

**Minutes
Regular Meeting
Hertford County Board of Commissioners
Multi-Purpose Room – Judicial Center
Monday April 16, 2018
7:00 P.M.**

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

Absent: Ronald J. Gatling

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 Com. Horton provided the invocation.

CONSENT AGENDA

On a motion by Com. Mitchell and a second by Com. Horton, the Board voted unanimously to approve the Consent agenda as follows:

**TAX RELEASES FOR MONTH ENDING
March 30, 2018**

BILL#	NAME	LEVY YEAR	VALUE RELEASED	TAX RELEASED
AHOSKIE TOWNSHIP				
MURFREESBORO TOWNSHIP				
Acct. #31720 Parcel #17A5947827961 House burned in December 2016 which resulted in a total loss of the house. Taxpayer brought in fire report this year.	Pridgen, William & Dawn	2017	48,788	G01 - \$409.82 W01 - \$75.00 W02 - \$75.00
WINTON TOWNSHIP				
Acct. #327 Parcel #17A327.60 Taxpayer failed to take care of listing. Mobile home was titled to Sharlena T. Brown in 2016. Ms. Brown will be afterlisted for mobile home.	Ashe, Darryl Kenneth	2017	\$6,660	G01 - \$55.94 W01 - \$75.00 W02 - \$75.00
MANEY'S NECK TOWNSHIP				
Acct. #36774 Parcel #17A5072902390 #16A5072902390 #15A5072902390 Foreclosed property that was sold for less than the taxes due. The balance had to be released.	FRB Custom Homes	2017 2016 2015		G01 - \$91.36 G01 - \$99.30 G01 - 82.77
ST. JOHN TOWNSHIP				
HARRELLSVILLE TOWNSHIP				

TOTAL VALUE APPROVED THIS REPORT (2017 LEVY)

\$ 55,448.00

TOTAL TAX RELEASED THIS REPORT (2017 LEVY)	\$ 557.12
TOTAL VALUE APPROVED THIS REPORT (PRIOR LEVY)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (PRIOR LEVY)	\$ 182.07
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2017)	\$ 150.00
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATON 2017)	\$ 150.00
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2016)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2016)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2015)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2015)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2014)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2014)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2013)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2013)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2012)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2012)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W01 COLL/RECYCLE SITE 2011)	\$ 0.00
TOTAL TAX RELEASED THIS REPORT (W02 LANDFILL OPERATION 2011)	\$ 0.00

COLLECTION OF VEHICLE TAX

TEC DATA SYSTEMS Vehicle Tax Collection:											
Tax Name	Codes	Levy Balance				Total				Total Collected	Total Collected Second Qtr.
		FY 2017-20118	July	August	September	Collected	Oct	Nov	Dec.		
Hertford County	G01	\$248,593.69	(\$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		\$337,631.99	\$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)	(\$1,587.80)	(\$3,099.86)				(\$7,040.18)	\$241,553.51	
Hoskie Fire District	F01	\$0.00	(\$2.12)	(\$10.13)	(\$12.25)				(\$28.39)	\$1,864.69	
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)	(\$381.18)	(\$447.09)				(\$778.35)	\$44,508.66	
Ahoskie License Fees	L1	\$0.00	(\$22.02)	(\$130.34)	(\$152.36)				(\$261.39)	\$14,274.05	
Town of Harrellsville	C02	\$0.00	\$0.00		\$0.00				\$0.00	\$195.08	
Town of Como	C03	\$0.00	\$0.00	(\$57.82)	(\$57.82)				(\$57.82)	\$115.49	
Town of Murfreesboro	C04	(\$16.50)	\$0.00		(\$16.50)				(\$16.69)	\$13,580.54	
Murfreesboro License Fees	L4	(\$10.00)	\$0.00	(\$29.93)	(\$39.93)				(\$40.01)	\$4,627.41	
Town of Winton	C06	\$0.00	\$0.00	(\$27.00)	(\$27.00)				(\$53.41)	\$4,182.37	
Winton License Fees	L6	\$0.00	\$0.00	(\$16.21)	(\$16.21)				(\$46.21)	\$946.52	
Town of Cofield	C07	\$0.00	\$0.00	(\$9.07)	(\$9.07)				(\$9.07)	\$2,209.80	
Cofield License Fees	L7	\$0.00	\$0.00	(\$1.98)	(\$1.98)				(\$1.98)	\$297.86	
Garnishment	GAR	\$0.00	\$0.00	(\$363.39)	\$363.39				(\$363.39)	\$359.81	
TOTAL		(\$1,383.43)	(\$303.36)	(\$2,614.85)	(\$4,301.64)	\$0.00			(\$8,763.65)	\$328,868.34	
3% Collection Charge Collected			\$2.80								
Respectfully Submitted By											
Sheena Suggs											

TAX COLLECTION REPORT (REAL PERSONAL PROPERTY)

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				
TAX NAME	TX CDE	JAN	FEB	MAR	3RD QTR.	TOTAL	APRIL	MAY	JUNE	4th QTR	FY 2017-2018	
						1ST, 2ND, 3RD QTR.					COLLECTED	
Hertford County	G01	(\$2,598,125.90)	(\$281,400.65)	(\$282,597.66)	(\$3,162,124.21)	(\$10,747,467.15)					\$0.00	(\$10,747,467.15)
Public Utilities	G02	(\$81,551.60)	\$0.00	(\$13.92)	(\$81,565.52)	(\$803,877.52)					\$0.00	(\$803,877.52)
Hoskie Fire District	F01	(\$12,143.92)	(\$2,490.91)	(\$790.40)	(\$15,425.23)	(\$67,464.86)					\$0.00	(\$67,464.86)
Union Fire District	F02	(\$1,075.29)	(\$42.22)	(\$98.93)	(\$1,216.44)	(\$5,448.58)					\$0.00	(\$5,448.58)
Woodland Fire District	F03	(\$677.38)	(\$178.05)	(\$40.35)	(\$895.78)	(\$2,889.89)					\$0.00	(\$2,889.89)
Dog	D01	(\$949.70)	(\$255.29)	(\$170.30)	(\$1,375.29)	(\$5,124.62)					\$0.00	(\$5,124.62)
Town of Ahoskie	C01	(\$798,738.86)	(\$54,010.27)	(\$24,516.58)	(\$877,265.71)	(\$2,476,937.16)					\$0.00	(\$2,476,937.16)
Town of Harrellsville	C02	(\$2,669.19)	(\$390.66)	(\$73.16)	(\$3,133.01)	(\$18,420.05)					\$0.00	(\$18,420.05)
Town of Como	C03	(\$1,498.10)	(\$718.90)	(\$424.16)	(\$2,641.16)	(\$14,770.99)					\$0.00	(\$14,770.99)
Town of Murfreesboro	C04	(\$150,873.19)	(\$12,914.33)	(\$13,233.78)	(\$177,021.30)	(\$763,417.33)					\$0.00	(\$763,417.33)
Town of Winton	C06	(\$26,385.55)	(\$7,921.46)	(\$3,909.04)	(\$38,216.05)	(\$160,624.13)					\$0.00	(\$160,624.13)
Town of Cofield	C07	(\$12,649.68)	(\$3,403.62)	(\$1,392.08)	(\$17,445.38)	(\$127,546.30)					\$0.00	(\$127,546.30)
Collection Recycle	W01	(\$65,591.55)	(\$22,558.34)	(\$17,536.64)	(\$105,686.53)	(\$369,626.95)					\$0.00	(\$369,626.95)
Landfill Operation	W02	(\$65,591.64)	(\$22,558.36)	(\$17,536.49)	(\$105,686.49)	(\$369,626.28)					\$0.00	(\$369,626.28)
Ahoskie Creek	AC	(\$7,495.60)	(\$1,148.21)	(\$815.17)	(\$9,458.98)	(\$28,613.26)					\$0.00	(\$28,613.26)
Horse Flat	HF	(\$5,272.44)	(\$843.32)	(\$196.52)	(\$6,312.28)	(\$17,041.64)					\$0.00	(\$17,041.64)
Advertising	AO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	\$0.00
Miscellaneous	MSC	(\$542.10)	(\$1,972.68)	(\$1,291.31)	(\$3,806.09)	(\$4,052.24)					\$0.00	(\$4,052.24)
Total		(\$3,831,831.69)	(\$412,807.27)	(\$364,636.49)	(\$4,609,275.45)	(\$15,982,948.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,982,948.95)
Total Interest Collected		\$11,600.32	\$20,092.53	\$19,139.36	\$50,832.21	\$90,948.22					\$0.00	\$90,948.22
Prior Yrs Collected Ad Valorem		\$29,421.17	\$30,242.24	\$20,963.19	\$80,626.60	\$386,741.77					\$0.00	\$386,741.77
Prior Yrs Collected Recycle/Solid Waste		\$4,212.22	\$8,577.01	\$7,254.79	\$20,044.02	\$63,709.62					\$0.00	\$63,709.62
Prior Yrs Charges Collected		\$290.97	\$320.13	\$415.94	\$1,027.04	\$4,219.34					\$0.00	\$4,219.34
											\$0.00	\$0.00
Total Deposits for Month		\$3,877,356.37	\$472,039.18	\$412,409.77								
Prior Yrs Uncollected Ad Valorem		\$981,246.30	\$950,905.86	\$929,771.63								
Prior Yrs Uncollected Recycle Sites/Solid Waste		\$263,810.23	\$254,933.22	\$247,678.43								
Prior Yrs. Charges Uncollected		\$13,775.37	\$13,485.24	\$13,099.30								
Prior Yrs. Uncollected Amt.		\$1,258,831.90	\$1,219,324.32	\$1,190,549.36								
PREPAYMENTS COLLECTED		\$1,348.22	\$4,277.60	\$4,115.21	\$9,741.03	\$9,741.03					\$0.00	\$9,741.03

COLLECTION PERCENTAGE REPORT

COMMISSIONERS COMMENTS

Com. Farmer reminded Co. Freeman that at the August NCACC meeting in Hickory NC, Commissioners who have served 20 years or more will be recognized if he would like to attend. He also stated that Roanoke Chowan Community College was hosting 2 seminars on contracting and attracting military businesses to our area. These will be held on April 17th and April 24th for those who are interested.

Com. Horton wanted information on the DSS CAP/DAC program and the County Manager explained what it entailed.

Com. Freeman wanted to personally thank the Board of Commissioners for their kind words, gestures and flowers during the passing of his mother-in-law.

CLOSED SESSION

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

ADJOURNED