARIES & WAGES Totals	\$159,300.00	\$159,300.00	\$134,152.90	\$159,400.00	\$167,400.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	11,500.00	11,500.00	8,548.23	12,200.00	12,200.00
2036	S.C. RETIREMENT-EMPLOYER	25,000.00	25,000.00	21,375.72	30,000.00	30,000.00
2040	MEDICAL INSURANCE	21,000.00	21,000.00	12,012.31	18,200.00	18,200.00
2050	TORT INSURANCE	1,100.00	1,100.00	785.87	1,100.00	1,100.00
2060	WORKER'S COMPENSATION	7,400.00	7,400.00	5,116.62	4,000.00	4,000.00
	EMPLOYEE BENEFITS Totals	\$66,000.00	\$66,000.00	\$47,838.75	\$65,500.00	\$65,500.00
	UTILITIES					
2100	TELEPHONE	2,100.00	2,100.00	787.46	2,100.00	2,100.00
	UTILITIES Totals	\$2,100.00	\$2,100.00	\$787.46	\$2,100.00	\$2,100.00
	PROFESSIONAL SERVICES					
3760	FILING FEES & COURT COSTS	1,500.00	1,500.00	.00	1,500.00	1,500.00
	PROFESSIONAL SERVICES Totals	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	1,800.00	1,800.00	1,199.75	1,800.00	1,800.00
2230	PRINTING & SUPPLIES	300.00	300.00	.00	300.00	300.00
2440	OFFICE EQUIPMENT	1,000.00	1,000.00	.00	1,000.00	1,000.00
2460	COMPUTER EQUIPMENT	1,000.00	1,000.00	828.40	1,800.00	1,800.00
	MATERIALS & SUPPLIES Totals	\$4,100.00	\$4,100.00	\$2,028.15	\$4,900.00	\$4,900.00
	REPAIRS & MAINTENANCE					
2400	MAINTENANCE CONTRACTS	6,500.00	6,500.00	3,601.44	6,500.00	6,500.00
	REPAIRS & MAINTENANCE Totals	\$6,500.00	\$6,500.00	\$3,601.44	\$6,500.00	\$6,500.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	2,500.00	2,500.00	2,702.84	2,500.00	2,500.00
	TRAVEL & TRAINING Totals	\$2,500.00	\$2,500.00	\$2,702.84	\$2,500.00	\$2,500.00
	CONTRACT SERVICES					
2670	MEMBERSHIP & DUES	1,000.00	1,000.00	764.00	1,000.00	1,000.00



Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 102 - JASPER COUNTY ATTORNEY					
	CONTRACT SERVICES					
3750	JUDICIAL LAW LIBRARY	8,500.00	8,500.00	8,104.22	8,500.00	8,500.00
	CONTRACT SERVICES Totals	\$9,500.00	\$9,500.00	\$8,868.22	\$9,500.00	\$9,500.00
	Department 102 - JASPER COUNTY ATTORNEY Totals	\$251,500.00	\$251,500.00	\$199,979.76	\$251,900.00	\$259,900.00
	Department 103 - RIDGELAND-CLAUDE DEAN AIRPORT					
	SALARIES & WAGES					
2000	SALARIES & WAGES	97,000.00	97,000.00	87,593.55	170,000.00	121,000.00
2005	NEW PERSONNEL	93,000.00	93,000.00	.00	.00	.00
2008	COST OF LIVING ADJUSTMENT	.00	.00	.00	.00	6,100.00
	Comments Level Administrative					
	Comment 5% cost of living increase					
2020	OVERTIME	.00	.00	3,335.87	.00	.00
	SALARIES & WAGES Totals	\$190,000.00	\$190,000.00	\$90,929.42	\$170,000.00	\$127,100.00
	EMPLOYEE BENEFITS					
2030	FICA-EMPLOYER CONTRIB.	74,000.00	74,000.00	3,873.77	13,000.00	13,000.00
2036	S.C. RETIREMENT-EMPLOYER	16,100.00	16,100.00	10,481.58	32,000.00	32,000.00
2040	MEDICAL INSURANCE	20,000.00	20,000.00	6,093.84	49,300.00	49,300.00
2050	TORT INSURANCE	1,700.00	1,700.00	1,214.53	1,700.00	1,700.00
2060	WORKER'S COMPENSATION	3,600.00	3,600.00	2,483.81	3,600.00	3,600.00
	EMPLOYEE BENEFITS Totals	\$115,400.00	\$115,400.00	\$24,147.53	\$99,600.00	\$99,600.00
	UTILITIES					
2100	TELEPHONE	4,000.00	4,000.00	18,989.26	4,000.00	4,000.00
2825	UTILITIES	15,000.00	15,000.00	16,276.07	15,000.00	15,000.00
	UTILITIES Totals	\$19,000.00	\$19,000.00	\$35,265.33	\$19,000.00	\$19,000.00
	MATERIALS & SUPPLIES					
2200	OFFICE SUPPLIES	.00	.00	2,927.43	4,000.00	4,000.00
2280	MAINTENANCE SUPPLIES	3,500.00	3,500.00	9,220.54	11,000.00	11,000.00
2430	EQUIPMENT	.00	.00	8,641.15	41,000.00	41,000.00
	Comments Level Department Request					
	Comment \$41,000 Lektro 86 Aircraft Tug, Ground Power Unk (GPU)					

Budget Worksheet Report

Budget Year 2024

Account	Account Description	2023 Adopted Budget	2023 Amended Budget	2023 Actual Amount	2024 Department Request	2024 Administrative Request
Fund 010	GENERAL FUND					
	EXPENSE					
	Department 103 - RIDGELAND-CLAUDE DEAN AIRPORT					
	MATERIALS & SUPPLIES					
2607	MARKETING/DEVELOPMENT	4,000.00	4,000.00	9,737.10	11,000.00	11,000.00
	Comments					
	Level					
	Department Request					
	Comment					
	Advertising in various aviation publications for Skyblue FBO, includes Airnav.com FlightAware, Hosting SC Breakfast Club Fly-In.					
3840	JET FUEL/AVI-GAS PURCHASES	.00	.00	109,329.34	80,630.00	194,400.00
	Comments					
	Level					
	Administrative					
	Comment					
	Approximately 81% of fuel sales amount					
3935	FUEL/GASOLINE LIABILITY INSURANCE	16,000.00	16,000.00	.00	.00	16,000.00
	Comments					
	Level					
	Administrative					
	Comment					
	Assume amount will be approximately the same as FY23					
	MATERIALS & SUPPLIES Totals	\$23,500.00	\$23,500.00	\$139,855.56	\$147,630.00	\$277,400.00
	REPAIRS & MAINTENANCE					
2300	GAS, OIL, & GREASE	.00	.00	35.27	100.00	100.00
2400	MAINTENANCE CONTRACTS	79,400.00	79,400.00	65,523.71	79,400.00	79,400.00
2435	EQUIPMENT MAINTENANCE	20,000.00	20,000.00	28,281.51	23,000.00	23,000.00
	REPAIRS & MAINTENANCE Totals	\$99,400.00	\$99,400.00	\$93,840.49	\$102,500.00	\$102,500.00
	TRAVEL & TRAINING					
2610	TRAVEL & TRAINING	.00	.00	3,140.78	2,400.00	2,400.00
	Comments					
	Level					
	Department Request					
	Comment					
	Titan Aviation Fuels Quality Control Training, SCAA Annual Conference, Sun N Fun Aviation Exp					
	TRAVEL & TRAINING Totals	\$0.00	\$0.00	\$3,140.78	\$2,400.00	\$2,400.00
	CONTRACT SERVICES					
2310	VEHICLE INSURANCE	3,500.00	3,500.00	.00	.00	.00
2405	CONTRACTUAL SERVICES	140,000.00	140,000.00	103,952.13	150,000.00	240,000.00
	Comments					
	Level					
	Administrative					
	Comment					
	Reimburse Sheriff Department for airport office \$140K and \$100K for lease of temporary terminal					
2500	PEST CONTROL	600.00	600.00	225.00	660.00	660.00



Budget Worksheet Report

Budget Year 2024

REVENUE GRAND TOTALS	\$44,173,741.00	\$48,138,559.00	\$38,521,063.79	\$4,696,943.00	\$51,666,677.00
EXPENSE GRAND TOTALS	\$44,173,741.00	\$48,138,559.00	\$35,300,520.18	\$57,844,628.00	\$51,666,677.00
Net Grand Totals	\$0.00	\$0.00	\$3,220,543.61	(\$53,147,785.00)	\$0.00