

Minutes
Regular Meeting
Hertford County Board of Commissioners
Multi-Purpose Room – Judicial Center
Monday March 19, 2018
7:00 P.M.

Present: Ronald J. Gatling and John D. Horton Curtis A. Freeman, Sr., and William F. Mitchell, Jr. and Johnnie R. Farmer

Also Present with the Board: Loria D. Williams, County Manager; Attorney Chuck Revelle, Juan Vaughan, II, Assistant County Manager; and Teresa Cowan, Clerk to the Board

Chairman Curtis Freeman called the meeting to order and provided the invocation.

CONSENT AGENDA

On a motion by Com. Gatling and a second by Com. Horton, the Board voted unanimously to approve the following Consent Agenda:

(1) Tax Releases for Month Ending Feb 28, 2018

BILL#	NAME	LEVY YEAR	VALUE RELEASED	TAX RELEASED
AHOSKIE TOWNSHIP				
Acct. #43662 Parcel #17A43662.10 Value was over assessed in error	Britt, Ryan Franklin	2017	\$21,534	G01 - \$180.89 F01 - \$8.61
Acct. #44631 Parcel #17A690474063601 Mobile Home double listed. It was listed to the same person under different names.	Barnes, Kannique	2017	\$81,166	G01 - \$681.79 F01 - \$32.47 W01 - \$75.00 W02 - \$75.00
MURFREESBORO TOWNSHIP				
Acct. #43307 Parcel #17A43307.40 #16A43307.40 #15A43307.40 Mobile Home was listed also on Accounts #28827 and #45872	McDade, LaShonda	2017 2016 2015	\$4,610 \$4,920 \$5,270	G01 - \$38.72 W01 - \$75.00 W02 - \$75.00 G01 - \$41.33 W01 - \$75.00 W02 - \$75.00 G01 - \$44.27 W01 - \$75.00 W02 - \$75.00
Acct. #45872 Parcel #17A45872.40.1 Mobile Home was listed also on Acct. #43307 and #28827	Flood, Deron A.	2017	\$4,610	G01 - \$92.19 W01 - \$150.00 W02 - \$150.00
Acct. #35368 Parcel #17A35368.40 #16A35368.40 #15A35368.40	Garner, Bruce Stanley J.	2017 2016 2015 2014	\$500 \$500 \$500 \$500	G01 - \$4.20 G01 - \$4.20 G01 - \$4.20 G01 - \$4.20

#14A35368.40				
Taxpayer double listed personal property in error. Property is on Business Account #39576				
WINTON TOWNSHIP				
MANEY'S NECK TOWNSHIP				
ST. JOHN TOWNSHIP				
Acct. #42345 Parcel #17A42345.50 Personal property was taxed on this account in error. Property was correctly taxed on account #45878.	Lewter, Vernon C. Heirs	2017	\$10,500	G01 - \$88.20
HARRELLSVILLE TOWNSHIP				
Acct. #33681 Parcel #17A33681.20 Error in listing of equipment (Discovery)	Powell, Johnny	2017	\$129,550	G01 - \$1,088.22

TOTAL VALUE APPROVED THIS REPORT (2017 LEVY)	<u>\$ 252,470.00</u>
TOTAL TAX RELEASED THIS REPORT (2017 LEVY)	<u>\$ 2,215.29</u>
TOTAL VALUE APPROVED THIS REPORT (PRIOR LEVY)	<u>\$ 11,690.00</u>
TOTAL TAX RELEASED THIS REPORT (PRIOR LEVY)	<u>\$ 98.20</u>
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2017)	<u>\$ 300.00</u>
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATON 2017)	<u>\$ 300.00</u>
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2016)	<u>\$ 75.00</u>
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2016)	<u>\$ 75.00</u>
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2015)	<u>\$ 75.00</u>
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2015)	<u>\$ 75.00</u>
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2014)	<u>\$ 0.00</u>
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2014)	<u>\$ 0.00</u>
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2013)	<u>\$ 0.00</u>
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2013)	<u>\$ 0.00</u>
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2012)	<u>\$ 0.00</u>
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2012)	<u>\$ 0.00</u>
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2011)	<u>\$ 0.00</u>
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2011)	<u>\$ 0.00</u>

(3) Collection Report

TOTAL LEVY COLLECTED FISCAL YEAR JULY 1, 2017 THROUGH JUNE 30, 2018												
TAX NAME	TX CDE	LEVY	JULY	AUG	SEPT	TOTAL 1ST QTR	OCT	NOV	DEC	TOTAL 2ND QTR	TOTAL COLLECTED	
Hertford County	G01	\$11,467,548.81	(\$68,993.51)	(\$971,175.72)	(\$1,136,838.70)	(\$2,177,007.93)	(\$506,706.71)	(\$2,170,308.06)	(\$2,731,320.24)	(\$5,408,335.01)	(\$7,585,342.94)	
Public Utilities	G02	\$803,877.52	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,763.66)	(\$107,918.77)	(\$612,629.57)	(\$722,312.00)	(\$722,312.00)	
Hoskie Fire District	F01	\$71,994.73	(\$371.55)	(\$4,397.10)	(\$5,036.24)	(\$9,804.89)	(\$2,808.32)	(\$17,110.09)	(\$22,316.33)	(\$42,234.74)	(\$52,039.63)	
Union Fire District	F02	\$7,998.29	(\$2.21)	(\$552.69)	(\$386.94)	(\$941.84)	(\$557.34)	(\$1,490.35)	(\$1,242.61)	(\$3,290.30)	(\$4,232.14)	
Woodland Fire District	F03	\$3,101.29	\$0.00	(\$374.64)	(\$126.91)	(\$501.55)	(\$354.93)	(\$338.97)	(\$798.66)	(\$1,492.56)	(\$1,994.11)	
Dog	D01	\$5,580.00	(\$33.69)	(\$579.11)	(\$641.14)	(\$1,253.94)	(\$276.25)	(\$1,140.37)	(\$1,078.77)	(\$2,495.39)	(\$3,749.33)	
Town of Ahoskie	C01	\$2,581,408.01	(\$10,746.40)	(\$200,329.95)	(\$113,981.49)	(\$325,057.54)	(\$70,684.50)	(\$426,488.86)	(\$777,440.55)	(\$1,274,613.91)	(\$1,599,671.45)	
Town of Harellsville	C02	\$19,411.64	\$0.00	(\$1,927.53)	(\$2,169.10)	(\$4,096.63)	(\$320.60)	(\$4,971.73)	(\$5,898.08)	(\$11,190.41)	(\$15,287.04)	
Town of Como	C03	\$15,248.24	\$0.00	(\$594.97)	(\$561.46)	(\$1,156.43)	(\$2,425.90)	(\$3,365.98)	(\$5,181.52)	(\$10,974.40)	(\$12,129.83)	
Town of Murfreesboro	C04	\$791,565.27	(\$4,291.72)	(\$67,381.73)	(\$68,361.29)	(\$140,034.74)	(\$20,725.18)	(\$232,591.37)	(\$193,044.74)	(\$446,361.29)	(\$586,396.03)	
Town of Winton	C06	\$214,350.53	(\$4,157.89)	(\$10,449.57)	(\$15,000.62)	(\$29,608.08)	(\$5,805.99)	(\$27,091.50)	(\$59,902.51)	(\$92,800.00)	(\$122,408.08)	
Town of Cofield	C07	\$137,899.79	(\$38.32)	(\$15,035.69)	(\$14,229.54)	(\$29,303.55)	(\$2,380.78)	(\$19,788.20)	(\$58,628.39)	(\$80,797.37)	(\$110,100.92)	
Collection Recycle	W01	\$443,431.82	(\$2,679.20)	(\$30,759.11)	(\$29,271.53)	(\$62,709.84)	(\$22,412.44)	(\$109,449.37)	(\$69,368.77)	(\$201,230.58)	(\$263,940.42)	
Landfill Operation	W02	\$443,431.82	(\$2,678.99)	(\$30,758.86)	(\$29,271.08)	(\$62,708.93)	(\$22,412.33)	(\$109,448.38)	(\$69,369.15)	(\$201,230.86)	(\$263,939.79)	
Ahoskie Creek	AC	\$29,592.14	(\$104.93)	(\$2,071.89)	(\$1,242.79)	(\$3,419.61)	(\$1,373.72)	(\$4,001.58)	(\$10,359.37)	(\$15,734.67)	(\$19,154.28)	
Horse Flat	HF	\$18,174.54	(\$131.44)	(\$1,250.41)	(\$1,347.28)	(\$2,729.13)	(\$1,593.70)	(\$2,040.41)	(\$4,366.12)	(\$8,000.23)	(\$10,729.36)	
Advertising	AO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous	MSC	\$6,671.17	\$0.00	\$0.00	(\$246.15)	(\$246.15)	(\$64.37)	(\$7.99)	(\$146.78)	\$0.00	(\$246.15)	
TOTAL		\$17,061,225.61	(\$94,229.55)	(\$1,337,638.97)	(\$1,418,712.26)	(\$2,850,580.78)	(\$662,666.72)	(\$3,237,552.98)	(\$4,623,092.16)	(\$8,523,092.72)	(\$11,373,673.50)	
Total Interest Collected			\$9,336.17	\$5,221.20	\$7,387.52	\$21,944.89	\$9,744.02	\$2,803.54	\$5,623.56	\$18,171.12	\$40,116.01	
Prior Yrs Collected Ad Valorem			\$88,110.27	\$49,591.68	\$54,580.94	\$192,282.89	\$76,388.64	\$22,757.53	\$14,686.11	\$113,832.28	\$306,115.17	
Prior Yrs Collected Recycle Sites/Solid Waste			\$10,173.95	\$7,801.74	\$9,422.26	\$27,497.95	\$6,639.92	\$4,169.26	\$5,358.47	\$16,167.65	\$43,665.60	
Prior Yrs Charges Collected			\$781.28	\$646.03	\$610.50	\$2,037.81	\$518.60	\$347.45	\$288.44	\$1,154.49	\$3,192.30	
Total Deposits for Month			\$202,631.22	\$1,400,999.62	\$1,490,713.48	\$3,094,344.32	\$755,957.90	\$3,267,630.76	\$4,649,048.74	\$8,672,637.40	\$11,766,981.72	
Prior Yrs Uncollected Ad Valorem			\$1,237,328.14	\$1,184,652.94	\$1,130,072.00		\$1,053,705.04	\$1,030,173.04	\$1,015,486.93			
Prior Yrs Uncollected Recycle Sites/Solid Waste			\$301,929.10	\$294,027.36	\$284,605.10		\$277,665.18	\$273,495.92	\$268,137.45			
Prior Yrs. Charges Uncollected			\$15,231.77	\$14,663.53	\$14,473.03		\$14,374.43	\$14,324.78	\$14,036.34			
Prior Yrs. Uncollected Amt.			\$1,554,489.01	\$1,493,343.83	\$1,429,150.13		\$1,345,744.65	\$1,317,993.74	\$1,297,660.72			
						TOTAL					FY 2017-2018	
Hertford County	G01	(\$2,598,125.90)	(\$281,400.65)		(\$2,879,526.55)	(\$10,464,869.49)				\$0.00	(\$10,464,869.49)	
Public Utilities	G02	(\$81,551.60)	\$0.00		(\$81,551.60)	(\$803,863.60)				\$0.00	(\$803,863.60)	
Hoskie Fire District	F01	(\$12,143.92)	(\$2,490.91)		(\$14,634.83)	(\$66,674.46)				\$0.00	(\$66,674.46)	
Union Fire District	F02	(\$1,075.29)	(\$42.22)		(\$1,117.51)	(\$5,349.65)				\$0.00	(\$5,349.65)	
Woodland Fire District	F03	(\$677.38)	(\$178.05)		(\$855.43)	(\$2,849.54)				\$0.00	(\$2,849.54)	
Dog	D01	(\$949.70)	(\$255.29)		(\$1,204.99)	(\$4,954.32)				\$0.00	(\$4,954.32)	
Town of Ahoskie	C01	(\$798,738.86)	(\$54,010.27)		(\$852,749.13)	(\$2,452,420.58)				\$0.00	(\$2,452,420.58)	
Town of Harellsville	C02	(\$2,669.19)	(\$390.66)		(\$3,059.85)	(\$18,346.89)				\$0.00	(\$18,346.89)	
Town of Como	C03	(\$1,498.10)	(\$718.90)		(\$2,217.00)	(\$14,346.83)				\$0.00	(\$14,346.83)	
Town of Murfreesboro	C04	(\$150,873.19)	(\$12,914.33)		(\$163,787.52)	(\$750,183.55)				\$0.00	(\$750,183.55)	
Town of Winton	C06	(\$26,385.55)	(\$7,921.46)		(\$34,307.01)	(\$156,715.09)				\$0.00	(\$156,715.09)	
Town of Cofield	C07	(\$12,649.68)	(\$3,403.62)		(\$16,053.30)	(\$126,154.22)				\$0.00	(\$126,154.22)	
Collection Recycle	W01	(\$65,591.55)	(\$22,558.34)		(\$88,149.89)	(\$352,090.31)				\$0.00	(\$352,090.31)	
Landfill Operation	W02	(\$65,591.64)	(\$22,558.36)		(\$88,150.00)	(\$352,089.79)				\$0.00	(\$352,089.79)	
Ahoskie Creek	AC	(\$7,495.60)	(\$1,148.21)		(\$8,643.81)	(\$27,798.09)				\$0.00	(\$27,798.09)	
Horse Flat	HF	(\$5,272.44)	(\$843.32)		(\$6,115.76)	(\$16,845.12)				\$0.00	(\$16,845.12)	
Advertising	AO	\$0.00	\$0.00		\$0.00	\$0.00				\$0.00	\$0.00	
Miscellaneous	MSC	(\$542.10)	(\$1,972.68)		(\$2,514.78)	(\$2,760.93)				\$0.00	(\$2,760.93)	
Total		(\$3,831,831.69)	(\$412,807.27)	\$0.00	(\$4,242,124.18)	(\$15,618,312.46)	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,618,312.46)	
Total Interest Collected			\$11,600.32	\$20,092.53	\$31,692.85	\$71,808.86				\$0.00	\$71,808.86	
Prior Yrs Collected Ad Valorem			\$29,421.17	\$30,242.24	\$59,663.41	\$365,778.58				\$0.00	\$365,778.58	
Prior Yrs Collected Recycle/Solid Waste			\$4,212.22	\$8,577.01	\$12,789.23	\$56,454.83				\$0.00	\$56,454.83	
Prior Yrs Charges Collected			\$290.97	\$320.13	\$611.10	\$3,803.40				\$0.00	\$3,803.40	
Total Deposits for Month		\$3,877,356.37	\$472,039.18									
Prior Yrs Uncollected Ad Valorem			\$981,246.30	\$950,905.86								
Prior Yrs Uncollected Recycle Sites/Solid Waste			\$263,810.23	\$254,933.22								
Prior Yrs. Charges Uncollected			\$13,775.37	\$13,485.24								
Prior Yrs. Uncollected Amt.		\$1,258,831.90	\$1,219,324.32									
PREPAYMENTS COLLECTED		\$4,784.43	\$11,929.41		\$16,713.84	\$16,713.84				\$0.00	\$16,713.84	

(4) Collection of Vehicle Tax

TEC DATA SYSTEMS Vehicle Tax Collection:											
Tax Name	Codes	Levy Balance				Total Collected	Oct	Nov	Dec.	Total Collected	Total Collected Second Qtr.
		FY 2017-20118	July	August	September						
Hertford County	G01	\$246,163.69	(\$1,767.43)	(\$373.51)	(\$1,162.09)	(\$3,303.03)	(\$336.85)	(\$110.86)	(\$189.58)	(\$637.29)	(\$3,940.32)
Hoskie Fire District	F01	\$1,893.08	(\$5.25)	\$0.00	(\$9.57)	(\$14.82)	(\$1.32)	\$0.00	\$0.00	(\$1.32)	(\$16.14)
Union Fire District	F02	\$180.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Woodland Fire District	F03	\$39.26	\$0.00	\$0.00	(\$8.58)	(\$8.58)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.58)
Town of Ahoskie	C01	\$45,287.01	(\$166.12)	(\$77.62)	\$0.00	(\$243.74)	(\$57.25)	(\$30.27)	\$0.00	(\$87.52)	(\$331.26)
Ahoskie License Fees	L1	\$14,535.44	(\$70.00)	(\$19.84)	\$0.00	(\$89.84)	(\$14.17)	(\$5.02)	\$0.00	(\$19.19)	(\$109.03)
Town of Harrellsville	C02	\$195.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Como	C03	\$173.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Town of Murfreesboro	C04	\$13,597.23	(\$0.19)	\$0.00	\$0.00	(\$0.19)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.19)
Murfreesboro License Fees	L4	\$4,667.42	(\$0.08)	\$0.00	\$0.00	(\$0.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.08)
Town of Winton	C06	\$4,235.78	\$0.00	(\$26.41)	\$0.00	(\$26.41)	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.41)
Winton License Fees	L6	\$992.73	\$0.00	(\$30.00)	\$0.00	(\$30.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$30.00)
Town of Cofield	C07	\$2,218.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cofield License Fees	L7	\$299.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Garnishments	GAR/RETN CK	\$723.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$335,201.99	\$2,009.07	\$527.38	\$1,180.24	(\$3,716.69)	(\$409.59)	(\$146.15)	(\$189.58)	(\$745.32)	(\$4,462.01)
3% Collection Charge Collected			\$9.68	\$6.80	\$0.60	\$17.08	\$3.41	\$1.25	\$0.00		

Tax Name	Tx Codes	Jan.	Feb.	March	Total Collected	April	May	June	Total Collected	Receivables 6/30/18
Hertford County	G01		(\$1,298.97)	(\$213.09)	(\$1,512.06)				(\$5,452.38)	\$240,711.31
Hoskie Fire District	F01		\$0.00	(\$2.12)	(\$2.12)				(\$18.26)	\$1,874.82
Union Fire District	F02		(\$57.96)	(\$0.22)	(\$58.18)				(\$58.18)	\$121.87
Woodland Fire District	F03		\$0.00	\$0.00	\$0.00				(\$8.58)	\$30.68
Town of Ahoskie	C01		\$0.00	(\$65.91)	(\$65.91)				(\$397.17)	\$44,889.84
Ahoskie License Fees	L1		\$0.00	(\$22.02)	(\$22.02)				(\$131.05)	\$14,404.39
Town of Harrellsville	C02		\$0.00	\$0.00	\$0.00				\$0.00	\$195.08
Town of Como	C03		\$0.00	\$0.00	\$0.00				\$0.00	\$173.31
Town of Murfreesboro	C04		(\$16.50)	\$0.00	(\$16.50)				(\$16.69)	\$13,580.54
Murfreesboro License Fees	L4		(\$10.00)	\$0.00	(\$10.00)				(\$10.08)	\$4,657.34
Town of Winton	C06		\$0.00	\$0.00	\$0.00				(\$26.41)	\$4,209.37
Winton License Fees	L6		\$0.00	\$0.00	\$0.00				(\$30.00)	\$962.73
Town of Cofield	C07		\$0.00	\$0.00	\$0.00				\$0.00	\$2,218.87
Cofield License Fees	L7		\$0.00	\$0.00	\$0.00				\$0.00	\$299.84
	GAR		\$0.00	\$0.00	\$0.00				\$0.00	\$723.20
TOTAL			(\$1,383.43)	(\$303.36)	\$0.00	(\$1,686.79)	\$0.00		(\$6,148.80)	\$329,053.19
3% Collection Charge Collected			\$2.80							

(5) Taxpayer Refund-WRB Rentals

WRB Rentals needs to be refunded \$193.60. A mobile home was taxed to taxpayer in error. This mobile home will be after listed to account #46054

(6) Debt Set-off Program Refund-Cory Burden

The Debt Setoff Program sent a payment for Cory Burden in the amount of \$280.06. He had paid on one of the accounts that we were receiving funds for. After zeroing out all of his debts, Mr. Burden still is due a refund in the amount of \$116.75.

(7) March 5th, 2018 Regular Minutes

PRESENTATION AND APPROVAL OF THE AMERICAN RED CROSS PROCLAMATION

Ms. Carolyn Self was not available to present the American Red Cross Proclamation to the Commissioners; however, they had read it prior to the meeting. On a motion by Com. Gatling and a second by Com. Horton, the Board voted unanimously to approve the Proclamation as follows:

**AMERICAN RED CROSS MONTH 2018
A Proclamation**

The American Red Cross saw a record-breaking year in 2017 of challenging domestic and international response efforts. Through the support of its volunteers, in just 45 days, the Red Cross responded to six of the largest and most complex disasters of 2017 including back-to-back hurricanes, the deadliest week of wildfires in California history, and the horrific mass shooting in Las Vegas. In addition, the Red Cross responded to nearly 50,000 home fires in 2017, providing casework assistance to help 76,000 families recover.

March is American Red Cross Month, a special time to recognize and thank the Red Cross volunteers and donors who give of their time and resources to help members of the community. The Red Cross depends on these local heroes to deliver help and hope during a disaster. We applaud our heroes here in Hertford County who give of themselves to assist their neighbors when they need a helping hand.

Across the country and around the world, the American Red Cross responds to disasters big and small. It collects about 40 percent of the nation's blood supply; provides 24-hour support to military members, veterans and their families; teaches millions lifesaving skills such as lifeguarding and CPR; and through its Restoring Family Links program, connects family members separated by crisis, conflict or migration.

We dedicate the month of March to all those who support the American Red Cross mission to prevent and alleviate human suffering in the face of emergencies. Our community depends on the American Red Cross, which relies on donations of time, money and blood to fulfill its humanitarian mission.

NOW, THEREFORE, BE IT RESOLVED, that the Hertford County Board of Commissioners hereby proclaims March 2018 as American Red Cross Month and encourages all Americans to support this organization and its noble humanitarian mission.

PUBLIC COMMENT PERIOD

There were no public comments.

MANAGERS COMMENTS

The County Manager reminded the Commissioners of the Aulander Holloman Solar Facility Groundbreaking Ceremony being held on Monday March 26, 2018 at 3:00 pm.

COMMISSIONERS COMMENTS

Com. Horton thanked the County for sending him to the NaCo convention in Washington, DC and stated that he did some networking and attended an Infrastructure Workshop.

Chairman Freeman has been reaching out to others to find a building for a Boys and Girls Club in Hertford County. He is still working on getting a Steering Committee together.

CLOSED SESSION

Minutes of Closed Session are on file in the office of the Clerk to the Board

REGULAR SESSION

On a motion by Com. Mitchell and a second by Com. Horton, the Board voted unanimously to return to Regular Session.

On a motion by Com. Mitchell and a second by Com. Horton, the Board voted unanimously to approve the unfreezing of one (1) deputy position for the Hertford County Sheriff's Department.

ADJOURN