AGENDA

All items are for discussion and possible action. Perquimans County Board of Commissioners Commissioners' Room - Courthouse Annex Building August 7, 2017 6:50 p.m.

- I. Call to Order
- 11. Prayer & Pledge
- 11. Approval of Agenda

IV. Consent Agenda

(Consent items as follows will be adopted with a single motion, second and vote, unless a request for removal of an item or items is made from a Commissioner or Commissioners.)

- Approval of Minutes: July 3, 2017 Regular Meeting & July 17, 2017 Work Session А.
- Β. Personnel Matters
 - 1 Retirement: Senior Citizen Coordinator
 - Retirement: Secretary/Senior Citizen 2.
 - Promotion: Full-Time Certified Telecommunicator 3.
 - 4. Resignation: Deputy (uncertified)
 - 5. Resignation: IMC II
 - 6. Resignation: EMT-I
 - 7. Appointment: Tax Clerk - DMV

 - Appointment: Tax Clerk Fill-In
 Appointments: EMS Shift Supervisor (2)
 - Appointment: EMS Compliance Officer 10.
 - 11. Appointment: Deputy (Certified)
 - Appointment: Part-Time Animal Control 12. 13. Appointment: Bailiff

C. Step & Merit Increases

- Social Services Department (2) 1.
- 2 EMS Full-Time (1)
- 3. Senior Citizens (2)
- 4. Sheriff's Department (1)
- D. Budget Amendments No. 1 - 3
- E. Resignation: Nursing Home Care Advisory Committee
- F. Resolution: US 18 future I-87 and Farm Equipment
- G. Memorandum of Participation for Net OPEB Obligation (NOO) Update
- H. Miscellaneous Documents:
 - Correction to Administrator of Community-Based Youth Gang Violence Prevention Program Contract 1.
 - County Cooperative Agreement with N.C. Forest Service 2.
 - Home & Community Care Block Grant Documents З. 4. 2018 Holiday Listing
 - Tax Refund Approval

V. Scheduled Appointments

- Bagley Swamp Drainage District Committee Α. 7:00 p.m. ₿. Susan Chaney, Social Services 7:15 p.m. VI. Commissioner's Concerns/Committee Reports Commissioner Muzzulin - Shallow Draft Navigation Channel Dredging A.
- NO ACTION REQUIRED

ACTION

REQUIRED

Β. C.

VII. Old Business

- A. Updates from County Manager
 - 1. Jack, the Dog
- Response: Shady Oaks Subdivision Road Addition В



FOR INFORMATION ONLY:

- > Letter from College of the Albemarle
- > Letter from Albemarle Hopeline
- Update on Hazard Mitigation Grant Program (HMGP) Status
- Prescription Card Program

DEPARTMENT HEAD REPORT:

- Plat Log
- > Tax Department
- Sheriff's Department
 Code Enforcement Report
- Building Inspections' Report

COMMITTEE WRITTEN REPORTS:

- Community Advisory Committee Quarterly Report for 3rd Quarter
- Perquimans County Arts League

NOTES FROM THE COUNTY MANAGER August 7, 2017 7:00 p.m.

- IV. Enclosures. Items included on the Consent Agenda are enclosed. If you wish to discuss any of these items, please make that request <u>during</u> the meeting.
- V.A. Scott Alons and the Bagley Swamp Drainage District Committee will meet with the Board to give them an overview of their request to establish a Drainage District at Bagley Swamp. The first step in their process is to let the Board know and get their approval to proceed. Board action will be requested.
- V.B. Susan Chaney, Social Services Director, will present her Monthly Report.
- VI.A. Commissioner Muzzulin would like to discuss the Shallow Draft Navigation Channel Dredging at the Yeopim Creek/Yeopim River entrance channel.
- VII.A. County Manager Heath will present several updates to the Board.
- VII.B. Enclosure. In March, 2017, the Board approved to forward a request to add Riverfront Drive in Shady Oakes to the State NCDOT Maintenance System. We received notification from NCDOT that, on July 31, 2017, their Board denied their request on the grounds that the roads were not up to NCDOT standards and the subdivision does not serve the required number of homes to qualify. No action is required. This is for information purposes only.
- VIII.A. Enclosure. The Tax Office has been approached from an individual who is interested in purchasing Parcel No. 2-D082-G079-HI, which is currently owned by Perquimans County. They are requesting that the Board authorize them to turn this parcel over to Helen Hunter to sell. Board action is being requested.

CONSENT AGENDA NOTES

(Consent items as follows will be adopted with a single motion, second and vote, unless a request for removal from the Consent Agenda is heard from a Commissioner)

- A. Enclosures: Approval of Minutes ~ July 3, 2017 Regular Meeting & July 17, 2017 Work Session cancelled
- B. Enclosures: Personnel Matters

Employee Name	Employee Job Title	Action Required	Grade/ Step	New Salary	Effective Date
Delphine Madre	Senior Citizen Coordinator	Retirement	WARKSROUNDAN	1000000000000	12/31/2017
Faye Myers	Secretary/Senior Citizen	Retirement	022015312261359		12/31/2017
Tiffany Haynes	Full-Time Certified Telecommunicator	Promotion	62/1	\$27,751	8/1/2017
Johnathan Miller	Deputy (uncertified)	Resignation		247.7.73 1900-0928	7/31/2017
Sabrina Patrick	IMC II	Resignation	CASE AND CONSTRUCTS		
Maric Cuthrell	EMT-1	Retirement	AD 425 (4 8 0.6 7 194	100022002255	7/31/2017
Sharon Cooper	Tax Clerk - DMV	Appointment	58/3	\$24,435	8/1/2017
Debbie Stallings	Tax Clerk - Fill-In	Appointment	1/2	\$20.00/hr.	8/1/2017
Caitlyn Colson	EMS Shift Supervisor	Promotion	70/2	\$40.451	8/1/2017
Matt Leicester	EMS Shift Supervisor	Appointment	70/5		9/1/2017
Jim Grosiean	EMS Compliance Officer	Promotion		\$43,510	9/1/2017
Damon Sizemore	Deputy (Certified)	·····	68/6	\$40,839	8/1/2017
Brian Baker	Part-Time Animal Control Officer	Appointment	<u>65/1</u>	\$31,667	8/1/2017
Francis Mulholland	Bailiff	Appointment	58/2	\$11.47/hr.	8/1/2017
		Appointment	199229-00522	\$14.18/hr.	8/1/2017

C. Enclosures: During the Budget process, these step/merit increases was approved for the employee. The following individual is being recommended by their supervisor for merit increase:

Employee Name	Employee Job Title	Grade/ Step	New Salary	Effective Date
Samantha Farrar	Office Assistant III	57/3	23,382	8/1/2017
Carolyn Lewis	IMC 11	63/4	31,211	8/1/2017
Heather Vanscoy	EMT-I	66/4	35.617	8/1/2017
Nellie Sawyer	Nutrition Site Manager	r√g	\$10.76/hr.	7/1/2017
Nettie Gordon	Secretary - Senior Citizens	63/4	\$11.03/hr.	8/1/2017
Brian Gregory	Deputy Sheriff	65/2	32,460	8/1/2017

- D. Enclosures: Budget Amendment Nos. 1 3 are presented for Board action.
- E. Enclosure: The Board will need to accept Mettha Davenport's resignation from the Nursing Home Care Advisory Committee. With the upcoming changes for this committee, no appointment will be made at this time.
- F. Enclosure: The Board has been asked to consider the attached resolution which encourages our congressional delegation to allow over-width farm equipment to be safely driven on controlled access highways including US 17 (currently allowed) when designated I-87 is developed. Board action is being requested.
- G. Enclosure: County Manager Heath and Finance Officer Mathews are requesting Board consideration on the enclosed Memorandum of participation for New OPEB Obligation (NOO) Update. Board action is being requested.

- H. Enclosures: The following miscellaneous documents are presented for Board consideration:
 - 1. <u>Correction to Administrator of Community-Based Youth Gang Violence Prevention Program Contract</u>: Due to some changes in State funding, the contract between Perquimans County and Donna Jones which was approved last month was changed for the administration of this program. Corrections are indicated with <u>double underscore</u> & star
 - <u>County Cooperative Agreement with N.C. Forest Services</u>: County Manager Heath will present the 2017-2018 County Cooperative Agreement with the Division of Forest Resources for Board consideration and action.
 - Home & Community Care Block Grant (HCCBG) Contracts: We have received the Home & Community Care Block Grant (HCCBG) Contracts for FY 2017-18 for Board review and action. Board action is being requested on the enclosed Contracts.
 - <u>2018 Holiday Schedule</u>: Each year, the Board needs to approve the State Holiday Schedule for Social Services Department. Board action is requested for the approval of the 2018 State Holiday Schedule.
- Enclosures: Tax Refund Approval See attached list.

Single Family Rehab	\$ 92,696
TOTAL CAPITAL RESERVEINC HOUSING FINANCE AGENCY	\$ 92,696

T. Kyle Jones, Chairman

Perquimans Co. Board of Commissioners

WORK SESSION June 19, 2017

7:00 p.m.

Following the Special Called Meeting, the Perquimans County Board of Commissioners held a Work Session on Monday, June 19, 2017, at 7:32 p.m. in the Commissioners Room located on the first floor of the Perquimans County Courthouse Annex. MEMBERS PRESENT: Fondella Leigh, Vice Chair Joseph W. Hoffler Edward R. Muzzulin Wallace A. Nelson

	Charles Woodard	
MEMBERS ABSENT:	Kyle Jones, Chairman	
OTHERS PRESENT:	Hackney High, County Attorney Mary Hunnicutt, Clerk to the Board	Frank Heath, County Manager

The following matter was discussed during the Work Session.

SOLAR FARM REGULATIONS

County Manager Heath reminded the Board that the current moratorium on large solar facilities is due to expire on July 18, 2017. Mr. Heath said that each commissioner had a copy of the proposed changes from the Planning Board and those that the Board had requested. He further stated that the last item that they wished to discuss was screening requirements. Commissioner Woodard asked if we could extend the current moratorium so that it would give the Board additional time to check with the North Carolina Association of County Commissioners and other counties to see what their requirements are. Mr. Heath said that there was time to advertise for a Public Hearing to extend the moratorium but they should not make it too long per County Attorney High's recommendation. Vice Chair Leigh asked how long we could extend it. County Attorney High said that he did not think an additional 3-month extension would be unreasonable. After further discussion, Vice Chair Leigh asked if the Board needed to make a motion to proceed with an extension of the Current Moratorium. Since no action can be taken during the Work Session, it was the consensus of the Board to recommend that County Manager Heath proceed to advertise and schedule a Public Hearing on the extension of the current Moratorium for large scale solar facilities to be held at the July 3, 2017 meeting.

ADJOURNMENT

There being no further comments or business to discuss, the Work Session was adjourned at 7:40 p.m.

Fondella A. Leigh, Vice Chair

Clerk to the Board

REGULAR MEETING July 3, 2017

6:50 p.m.

The Perquimans County Board of Commissioners met in a regular meeting on Monday, July 3, 2017, at 6:50 p.m. in the Commissioners Room located on the first floor of the Perquimans County Courthouse Annex.

	Joseph W. Hoffler Charles Woodard	Fondella A. Leigh, Vice Chair Wallace E. Nelson
MEMBERS ABSENT:	Edward R. Muzzulin	
OTHERS PRESENT:	Frank Heath, County Manager Hackney High, County Attomey	Mary Hunnicutt, Clerk to the Board

After the Chairman called the meeting to order, he explained that Commissioner Muzzulin was out of state and that Mr. Jones will express his concerns during the public hearing. Then, Commissioner Hoffler gave the invocation and the Chairman led the Pledge of Allegiance.

PUBLIC HEARING

Moratorium on Large Scale Solar Energy Facilities

Chairman Jones opened the Public Hearing stating that the purpose of this public hearing is to receive citizen's comments concerning a proposed temporary moratorium on large scale solar energy facilities. There were fifteen (15) people present. Mr. Jones explained that the current moratorium is due to expire on July 18, 2017 and that the Board feels that they need additional time to complete their research. There being no one signed up to speak, Mr. Jones waited until 7:00 p.m., closed the Public Hearing, and proceeded with Regular Meeting.

AGENDA

Charles Woodard made a motion to approve the Agenda as amended. The motion was seconded by Fondella A. Leigh. The Board voted unanimously to approve the Agenda as amended.

CONSENT AGENDA

The following items were considered to be routine and were unanimously approved on motion made by Wallace E. Nelson, seconded by Fondella A. Leigh.

1. Approval of Minutes: June 5, 2017 Regular Meeting, June 19, 2017 Special Called Meeting & Work Session

2. Personnel Matters:

With the promotion of Deputy to Chief Deputy, we need to establish a classification for the position on the Salary Classifications. The Salary Classification sheet was amended as follows:

POSITION Country Manager	GRADE
Secretary/Clerk to the Board/Personnel Officer	
Finance Officer	<u>65</u>
Finasce/HR Specialist	72
Plancer	72
Supervisor - Board of Elections	
Emergency Services Director	76
Teleonamunications:	~ <u>~ ~ ~ ~ ~</u> ~
Telecomenanicator - Chief	
Telecongnunicator - Certificá	62
Teleconsmunicator	
911 Communications Shift Supervisor 1	63
911 Communications Shift Supervisor II Emergency Medical Service:	- 54
Emergency Medical Technician (EMT)	
	63
	6 6
Paramedic CMS Compliance Officer (AEMT)	
EMS Shift Supervisor (AEMT)	68
EMS Shift Supervisor (Parasedic)	
LINEIBERTY Management Coordinator	70
Buelding Inspector.	67
Chief	
Assistant	- 71
Code Enforcement Officer/Sofety Officer	67
Administrative Assistant	6]
Recreation Department:	61
Recreation Director	
Athktic Program Sepervisor	<u>70</u> 64
Administrative Assistant	58
Service Calizens:	
Senior Citizens Coordinator	63
Secretary - Senior Critzens	
Register of Deeds:	
Register of Deeds	70
Assistant Register of Deeds	
Deputy Register of Deeds	58
Sheriff's Department:	
Sherift	75
Claief Depaity	
Legury Investigator	68
Deputy - Sergeant	67
Deputy	65
Deputy Uncertified	64
Animal Control	62
Animal Control Assistant BalifT	58
	54
Administrative Assistant	- 60
Tax Administrator	
Assistants Tax Administrator	72
Tax Clerk	66
Tax Clerk !!	58
Mapper	61
Water Department:	68
Water Supervisor	
Water Treatment Plant Superintendent	68
Water Plant Operator	68
Batkhoe Operator	- 64
Water Technician i	65
Water Technistian if	
Water Technician III	68
Billing/Collection Clerk	- 68
	61
Sulidiangs & Groupals;	
Buildings & Grounds: Maintenance Supervisor Housekeepers	62
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Sulldings & Grounds: Maintenance Supervisor Housekeepers All other Socretaries with the County Social Services Staff are According to State Grades: Director Income Maintenance Caseworker II Caseworker III Investigator 1 Supervisor II Accounting Technician IV	54 57 76 63 65
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> Promotions & Retirement: We had the following promotions and retirement notifications for this month

Employee Name	Employee Job Title	Action	Grade/	New Salary	Effective Date
Donna Phesps	Assistant Register of Deeds	Prometica	58/8	\$30,155	7/1/2017
Helen Hurster	Finance/HR Specialist	Promotion	1 61/8	\$31,510	
Kim Bray	Assistant Tax Administrator	Provinceion	66/6		7/1/2017
Rebecca Waterfield	Tax Clerk - Business Personal Property	Presnotion		\$37,398	7/1/2017
Brian Watson	Deputy/SRO (Uncertified)		61/1	\$26,556	7/1/2017
Thomas Reid	Ctrief Deputy	Promision	64/1	\$30,304	7/1/2017
ida Harris	Full-Time EMT-1	Promotion	784	\$42,475	7/1/2017
	FUN FUNE EXALT-1	Retitement	1202032	朝鮮的短	9/30/2017

3. Step/Merit Increases:

Employee Name Joanse Avery	Employee Job Tille	Grade /Step	New Salary	Effective Date
		63/2	\$29,725	7/1/2017
Krystal Dozier-Bass	Public Information Assistant IV	59/3	\$25,534	7/1/2017
Shirley Felton	Housekeeping Assistant	54/6	\$10.60km.	7/1/2017
Kevin Ayers	EMT-I	66/3	\$16,71/br.	7/1/2017
Zach Crows	EMT-I	66/2	\$16,31/hr.	7/1/2017
Bea Spaeth	Temporary Tax Lister	ณ่ฐ	\$13,10/ar, 1	7/1/2017

4. The following Board appointment/reappointments were approved by the Board:

NAME Brenda Lassiter	BOARD	ACTION	TERM	EFFECTIVE DATE
Diassie Laysen	Economic Improvement Cooncil	Appointment	3 yrs,	7/1/2017
Edward Mazzulin	Social Services Board	Reappointment*	3 yrs,	7/1/2017
	Historic Hestford, Inc.	Reappointment	3 yrs.	7/1/2017
	*The Social Services Commission has confirmed Ms	Landen's appoint	WICHL	

INTRODUCTION OF NEW EMPLOYEES

The following introduction to the Board was made:

Tax Administrator: Bill Jennings, Tax Administrator, introduced Tashara Gramby, Tax Clerk - Collections, who was appointed effective June 1, 2017.

BRANDI JORDAN, REGION R LONG-TERM CARE OMBUDSMAN

Ms. Jordan came before the Board to discuss the appointments to the Adult Home Care and Nursing Home Care Advisory Committees. Currently, we already have two vacancies on the Nursing Home Care Advisory Committee which we have had problems filling. She presented a PowerPoint presentation explaining the possibility of combining these two committees into one committee reducing the number of members serving on the committee. She said that, with this new set up, the Board would only need to appoint six (6) members instead of the current ten (10) members. She explained the process and asked that, if the Board was interested in moving forward with this combination, all she would need is a letter of request from the Board. On motion made by Wallace E. Nelson, seconded by Fondella A. Leigh, the Board unanimously approved to move forward with the combination of these two committees.

BILL JENNINGS, TAX ADMINISTRATOR

Mr. Jennings presented his monthly report.

SUSAN CHANEY, SOCIAL SERVICES DIRECTOR

Ms. Chaney presented her monthly report.

COMMISSIONER'S CONCERNS/COMMITTEE REPORTS

The following items were discussed:

- Commissioner Muzzulin: Chairman lones reported that Commissioner Muzzulin had wanted to discuss the shallow deaft navigation channel dredging but, since he was unable to attend tonight, we will take this up at the September needing.
- Computersioner Hoffler: Mr. Hoffler thanked the Board, County Manager Heath, and his staff for their quick handling of his request regarding repairs at the King Sizest and Charch Street Basketball Courts. County Manager Heath explained that the County had a community volunteer that performed that service. There is additional work that needs to be done but we are waiting on the materials which should be received soon.

UPDATES FROM COUNTY MANAGER

County Manager Heath presented the following updates:

- NCACC Request: The North Carolisna Association of County Commissioners has requested the County's assistance with the Opioid Crisis that is going on throughout the state. They have asked each County to porticipate in a forum related to that. After discussing it with Commissioner Netson and e-mailing the rest of the Board, it was decided that we weald took at this on a regional level and partner with Pasquotank County. Trillium, and Albemaric Regional Heath Services. Pasquotank County is having a meeting on July 13th at 2:30 p.m. He along with Commissioner Nelson plan on attending, if the Board is in agreement.
- <u>Boat Ramp Ribbon Cutting</u>: Mr. Heath reported that the ribbon cutting at the Boat Ramp Site was held on Jane 23, 2017 and it was well attended. At that meeting, Mr. Heath lead some discussions with NC Wildlife and they have indicated a willingness to work with us and help fund the completion of the bathrooen facility at the boat ramp site.
- Data Gerlach: During the ribban costing, Mr. Heath had some productive discussions with Data Gerlach, President of Golden Leaf, who helped fund the Boat Ramp Project. Because we were awarded \$2.9 million in the state budget for the Marine Park basin, Mr. Heath discussed the possibility of obtaining additional funding for that project from Golden Leaf. He will be meeting with his Boart in August and would lat Mr. Heath know if there is any funding available. Commissioner Netson asked how much additional funding was needed. Mr. Heath said that we have about % of the funding. He asked Mr. Gerlack for \$2 million. He did not commit to that but does have a meeting with his Board in August. Mr. Heath will continue to research further areas of funding
- Library Project: Mr. Heath led a tour of the library facility for the Library Board and Library Staff. If any of the commissioners wish to have a tour, just let kim know.
- <u>Jack the Dog</u>: Mr. Heath explained again why he was showing a picture of Jack the Dog who was adopted from our Tri-County Animal Shelter. He explained that we have three more times to get funding from Jack's owner.

COASTAL RESOURCES ADVISORY COUNCIL

Mr. Heath stated that they are still taking nominations for this Council. Commissioner Nelson asked how much is involved. Mr. Heath and Ms. Hunnicutt will provide him with this information.

EXTENSION OF MORATORIUM ON LARGE SCALE SOLAR FACILITIES

Mr. Heath stated that they held a Public Hearing for this extension earlier in the meeting. The current moratorium runs through July 18, 2017. This will be an extension of 120 days which would run

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through October 31, 2017. This was requested to allow the Board to do more research on the buffering of these facilities. County Attorney High made a few comments, Wallace E. Nelson made a motion to adopt Ordinance No. 96 extending the current Moratorium on large scale solar facilities. The motion was seconded by Charles Woodard. Chairman Jones read the following comments from Commissioner Muzzulin's e-mail regarding the extension of the moratorium: "I strongly feel that the Moratorium on Large Scale Solar Energy Facilities should NOT be extended. If we cannot get the job done during the first moratorium we are not doing our job. The moratorium is reducing the opportunity for developers and land owners to make the investment in a Solar farm and help expand our tax base." Commissioner Woodard, at the request of Commissioner Muzzulin, contacted NCACC for information which he has received. This will give the Board additional time to review this information. Mr. Jones said that the Board could review this at the next Work Session. There being no further discussion, the Board unanimously approved motion to adopt the following Ordinance No. 96:

ORDINANCE NO. %

AN ORDINANCE TO EXTEND A MORATORIUM ON THE ACCEPTANCE OF APPLICATIONS FOR CONDITIONAL USE PERMITS FOR LARGE SCALE SOLAR FARM FACILITIES IN PERQUIMANS COUNTY

WHEREAS, concerns have arisen regarding the adequeecy of current Perquimans County ordinances related to large scale solar farm facilities and their potential effect on the health, safety and welfare of the citizens of Porquinzens County; and

WHEREAS, the siling, construction, density, height, giare, maintenance and decommissioning of large scale solar farm facilities are affected by Perquimans County ordinances related to large scale solar farm facilities; and

WHEREAS, the rights and reasonable expectations of the citizens of Perquimens County and the developers of future large scale solar farm facilities may be affected by Perquimans County ordinances related to large scale solar farm facilities; and

WHEREAS, current Perquimants County ordinances related to large scale solar farm facilities may be madequate to balance the rights and reasonable expectations of the celizens of Perquinsens County and the developers of future large scale solar farm facilities; and

WHEREAS, the Board of Commissioners has previously enacted a moratorium on applications for conditional use permits related to large scale solar farm facilities which expires on July 18, 2017 and the Board of Commissioners needs to extend the moratorium to allow more time to develop and consider reasonable regulations that would protect the health, safety and welfare of current and future residents of the County, while providing certainty and appropriate protections for future developers of large scale solar facilities in the County.

WHEREAS, the Board of Commissioners of Perquinzers County needs to extend the current monatorium to allow the Board of Commissioners additional time to review and examine the adequacy of its current ordinances related to large solar farm facilities and to study appropriate epitons for the regulation or control of the height, size, bocation, density, selbacks, design standards, glare, decommissioning, maintenance, lighting, property value diminutions, and other characteristics of large scale solar farm facilities; and

WHEREAS, the Board of Commissioners needs to extend the current morecorism on applications for conditional use permits related to large scale solar farm facilities to maintain the status can while the Board of Commissioners reviews the adequacy of its current ordinances related to large scale solar farm facilities; and

WHEREAS, the Board of Commissioners needs to extend the current monatorium on applications for building permits, conditional ase permits and other county governmental approvals related to large scale solar farm facilities to determine what effects, if any, the current County ordinances related to large scale solar farm facilities have on the health, safety and welfare of the chizens of Perguimans County; and

WHEREAS, the Board of Commissioners considered the course of action of not enacting this moratorium and allowing the Courty Planning Board to continue to develop recommendations to the Board of Commissioners related to large scale solar farm facilities for the Board of Commissioners' later consideration, however the Board of Commissioners did not choose that course of action because such coarse of action was deemed inadequate to protect the health, safety and welfare of the citizens of Perquimens County because the developer of a large scale solar fami facility could apply to the County for approval of a large scale solar fam facility under the existing ordinances related to large scale solar fam facilities which ordinances related to large scale solar fam facilities which ordinances the Board of Commissioners have deemed are in need of review in order to protect the health, safety and

existing ordinances, review the recommendations of the Planaing Board, develop draft regulations, present the draft regulations at public meetings, receive public comments to proposed draft modifications and adopt the final version of appropriate regulations for large scale solar

WHEREAS, the duration of this moratorizan of one hundred twenty days (120) is reasonably necessary to allow the Board of Complicationers adequate time to properly and meaningfully review existing ordinances and to take the actions set forth herein; and

WHEREAS, the Board of Commissioners has duly advertised its public hearing on this Ordinance Imposing a Moratocium on the issuance of Building Permits, Conditional Use Permits and Other Governmental Approvals for Solar Farm Facilities in the Daily Advance on June 23, 2017 and the Perquinants Workly on June 28, 2017 and conducted the required public hearing of July 3, 2017, all in accordance with North Carolina General Statutes Sections 153A-323 and 153A-340(h); and

WHEREAS, in order to preserve the status quo while appropriate county controls and regulations are considered and prepared, the County may adopt temporary moratoria on any county development approval required by law, pursuant to North Carolina General Statutes Section 153A-

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Perquimans County THAT THERE IS hereby extending the current moreforium for a period of one hundred (120) days on the acceptance of applications for conditional use permits for the construction

THAT this instratoriant will allow the County time to develop and consider reasonable regulations that would protect the health, safety and welfare of current and future residents of the Causity, while providing certainty and appropriate protections for future developers of large scale solar form facilities in Perquimens County.

THAT the duration of this meratorium is the minimum time that is needed to have the Percoinners County Planning Board to review and study existing County ordinances related to large scale solar farm facilities and to provide recommendations to the Board of Commissioners for any when the county contained related to large some some term tearings and to provide accompaniations to the notate of companies receive and study existing County ordinances related to large scale solar farm facilities, develop draft appropriate regulations for solar farm facilities in Perquinnans County.

THAT pursuant to North Carolina General Statutes Section 153A-340 (h), this moretorium ordinance shall not apply to any project for which a valid building permit issued pursuant to G.S. 153A-357 is outstanding, to any project for which a canditional use permit application or special use permit application has been accepted, or development set forth in a site-specific or phased development plan approved pursuant to G.S. 133A-3441, or development for which substantial expenditures have already been made in good faith reliance on a prior valid administrative or quasi-judicial permit or approval related to the specific development, or to preliminary or final subdivision plats that have been accepted for review by the county prior to the cult for which having the metantication. review by the county prior to the call for public hearing to adopt the moratorium.

THAT this monatorium ordinance shall apply to unincorporated areas of Perquimans County, lying outside of the corporate limits or extraterritorial

The Perceimans County Board of Commissioners hereby adopts and enacts this ordinance which shall become effective immediately upon its adoption and shall expire on October 31, 2017.

Adopted this the 3rd day of July, 2017.

Mosion for adoption made by _<u>Wallage E. Nelson</u>_ and seconded by <u>Churles Woodard</u> ...

PERQUEMANS COUNTY BOARD OF COMMISSIONERS

T. Kyle Jones, Chairman

ATTEST:

Mary P. Hunnicutt, Clerk Perquinsans County Board of Commissioners Approved as to form:

W. Hackney High, it. County Atlency

County Attorney High reviewed the findings and asked each Commissioner to nod if they agreed with his statement: (a) purpose of the original moratorium - current standards could have some detrimental effect on the public safety and welfare of the citizens of Perquimans County. The purpose of the extension would be the same; (b) the Board has to consider other alternatives - in Mr. High's mind, one alternative is to do nothing which does not address the public safety and welfare of the citizens and, with so much uncertainty with the solar farm industry, the Board could work on changes to the current standards without a moratorium which would make things a little fuzzy. The fact that we have passed one moratorium and have gotten some things done but need to tie up some loose ends makes for a support for the extension; (c) there has to be a closing date and our closing date is October 31, 2017; and (d) we need to direct the Planning Board and the Board of Commissioners as to what their job is which would be to review the current standards to make sure that they best provide certainty and provide for the public safety and welfare of the citizens of Perquimans County. The Board concurred with Mr. High's findings.

ANNUAL CONTRACTS

I

The following annual contracts were presented by County Manager Heath for Board action:

Senior Nutrition Contract: County Manager Heath explained that this contract is between Perquimans County and Albemarle Commission to handle the Senior Nutrition Program at the Senior Center. The cost is \$10,749.24 for FY 2017-2018. Drainage Management Contract: County Manager Heath explained that this contract is between Perquimans County and Dwane Hinson to handle drainage water management consulting services to meet the water management needs in Perquimans County. And it has the option to extend on an annual basis. The contract with Dwane Hinson would be for another year at a cost of an average of 12 hours per week at a fee of \$30.00 per hour plus a mileage supplement of \$3.5 cents per mile.

Emergency Management Public Information Officer Contract-

ACREEMENT

Agreement is hereby made between Perquimans County, North Carolina and Thomas Morris Ponte as set forth below according to the following terms, conditions and provisions,

tars County Emergency tact for planned events or meetings involving
eed to in weiting,
eed to an writing. te 30, 2018 and shall be thirty (30) days written
June 5, 2017
t development consulting
with a priority focus on

w-up with potential Commerce Centre land buyers and, where applicable, support buyers in their acquisition and development processes.

- Assist County Manager in obtaining the necessary funding support for the construction of the Marine Industrial Park (MIP) infand basin. If this effort is successful, assist the County Manager in the various construction related activities related to the basin
- Provide staff basion with the Nonth Carolina Marine Industrial Park Authority [NCIPA] in the development of a Marine Industrial Park (MIP) wishin the Constructe Centre. During this fixed year this activity will be focused on (1) seeking potential business commitments, (2) supporting comparises that contrain to the MIP and (3) coordination of applicable assistance in obtaining basin funding support.
- Finalize the development of a site plan for Phase 2 of the Commerce Centre and start implementation of priority plan projects. [Assumes that Phase 2 can get the necessary new Notification of Jurisdistional Determination from U.S. Anny Corps of Engineers.]
- In coordination with the Perquienters Chamber of Commerce and Alternavie Commission, continue to support a Small Business Resource Center at the Coarriber that provides resource services to potential easers of the Center to create new and/or grow existing small businesses.
- Continue to be an active participant in the regional marketing efforts of the North Carolina East Alliance.
- Assist Hertford and Winfall in their economic development initiatives, with priority focus on tourism-related opportunities.

3330 July 3, 2017 continued

- Develop and implement, in coordination with the County Tourism Director, an initiative to altract new entrepreneurs and expand applicable existing small businesses to provide enhanced tourism-related services within the county.
- Assist the Albernarie Covernission in the insplementation of a regional Ecolourism program, with a specific focus on enhancing water quality in for region.
 - Where applicable, assist in the preparation of North Carolina economic development granufoan applications for existing and potential instinesses in Perquinants County.
 - Assist Commerce Centre site buyers in the design and implementation of workforce development programs, if necessary, in cooperation with the Albemarie Commission, COA and ECSU'S SBTDC programs.
 - Present periodic oral reports to the Economic Development Commission (EDC) and Board of Commissioners.
 - Have an annual review of projects and evaluation of progress and performance with the County Manager,
 - Undertake special projects as requested by the County Manager and/or the EDC.

Compensation

My proposed compensation for the above Work Program would be a relative fee of \$1,730.12 a snamh (current compensation) that would cover my time and travel-related costs within the region. However, if County employees are given an annual percentage cost of living increase during the 2017-18 fiscat year, I request that this morthly relating fee be increased by the same percentage amount. Not included would be any travel-related costs outside the region, membership fees for relevant constraint development-related organizations and registration fees for the shows becommended development coefferences that I have authorization to attend from the County.

1 continue to appreciate and enjoy the eccesonic development consulting relationship 1 have had with Perquimans County. I look forward to a continuing productive relationship over the 12-month period fram July 1, 2017 through June 30, 2018. Sincerely,

David N. Gass

David N. Goss

Frank Heath

Perquimans County Manager

Administrator of Community-Based Youth Gang Violence Prevention Program Contract:

NORTH CAROLINA PERQUIMANS COUNTY

CONTRACT FOR SERVICES

"THIS AGREEMENT made and entered into this the 1^s day of July, 2017, by and between PERQUIMANS COUNTY, hereinafter referred to as "the Coursy", and Donna Jones, hereinafter referred to as the "Provider";

WITNESSETH:

THAT WHEREAS the County has received a State Grant from the North Caroling Department of Invenile Justice and Delinquency Prevention to finance the Community-Based Youth Gang Violence Prevention Program; and

WHEREAS the County and the Previder wish to enter into an agreement, by which the Provider will provide Community-Based Youth Gang Violence Prevention services as an independent contractor;

NOW, THEREFORE, PERQUIMANS COUNTY and Donna Jones, agree as follows:

L. RESPONSIBILITIES OF THE PROVIDER.

a. As Provider, Donna Jones will administer the Community-Based Youth Gang Viosence Prevention Program in Perquimans County according to State of North Carolina guidelines.

b. As Provider, Donna Jones will promptly complete and deliver all paperwork, including, but not limited to, monthly billings to the State, to be signed by the County Manager or Finance Officer of Perquinsans County.

c. As Provider, Donna Jones shall, during each fiscal year, make two (2) presentations to the Perquimants County Board of Community-Based Youth Gang Violence Prevention Program in Perquimants County.

2. <u>Term</u>

Unless sooner terminated, the serm of this contact shall be for the period beginning July 1, 2017 and continuing through June 30, 2018. The Previder will provide a minimum of 44 hours per month, of which all hours are funded by JCPC/OJJ funding. All holidays observed by the County shall be observed by the Previder.

<u>CONTRACT PRICE</u>.

Perquimans County shall pay the Provider as follows: \$616.00 monthly beginning on the 25th of July and on the 25th day of every month thereafter through June 25, 2018. If this contract is terminated prior to June 30, 2018, the Provider shall be paid through the date of termination, but not for any time thereafter.

4. TERMINATION.

This contract may be terminated at any time by the County of Perquintants or by the Provider, Dotata Jones, upon written notice to the other.

5. WORKERS' COMPENSATION.

The Provider will be covered under Perquinants County's Workers' Compensation Program for the period of time covered by this Agreement,

6. EICA AND TAXES.

The Provider will be required to record and pay all of her Social Security taxes and to file and pay all of her North Carolina and Federal Income taxes.

7. INDEPENDENT CONTRACTOR.

The Provider, Donan Jones, shall at all times under this Agreement he considered an independent constructor with Perquimans County. The Provider understands that under this contract she is not a course employee and she shall not be eligible for any of the benefits of the employees of Perquimans County and that she shall not come under the rules of the Perquimans County personnel policy.

IN WITNESS WHEREOF, PERQUIMANS COUNTY has caused this agreement to be executed, in duplicate originals, by the Chairman of its Board of Commissioners and attested by the Clerk to the Board, and its sead to be hereunto affixed, the day and year first above written, and Donna Jones, has hereunto set her hand and seal, in duplicate originals, the day and year first above written.

PERQUIMANS COUNTY

ATTEST:

Clerk to the Beand

Chairman, Board of Constitutioners of Perquimans County

Donna Jones

NORTH CAROLINA

PERQUIMANS COUNTY

a Notary Public of the County and State aforesaid, certify that Mary P. Honnicult, personally came before me this day and acknowledged that she is Clerk to the Board of the County and Perquimans County, and that by authority duty given and as the act of said Board, the foregoing instrument was signed in its same by its Chairman, scaled with is corporate seal Witness my hand and official stamp or seal, this _____ day of . 2017

Μγ contentisation copiaes;

NORTH CAROLINA

PERQUIMANS COUNTY

, a Notary Public of the County and State adoresaid, certify that Donna Janes personally appeared before me this day and acknowledged the due execution of the foregoing instrument. Witness my hand and official stamp or seal, this _day of _ .2017.

My commission expires:

Notary Public

Notary Public

On motion made by Joseph W. Hoffler, seconded by Wallace E. Nelson, the Board unanimously approved all the above annual contracts for FY 2017-18.

NCACC CONFERENCE VOTING DELEGATE

County Manager Heath stated that, at this time, no one was planning to attend. Mr. Hoffer and Mr. Nelson were planning but are now unable to attend. Commissioner Leigh volunteered to attend. On motion made by Wallace E. Nelson, seconded by Charles Woodard, the Board unanimously appointed Fondella A. Leigh as the Voting Delegate to the 2017 NCACC Conference in August.

PUBLIC SCHOOL BUILDING CAPITAL FUND NORTH CAROLINA EDUCATION LOTTERY

County Manager Health presented the following Lottery Application for the upgrading of the lighting and audio systems in the Perquimans County High School Auditorium in the amount of \$61,300. The Board of Education has approved the request and signed the application. He is asking the Board to take action on the application. On motion made by Wallace E. Nelson, seconded by Joseph W. Hoffler, the Board unanimously approved the following Lottery Application:

APPLICATION PUBLIC SCHOOL BUILDING CAPITAL FUND NORTH CAROLINA EDUCATION LOTTERY	Approved:
Counsty: <u>Perquipsens</u> LEA: <u>720 Perquipsens County</u> Address: <u>P.O. Box 45</u>	Contact Person: <u>Tracy Mathews</u> Title: <u>Perguinage County Finance Officer</u> Phone: (252) 426-6484
Project Title: <u>Upprade to lighting and audio systems in PCHS Auditorium</u> Location: <u>305 S. Edenton St</u> Type of Facility. <u>Perquimans High School</u>	
North Carolina General Statutes, Chapter 18C, provides that a portion of the proce- the Public School Building Capital Fund in accordance with G.S. 115C-564.2 Fo following:	eds of the North Carolina State Lottery Fund be transferred to orther, G.S. 115C-546.2 (d) has been amended to include the
 (3) No county shall have to provide matching funds (4) A county may use monies in this Fund to pay for school construct indebuences incurred for school construction projects. (5) A county may not use monies in this Fund to pay for school technols 	

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related Paraset in this source, runne source pointings and menore only provide for internal and provide in a must be submitted within one year purposes, and does not include central administration, maintenance, or other fucilities. Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.

Short Description of Construction Project: The intent of this project is to upgrade the lighting and audio systems in the auditorium at Perquinences County High School

Estimated Costs:

Purchase of Land	\$
Planning and Design Services	1.560.00
New Construction	
Additions / Renovations	
Repair	
Debt Service / Bond Payment	
TOTAL	\$61.309.09
Estimated Project Beginning Date: _07/10/17	Est. Project Completion Date: 0016017

We, she undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project. The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of $\frac{561,300.00}{500}$ from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115-C-546.

(Signature Chair, County Commissioners)	7/3/2017 (Date)
Anny G. Spough	<u>6/29/17</u>
(Signature - Chair, Board of Education)	(Date)

PUBLIC COMMENTS

There being no public comments, Chairman Jones proceeded to the Closed Session.

CLOSED SESSION: LEGAL MATTER & CLOSED SESSION MINUTES

Pursuant to NC General Statute 143-318.11(3)(6) Joseph W. Hoffler made a motion to go into Closed Session to discuss a legal matter and approve Closed Session Minutes. The motion was seconded by Charles Woodard and unanimously approved by the Board.

The Closed Session was adjourned and the Regular Meeting reconvened on motion made by Wallace E. Nelson, seconded Fondella A. Leigh and unanimously approved by the Board. There was no action needed after the Closed Session.

ADJOURNMENT

There being no further comments or business to discuss, the Regular Meeting was adjourned at 7:55 p.m. on motion made by Charles Woodard, seconded by Joseph W. Hoffler.

T. Kyle Jones, Chairman

Clerk to the Board

WORK SESSION

July 19, 2017

7:00 p.m.

Due to a lack of business to discuss, the Perquimans County Board of Commissioners Work Session on July 19, 2017 was cancelled.

Delphine Madre 124 Skinner Road Hertford, NC 27944

Frank Heath, County Manager County Commissioners Hertford, NC 27944 July 5, 2017

Dear Mr. Heath & Commissioners,

I write this letter to announce my retirement from Perquimans County as Senior Center Coordinator. My final date of employment will be December 31, 2017.

I began this job July, 1993 working with the Recreation Department as Secretary/Senior Coordinator. It has been a pleasure working in all phases of this job. I have appreciated all the support the County Managers, Paul Gregory, Bobby Darden and now Frank Heath, have given to me as well as to the Senior Center. All the County Commissioners have also been supportive through these years as seen in our awesome Senior Center building. I have had people to pass through my life in this job that I have been blessed to know and to work along side. I really think I have had one of the best jobs in Perquimans County! I have given this decision much prayful thought. It has not been as easy decision but time comes when change is good. This time has come for me. I look forward to what is ahead. If I can offer any assistance during this transition I will gladly do so. I want it to be an easy and smooth change for all involved.

Thanks again for the opportunity I have had to serve the wonderful seniors of Perquimans County.

Respectively Yours,

Delphine Madre

Delphine Madre

Perquimans County Senior Center 1072 Harvey Point Road Hertford, North Carolina 27944

June 23, 2017

To whom it concerns:

I have very much enjoyed working for the Perquimans County Senior Center. However it is time to give my notice of retirement. My last day will be December 31, 2017.

This JOB OPPORTUNITY has made my life more complete and worth-while. I have tried to enhance the quality of life of our older adult population and to promote their participation of community life: Physically, by encouraging them to participate in senior games, line dancing, fund raising, parades, festivals, socials at center and teaching exercise classes: Emotionally and mentally by caring, talking, listening, teaching lots of crafts and tabletop games.

Thank you for the opportunity! It is time to open another chapter in the book of the life of Frances Faye Myers.

Thanking you sincerely,

Faye Myers Faye Myers

COUNTY OF PERQUIMANS

STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE

NAME:	Tiffan	<u>y Hayne</u>	<u>s</u>				SOC SEC NO
POSITI	ON: <u>F</u> L	Illtime C	ertified	Teleco	mmur	licator	SOC. SEC. NO.: DEPT.:911 Communications
	EW EMF	LOYEE	EFFEC	TIVE D/	ATE:_	08/0	1/2017
G	RADE:	62	STEP:_	1	SAL	ARY:	\$27,751
E	NDING [DATE OF	PROB	ATIONA	- NRY PI	ERIOD:	08/01/2018
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	INT: GR	ADE:	S	TEP:		SALARY:	
		'UKI¥Aľ	VCE EV	ALUAT	ION		
YE	EAR	1	2	3	4	(CIRCLE)	
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DEPAR	,				****	*****	
	af		MENDA				COUNTY MANAGER APPROVAL Frank feath
DĄTE	::	<u>July 25,</u>	2017				DATE: 8 2/17
FINANC	e offic	ER					
DATE					·		
							Revised 7/05

7/20/2017

Sheriff Shelby White,

I am writing this today to inform you that as of Monday July 31, 2017, I will be resigning from the Perquimans County Sheriff's Office for personal reasons. I have really enjoyed my time working here, however, I feel that it is my time to step away from law enforcement. I am very thankful for the opportunity I had to work with you and the staff within the Sheriff's Office. More importantly I am grateful for the experience during my time as a deputy in Perquimans County. Thank you for understanding my reasons for leaving. I wish nothing but the best for you and your staff.

Respectfully,

Johnathan Blake Miller 1023 New Hope Rd. 757-951-3866

PERQUIMANS COUNTY DEPARTMENT OF SOCIAL SERVICES

P.O. BOX 107 Hertford, North Carolina 27944

SOCIAL SERVICES BOARD Terissa J. Blanchard, Chair Diaane M. Layden Charles Woodard

252-426-7373 - FAX 426-1240

DIRECTOR Susan M. Chaney

MEMORANDUM

Date: July 20, 2017

To: Frank Heath, County Manager Tracy Mathews, County Finance Mary Hunnicutt, Clerk to the Board

From: Susan Chaney, Director 5 200 an Chaney

Subject: Employee Resignation

Attached please find a letter of resignation from Perquimans County Department of Social Services employee, Sabrina Patrick. I have accepted her resignation. Her last day of employment will be July 31, 2017.

If you have any questions, do not hesitate to contact me.

Perquimans County's Vision

To be a community of opportunity in which to live, learn, work, prosper and play.

PERQUIMANS COUNTY DEPARTMENT OF SOCIAL SERVICES P.O. BOX 107 Hertford, North Carolina 27944

252-426-7373 - Fax 426-1240

DIRECTOR Susan M. Chaney

July 20, 2017

Ms. Sabrina Patrick 15570 NC Hwy 94 N Roper, NC 27970

SOCIAL SERVICES BOARD

Terissa J. Blanchard, Chair

Dianne M. Layden

Charles Woodard

Dear Ms. Patrick:

I received your letter dated July 19, 2017 formally notifying me of your resignation from the Perquimans County Department of Social Services.

This letter is to inform you that I accept your resignation as an Income Maintenance Caseworker II. Your last day of employment will be on July 31, 2017.

On behalf of the entire agency, I wish you well in your future endeavors.

Sincerely,

Sridan Chaney

Susan M. Chaney Director

cc: personnel file

Perquimans County's Vision To be a community of opportunity in which to live, learn, work, prosper and play. Sabrina Patrick 15570 NC HWY 94 N Roper, NC 27970 252-741-0958 smpatrick014@gmail.com

7/19/2017

Susan Chaney Director Dept. Of Social Services PO Box 107 Hertford, NC 27944

Dear Mrs. Chaney:

Please accept this as my formal notice of resignation from Perquimans County Department of Social Services. My last day will be July 31, 2017.

I appreciate the opportunities during my tenure here and take with me the valuable experiences I have gained over the last three years. It has been a pleasure working for the agency.

If I can be of any help during this transition, please let me know.

Sincerely,

Sabrina Patrick

BECEIVED DEPOTITION SOUNTY JUL 20 2017 JUL 20 2017 JOCIAL SPECIMENTS July 31, 2017

Dear Jonathan Nixon,

This is to inform you of my decision to retire from Perquimans County. July 31, 2017 will be my last day. My retirement will be effective August 1, 2017. It has been a pleasure serving Perquimans County.

Sincerely,

Marie Cuthrell

EMPLOYMENT ACTION FORM DATE SUBMITTED: 7-26-17
COUNTY OF PERQUIMANS STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE
NAME: <u>SHARON COOPER</u> SOC. SEC. NO.:_ POSITION: <u>TAX CLERK - DMV</u> DEPT.: <u>TAX</u>
NEW EMPLOYEE EFFECTIVE DATE: 8-1-2017 GRADE: 58 STEP: 3 SALARY: \$24,435 ENDING DATE OF PROBATIONARY PERIOD:
CURRENT: GRADE: STEP: SALARY:
JOB PERFORMANCE EVALUATION YEAR 1 2 3 4 (CIRCLE)
DATE OF SUCCESSFUL COMPLETION OF PROBATIONARY PERIOD AND RECOMMENDATION BY DEPARTMENT FOR PERMANENT STATUS. GRADE: STEP; SALARY:
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DATE OF EMPLOYEE TERMINATION DUE TO UNSUCCESSFUL PROBA- TIONARY PERIOD.
RECOMMENDATION AND EFFECTIVE DATE FOR EMPLOYEE MERIT RAISE, GRADE: STEP: SALARY:
THE ABOVE NAMED COUNTY EMPLOYEE IS BEING RECOMMENDED FOR THE INCREASE IN SALARY LISTED ABOVE BASED ON HIS/HER WORK PERFORMANCE EVALUATION COMPLETED: PER THE COUNTY PERSONNEL POLICY.
DEPARTMENT RECOMMENDATION COUNTY MANAGER APPROVAL
Bill Jenning maul Heath
Bill Junning maultleith DATE: 7-26-17 DATE: 8 2/17
FINANCE OFFICER
DATE:

COUNTY OF PERQUIMANS				
STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE				
NAME: <u>DERBIE STALLINGS</u> SOC. SEC. NO.: POSITION: <u>TAX CLERK - AS NEEDED</u> DEPT.:TAX				
NEW EMPLOYEE EFFECTIVE DATE: 8-1-2017 GRADE: STEP: STEP: \$ 20.00 per hour ENDING DATE OF PROBATIONARY PERIOD:				
CURRENT: GRADE: STEP: SALARY: JOB PERFORMANCE EVALUATION YEAR 1 2 3 4 (CIRCLE) Date DATE OF SUCCESSFUL COMPLETION OF PROBATIONARY PERIOD AND RECOMMENDATION BY DEPARTMENT FOR PERMANENT STATUS. GRADE: STEP: SALARY: Date DATE OF ANNUAL EVALUATION AND RECOMMENDATION FOR STEP DATE OF ANNUAL EVALUATION AND RECOMMENDATION FOR STEP Date Date (YEAR 2 3 4) Date DATE OF EMPLOYEE TERMINATION DUE TO UNSUCCESSFUL PROBA-TIONARY PERIOD.				
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DEPARTMENT RECOMMENDATION COUNTY MANAGER APPROVAL Bill Jumming DATE: DATE: DATE: 8 2 11				
FINANCE OFFICER DATE:				

COUNTY OF PERQUIMANS			
STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE			
NAME: Caitlyn Dawn Colson SOC. SEC. NO.:			
POSITION: EMS Shift Supervisor DEPT.: EMS			
NEW EMPLOYEE EFFECTIVE DATE: 9-1-17			
GRADE: _70 STEP:2 SALARY: _\$40,451			
ENDING DATE OF PROBATIONARY PERIOD 9-1-18			
CURRENT: GRADE: STEP: SALARY:			
JOB PERFORMANCE EVALUATION			
YEAR 1 2 3 4 (CIRCLE)			
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RECOMMENDATION AND EFFECTIVE DATE FOR EMPLOYEE MERIT RAISE. Date GRADE:			

DEPARTMENT RECOMMENDATION COUNTY MANAGER APPROVAL manufeath			
DATE: DATE: 2/17			
FINANCE OFFICER			
DATE: Revised 7/05			

EMPL(OYMENT	ACTION	FORM
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COUNTY OF PERQUIMANS					
STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE					
NAME: James Matthew Leicester SOC. SEC. NO.:					
POSITION: EMS Shift Supervisor DEPT.: EMS					
NEW EMPLOYEE EFFECTIVE DATE: 9-1-17 GRADE: 70 STEP: 5 SALARY: \$43,510 ENDING DATE OF PROPATIONARY PERIOD. 1 () (
ENDING DATE OF PROBATIONARY PERIOD9-1-18					
CURRENT: GRADE: STEP: SALARY:					
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Date DATE OF EMPLOYEE TERMINATION DUE TO UNSUCCESSFUL PROBA- TIONARY PERIOD.					
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DEPARTMENT RECOMMENDATION COUNTY MANAGER APPROVAL					
Josh 27 mark feath					
DATE: <u>August 1, 2017</u> DATE: <u>8</u> [4]]					
DATE:					
Revised 7/05					

EMPL	OYMENT	ACTIO	
		NOTIO	

DATE SUBMITTED: _____July 27, 2016

COUNTY OF PERQUIMANS					
STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE					
NAME: James Raymond Grosjean SOC. SEC. NO.:					
POSITION: EMS Compliance Officer DEPT.: EMS					
NEW EMPLOYEE EFFECTIVE DATE: 8-1-17 GRADE: 68 STEP: 6 ENDING DATE OF PROBATIONARY PERIOD 9-1-17					
CURRENT: GRADE: STEP: SALARY:					
JOB PERFORMANCE EVALUATION					
YEAR 1 2 3 4 (CIRCLE)					
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Date DATE OF EMPLOYEE TERMINATION DUE TO UNSUCCESSFUL PROBA-					
THE ABOVE NAMED COUNTY EMPLOYEE IS BEING RECOMMENDED FOR THE INCREASE IN SALARY LISTED ABOVE BASED ON HIS/HER WORK PERFORMANCE EVALUATION COMPLETED: PER THE COUNTY PERSONNEL POLICY.					
DEPARTMENT RECOMMENDATION COUNTY MANAGER APPROVAL					
DATE: July 28, 2017 DATE: 8/2/17					
FINANCE OFFICER					
DATE:Revised 7/05					

EMPLOYMENT	ACTION FORM
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DATE SUBMITTED:

IV.B.11. - Page 1

7-18-17

COUNTY OF PERQUIMANS STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE amon SIZEMORE SOC. SEC. NO .: NAME: DEPT .: Sheriffi Office POSITION: Ø NEW EMPLOYEE EFFECTIVE DATE: 40415 2017 GRADE: 6 SALARY: STEP: 66 ENDING DATE OF PROBATIONARY PERIOD: ____ 2018 CURRENT: GRADE: _____ STEP: _____ SALARY: _____ 1 JOB PERFORMANCE EVALUATION YEAR 1 2 3 4 (CIRCLE) DATE OF SUCCESSFUL COMPLETION OF PROBATIONARY PERIOD AND RECOMMENDATION BY DEPARTMENT FOR PERMANENT STATUS. Date GRADE: ______ STEP: _____ SALARY: _____ Π DATE OF ANNUAL EVALUATION AND RECOMMENDATION FOR STEP RAISE. (YEAR 2 3 4) GRADE: _____ STEP: _____ SALARY: _____ Date DATE OF EMPLOYEE TERMINATION DUE TO UNSUCCESSFUL PROBA-TIONARY PERIOD. Date RECOMMENDATION AND EFFECTIVE DATE FOR EMPLOYEE MERIT RAISE. GRADE: _____ STEP: _____ SALARY: _____ Date THE ABOVE NAMED COUNTY EMPLOYEE IS BEING RECOMMENDED FOR THE INCREASE IN SALARY LISTED ABOVE BASED ON HIS/HER WORK PERFORMANCE EVALUATION COMPLETED: _____ PER THE COUNTY PERSONNEL POLICY. **** DEPARTMENT RECOMMENDATION COUNTY MANAGER APPROVAL and DATE: 7-18-17 DATE: FINANCE OFFICER DATE:

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Revised 7/05

IV.B.12 Page 1 EMPLOYMENT ACTION FORM DATE SUBMITTED: 7-18-17	L
COUNTY OF PERQUIMANS STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE	
NAME: Brian N. Batter SOC. SEC. NO .: POSITION: Animal Control Part Time DEPT .: Sheri ffi ottice	
Man DEPT :: Sher, ffr Office	
NEW EMPLOYEE EFFECTIVE DATE: <u>August 1, 2017</u> GRADE: <u>58</u> STEP: <u>2</u> SALARY: <u>23,854</u> (4 11.47/hr.) ENDING DATE OF PROBATIONARY PERIOD: <u>July 31, 2018</u>	
CURRENT: GRADE: STEP: SALARY:	
JOB PERFORMANCE EVALUATION	-
YEAR 1 2 3 4 (CIRCLE)	
DATE OF SUCCESSFUL COMPLETION OF PROBATIONARY PERIOD A Date RECOMMENDATION BY DEPARTMENT FOR PERMANENT STATUS. GRADE: STEP: SALARY:	١ND
DATE OF ANNUAL EVALUATION AND RECOMMENDATION FOR STEP Date RAISE. (YEAR 2 3 4) GRADE: STEP: SALARY:)
Date DATE OF EMPLOYEE TERMINATION DUE TO UNSUCCESSFUL PROB/	— A-
RECOMMENDATION AND EFFECTIVE DATE FOR EMPLOYEE MERIT RAISE. Date GRADE:STEP:SALARY:	
THE ABOVE NAMED COUNTY EMPLOYEE IS BEING RECOMMENDED FOR THE INCREASE SALARY LISTED ABOVE BASED ON HIS/HER WORK PERFORMANCE EVALUATION COMPLETED: PER THE COUNTY PERSONNEL POLICY.	in On
DEPARTMENT RECOMMENDATION COUNTY MANAGER APPROVAL Sulta white frank fleath	
DATE: 7-18-1/ DATE: 8217	
FINANCE OFFICER	
DATE:	

Revised 7/05

EMPLOYMENT ACTION FORM	IV.B.13 Page 1 DATE SUBMITTED: 8-2-2017
COUNTY OF	PERQUIMANS
STATUS: NEW EMPLOYEE/PRO	BATIONARY PERIOD/MERIT RAISE
NAME: FRANCIS MARTIN Mulholl POSITION: BAILT FF	DEPT .: Sheriff
NEW EMPLOYEE EFFECTIVE DATE: GRADE: STEP: STEP: SALARY ENDING DATE OF PROBATIONARY PERIO	: \$14.18 hour
CURRENT: GRADE: STEP: SA	LARY:
JOB PERFORMANCE EVALUATION	
YEAR 1 2 3 4 (C	IRCLE)
Date RECOMMENDATION E	IL COMPLETION OF PROBATIONARY PERIOD AND BY DEPARTMENT FOR PERMANENT STATUS. I: SALARY:
Date RAISE. (YEAR	ALUATION AND RECOMMENDATION FOR STEP 2 3 4) 2: SALARY:
Date DATE OF EMPLOYEE Date TIONARY PERIOD.	TERMINATION DUE TO UNSUCCESSFUL PROBA-
RECOMMENDATION AND EFFE	CTIVE DATE FOR EMPLOYEE MERIT RAISE.
SALARY LISTED ABOVE BASED ON H COMPLETED: PER THE COUN	
DEPARTMENT RECOMMENDATION <u>Alton White</u> DATE: 8-2-17	COUNTY MANAGER APPROVAL March Leath DATE: 8 2/17
FINANCE OFFICER	VATE: <u>VICILI</u>

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DATE: _____

Revised 7/05

EMPLOYMENT	ACTION	FORM
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	W.C.I Page	
DATE SUBMITTED:	7/20/17	

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COUNTY OF PERQUIMANS STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE NAME: Samantha Farrar SOC. SEC. NO POSITION: Office Assistant III **DEPT.: Social Services** EMPLOYEE EFFECTIVE DATE: GRADE: STEP: SALARY: \$ ENDING DATE OF PROBATIONARY PERIOD: CURRENT: GRADE: STEP: SALARY: JOB PERFORMANCE EVALUATION YEAR 1 2 3 4 (CIRCLE) Π DATE OF SUCCESSFUL COMPLETION OF PROBATIONARY PERIOD AND Date GRADE: STEP: SALARY: \$ DATE OF ANNUAL EVALUATION AND RECOMMENDATION FOR STEP 8-1-2017 Date RAISE. (YEAR 2 3 4) GRADE: 57 STEP: 3 SALARY: \$ 23,382. П DATE OF EMPLOYEE TERMINATION DUE TO UNSUCCESSFUL PROBA-Date TIONARY PERIOD. **RECOMMENDATION AND EFFECTIVE DATE FOR EMPLOYEE MERIT RAISE:** Date: GRADE: STEP: SALARY: \$ THE ABOVE NAMED COUNTY EMPLOYEE IS BEING RECOMMENDED FOR THE INCREASE IN SALARY LISTED ABOVE BASED ON HIS/HER WORK PERFORMANCE EVALUATION _ PER THE COUNTY PERSONNEL POLICY. ********* DEPARTMENT RECOMMENDATION COUNTY MANAGER APPROVAL IDam DATE: July 7, 2017 DATE:

FINANCE OFFICER

DATE: _____

IV.C.1.	-	Page	2
1.9.1.000	-	гаде	

EMPLOYMENT	ACTION FORM
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DATE SUBMITTED: 7/20/17

COUNTY OF PERQUIMANS STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE NAME: Carol Sue Lewis SOC. SEC. NO. POSITION: IMC II **DEPT.: Social Services** EMPLOYEE EFFECTIVE DATE: GRADE: STEP: SALARY: \$ ENDING DATE OF PROBATIONARY PERIOD: CURRENT: GRADE: STEP: SALARY: Π JOB PERFORMANCE EVALUATION YEAR 1 2 3 4 (CIRCLE) Π DATE OF SUCCESSFUL COMPLETION OF PROBATIONARY PERIOD AND Date GRADE: STEP: SALARY: \$ DATE OF ANNUAL EVALUATION AND RECOMMENDATION FOR STEP 8-1-2017Date RAISE. (YEAR 2 3 4) GRADE: 63 STEP: 4 SALARY: \$ 31,211. DATE OF EMPLOYEE TERMINATION DUE TO UNSUCCESSFUL PROBA-Date TIONARY PERIOD. RECOMMENDATION AND EFFECTIVE DATE FOR EMPLOYEE MERIT RAISE: Date: GRADE: STEP: SALARY: \$

THE ABOVE NAMED COUNTY EMPLOYEE IS BEING RECOMMENDED FOR THE INCREASE IN SALARY LISTED ABOVE BASED ON HIS/HER WORK PERFORMANCE EVALUATION COMPLETED: ______ PER THE COUNTY PERSONNEL POLICY.

DEPARTMENT RECOMMENDATION	COUNTY MANAGER APPROVAL
Szwan Chany	Inauliteath
DATE: July 7, 2017	DATE: 8/2/17

FINANCE OFFICER

DATE: _____

IV.C.2. - Page 1

EMPLOYMENT	ACTION	FORM
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DATE SUBMITTED: <u>August 1, 2017</u>

COUNTY OF PERQUIMANS.

STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE

NAN	IE: <u>H</u>	eather Van	scoy				SOC. SEC. NO.:	
POS	ITION:	EMT-I	.			······································	DEPT.:EMS	
	GRAD	DE:	_STEP:	BATION	SAL	.ARY: PERIOD:		
CUR	RENT	GRADE:						
		PERFORM						
	YEAR	t 1	2	3	4	(CIRCLE)		
		Date	REC	OMME	INDATI	ON BY DEPA	PLETION OF PROBATIONARY PERIOD AND RTMENT FOR PERMANENT STATUS. _ SALARY:	
		Date	DAT RAIS	EOF/ SE. (`	ANNUA YEAR	L EVALUATI 2 3	ON AND RECOMMENDATION FOR STEP 4) SALARY:	
		Date	DAT	E OF I	emplo Perioi	YEE TERMIN D.	ATION DUE TO UNSUCCESSFUL PROBA-	
THE	Date ABO	GRAD VE NAMED	E: <u>66</u> COUN	ON ANI STEP	D EFFE :3 PLOYE	SALAI	FOR EMPLOYEE MERIT RAISE, RY:\$35,617 RECOMMENDED FOR THE INCREASE IN	
SAL	ARY	LISTED ,	ABOVE	BAS	ED OI R THE (N HIS/HER	WORK PERFORMANCE EVALUATION	
DEF D		8-1-17	MMENE				COUNTY MANAGER APPROVAL Ananh teath DATE: 8217	
FIN	ANCE	OFFICER						

DATE: _____

Revised 7/05

IV.C.3 Page 1 EMPLOYMENT ACTION FORM DATE SUBMITTED: <u>July 31, 2017</u>
COUNTY OF PERQUIMANS
STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE
NAME: <u>Nellie Sawyer</u> SOC. SEC. NO.: POSITION: <u>Autrition Site Manager</u> DEPT.: <u>Senior Citizens</u>
GRADE: STEP: SALARY:
ENDING DATE OF PROBATIONARY PERIOD:
CURRENT: GRADE: STEP: SALARY;
JOB PERFORMANCE EVALUATION
YEAR 1 2 3 4 (CIRCLE)
DATE OF SUCCESSFUL COMPLETION OF PROBATIONARY PERIOD AND RECOMMENDATION BY DEPARTMENT FOR PERMANENT STATUS. GRADE:STEP:SALARY:
☑ <u>7/1/17</u> DATE OF ANNUAL EVALUATION AND RECOMMENDATION FOR STEP RAISE. (YEAR 2 3 4) GRADE:STEP:SALARY:10.76 hrly
DATE OF EMPLOYEE TERMINATION DUE TO UNSUCCESSFUL PROBA- TIONARY PERIOD.
RECOMMENDATION AND EFFECTIVE DATE FOR EMPLOYEE MERIT RAISE. GRADE:STEP:SALARY:
THE ABOVE NAMED COUNTY EMPLOYEE IS BEING RECOMMENDED FOR THE INCREASE IN SALARY LISTED ABOVE BASED ON HIS/HER WORK PERFORMANCE EVALUATION COMPLETED: PER THE COUNTY PERSONNEL POLICY.
DEPARTMENT RECOMMENDATION COUNTY MANAGER APPROVAL
DATE: July 31, JO17 DATE: 8/2/17
FINANCE OFFICER
DATE:

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	IV.C.3 Page 2
EMPLOYMENT ACTION FORM	DATE SUBMITTED: July 31, 2017
COUN	TY OF PERQUIMANS
	E/PROBATIONARY PERIOD/MERIT RAISE
NAME: Nettie Gordo POSITION: Asst. Secretary	<u>n</u> SOC. SEC. NO.:_ DEPT.: <u>Senior Citizens</u>
	*
ENDING DATE OF PROPUTION	ALARY:
CHOING DATE OF PROBATIONARY	PERIOD:
CURRENT: GRADE:STEP:	SALARY:
JOB PERFORMANCE EVALUATION	
YEAR 1 2 3 4	
	ESSFUL COMPLETION OF PROBATIONARY PERIOD AND
	TION BY DEPARTMENT FOR PERMANENT STATUS. STEP:SALARY:
🛛 🕺 117 DATE OF ANNU	AL EVALUATION AND DECOMPTON TRANSPORT
RAISE. (YEAR	STEP: 4^{3} SALARY: $\frac{11.03}{hrly}$
	STEP: 4 SALARY: 11.03 hrly
TIONARY PERIO	UTER TERMINATION DUE TO UNSUCCESSED (DROPA
GRADE:STEP:	EFFECTIVE DATE FOR EMPLOYEE MERIT RAISE. SALARY:
COMPLETED: PER THE	
DEPARTMENT RECOMMENDATION	COUNTY MANAGER APPROVAL
deephine Madre	
DATE: July 31, 2017	DATE: 8/2/17
FINANCE OFFICER	
DATE:	

Revised	8/04

EMPLOYMENT	ACTION	FORM
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DATE SUBMITTED: _

IV.C.4. - Page 1 8-/-/7

COUNTY OF PERQUIMANS
STATUS: NEW EMPLOYEE/PROBATIONARY PERIOD/MERIT RAISE
NAME: Brian Gregory SOC. SEC. NO.: POSITION: Deputy DEPT .: Sherift's office
Image: New Employee Effective Date: GRADE: Step: STEP: Salary: ENDING DATE OF PROBATIONARY PERIOD:
CURRENT: GRADE: 6.5 STEP: SALARY: 31,667 Ø JOB PERFORMANCE EVALUATION YEAR 0 2 3 4 (CIRCLE) Ø 8-1-17 DATE OF SUCCESSFUL COMPLETION OF PROBATIONARY PERIOD AND RECOMMENDATION BY DEPARTMENT FOR PERMANENT STATUS. GRADE: 6.5 STEP: 2 SALARY: 32,460 Image: Date DATE OF ANNUAL EVALUATION AND RECOMMENDATION FOR STEP RAISE. (YEAR 2 3 4) Image: Date GRADE:
RECOMMENDATION AND EFFECTIVE DATE FOR EMPLOYEE MERIT RAISE. Date GRADE:STEP:SALARY:
THE ABOVE NAMED COUNTY EMPLOYEE IS BEING RECOMMENDED FOR THE INCREASE IN SALARY LISTED ABOVE BASED ON HIS/HER WORK PERFORMANCE EVALUATION COMPLETED: PER THE COUNTY PERSONNEL POLICY.
DEPARTMENT RECOMMENDATIONCOUNTY MANAGER APPROVALJuita whitefrank flothDATE:8-1-17DATE:8-1-17
FINANCE OFFICER DATE:

BUDGET AMENDMENT

PERQUIMANS COUNTY BOARD OF COMMISSIONERS

GENERAL FUNDS

<u>NO. 1</u>

THE PERQUIMANS COUNTY BOARD OF COMMISSIONERS AT A MEETING ON THE 7th DAY OF AUGUST, 2017, PASSED THE FOLLOWING AMENDMENTS TO THE FY 2017 - 2018 BUDGET.

CODE NUMBER	DESCRIPTION OF CODE	AMOUNT	
		INCREASE	DECREASE
10-510-170	Sheriff - Maint/Repair of Vehicles		2,000
10-510-310	Automotive Supplies		6,418
10-510-531	NR Drug Task Force		5,000
10-510-740	Capital Outlay	13,418	
EXPLANATION: To	cover an additional vehicle expense for	r FY 17/18.	
			

WE, THE BOARD OF COUNTY COMMISSIONERS OF PERQUIMANS COUNTY, HEREBY ADOPT AND APPROVE, BY RESOLUTION, THE CHANGES IN THE COUNTY BUDGET AS INDICATED ABOVE, AND HAVE MADE ENTRY OF THESE CHANGES IN THE MINUTES OF SAID BOARD, THIS 7th DAY OF AUGUST, 2017.

PASSED BY MAJORITY VOTE OF THE BOARD OF COUNTY COMMISSIONERS OF PERQUIMANS COUNTY ON 7th DAY OF AUGUST, 2017.

Chairman, Board of Commissioners

Finance Officer

BUDGET AMENDMENT PERQUIMANS COUNTY BOARD OF COMMISSIONERS GENERAL FUNDS

<u>NO. 2</u>

THE PERQUIMANS COUNTY BOARD OF COMMISSIONERS AT A MEETING ON THE 7th DAY OF AUGUST, 2017, PASSED THE FOLLOWING AMENDMENTS TO THE FY 2017 - 2018 BUDGET.

CODE NUMBER	DESCRIPTION OF CODE	AMO	AMOUNT	
		INCREASE	DECREASE	
10-672-040	Mentoring Focus - Salaries		8,608	
10-672-330	Supplies	3,700		
10-672-110	Postage	189		
10-672-141	Travel Services	4,068		
10-672-570	Insurance	651		
······				
EXPLANATION: To or FY 17/18.	revise Mentoring budget lines to mate	ch JCPC Program	n Agreement	
<u>011117710.</u>				
<u></u>				

WE, THE BOARD OF COUNTY COMMISSIONERS OF PERQUIMANS COUNTY, HEREBY ADOPT AND APPROVE, BY RESOLUTION, THE CHANGES IN THE COUNTY BUDGET AS INDICATED ABOVE, AND HAVE MADE ENTRY OF THESE CHANGES IN THE MINUTES OF SAID BOARD, THIS 7th DAY OF AUGUST, 2017.

PASSED BY MAJORITY VOTE OF THE BOARD OF COUNTY COMMISSIONERS OF PERQUIMANS COUNTY ON 7th DAY OF AUGUST, 2017.

Chairman, Board of Commissioners

Finance Officer

BUDGET AMENDMENT PERQUIMANS COUNTY BOARD OF COMMISSIONERS SCHOOL CONSTRUCTION FUND NO. 3

THE PERQUIMANS COUNTY BOARD OF COMMISSIONERS AT A MEETING ON THE 7th DAY OF AUGUST, 2017, PASSED THE FOLLOWING AMENDMENTS TO THE FY 2017 - 2018 BUDGET.

		AMC	UNT
CODE NUMBER	DESCRIPTION OF CODE	INCREASE	DECREASE
65-348-001	State School Funds - Lottery	61,300	
65-500-741	Capital Outlay - High School	61,300	
audio system repairs	budget lottery funds for High School Audito). Application as approved by BOC on 7/3 ng Capital Fund/Lottery Distribution awaitir	3 has been suit	mitted to

WE, THE BOARD OF COUNTY COMMISSIONERS OF PERQUIMANS COUNTY, HEREBY ADOPT AND APPROVE, BY RESOLUTION, THE CHANGES IN THE COUNTY BUDGET AS INDICATED ABOVE, AND HAVE MADE ENTRY OF THESE CHANGES IN THE MINUTES OF SAID BOARD, THIS 7th DAY OF AUGUST, 2017.

PASSED BY MAJORITY VOTE OF THE BOARD OF COUNTY COMMISSIONERS OF PERQUIMANS COUNTY ON 7th DAY OF AUGUST, 2017.

Chairman, Board of Commissioners

Finance Officer

July 6, 2017

Perquimans County Board of Commissioners Attn: Mr. Frank Heath, County Manager P.O. Box 45 Hertford, NC 27944

Dear Mr. Heath:

With this letter I would like to notify you of my decision to retire from the Community Advisory Committee of the Brian Center effective September 1, 2017.

It has been a pleasure to have served the County and the Residents of the Brian Center for 27 years.

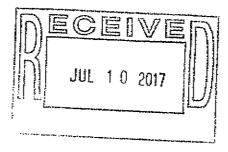
Thank you.

Sincerely,

Metthe C Davesfort

Mettha C. Davenport P.O. Box 187 Hertford, NC 27944

cc: Brandi Jordan, MSW Ombudsman





MARY P. HUNNICUTT CLERK TO BOARD

W. FRANK HEATH, III COUNTY MANAGER

PERQUIMANS COUNTY BOARD OF COMMISSIONERS

P.O. BOX 45 HERTFORD, NORTH CAROLINA 27944 TELEPHONE: 1-252-426-7550 T. KYLE JONES CHAIRMAN FONDELLA A. LEIGH VICE CHAIR JOSEPH W. HOFFLER EDWARD R. MUZZULIN WALLACE E. NELSON

CHARLES WOODARD

W. HACKNEY HIGH, JR. COUNTY ATTORNEY

Resolution

A resolution to allow over-width farm equipment to be safely driven on controlled access highways including US 17 (future I-87)

Whereas, the American Association of State and Transportation Officials has approved designing the corridor in northeastern North Carolina as I-87 once completed to interstate standards, and

Whereas, the future I-87 will run along the current US 17/64 Corridor through Northeast North Carolina and part of Perquimans County, and;

Whereas, the impact of agriculture in North East North Carolina totals over \$1,786,000,000 in the counties of Bertie, Camden, Chowan, Currituck, Dare, Gates, Hertford, Martin, Northampton, Pasquotank, Perquimans, Tyrrell and Washington Counties, and;

Whereas, the economic impact of agriculture in the Counties that boarder US 17 (future I-87) totals \$968,000,000 for Bertie, Chowan, Martin, Pasquotank and Perquimans Counties, and;

Whereas, in 2012, the General Assembly of North Carolina passed Senate Bill 749 (Session Law 2012-78) this bill allowed farm equipment to be on limited access highways with NC DOT authorization, and;

Whereas, prohibition of farm equipment on controlled access highways would place an unforeseen hardship on farmers who need to move equipment from one farm to another, and;

Whereas, farmers are running out of viable options to move equipment, and;

Whereas, restrictions would will lead to increased over width traffic on US 17 Business traffic through the Towns of Hertford and Winfall, and;

Whereas, restricted use of the US 17 (Future I-87) bridge for oversized farm equipment eliminates the only viable option for crossing the Perquimans River, and;

Whereas, US 17 (Future I-87) allows such equipment to be safely moved through our county in the safest manner possible without increased safety concerns to county citizens, and;

Whereas, farm organizations in the state have worked with the N. C. Department of Agriculture to develop language that allows farmers to drive their equipment on controlled access highways in the safest manner possible, and;

Now, therefore be it resolved, that the Perquimans County Board of Commissioners hereby encourages our North Carolina Congressional Delegation to allow over width farm equipment to be safely driven on fully controlled access highways.

Approved this _____ day of ___August__, 2017.

T. Kyle Jones, Chairman Perquimans County Board of Commissioners

ATTEST:

Mary P. Hunnicutt, Clerk to the Board

Perquimans County's Vision: To be a community of opportunity in which to live, learn, work, prosper and play.



MEMORANDUM OF PARTICIPATION FOR NET OPEB OBLIGATION (NOO) UPDATE

EMPLOYER: PERQUIMANS COUNTY
UNIT'S RETIREMENT SYSTEM I.D. NUMBER(S): 97201
MAILING ADDRESS: P. O. BOX 45
CITY: HERTFORD, NC ZIP CODE: 27944
NAME: D Mr. IX Ms. (choose one) TRACY MATHEWS
PHONE #: (252) 426-8484 TITLE: FINANCE OFFICER
E-MAIL ADDRESS: tracymathews@perquimanscountync.gov

On behalf of the Employer noted above, we have agreed to engage Cavanaugh Macdonald Consulting, LLC to update the Employer's Net OPEB Obligation (NOO) for June 30, 2017. I understand that <u>we will be billed directly</u> by Cavanaugh Macdonald Consulting, LLC and a copy of the Updated NOO exhibit will be e-mailed to our office by Cavanaugh Macdonald Consulting.

I understand the fee for an updated NOO is \$500. Additional charges will apply if a fund split of the NOO is requested.

Employers must return this Memorandum of Participation (MOP) which will indicate their desire for this service. The NOO exhibit will be completed within 2 weeks after receipt of the information requested below. Please let us know if you need the exhibit sooner.

In order to prepare the NOO exhibit, we need the following information:

- A copy of the OPEB disclosure information from the June 30, 2016 Comprehensive Annual Financial Report (CAFR) or Audited Financial Statement, whichever is applicable.
- OPEB contributions for the applicable fiscal year ending June 30, 2017. We provided a template for your use in collecting the OPEB contributions as an attachment in the data request email.

Authorized Signature

Signed this _____ day of _____, 2017.

Should you have questions regarding the information requested in this memorandum, please contact the OPEB Team via email at (<u>NCOPEB@CavMacConsulting.com</u>) or via phone at (678) 388-1700.

NORTH CAROLINA

PERQUIMANS COUNTY

CONTRACT FOR SERVICES

THIS AGREEMENT made and entered into this the 1st day of July, 2017, by and between PERQUIMANS COUNTY, hereinafter referred to as "the County", and Donna Jones, hereinafter referred to as the "Provider";

WITNESSETH:

THAT WHEREAS the County has received a State Grant from the North Carolina Department of Juvenile Justice and Delinquency Prevention to finance the Community-Based Youth Gang Violence Prevention Program; and

WHEREAS the County and the Provider wish to enter into an agreement, by which the Provider will provide Community-Based Youth Gang Violence Prevention services as an independent contractor;

NOW, THEREFORE, PERQUIMANS COUNTY and Donna Jones, agree as follows:

1. <u>RESPONSIBILITIES OF THE PROVIDER.</u>

a. As Provider, Donna Jones will administer the Community-Based Youth Gang Violence Prevention Program in Perquimans County according to State of North Carolina guidelines.

b. As Provider, Donna Jones will promptly complete and deliver all paperwork, including, but not limited to, monthly billings to the State, to be signed by the County Manager or Finance Officer of Perquimans County.

c. As Provider, Donna Jones shall, during each fiscal year, make two (2) presentations to the Perquimans County Board of Commissioners as to the performance of the Community-Based Youth Gang Violence Prevention Program in Perquimans County.

2. <u>TERM.</u>

Unless sooner terminated, the term of this contact shall be for the period beginning July 1, 2017 and continuing through June 30, 2018. The Provider will provide a minimum of <u>44</u> hours per month, of which all hours are funded by JCPC/OJJ funding. All holidays observed by the County shall be observed by the Provider.

3. CONTRACT PRICE.

Perquimans County shall pay the Provider as follows: <u>\$616.00</u> monthly beginning on the 25th of July and on the 25th day of every month thereafter through June 25, 2018. If this contract is terminated prior to June 30, 2018, the Provider shall be paid through the date of termination, but not for any time thereafter.

4. TERMINATION.

This contract may be terminated at any time by the County of Perquimans or by the Provider, Donna Jones, upon written notice to the other.

IV.H.2. - Page 1



Steven W. Troxler Commissioner North Carolina Department of Agriculture and Consumer Services N.C. Forest Service



Scott Bissette Assistant Commissioner

N. C. Forest Service 861 Berea Church Road Elizabeth City, NC 27909

July 12, 2017

Mr. Frank Heath Perquimans County Manager PO Box 45 Hertford, NC 27944

Dear Mr. Heath:

Enclosed you will find three copies of the 2017-2018 County Cooperative Agreement with The North Carolina Forest Service. Please sign all three copies and return them in the enclosed self-addressed stamped envelope.

We will forward them to the NCDA&CS Chief Deputy Commissioner, David Smith. After he has signed them, a copy will be mailed to you for your records.

Thank you for your cooperation.

Sincerely,

me Ptin

Michael Petruncio District Forester

MP/tl

Enclosures

STATE OF NORTH CAROLINA

Department of

Agriculture and Consumer Services

<u>\$131,679.00</u> Total Cooperative Appropriation

> <u>\$ 85,591.00 65%</u> State

> <u>\$ 46.088.00</u> 35% County

AGREEMENT FOR THE PROTECTION, DEVELOPMENT AND IMPROVEMENT OF FOREST LAND IN PERQUIMANS COUNTY, NORTH CAROLINA

THIS AGREEMENT, made under authority of "An act to authorize Counties to cooperate with State in Forest Protection, Reforestation and promotion of Forest Management," (Section 106-59 of the general Statutes of North Carolina - 1943), and also under authority of another Section of the General Statutes, namely Section 106-54, by the North Carolina Department of Agriculture & Consumer Services (hereinafter Called the Department), party of the first part, and the Board of Commissioners of **PERQUIMANS COUNTY** in the State of North Carolina (hereinafter called the Board), party of the second part, witnesseth:

That WHEREAS the said Board, recognizing the need for active forest protection, development, reforestation, management and improvement in **PERQUIMANS COUNTY**, has accepted the offer of the Department for cooperation in accomplishing this object:

Now THEREFORE, in consideration of the mutual covenants hereinafter set forth, the said parties contract and agree to maintain a legally appointed and equipped Forest Ranger organization in said county at the joint cost of the State and County, insofar as the joint funds will permit, as follows:

Part I. THE DEPARTMENT AGREES:

1. To select, employ and appoint, after consultation with the Board, a County Forester or County Forest Ranger for the purposes of controlling forest fires in said County; for detecting and extinguishing fires that break out; for investigating the origin of forest, woodland and field fires; for enforcing State forest fire laws; for taking such preventative measures, educational and otherwise, as shall seem necessary to prevent forest fires; for developing and improving the forests through reforestation promotion and practice of Forest Management practices; and for protection from insects and diseases. 2. To furnish to each Forester or Forest Ranger so employed a badge of office, stationery and report forms, instructional posters for use in the County, leaflets for distributing to landowners and others; to purchase necessary equipment, communication systems, and other Forestry improvements deemed necessary insofar as the joint funds will permit.

3. To pay the Forester or Forest Ranger for all official services rendered, at a fair rate of pay. Rates of pay are to be established by the Department in accord with existing State salary schedules.

4. To direct supervise, instruct, and inspect, through its agents, the work and conduce of the Forester or Forest Ranger, to discipline and, when necessary, discharge such Forester or Forest Ranger.

5. To submit to the Board of Commissioners monthly (or at other mutually satisfactory intervals) an itemized statement of all monies to be paid by the County and those paid by the Department for proper conduct of the work within said County.

6. To make available annually from State, Federal, and other funds allotted to it, the sum of **Eighty-five thousand**, five hundred ninety-one dollars (\$85,591.00), as its share of an annual budget of \$ 131,679.00 for carrying the work in said County.

Part II. THE BOARD AGREES:

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1. To pay to the Department **35%** of the total cost of the Forester or Forest Ranger salaries and expenses and of other proper expenditures made in connection with the over-all Forestry program in said County, upon receipt and consequent approval of the periodic statements submitted by the Department.

2. To appropriate annually the sum of Forty-six thousand, eighty-eight dollars (\$46,088.00) which sum shall be available for expenditure under the terms of this Agreement, and shall represent the County's share of the annual budget.

Part III. IT IS EXPRESSLY AGREED AND UNDERSTOOD BY BOTH PARTIES:

1. That this Agreement becomes effective July 1, 2017.

2. That the annual appropriations as set forth above may be revised by mutual agreement between the Department and the Board, based on the amount of annual appropriation desirable for the proper conduct of the Forestry work, such revision to become effective at the beginning of a given Fiscal Year. Any unused balance of County funds remaining at the end of a Fiscal Year shall revert to said County unless otherwise mutually agreed upon by both parties.

3. That the Board reimburse the Department as provided in Part II, Item 1, by forwarding a county voucher drawn in favor of the Department for the amount of the County's share of expenditures as set forth in the Department's periodic statement to the Board. That such payments be made by the Board within thirty days following receipt of the Department's billing.

4. That title to all improvements and equipment purchased and/or constructed in connection with this agreement will rest with the Department; such materials or their equivalent will remain in the County as long as this agreement is in effect, or as long as they are needed by the Department for the proper conduct of the work therein.

5. That the Forester or Forest Ranger periodically or at the request of the Board, shall present to the Board statements of the work being done within the County, so that said Board may be fully informed at the times regarding the Forestry finances and activities within the County.

IN WITNESS WHEREOF, the said parties do hereunto affix their names and seals upon the date herein below specified.

For the Board of County Commissioners of PERQUIMANS COUNTY.

Date _____

2 2 2

------ Chairman

For the County

Provisions for the payment of the monies to fall due under this Agreement have been made by appropriation duly made or by bonds or notes duly authorized, as required by the "County Fiscal Control Act."

Date _____ County Finance Officer

For the North Carolina Department of Agriculture and Consumer Services

Date _____

______Signature

N. David Smith, Chief Deputy Commissioner Title



.....

July 7, 2017

CAMDEN	Mary Hunnicutt Perquimans County Clerk
CHOWAN	PO Box 45
CURRITUCK	Hertford, NC 27944
DARE	Dear Ms. Hunnicutt:
GATES	The Home and Community Care Block Grant (HCCBG) Planning
HYDE	Comminde has determined how funding for FY 2017-2018 would be
PASQUOTANK	distributed among the providers.
PERQUIMANS	Enclosed are the provider contracts based on their decision. These
TYRRELL	need to be signed by the Board Chair of the County Commissioners and the Finance Officer where indicated. Enclosed are three copies
WASHINGTON	or me county runging Plan (form DAAS-731) and the Agreement to
COLUMBIA	the Provision of County-Based Aging Services (form DAAS-735) which need to be completed and signed by the Board Chair and Finance
CRESWELL	Chicel, rieuse nuve nem sign all forms keeping a set of conjuster
DUCK	the county and return the other sets to me at the address below. Thank you for your assistance.
EDENTON	
ELIZABETH CITY	Sincerely,
GATESVILLE	Camille Craft
HERTFORD	Camille Craft
KILL DEVIL HILLS	Aging Programs and Contract Specialist
KITTY HAWK	
MANTEO	Enclosures
NAGS HEAD	
PLYMOUTH	
ROPER	
SOUTHERN SHORES	
WINFALL	

512 South Church Street: Hentord NC 27944 Wywy dibemarlecommission.org P. 252.426.5753 F. 252.426.8482

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In-Home Aide III		6028			670	6698		6698	394	17	10	394
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JARRY SANGE

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July 1, 2017 through June 30, 2018

Home and Community Care Block Grant for Older Adults

Agreement for the Provision of County-Based Aging Services

This Agreement, entered into as of this 1st day of July, 2017, by and between the County of Perquimans (hereinafter referred to as the "County") and the Albemarle Commission Area Agency on Aging, (hereinafter referred to as the "Area Agency").

Witnesseth That:

WHEREAS, the Area Agency and the County agree to the terms and conditions for provision of aging services in connection with activities financed in part by Older Americans Act grant funds, provided to the Area Agency from the United States Department of Health and Human Services through the North Carolina Division of Aging and Adult Services (DAAS) and state appropriations made available to the Area Agency through the North Carolina Division of Aging and Adult Services, as set forth in a) this document, b) the County Funding Plan, as reviewed by the Area Agency and the Division of Aging and Adult Services, c) the Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Service Providers, d) the Division of Aging and Adult Services Service Standards Manual, Volumes I through IV, and, e) the Division of Aging and Adult Services Community Service Providers.

NOW THEREFORE, in consideration of these premises, and mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

- As provided in the Area Plan, community service providers specified by the County to encourage maximum collocation and coordination of services for older persons are as follows: Inter-County Public Transportation Authority ResCare HomeCare Agency DayBreak Adult Day Health Albemarle Commission Nutrition Program
- 1(a) The Community Service Provider(s), shall be those specified in the County Funding Plan on the <u>Provider Services Summary</u> format(s) (DAAS-732) for the period ending June 30 for the year stated above.
- <u>Availability of Funds</u>. The terms set forth in this Agreement for payment are contingent upon the receipt of Home and Community Care Block Grant funding by the Area Agency.

3. <u>Grant Administration</u>. The grant administrator for the Area Agency shall be Laura Alvarico, Director, Area Agency on Aging (title). The grant administrator for the County shall be (title).

It is understood and agreed that the grant administrator for the County shall represent the County in the performance of this Agreement. The County shall notify the Area Agency in writing if the administrator changes during the grant period. Specific responsibilities of the grant administrator for the County are provided in paragraph seven (7) of this Agreement.

- 4. Services authorized through the County Funding Plan, as specified on the <u>Provider Services</u> <u>Summary</u> format(s) (DAAS-732) are to commence no later than July 1 of the state fiscal year and shall be undertaken and pursued in such sequence as to assure their expeditious completion. All services required hereunder shall be completed on or before the end of the Agreement period, June 30 of the state fiscal year.
- 5. <u>Assignability and Contracting</u>. The County shall not assign all or any portion of its interest in this Agreement. Any purchase of services with Home and Community Care Block Grant for Older Adults funding shall be carried out in accordance with the procurement and contracting policy of the community services provider or, where applicable, the Area Agency, which does not conflict with procurement and contracting requirements contained in 45 CFR Part 75, Subpart D-Post Federal Award Requirements, Procurement Standards. Federal funds shall not be awarded to any subreceipients who have been suspended or debarred by the Federal government. In addition, Federal funds may not be used to purchase goods or services costing over \$100,000 from a vendor that has been suspended or debarred from Federal grant programs.
- 6. <u>Compensation and Payments to the County</u>. The County shall be compensated for the work and services actually performed under this Agreement by payments to be made monthly by the Area Agency. Total reimbursement to the community service providers under this Agreement may not exceed the grand total of Block Grant funding, as specified on the <u>Provider Services</u>. <u>Summary</u> format (DAAS-732).

(a) Interim Payments to the County

Upon receipt of a written request from the County, the Division of Aging and Adult Services, through the Area Agency, will provide the County Finance Officer with an interim payment equivalent to seventy percent (70%) of one-twelfth (1/12) of the County's Home and Community Care Block Grant allocation by the 22nd of each month.

(b) <u>Reimbursement of Service Costs</u>

Reimbursement of service costs are carried out as provided in Section 3 of the N.C. Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Service Providers, revised February 17, 1997.

c) <u>Role of the County Finance Director</u>

The County Finance Director shall be responsible for disbursing Home and Community Care Block Grant Funding to Community Service Providers in accordance with procedures specified in the N.C. Division of Aging and Adult Services Home and Community Care Block Grant Manual for Community Service Providers, revised February 17, 1997.

(d) <u>Payment of Administration on Aging Nutrition Services Incentive Program (NSIP)</u> <u>Subsidy</u>

NSIP subsidy for congregate and home delivered meals will be disbursed by the Division of Aging and Adult Services through the Area Agency to the County on a monthly basis, subject to the availability of funds as specified in Section 3 of the N.C. Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Services Providers, revised February 17, 1997.

If through the US Department of Agriculture Area Agency on Aging Elections Project, the County elects to receive a portion of its USDA entitlement in the form of surplus commodity foods in lieu of cash, the Area Agency will notify the County in writing of its community valuation upon notification from the Division of Aging and Adult Services. The delivery of commodity and bonus foods is subject to availability. The County will not receive cash entitlement in lieu of commodities that are unavailable or undelivered during the Agreement period.

7. <u>Reallocation of Funds and Budget Revisions</u>. Any reallocation of Block Grant funding between counties shall be voluntary on the part of the County and shall be effective only for the period of the Agreement. The reallocation of Block Grant funds between counties will not affect the allocation of future funding to the County. If during the performance period of the Agreement, the Area Agency determines that a portion of the Block Grant will not be expended, the grant administrator for the County shall be notified in writing by the Area Agency and given the opportunity to make funds available for reallocation to other counties in the Planning and Service Area or elsewhere in the state.

The County may authorize community service providers to implement budget revisions which do not cause the County to fall below minimum budgeting requirements for access, in-home, congregate, and home delivered meals services, as specified in Division of Aging and Adult Services budget instructions issued to the County. If a budget revision will cause the County to

fall below minimum budgeting requirements for any of the aforementioned services, as specified in Division of Aging and Adult Services budgeting instructions issued to the County, the grants administrator for the County shall obtain written approval for the revision from the Area Agency prior to implementation by the community service provider, so as to assure that regional minimum budgeting requirements for the aforementioned services will be met.

Unless community services providers have been given the capacity to enter data into the Aging Resources Management System (ARMS), Area Agencies on Aging are responsible for entering amended service data into the Division of Aging and Adult Services Management Information System, as specified in the N.C. Division of Aging and Adult Services Home and Community Care Block Grant Procedures Manual for Community Service Providers, revised February 17, 1997.

 Monitoring. This Agreement will be monitored to assure that services are being provided as stated in the Division of Aging and Adult Service Monitoring Policies and Procedures at <u>http://www.ncdhhs.gov/aging/monitor/mpolicy.htm</u>.

The monitoring of services provided under this Agreement shall be carried out by the Area Agency on Aging in accordance with its Assessment Plan and as specified in Administrative Letter 12-08. As of July 1, 2012, DAAS Program Compliance Representatives (PCRs) are no longer monitoring HCCBG services provided through county departments of social services.

Counties and community service providers will receive a written report of monitoring findings in accordance with procedures established in Section 308 of the AAA Policies and Procedures Manual (<u>http://www.ncdhhs.gov/aging/monitor/mpolicy.htm</u>). Any areas of non-compliance will be addressed in a written corrective action plan with the community service provider.

9. <u>Disputes and Appeals</u>. Any dispute concerning a question of fact arising under this Agreement shall be identified to the designated grants administrator for the Area Agency. In accordance with Lead Regional Organization (LRO) policy, a written decision shall be promptly furnished to the designated grants administrator for the County.

The decision of the LRO is final unless within twenty (20) days of receipt of such decision the Chairman of the Board of Commissioners furnishes a written request for appeal to the Director of the North Carolina Division of Aging and Adult Services, with a copy sent to the Area Agency. The request for appeal shall state the exact nature of the complaint. The Division of Aging and Adult Services will inform the Chairman of the Board of Commissioners of its appeal procedures and will inform the Area Agency that an appeal has been filed. Procedures thereafter will be determined by the appeals process of the Division of Aging and Adult Services. The state agency address is as follows:

Director

North Carolina Division of Aging and Adult Services 2101 Mail Service Center 693 Palmer Drive Raleigh, North Carolina 27699-2101

- 10. Termination for Cause. If through any cause, the County shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or the County has or shall violate any of the covenants, agreements, representations or stipulations of this Agreement, the Area Agency shall have the right to terminate this Agreement by giving the Chairman of the Board of Commissioners written notice of such termination no fewer than fifteen (15) days prior to the effective date of termination. In such event, all finished documents and other materials collected or produced under this Agreement shall at the option of the Area Agency, become its property. The County shall be entitled to receive just and equitable compensation for any work satisfactorily performed under this Agreement.
- 11. Audit. The County agrees to have an annual independent audit in accordance with North Carolina General Statutes, North Carolina Local Government Commission requirements, Division of Aging and Adult Services Program Audit Guide for Aging Services and Federal Office of Budget and Management (OMB) Uniform Guidance 2 CFR Part 200.

Community service providers, as specified in paragraph one (1), who are not units of local government or otherwise subject to the audit and other reporting requirements of the Local Government Commission are subject to audit and fiscal reporting requirements, as stated in NC General Statute 143C-6-22 and 23 and OMB Uniform Guidance CFR 2 Part 200, where applicable. Applicable community service providers must send a copy of their year-end financial statements, and any required audit, to the Area Agency on Aging. Home and Community Care Block Grant providers are not required to submit Activities and Accomplishments Reports. For-profit corporations are not subject to the requirements of OMB Uniform Guidance 2 CFR Part 200, but are subject to NC General Statute 143C-6-22 and 23 and Yellow Book audit requirements, where applicable. Federal funds may not be used to pay for a Single or Yellow Book audit unless it is a federal requirement. State funds will not be used to pay for a Single or Yellow Book audit if the provider receives less than \$500,000 in state funds. The Department of Health and Human Services will provide confirmation of federal and state expenditures at the close of the state fiscal year. Information on audit and fiscal reporting requirements can be found at https://www.ncgrants.gov/NCGrants/PublicReportsRegulations.jsp

The following provides a summary of reporting requirements under NCGS 143C-6-22 and 23 and OMB Uniform Guidance 2 CFR Part 200 based upon funding received and expended during the service provider's fiscal year.

Annual Expenditures

Report Required to AAA

Allowable Cost for Reporting

•	Less than \$25,000 in State or Federal funds	Certification form and State Grants Compliance Re- porting <\$25,000 (item # 11, Activities and Accomplishments does <u>not</u> have to be completed) OR Audited Financial Statements in Compliance with GAO/GAS (i.e. Yellow Book)	N/A
•	Greater than \$25,000 and less that \$500,000 in State Funds or \$750,000 in Federal Funds	Certification form and Schedule of Grantee Receipts >\$25,000 and Schedule of Receipts and Expendi- tures	N/A
		OR Audited Financial Statements in Compliance with GAO/GAS (i.e. Yellow Book)	
•	\$500,000 + in State funds but Federal pass through in an amount less than \$750,000	Audited Financial Statement in compliance with GAO/GAS (i.e. Yellow Book)	May use State funds, but <u>not</u> Federal Funds
•	\$500,000+ in State funds and \$750,000+ in Federal pass through funds	Audited Financial Statement in compliance with OMB Uniform Guidance 2 CFR Part 200 (i.e. Single Audit)	May use State and Federal funds
•	Less than \$500,000 in State funds <u>and</u> \$750,000+ in Federal pass through funds	Audited Financial Statement in compliance with OMB Uniform Guidance 2 CFR Part (i.e. Single Audit)	May use Federal funds, but <u>not</u> State funds.

12. <u>Audit/Assessment Resolutions and Disallowed Cost</u>. It is further understood that the community service providers are responsible to the Area Agency for clarifying any audit exceptions that may arise from any Area Agency assessment, county or community service

provider single or financial audit, or audits conducted by the State or Federal Governments. In the event that the Area Agency or the Department of Health and Human Services disallows any expenditure made by the community service provider for any reason, the County shall promptly repay such funds to the Area Agency once any final appeal is exhausted in accordance with paragraph nine (9). The only exceptions are if the Area Agency on Aging is designated as a community service provider through the County Funding Plan or, if as a part of a procurement process, the Area Agency on Aging enters into a contractual agreement for service provision with a provider which is in addition to the required County Funding Plan formats. In these exceptions, the Area Agency is responsible for any disallowed costs. The County or Area Agency on Aging can recoup any required payback from the community service provider in the event that payback is due to a community service provider's failure to meet OMB Uniform Guidance CFR 2 Part 200, 45 CFR Part 1321 or state eligibility requirements as specified in policy.

- 13. <u>Indemnity</u>. The County agrees to indemnify and save harmless the Area Agency, its agents, and employees from and against any and all loss, cost, damages, expenses, and liability arising out of performance under this Agreement to the extent of errors or omissions of the County.
- 14. <u>Equal Employment Opportunity and Americans With Disabilities Act Compliance</u>. Both the County and community service providers, as identified in paragraph one (1), shall comply with all federal and state laws relating to equal employment opportunity and accommodation for disability.
- 15. Data to be Furnished to the County. All information which is existing, readily available to the Area Agency without cost and reasonably necessary, as determined by the Area Agency's staff, for the performance of this Agreement by the County shall be furnished to the County and community service providers without charge by the Area Agency. The Area Agency, its agents and employees, shall fully cooperate, with the County in the performance of the County's duties under this Agreement.
- 16. <u>Rights in Documents, Materials and Data Produced</u>. The County and community service providers agree that at the discretion of the Area Agency, all reports and other data prepared by or for it under the terms of this Agreement shall be delivered to, become and remain, the property of the Area Agency upon termination or completion of the work. Both the Area Agency and the County shall have the right to use same without restriction or limitation and without compensation to the other. For the purposes of this Agreement, "data" includes writings, sound recordings, or other graphic representations, and works of similar nature. No reports or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the County.

- 17. <u>Interest of the Board of Commissioners</u>. The Board of Commissioners covenants that neither the Board of Commissioners nor its agents or employees presently has an interest, nor shall acquire an interest, direct or indirect, which conflicts in any manner or degree with the performance of its service hereunder, or which would prevent, or tend to prevent, the satisfactory performance of the service hereunder in an impartial and unbiased manner.
- 18. Interest of Members of the Area Agency, Lead Regional Organization, and Others. No officer, member or employee of the Area Agency or Lead Regional Organization, and no public official of any local government which is affected in any way by the Project, who exercises any function or responsibilities in the review or approval of the Project or any component part thereof, shall participate in any decisions relating to this Agreement which affects his personal interest or the interest of any corporation, partnership or association in which he is, directly or indirectly, interested; nor shall any such persons have any interest, direct or indirect, in this Agreement or the proceeds arising there from.
- 19. <u>Officials not to Benefit</u>. No member of or delegate to the Congress of the United States of America, resident Commissioner or employee of the United States Government, shall be entitled to any share or part of this Agreement or any benefits to arise here from.
- 20. <u>Prohibition Against Use of Funds to Influence Legislation</u>. No part of any funds under this Agreement shall be used to pay the salary or expenses of any employee or agent acting on behalf of the County to engage in any activity designed to influence legislation or appropriations pending before Congress.
- 21. <u>Confidentiality and Security</u>. Any client information received in connection with the performance of any function of a community service provider or its subcontractors under this Agreement shall be kept confidential. The community service provider acknowledges that in receiving, storing, processing, or otherwise handling any confidential information, the agency and any subcontractors will safeguard and not further disclose the information except as provided in this Agreement and accompanying documents.
- 22. <u>Record Retention and Disposition</u>. All state and local government agencies, nongovernmental entities, and their subrecipients, including applicable vendors, that administer programs funded by federal sources passed through the NC DHHS and its divisions and offices are expected to maintain compliance with the NC DHHS record retention and disposition schedule and any agency-specific program schedules developed jointly with the NC Department of Cultural Resources, Division of Archives and Records. Retention requirements apply to the community service providers funded under this Agreement to provide Home and Community Care Block Grant services. Information on retention requirements is posted at http://www.ncdhhs.gov/control/retention/retention.htm and updated semi-annually by the NC DHHS Controller's Office. By funding source and state fiscal year, this schedule lists the earliest date that grant records in any format may be destroyed. The Division of Archives and

Records provides information about destroying confidential data and authorized methods of record destruction (paper and electronic) at <u>http://archives.ncdcr.gov/For-Government/Retention-Schedules/Authorized-Destruction</u>.

The NC DHHS record retention schedule is based on federal and state regulations and pertains to the retention of all financial and programmatic records, supporting documents, statistical records, and all other records supporting the expenditure of a federal grant award. Records legally required for ongoing official proceedings, such as outstanding litigation, claims, audits, or other official actions, must be maintained for the duration of that action, notwithstanding the instructions of the NC DHHS record retention and disposition schedule.

In addition to record retention requirements for records in any format, the long-term and/or permanent preservation of electronic records require additional commitment and active management by agencies. The community service provider will comply with all policies, standards, and best practices published by the Division of Aging and Adult Services regarding the creation and management of electronic records.

23. <u>Applicable Law</u>. This Agreement is executed and is to be performed in the State of North Carolina, and all questions of interpretation and construction shall be construed by the laws of such State.

In witness whereof, the Area Agency and the County have executed this Agreement as of the day first written above.

Perquimans County

Attest:

By: ______ Chairman, Board of Commissioners

 Area Agency

Attest:

Area Agency Director

By:_____ Executive Director, Lead Regional Organization

Provision for payment of the monies to fall due under this Agreement within the current fiscal year have been made by appropriation duly authorized as required by the Local Government Budget and Fiscal Control Act.

BY: ____

FINANCE OFFICER, Lead Regional Organization



MARY P. HUNNICUTT CLERK TO BOARD

W. FRANK HEATH, IU

COUNTY MANAGER

PERQUIMANS COUNTY BOARD OF COMMISSIONERS

P.O. BOX 45 HERTFORD, NORTH CAROLINA 27944 TELEPHONE: 1-252-426-7550

MEMORANDUM

TO: County Commissioners Hackney High, Jr., County Attorney All Department Heads:

Tax Finance Register of Deeds Sheriff Social Services Soil Conservation Veterans Services Inspections Board of Elections Extension County Manager Recreation

Emergency Medical Services Senior Citizens Water Department Buildings & Grounds

FROM: Mary P. Hunnicutt, Clerk to the Board

DATE: July 7, 2017

RE: 2018 HOLIDAY SCHEDULE

Below is the holiday schedule for the year 2018. Please distribute to your department. If you have any questions, please let me know.

	2018 HOLIDAY SCHEDULE	
HOLDAY	OBSERVANCE DATE	DAY OF THE WEEK
New Year's Day	January 1, 2018	Monday
Dr. Martin Luther King, Jr. Day	January 15, 2018	Monday
Good Friday	March 30, 2018	Friday
Memorial Day	May 28, 2018	Monday
Independence Day	July 4, 2018	Wednesday
Labor Day	September 3, 2018	Monday
Veterans Day	November 12, 2018	Monday
Thanksgiving	November 22 & 23, 2018	Thursday and Friday
Christmas	December 24, 25, 26, 2018	Monday, Tuesday, Wednesda

THE TAX REFUND APPROVAL LIST IS LOCATED BEFORE THE FOR INFORMATION ITEMS.

IV.H.4 - Page 1

JANICE MCKENZIE COLE CHAIR

EDWARD R. MUZZULIN VICE CHAIRMAN

T. KYLE JONES

FONDELLA A. LEIGH

WALLACE E. NELSON

MATTHEW PEELER

W. HACKNEY HIGH, JR. COUNTY ATTORNEY



STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR

JAMES H. TROGDON, III SECRETARY

July 31, 2017

Ms. Lori Knapp-Snoots 338 Riverfront Drive Hertford, NC 27944

Subject: Proposed Addition of Roads in Shady Oaks Subdivision Perquimans County

Dear Ms. Knapp-Snoots,

This is in reference to the Property Owners Petition and County Board of Commissioners Resolution requesting Riverfront Drive, Shady Oaks Drive, and Walnut Drive be added to the State System of Maintenance.

We have had an opportunity to investigate this request and regret to inform you that the roads do not qualify for addition at this time for several reasons.

According to the N. C. Department of Transportations' Subdivision Roads manual...."Any subdivision road with a right of way dedicated, recorded, or that has preliminary approval from a County planning board after September 30, 1975, will not be added to the State System unless the road is paved to the minimum standards of the Division of Highways for subdivision roads."

The subdivision plat for Shady Oak Estates is dated July 24, 1979, and was recorded in the Perquimans County Register of Deeds on September 6, 1979. Since the plat was recorded well after 1975, the roads must be constructed, and paved, to NC Department of Transportation subdivision roads standards. To bring these roads up to standards they should be paved with a minimum 18' pavement width with 6' unpaved shoulders. The recommended pavement design is 6" of ABC Stone base and 2" Asphalt Surface Course. In addition, the minimum roadway centerline radius should be 150'. It appears there are several curves in the recorded plat that do not meet this requirement and would require realignment.

Mailing Address; NC DEPARTMENT OF TRANSPORTATION DISTRICT FIELD OFFICE 1929 NORTH ROAD STREET ELIZABETH CITY, NC 27909

Telephone: (252) 331-4737 Fax: (252) 331-4739 Customer Service: 1-877-368-4968

Website: www.ncdot.gov

In addition, the roads do not serve the required number of homes to qualify for addition. According to the Department's Subdivision Manual, there must be a at least of two houses served per tenth of a mile of road, with a minimum of four houses served. The remaining portion of Riverfront Drive not currently on the State System is approximately 0.7 miles long. Therefore it would require a minimum of 14 houses served to qualify. Currently there are 12 houses in the subdivision. Shady Oaks Drive would require 6 houses and Walnut Drive would require 4 houses to qualify for addition.

The paved portion of Riverfront Drive was added to the State System as SR 1469 in 2001 based upon a previous petition to add Shady Oakes Estates. At that time it was determined that this portion of the road existed on a 1961 plat well prior to Shady Oakes Estates being platted and developed. From my review of our Road File and the recorded plats it appears the Department has added and improved as much of Riverfront Drive as the General Statutes will allow. I regret that I do not have better news for you and your neighbors. If the roads are brought up to minimum standards, and the adequate number of homes are constructed, we will be more than happy to reinvestigate the Petition request. I am attaching a copy the Department's Subdivision Manual for your reference.

If you have any questions, or need additional information, please feel free to contact this office.

Sincerely:

Randy W. Midgett, PE District Field Engineer

Attachment

Cc: Mr. Alan Moran Mr. J.D. Jennings, PE Mr. Win Bridgers, PE Mr. Frank Heath



107 N. Front Street Post Office Box 7 Hertford, NC 27944

Phone: (252) 426-7010 (252) 426-5564 Fax: (252) 426-3624

PERQUIMANS COUNTY TAX DEPARTMENT

August 1, 2017

To: Perquimans Board of County Commissioners

The Perquimans County Tax Office has been approached by an individual who is interested in purchasing parcel 2-D082-G079-HI. This parcel is currently owned by Perquimans County. I am asking permission to turn this parcel over to Helen Hunter, the county's liaison for selling county owned parcels, vehicles, etc.

Thank you,

MINAD

Bill Jennings " Perquimans County Tax Administrator



107 N. Front Street Post Office Box 7 Hertford, NC 27944

Phone: (252) 426-7010 (252) 426-5564 Fax: (252) 426-3624

PERQUIMANS COUNTY TAX DEPARTMENT

August 2, 2017

Tax Refunds: (Perquimans County)

Lillian McDonald Ireland \$253.55 Surrendered tag; replaced with new tag Abstract #0038357314

> Perquimans County's Vision: To be a community of opportunity in which to live, learn, work, prosper, and play.

FOR INFORMATION ONLY - FIO

FOR INFORMATION ONLY ITEMS

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FIO-1 - Page 1



Transform Your Tomorrow

July 12, 2017

Mr. Kyle Jones, Chair Perquimans County Board of Commissioners P.O. Box 45 Hertford, NC 27944



Chairman Jones,

I wish to express my sincere appreciation, and that of College of The Albemarle, for your support in the Perquimans County budgeting process this year. I recognize that assigning funding to the college represents an additional burden on the county and COA is most appreciative of your support.

If there is anything the college can do for you, or the citizens of Perquimans County, please do not hesitate to let me know.

Again, thank you for your efforts on our behalf.

Sincerely,

ertwy

Robert Wynegar, Ed.D. President

CAMDEN · CHOWAN · CURRITUCK · DARE · GATES · PASQUOTANK · PERQUIMANS

Dare County Campus 132 Russel Twiford Road 205 S Business Highway 64/264 Manteo, NC 27954 252-473-2264

Edenton-Chowan Campus 800 North Oakum Street Edenton, NC 27932 252-482-7900

Elizabeth City Campus 1208 North Road Street Elizabeth City, NC 27909 252-335-0821

Regional Aviation and Technical Training Center 107 College Way Barco, NC 27917 252-453-3035



Albemarle Hopeline

P.O. Box 2064, Elizabeth City, NC 27906-2064

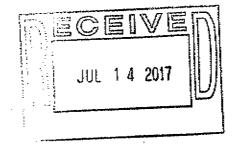
Camden Chowar Cursituck Gates Pasquotank Perquimans

1

July 11, 2017

Tracy Matthews Finance Director, Perquimans County P. O. Box 45 Hertford, NC 27944

many manutes,



Dear Ms. Matthews,

On behalf of Albemarle Hopeline, I want to thank Perquimans County for its generous support and request the appropriated \$3,000 for FY 2017-2018. This money will greatly help in our work to assist those effected by domestic and sexual violence. Please pass on our sincere gratitude to the county commissioners for this funding.

As Hopeline's new Executive Director, I am excited about working with our county / community partners. I, along with Hopeline's Board of Directors and staff, appreciate your continued support in our combined effort to make the community safer for all individuals and families.

Sincerely,

Kathemie Koger

Katherine Rogers Executive Director

 From:
 Burk, Nicholas <Nicholas.Burk@ncdps.gov>

 Sent:
 Wednesday, June 28, 2017 5:44 PM

 To:
 Nixon, Jonathan

 Cc:
 Courtney, Phyllis; Winstead, Sharon; HMGrants; Parnell, Brian; Curtis, Dianne

 Subject:
 Perquimans County - HMGP Status

Attention: Jonathan Nixon

Dear Mr. Nixon:

North Carolina Emergency Management has completed its analysis of nearly 3,000 structures submitted for potential mitigation from throughout the Hurricane Matthew disaster zone for consideration for the HMGP. Just under 800 properties qualified for the program throughout the impacted area based on availability of funding and eligibility criteria.

NCEM assessed six criteria to determine maximum impact to housing stock, and overlaid these against FEMA cost effectiveness requirements.

The NCEM expedited criteria are:

- * Homeowner was displaced in TSA as of Feb 2017; and/or
- Homeowner is eligible for a FEMA Mobile Home Unit; and/or
- * Homeowner reported to local officials or NCEM during intake they were displaced with family/friends; and/or
- Local government designated properties for expedited criteria based on local conditions and/or;
- Property was deemed substantially damaged by a local floodplain administrator and/or
- Property's FEMA-Verified structural loss is greater than 50% of the Building Value (an NCEM criteria to determine any additional severely damaged structures)

FEMA's cost effectiveness criteria are:

- Property in 100 year floodplain that can be acquired and demolished for \$276,000 or less; or
 Property in 100 year floodplain that can be acquired and demolished for \$276,000 or less; or
- Property in 100 year floodplain that can be elevated or reconstructed for \$175,000 or less; or
- Properties outside of the 100 year floodplain can be found eligible if they are grouped with other properties with excess benefit.

Unfortunately, no properties have qualified for the HMGP from your submitted caseload based on the criteria above.

While the 2 properties you submitted did not meet these criteria, they are being documented as unmet needs. We will be in close touch on potential unmet needs funding, should it become available. Please contact your NCEM Hazard Mitigation Specialist, Phyllis Courtney, with any questions. We are happy to coordinate a conference call to further discuss, or if you would like to discuss the needs of specific properties.

Best regards,

Nicholas M. Burk Hurricane Matthew: HM Branch Chief and NCEM Recovery Chief of Staff Section Manager for Hazard Mitigation Grants NC Department of Public Safety Division of Emergency Management Recovery Section, Hazard Mitigation Grants Branch 4238 MSC Raleigh, NC 27699-4238 (Mailing Address) 4105 Reedy Creek Road, Raleigh NC 27607 (Physical Address) 4105 Reedy Creek Road, Raleigh NC 27607 (Physical Address) Phone: 919-825-2301; Cell: 919-810-3540 Fax: 919-715-9191 Nicholas.Burk@ncdps.gov www.ncdps.gov

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NATIONAL ASSOCIATION COUNTIES NACO

Go Back

NACo Prescription Drug Discount Card Program

PERQUIMANS COUNTY, NC

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MARCH	3	1 33.33%	2 66,67%		\$ 29.49	\$ 93.90	\$ 31.30	\$ 0.00	\$ 0.00	0.00%	1
JANUARY	2	1 50.00%	1 50.00%	\$ 70.80	\$ 35.40	\$ 86,28		\$ 5.44 \$ 15.48	\$ 1.81	5.79%	1
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SEPTEMBER	2	0 0.00%	2100.00%	\$ 49.55		\$ 49.55	\$ 24.78	\$ 0.00	\$ 0.00	0.00%	2
AUGUST	1	0 0.00%	1100.00%		\$ 7.33	\$ 13.69	\$ 13.69	\$ 6.36		46.46%	1
<u>JURY</u> JUNE	3	2 66.67%	1 33.33%	\$ 53.24	\$ 17.75	\$ 91.05	\$ 30.35	\$ 37.81		41.53%	1
MAY	2	0 0.00%	2100.00%		\$ 24.78	\$ 49,55	\$ 24.78	\$ 0.00	\$ 0.00	0.00%	2
APRIL	1	0 0.00%	1100.00%		\$ 4.00	\$ 4.00	\$ 4.00	\$ 0.00	\$ 0,00	0.00%	1 1
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LUNE	5	1 20.00%	2100.00%	\$ 47.93	\$ 23.97	\$ 47.93	\$ 23.97	\$ 0.00	\$ 0.00	0.00%	1
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APRIL	1	1100.00%	0 0.00%	\$ 9.60	\$ 9.60	\$ 13.93	\$ 13.93	\$ 4.33	\$ 4.33	31.08%	1
MARCH	Â.	1 25.00%	0 0.00% 3 75.00%			\$ 34.09	\$ 34.09	\$ 5.38	\$ 5.38	15.78%	1
JANUARY	5	4 80.00%	1 20.00%	\$ 74.37	\$ 18.59	\$ 85.13	\$ 21.28	\$ 10.76		12.64%	3
	-		1 20.0076	a 104.75	\$ 20,95	\$ 201.94	\$ 40.39	\$ 97.19	\$ 19.44	48.13%	3
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<u>OCTOBER</u>	7	6 85.71%	1 14.29%	\$ 200 55	\$ 28.65	\$ 815.33 \$ 419.24		\$ 422.65		51.84%	5
SEPTEMBER	4	4100.00%	0 0.00%	\$ 75 50	\$ 18.88	\$ 419.24 \$ 159.07	\$ 59.69	\$ 218.69	\$ 31,24	52.16%	4
AUGUST	12	8 66.67%	4 33.33%	\$ 436.48	\$ 36.37	\$ 789.55	\$ 39.// # 65 00	\$ 83.57	\$ 20.89	52.54%	3
<u>JULY</u>	8	4 50.00%	4 50.00%	\$ 141.44	\$ 17.68	\$ 315.63	\$ 00.00 \$ 70.45	\$ 333.U/ # 174.10	\$ 29.42	44.72%	5
JUNE	11	5 45,45%	6 54.55%	\$ 154.19	\$ 14.02	\$ 200.87	4 10 74	\$ 46.68	\$ 21.77	55,19%	5
<u>MAY</u>	10	6 60.00%	4 40.00%	\$ 388.80	\$ 38.88	\$ 692.10	\$ 60 71	\$ 70.00	\$ 4.24 \$ 30.33	23.24%	5
APRIL	11	6 54.55%	5 45.45%	\$ 260,41	\$ 23.67	\$ 437.49	\$ 39.77	\$ 177.08	\$ 16.10	43.02%	6
MARCH	13	8 61.54%	5 38.46%	\$ 454.73	\$ 34.98	\$ 621.46	\$ 47.80	\$ 166 72	\$ 12.83	40.40%	5
FEBRUARY	7	4 57.14%	3 42.86%	\$ 269.48	\$ 38,50	\$ 540.19	\$ 77.17	\$ 270.71	\$ 38.67	20.03% 50.11W	7 4
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NOVEMBER	13 9	10 76,92%	3 23.08%	\$ 285.55	\$ 21.97	\$ 640,79	\$ 49.29	\$ 355.24	\$ 27.33	55,44%	5
OCTOBER	11	5 55.56%	4 44,44%	\$ 254.72	\$ 28,30	\$ 579.18	\$ 64.35	\$ 324,46	\$ 36.05	56.02%	3
SEPTEM8ER	8	6 54,55% E 63 50%	5 45.45%	\$ 294.94	\$ 26.81	\$ 444.01	\$ 40.35	\$ 149.07	\$ 13.55	33.57%	7
AUGUST	12	5 62,50% 7 58,33%	3 37.50%	\$ 259.86	\$ 32.48	\$ 424.60	\$ 53.08	\$ 164.74	\$ 20.59	38.80%	4
JULY	11	8 72.73%	5 41.67%	\$ 355.30	\$ 29.61	\$ 780.04	\$ 65.00	\$ 424.74	\$ 35.40	54.45%	6
JUNE	7	1 14,29%	3 27.27%	\$ 240.23		\$ 407.28	\$ 37.03	\$ 167.05	\$ 15.19		6
MAY	14	10 71.43%	6 85.71%	\$ 44.33	\$ 6.33	\$ 89.23	\$ 12.75		\$ 5.41		3
APRIL	14	5 35.71%	4 28.57%	\$453.90	\$ 32,42	\$ 796.58		\$ 342.68	1 +		6
MARCH	5	2 40.00%	9 64.29% 3 60.00%	\$ 229.20 * C1 04	\$ 10.37	\$ 316.32	\$ 22.59	\$ 87.12	\$ 6.22	27.54%	6
FEBRUARY	5	3 60.00%	2 40.00%	\$ 59 75	\$ 10.3/	\$ 89.03	\$ 17.81	\$ 37.19		41.77%	3
JANUARY	7	4 57.14%	3 42.86%	\$ J6.31	⇒ 11.00 ¢ ⊃1 ∩0	\$ 100.07	\$ 20.01	\$ 41,76	\$ 8.35	41.73%	4
			9 12-99 A	4 77,31	\$ 21.VO	\$ 273.13	\$ 59.0Z	\$ 125.55	\$ 17.94	45.97%	3
2012											
DECEMBER	5	2 40.00%	3 60.00%	\$ 63 00	\$ 17.60	\$ 131.13	\$ 36 37	+ 60 17	* * * * * *		_
NOVEMBER	5	3 60.00%	2 40.00%	\$ 105.77	\$ 21 15	\$ 233.12	⇒ 40,23 € 46 €7 -	\$ 00,15	\$ 13.63	51.96%	3
<u>OCTOBER</u>	11	7 63.64%	4 36.36%	\$ 245.45	\$ 22.31	\$ 434,45	\$ 70.02 3	# 127.33 t 190 AD	\$ 25.47 \$ 17.18	54,01%	4
SEPTEMBER	12	6 50.00%	6 50.00%	\$ 172.31	\$ 14.36	\$ 260,06	\$ 21.67				6
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<u>10t Y</u>	21	8 38,10%	13 61.90%	\$ 432.01	\$ 20.57	\$ 602.24	\$ 28.68	\$ 170 22	\$ 12.54 \$ 8.11		5
<u>10NE</u>	18	7 38.89%	11 61.11%	\$ 274.32	\$ 15.24	\$ 526.71	\$ 29.26	\$ 252 34	\$ 14.02	20.2170 47 0204	5
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https://www.uscounties.org/cffiles/drug_program/private/drug_res_cty.cfm?getacct=2101

7/19/2017			Pr	escription Drug Program	2167		
MAY	16	6 37.50%		-		0-4 - Р	age 2
APRIL	15		10 62.50% \$203.93 9 60.00% \$196.88	\$ 12.75 \$ 278.78 \$ 13.13 \$ 297.28		•	
MARCH	17	11 64.71%	6 35.29% \$ 324.49	\$ 19.09 \$ 681.36		\$ 6.69	
FEBRUARY	17		7 41.18% \$ 653.21	\$ 38.42 \$ 1.271.77	\$ 74.81 \$ 618.56	\$ 20.99	52.38% 8 48.64% 5
JANUARY	15	7 46.67%	8 53.33% \$ 296.17	\$ 19.74 \$ 388.23		\$ 6.14	23.71% 5
2011						4 412 7	2000 IV
DECEMBER	24	15 62.50%	9 37.50% \$ 444.97				
NOVEMBER	26	15 57,69%	11 42.31% \$ 650.19	\$ 18.54 \$ 677.97 \$ 25.01 \$ 1,059.27			
OCTOBER	22	10 45.45%	12 54.55% \$ 360.54	\$ 16.39 \$ 548.26			
SEPTEMBER	14	10 71,43%	4 28.57% \$ 533.07	\$ 38.08 \$ 833.67	T		
<u>AUGUST</u> JULY	10	7 70.00%	3 30.00% \$ 179.61	\$ 17.96 \$ 328.27	\$ 32.83 \$ 148,66	\$ 21.47 \$ 14,87	
ZUNE	12 16	9 75.00%	3 25.00% \$ 357.78	\$ 29.82 \$ 588.34	\$ 49.03 \$ 230.56	\$ 19.21	45.29% 5 39.19% 7
MAY	23	7 43.75% 13 56.52%	9 56.25% \$ 444.85 10 43.48% \$ 302.25		\$ 37.40 \$ 153.52	\$ 9.60	
APRIL	34		10 43,4676 \$ 302,25	\$ 13.14 \$ 546.03		\$ 10.60	44.65% 10
		20 58.82%	14 41.18% \$ 1,351.54	\$ 39.75 \$ 1,653.09	\$ 48.62 \$ 301.55	\$ 8.87	18.24% 7
MARCH	24	16 66.67%	° 33.33% \$ 863.78	\$ 35.99 \$ 1.269.41	\$ 52.89 \$ 405.63	\$ 16.90	
<u>FEBRUARY</u> JANUARY	15 23	11 73,33%	4 26.67% \$ 468.52	\$ 31.23 \$ 653.27	\$ 43 55 \$ 184 75	\$ 12.32	31.95% 9 28.28% 8
<u>avulader</u>	23	18 78.26%	5 21.74% \$ 971.94	\$ 42.26 \$ 1,440.98	\$ 62.65 \$ 469.04	\$ 20.39	32.55% 11
2010							
DECEMBER	25	16 64.00%	9 36.00% \$ 918.07	\$ 36.72 \$ 1,252.64			
NOVEMBER	25	19 76.00%					
		10 /0.00/0	6 24.00% \$ 1,241.89	\$ 49.68 \$ 1,707.72	\$ 68.31 \$ 465.83	\$ 18.63	27.28% 14
<u>OCTOBER</u>	23	17 73.91%	6 26.09% \$ 1,005.50	\$ 43.72 \$ 1,272.23	\$ \$5.21 \$ 966 PP	* * * * * *	
COTTLACO				4 14072 4 1 ₁ 474,2,2	\$ 55.31 \$ 266.73	\$ 11.60	20.97% 11
SEPTEMBER	36	19 52.78%	17 47.22% \$ 1,024.85	\$ 28.47 \$ 1,346.45	\$ 37.40 \$ 321.60	\$ 8.93	23.89% 14
AUGUST	32	22 68,75%	-				
		22 00,1010	10 31,25% \$ 1,113,97	\$ 34.81 \$ 1,462.53	\$ 45.70 \$ 348,56	\$ 10.89	23.83% 12
JULY	31	20 64.52%	11 35.48% \$ 1,094.45	\$ 35.30 \$ 1,481.76	\$ 17 00 \$ 202 PA		
JUNE	32	22 68.75%	1,094.45 10 31.25% \$885.45		•		26.14% 15
MAY	25		10 31.23% \$005.45	\$ 27.67 \$ 1,257.48	\$ 39.30 \$ 372.03	\$ 11.63	29.59% 15
		18 72.00%	7 28.00% \$ 1,043.40	\$41.74 \$1,442,16	\$ 57.69 \$ 398.76	\$ 15.95	27.65% 14
APRIL MARCH	29	17 58.62%	12 41.38% \$ 695,70	\$ 23.99 \$ 983.67	\$ 33.92 \$ 287.97		
<u>MARCH</u> FEBRUARY	23	19 82.61%	4 17.39% \$ 832.14	\$ 36.18 \$ 1.189 55	\$ 51.72 \$ 357,41	\$ 15 54 3	29.28% 12 30.05% 9
JANUARY	15 23	13 86.67% 16 69.57%	2 13.33% \$ 429.41		\$ 39.62 \$ 164.82	\$ 10,99 2	27.74% 8
		10 03,0770	7 30.43% \$701.41	\$ 30.50 \$ 906.21	\$ 39.40 \$ 204.80	\$ 8.90 2	22.60% 13
2009							
DECEMBER	44	27 61.36%	17 39 6404 \$	6 20 14 N 4 444			
			17 38.64% \$ 1,296.18	\$ 29.45 \$ 1,588.69	\$ 36.11 \$ 292.51	\$ 6.65	18.41% 13
NOVEMBER	34	25 73.53%	9 26.47% \$	\$ 42.69 \$ 1,789.48	\$ 52.63 \$ 337.97	£0.04 4	
OCTOBER	41	22 55 654	·		4 J2.00 \$ 101.97	\$ 9.94 1	13 13 13
DETUDEN	41	27 65.85%	14 34.15% \$ 1,077.88	\$ 26.29 \$ 1,329.32	\$ 32.42 \$ 251.44	\$6.13 1	14.91% 14
SEPTEMBER	43	29 67.44%	·	C 37 04 64 604 80			
			14 32.56% \$ 1,201.33	\$ 27.94 \$ 1,581.39	\$ 36.78 \$ 380.06	\$ 8.84 2	4.03% 9
AUGUST	22	10 45.45%	12 54.55% \$ 1,101.97	\$ 50.09 \$ 1,449.33	\$ 65.88 \$ 347.36	¢ 16 70 5	2.070/
<u> 101. Y</u>	40	75 62 844			4 00.00 ¥ 047.00	\$15.79 2	12 12
22221	40	25 62.50%	15 37.50% \$ 1,220.48	\$ 30.51 \$ 1,525.98	\$ 38.15 \$ 305.50	\$ 7.64 2	0.02% 15
JUNE	43	25 58.14%		6 20 34 A 3 665 54			
MAY	27		18 41.86% \$ 1,687.31	\$ 39.24 \$ 2,005.31	\$45.64 \$318.00	\$7.40 1	.5.86% 12
APRIL	21	18 66.67% 12 57.14%	9 33.33% \$ 505.00	\$ 18.70 \$ 676.07	\$ 25.04 \$ 171.07	\$6.34 2	5.30% 12
MARCH	19	16 84.21%	9 42.86% \$818.43 3 15.79% \$489.88	\$ 38.97 \$ 1,001.85	\$ 47.71 \$ 183.42	\$8.73 1	8.31% 10
FEBRUARY	24			\$ 25.78 \$ 677.12	\$ 35.64 \$ 187.24	· · · · · ·	7.65% 10
		20 83.33%	4 16.57% \$ 1,107.28	\$ 46.14 \$ 1,433.51	\$ 59.73 \$ 326.23	\$13.59 2	2.76% 12
<u>JANUARY</u>	25	20 80.00%		\$ 30.27 \$ 990.03	\$ 39.60 \$ 233.35	\$ 9.33 2	3.57% 9
2008						4 0700 L	5.57 10 3
DECEMBER	18	13 72.22%	5 27.78% \$ 406.29	ሰባንኛዋ አምም			
NOVEMBER	14	11 78.57%	3 21.43% \$ 282.75	\$ 22.57 \$ 565.36 \$ 20.20 \$ 388.32			8.14% 8
<u>OCTOBER</u>	1	1100.00%	0 0.00% \$ 37.45	\$ 37.45 \$ 52.25	\$ 27.74 \$ 105.57 \$ 52.25 \$ 14.80		7.19% 8
			•	4 9 <u>2</u> 20	495,49 \$14.0U	\$ 14.80 Z	8.33% 1
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5. p. p			70 A	VERAGE RETAIL	AVERAGE RETAIL Ø	VERAGE	
PERQUIMANS COUNTY		PLAN% PLAN R	ETALL RETAIL MEMBER &	AEMBERSUMBLITTEDSI	UBMITTED PRICE	PRICE%	PRICE TOTAL
	10194271	ACCO MUTSON	allo parceo (Ost	COST PRICE	PRICESAVINGSS	AVINGSSAN	/INGSUTILIZERS
TOTALS:	1,418	885 62.41%	\$33 37.59% \$ 41,379.51	\$ 29.18 \$ 59,459.50	\$ 41.93 \$ 18,079.99		
			1 L L L L L L L L L L L L L L L L L L L		18,079.99	,	

#### Column Headers from left to right:

Prescription Drug Program

- 1. Total Rxs: This is the total number of Rxs that were adjudicated or attempted to adjudicate through the use of the card (the explanation of the next couple of headers will help explain the necessity of this column).
- 2. Plan Priced Rxs: Caremark tracks all attempts to use the cards including when the pharmacy offers a lower price than the card can give. This is usually when the pharmacy sells a drug at cost or below cost to create foot traffic for the pharmacy or under a special purchase arrangement. This is the amount of Rxs that the card gave the best price vs. the pharmacy.
- 3. % Plan Priced Rxs: What percentage of the total attempted Rxs adjudicated via best price with the card.
- 4. Retail Priced Rxs: How many prescriptions where the pharmacy had a lower price.
- 5. % Retail Priced Rxs: Percentage of Rxs where the pharmacy had a lower price.
- 6. Total Drug Cost: All prescriptions totaled together at their card discount prices.
- 7. Average Drug Cost: Average Drug Cost per Rx at the card discounted price.
- 8. Retail Submitted Price: What the price would have been if the prescriptions weren't filled with the card.
- 9. Average Retail Submitted Price: Average Per Prescription price if the card wasn't presented at a discount.
- 10. Price Savings: Total dollar savings for all Rxs filled with the card.
- 11. Average Price Savings: Average price savings per prescription.
- 12. % Price Savings: Percentage price savings per prescription.
- 13. Total Utilizers: This is the total amount of people who represent the total amount of prescriptions i.e. some people fill multiple prescriptions. This gives you an indication of how many residents you are helping.

As always, if you have questions, don't hesitate to contact me. Thank you for being a member county, borough or parish and participating in this member program.

Andrew Goldschmidt

Director, Membership/Marketing

NACo---National Association of Counties

**DEPARTMENT HEAD REPORTS - DHR** 

## DEPARTMENT HEAD REPORTS

	<b></b>			·		<del></del>											3	DHR-1	- Page	1
	OMMENT	Existing Parcel 1.0029.0064B 49.360cres	on Beech Springs Road & Hunters Fark Rd	Combination of Parcels 5.0032,011+ 5.0032,0112	* 5.0032-0113 Located & 161 Wiggins Road	.69 ac -from 4.0053.0039 rombine with	4.0053,0041 @ 1708 New Hore Riad	Cambring the ord Parcels 3.0040-05=00.4, 207.4 and	all the headed at an an an Market Street	Existing Parcel Numbered: 4.0055.0014.B	Nook Providence	Existing Parel 1-000-0130	CUL of Harold Coveling The 184,43	Subdivison 3.20 acres out		Existing Parcel 5-0033-0082	ad (miriam Hurdle Estern 16-E-25)	Saunders Surveying 510 Avena Road Black Mountain, NC 28711 (828) 689-2777	Scott Temple PO Box 422 Elizabeth City, NC 27907 330-4016	Tony Webb PO Box 381 Edenton, NC 27932 482-3066
COUNTY			on Geech Sprin	Combination of Parce	* 5.0032-0115	· 69 ac - 10000 #-01	11 @ 1400-230-00-11	Cambinizhous of Ba	all the heated at	Existing Parcel	( a Dar O	EXISHING PC	tothe of Handle	Subdivisor		Existing Parcel	on Swarp Road	Mark Pruden 146 Oak Grove Road Edenton, NC 27932 482-7804	Gloría Rogers 215 B Street Camden, NC 27921 338-1415/333-8781	Robey 150 US Hwy 158 W East Camden, NC 27921 335-1888
QUIMANS	APPROVAL YES/NO	7	P L L L L L L L L L L L L L L L L L L L	>		7		>		>	L   		, , , , , , , , , , , , , , , , , , , ,	7		7		6	ð	2.00
plat review log - perquimans county	DATE IN DATE OUT	71/3/17		1151r		71/7/17		L1/41/4		ם   ייאוים		Maolin		71/20/17		7/21/17		Pat McDowell PO Box 391 Elizabeth City, NC 27909 338-4161	McKim & Creed 504 E Elizabeth St Stø1 Elizabeth City, NC 27909 338-2929	J H Miller Jr. 166 Cottonwood Drive Hertford, NC 27944 339-6932
PLAT RE	SURVEYOR'S PHONE # ADDRESS	>		~		>		>		$\overline{\mathbf{A}}$		gsa	POTUNION PILING		ų	<b>,</b>		S. L. Cardwell Surveying 1206 Francis Street Elizabeth City, NC 27909 338-6328	E.T. Hyman Surveying 133 US Hwy 158 West Ste E Gamden, NC 27921 335-2913 3	Lugene Jordan 402 Sign Pine Road Tyner, NC 27980 221-4795 339
	SURVEYOR'S NAME PLAT TITLE	Marly Pruden	Linda + Terry Wyrick	Mark Pruden	Curtis . Cynthia Spullings	Jesuch Webb III	Virgil. Carol Stokely	- Jasiah Welde	Hertford Unred Wethout	McKinky Dateman	JH Miller Jr	Virgi H Copeland	Sorrell Und Surveyne	Seeph Perry & Ctals	SL CardWall Surreying	Mark Pruden	Howard Wayne Hundle	Bissell S PO Box 1068 1 Kitty Hawk, NC 27949 El (252) 261-3266 3	Bowman Consulting E. Paul J Toti 1: 131 Main Streat C. Gatesville, NC 27938 357-1581	Charles E Brown, Ill Eu 2005 Johnson Road 40 Elizabeth City, NC 27909 Ty 335-0928 22

2000 C-2000 C-2000

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ŗ	COMMENTS	1.20 Ac From 1.0029.0043 Located	with address 180 Hunters For & Road	1.91 Ac From 1.0015.0011 AP County			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							3 1 3 4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Saunders Surveying 510 Avena Road Black Mountain, NC 28711 12201 450-7777	Scott Templa Scott Templa PO Box 422 Elizabeth City, NC 27907 330-4016	Tany Webb PO Box 381 Edenton, NC 27932 482-3066
JUNTY		1.20 Ac from	with address 1BC	7.91 AC From	Line Road		r								Mark Pruden 146 Oak Grove Road Edenton, NC 27932 482-7804	Gloria Rogers 215 B Street Camden, NC 27921 338-1415/333-8781	Robay 150 US Hwy 158 W East Camden, NC 27921 335-1888
PLAT REVIEW LOG - PERQUIMANS COUNTY	APPROVAL YES/NO	>		>			1 4 F L F L		6 					F F I I I I I I I I I I I I I I I I I I	Mari 146 Eder 482-	Glori 215 338-	Robay 150 U: Camde 335-15
i - PERQU				- C					 	 4 4 5 5 7 7 7 7 7	 1 1 1 1 1 1			     1   	JC 27909	St Ste1 C 27909	l Drive 944
VIEW LOG	DATE IN DATE OUT	71/88/17		7 38 117					"			 		" L	Pat McDowall Pat McDowall PO Box 391 Elizabeth City, NC 27909 338-4161	McKim & Creed 504 E Elizabeth St Elizabeth City, NC 338-2929	J H Miller Jr. 168 Cottonwood Drive Hertford, NC 27944 339-6932
PLAT REV	SURVEYOR'S PHONE # ADDRESS	·····		×											Cardwell Surveying Francis Street leth City, NC 27909 53228	E.T. Hyman Surveying 133 US Hwy 158 West Ste E 50 Camden, NC 27921 335-2913 33	Eugene Jordan 402 Sign Pine Road Tyner, NC 27980 221-4795 335
	SURVEYOR'S NAME PLAT TITLE	Mark Pruden	P. Wan M. thThisic	- Ilark Vinden	Kyan M. Phthisic					6 					Bissell S. L. P. Box 1068 1206 P. Box 1068 1206 Kitty Hawk, NC 27949 Elizat (252) 261-3266 338-	Bowman Consulting E.T Paul J Toti 133 131 Main Street Can Gatesville, NC 27938 335 357-1581	Charles E Brown, III Eug 2005 Johnson Road 402 Elizabeth City, NC 27909 7yn 335-0928 221



107 N. Front Street Post Office Box 7 Hertford, NC 27944

Phone: (252) 426-7010 (252) 426-5564 Fax: (252) 426-3624

#### PERQUIMANS COUNTY TAX DEPARTMENT

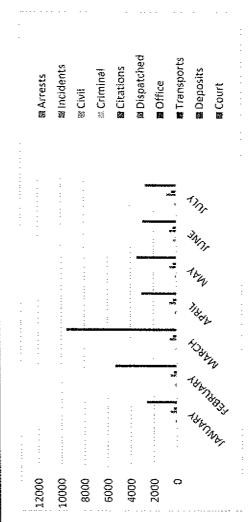
## **ENFORCED COLLECTIONS- JULY 2017**

### GARNISHMENTS: \$6924.10

## PAYMENT AGREEMENTS: \$21,276.24

### DEBT SETOFFS: \$50.00

		Perquime	mans Co	unty She	riff's Offi-	ans County Sheriff's Office July 2017 Activity Report	017 Acti	vity Report		
	Arrests	Arrests Incidents		Criminal	Citations	Citations Dispatched	Office	Transports	Deposits	Court
			Papers	Papers		Calls	Calls	Out Co.		Days
JANUARY	20	21	144	23	4	579	290		\$2,603.35	8
FEBRUARY		25	145	17	8	558	279	4	\$5,309.68	8
MARCH	28	36	122	19	12	612	306	ŝ	\$9,551.75	00
APRIL	19	17	136	26	12	625	313	ស	\$3,040.23	10
MAY	18	13	142	42	7	614	307	8	\$3,442.57	6
JUNE	37	24	264	89	F	615	308	4	\$2,900.00	9
ΙΟΓΥ	28	39	142	33	10	818	409	ო	\$2,686.00	7
	A NAME AND ADDRESS OF A DOCUMENT OF A DOCUMENTA DOCUMENT									



# AMH Monthly Report July 2017

Address	
Aduress Dffice - AMH	***************************************
Disposition	
submitted	
DispositionDate	
	7/5/2017
nfoNotes	
Received new guidelines for annual report and prepared report for DEQ approval	• • •
Address	* <del>``^~ZZZ</del> YYYYYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
office - AMH	
Disposition	
Prep in progress	
·	
DispositionDate	
	7 10 1001 7
nfoNotes	7/6/2017
Received new guidelines for grant application. Preparing for submition.	
Address	
office - AMH	
Disposition	· · · · · · · · · · · · · · · · · · ·
Preparing 22 letters	
DispositionDate	···· · · · ·
	7/30/3045
	7/28/2017
nfoNotes	
nfoNotes Final report corrected and resubmitted for payment(approved by DEQ) Physical year report submitted, co resubmitted(approved by DEQ)	

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## expanded cea Report

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	1573 Ocean Highway (17)S
ORDINANCE VIOLATED	Cars
	7/25/17 untagged vehicles gone. Several boats left 5/22/17 more vehicles gone and some boats 4/17/17 multiple vehicles gone. Yard still looks cluttered Over 30 / still overloaded / may need legal action 2/1/17- letter sent update pics 1/23/17 boat in rear seems to be parts for boat on trailer. Vehicles are coming and going, lic. & unlic. And trailer frame gone or out of sight pics lic & unlic veh. 12/30/16
DISPOSITION	document improvement - watching
DISPOSITION DATE	7/28/2017
SUBJ-ADDRESS	238 Hunt Club Trail
ORDINANCE VIOLATED	cars
NOTES	7/25/17 yard is organized and clean 5/22/17 cleaned up Reference cea 2015-12-1, refresh file and send letters
DISPOSITION	observation
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS	Lot 38A / Bethel Fishing Center
ORDINANCE VIOLATED	permits
NOTES	camper moved to Oliver St. lot with for sale sign. 7/25/17 5/18/17 Ms. Chappell called and said tennant moving in with generator and water hose, and she intends to terminate the contract with camper owner camper moved to new location - need to check power and sewer source Contact from Ms. Chappell - said will take care of problem Camper appears to have sewage trench to ditch. Being set up for occupancy. Possible electric & plumbing & health permits needed. Zoning ????
DISPOSITION	watching
DISPOSITION DATE	7/25/2017

DHR-4

Page 2

SUBJ-ADDRESS	DHR-4 -
ORDINANCE VIOLATED	332 Muddy Creek Rd.
NOTES	Interested party called and requested guidance. 7/20/17 Ordinance copies swent at request of owner 7/20/17 1st letter 1st class and RRR letter duplicate sent 6/6/17 - new pics show increase in violations up date pics and file nuisance vehicles and new shed - no permits
DISPOSITION	ordinance copies sent
DISPOSITION DATE	7/20/2017
SUBJ-ADDRESS ORDINANCE VIOLATED	754 Woodville Rd.
NOTES	7/25/17 pics - no debris visable, check again in winter when vegitation is down. 5/24/17 clean up is under way - pic in file verify cleanup or not - send letter 3/20/17 both found burned - need debris removal S/w (2) delap Need to sort & update
DISPOSITION	watch- update- letter as necessary
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS ORDINANCE VIOLATED	1347 Center Hill Hwy
NOTES	delapidated house- empty
DISPOSITION	researching
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS ORDINANCE VIOLATED	235 Pirate Cove Way & lot
NOTES	received return receipt for letter, signed by owner 7/27/17 7/19/2017 - some vehicles moving but overall appearance seems same - camper still there with cord across road - no reply to letters. RRR letter sent July 14, 2017 1st class letter sent June 14, 2017 HI resident owns lots in Hiliday Is. That are being used illegally
DISPOSITION	RRR letter sent & receipt back
DISPOSITION DATE	7/27/2017

		DHR-4	-	Page	4
SUBJ-ADDRESS	?? Next door				
ORDINANCE VIOLATED					
NOTES	NO violations found				
DISPOSITION	filed closed - non-ordinance				
DISPOSITION DATE	7/19/2017				
SUBJ-ADDRESS	533 Poplar Neck Rd.				
ORDINANCE VIOLATED					
NOTES	Ernie & Sam visited the site and observed 1 S/w with power @ 52. Poplar Neck Rd. and 1 partialy deconstructed s/w @ 533, with a G built shed with ac in window.	3 riggs			
DISPOSITION	investigate				
DISPOSITION DATE	7/25/2017				

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## expanded cea Report

SUBJ-ADDRESS	1573 Ocean Highway (17)S
ORDINANCE VIOLATED	Cars
NOTES	7/25/17 untagged vehicles gone. Several boats left 5/22/17 more vehicles gone and some boats 4/17/17 multiple vehicles gone. Yard still looks cluttered Over 30 / still overloaded / may need legal action 2/1/17- letter sent update pics 1/23/17 boat in rear seems to be parts for boat on trailer. Vehicles are coming and going, lic. & unlic. And trailer frame gone or out of sight pics lic & unlic veh. 12/30/16
DISPOSITION	document improvement - watching
DISPOSITION DATE	7/28/2017
SUBJ-ADDRESS	238 Hunt Club Trail
ORDINANCE VIOLATED	cars
NOTES	7/25/17 yard is organized and clean 5/22/17 cleaned up Reference cea 2015-12-1, refresh file and send letters
DISPOSITION	observation
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS ORDINANCE VIOLATED	Lot 38A / Bethel Fishing Center
NOTES	camper moved to Oliver St. lot with for sale sign. 7/25/17 5/18/17 Ms. Chappell called and said tennant moving in with generator and water hose, and she intends to terminate the contract with camper owner camper moved to new location - need to check power and sewer source Contact from Ms. Chappell - said will take care of problem Camper appears to have sewage trench to ditch. Being set up for occupancy. Possible electric & plumbing & health permits needed. Zoning ????
DISPOSITION	watching
DISPOSITION DATE	7/25/2017

DHR-4

Page 5

SUBJ-ADDRESS	332 Muddy Creek Rd.
ORDINANCE VIOLATED	
NOTES	Interested party called and requested guidance. 7/20/17 Ordinance copies swent at request of owner 7/20/17 1st letter 1st class and RRR letter duplicate sent 6/6/17 - new pics show increase in violations up date pics and file nuisance vehicles and new shed - no permits
DISPOSITION	ordinance copies sent
DISPOSITION DATE	7/20/2017
SUBJ-ADDRESS	754 Woodville Rd.
ORDINANCE VIOLATED	
NOTES	7/25/17 pics - no debris visable, check again in winter when vegitation is down. 5/24/17 clean up is under way - pic in file verify cleanup or not - send letter 3/20/17 both found burned - need debris removal S/w (2) delap Need to sort & update
DISPOSITION	watch- update- letter as necessary
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS	1347 Center Hill Hwy
ORDINANCE VIOLATED	
NOTES	delapidated house- empty
DISPOSITION	researching
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS	235 Pirate Cove Way & lot
ORDINANCE VIOLATED	
NOTES	
	received return receipt for letter, signed by owner 7/27/17 7/19/2017 - some vehicles moving but overall appearance seems same - camper still there with cord across road - no reply to letters. RRR letter sent July 14, 2017 1st class letter sent June 14, 2017 HI resident owns lots in Hiliday Is. That are being used illegally
Disposition	7/19/2017 - some vehicles moving but overall appearance seems same - camper still there with cord across road - no reply to letters. RRR letter sent July 14, 2017 1st class letter sent June 14, 2017

SUBJ-ADDRESS	?? Next door
ORDINANCE VIOLATED	
NOTES	NO violations found
DISPOSITION	filed closed - non-ordinance
DISPOSITION DATE	7/19/2017
SUBJ-ADDRESS	533 Poplar Neck Rd.
ORDINANCE VIOLATED	
NOTES	Ernie & Sam visited the site and observed 1 S/w with power @ 523 Poplar Neck Rd. and 1 partialy deconstructed s/w @ 533, with a Griggs built shed with ac in window.
DISPOSITION	investigate
DISPOSITION DATE	7/25/2017

## expanded cea Report

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SUBJ-ADDRESS	762 Woodville Rd.
ORDINANCE VIOLATED	
NOTES	<ul> <li>7/25/17 pics show visual buffer concealing part of yard. Some vehicles gone. Still too many on site</li> <li>6/28/17 update with pics sent Registered Return Receipt- returned unclaimed</li> <li>5/22/17 call from owner in new york- effecting change - please update call from owner in new york- wants to evict and clean up 5/1/17 chronic and final rrr letter sent to owner and cc to occupant 4/17/17 planning to enforce asap</li> <li>will retag all unlicensed vehicles to assure ordinance requirements recccomend legal action if necessary to maintain compliance</li> <li>1/26/17 awaiting funds and approval to proceed</li> <li>will try to reason with owner's sister</li> <li>van moved back but still there</li> <li>white van removed in last 30 days - keep watch tennant has been advised by letters and personal visits, and says he will continue clean up until finished.</li> </ul>
DISPOSITION	clean up waiting favorable weather and funds at same time
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS	749 Chapanoke Rd.
ORDINANCE VIOLATED	junk yard / solid waste
NOTES	I called Mr. Bundy and arranged to meet him on his property details for the record and will investigate court action to end problem inal look & prepare for conclusion or court 10/19/16 Ms. Schalek complained again and accused Bundy of ord-#52 & #53 violations Ms. Schalek email received with extensive rhetoric / will check for any factual violations Schalek complaint is beyond visual accuity 8/15/16 Ms. Schalek adiad again to a schedule additioned again and accused bundy of accused bundy of accused bundy of a schedule additioned again and accused bundy of accuse
	Ms. Schalck called again to express her dissatifaction 6-9-16 / 6-15-16 visual noted- non offencive from rd. / recheck ords r/e "out of sight"
DISPOSITION	visual noted- non offencive from rd. / recheck ords r/e "out of sight" gathering sat photo sequence and all other data

•·····	UHK-4
SUBJ-ADDRESS	1034 Snug Harbor Rd.
ORDINANCE VIOLATED	
NOTES	7/25/17 weeds cut, some debris removed, yard somewhat organized - owner in hospice. 6/29/17 visited Mr. Register - grand daughter coming on weekend to cut grass / Snug Harbor POA member plans to help I talked to Mr. Register in person, said he is trying to get relatives from virginia to come help clean a little at a time 4/18/17 file updated with pics that show significant improvements in past year. I talked to Mr. Register who understands that a letter is coming with a list of items that are solid waste. He has difficulties but is willing. improving slowly, letter sent anyway. Awaiting approval from Virgil and Frank before sending letter 4/7/17 Annis Murphy registered another compliant without consideration for health conditions or accomplished improvements, asserting that Thomas Register has not cleaned his property to her satisfaction. File update & letter followed medical difficulties - slow progress backhoe removed 7/16/16 several vehicles removed and garbage(7/13/16 6/14/16 improvements underway 5/19/16 Spoke to Mr. Register, he is preparing to move vehicles 5/17/16 Met with Mr. Register who indicated his willingness to cooperate, but has limited resources. 4/12/16 pending logistics / personal contact done 5/17/16 Virgil & Ernie met with Mr. Register, who agreed to improve conditions
DISPOSITION	Positive contact, watching
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS	238 Hunt Club Tr.
ORDINANCE VIOLATED	50-52-53
NOTES	weeds cut, grass groomed, cars covered and some removed forward reference to 2017-1-2 update pics and new letters - match with archive renewed complaint fron homeowners ass. 12/19/16 5/9/16 - some gone-some covered- some lic. / return to doc with pics 12/15 - 7 vehicles parked near road in cul-desac see pics
DISPOSITION	updated - much improved
DISPOSITION DATE	7/25/2017

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SUBJ-ADDRESS	various lots / Bethel Fishing Center
ORDINANCE VIOLATED	tanda ioto y betrer risining center
NOTES	continue updates - develop action plans 4/20/17 update pics - seems to be expanding watching - materials still moving pay attention to vehicles improvements being made 5/11 2 letters sent to Sampson and Mann as listed on tax 5-10-16 pics - send 1st letter
DISPOSITION	7/25/17 check for legal recycle storage and send violation letter with list of solid waste definitions
DISPOSITION DATE	7/25/2017
SUBI-ADDRESS ORDINANCE VIOLATED	1136 Belvidere Rd.
NOTES	7/25/17 observed roof caving in - question tax r/e reval investigate further-pay attention to roof condition update pics dilapidated / tax val = 25000 investigate further
DISPOSITION	investigate for condemn
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS	142 Pirate Cove Way
ORDINANCE VIOLATED	??
NOTES	zoning inquiry have not found storage container violation - may refere to zoning 4/20/17 Mr. Ries Re- complained about storage container has not moved in 5 mo. some improvement - letter sent 12/5/16 pic for file send letter Virgil & Ernie found as stated, but appears to be a moving situation. Gather details.
DISPOSITION	check for actual violations, DOT and solid waste
DISPOSITION DATE	7/25/2017

SUBJ-ADDRESS	117 Sueola Beach Rd.
ORDINANCE VIOLATED	
NOTES	FD burned 3/20/17 condemn ??? Check for man. Home deteriorated with roof cave in.
DISPOSITION	persuing clean up
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS	180 Hunters Fork Rd.
ORDINANCE VIOLATED	
NOTES	storage seems complete 7/25/17 pics 1/25/17 - watching return and photo for record - check for violations and condemn EMC call / service danger / power removed
DISPOSITION	file update pics
DISPOSITION DATE	7/25/2017
SUBJ-ADDRESS	174 Sunset Circle
ORDINANCE VIOLATED	vehicles
NOTES	complaint reaffirmed by Cudworth 07/17/17 return for pics & investigate alledges 2 veh untagged pics next trip
DISPOSITION	updated 7/19/17
DISPOSITION DATE	7/21/2017

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PERQUIMANS COUNTY	FICIAL REPOR	received the following funds which were duly deposited in the County's depository on the dates	PERMITS													\$50					\$50								\$50		\$50	\$50				\$250 1	Signed:
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Board of Commissioners	Finance Officer:	I wish to report that during the month JUIY ZU1/	DATE	7/1/2017	7/2/2017	7/3/2017	7/4/2017	7/5/2017	7/6/2017	7/7/2017	7/8/2017	7/9/2017	7/10/2017	7/11/2017	7/12/2017	7/13/2017	7/14/2017	7/15/2017	7/16/2017	7/17/2017	7/18/2017	7/19/2017	2100/00/2	1102/02/1	1107/17/1	1102/2012	1102/02/1	1102/12/1	1/107/07//	//26/2017	1/2//2//	//28/2017	7/29/2017	7/30/2017	7/31/2017	TOTAL	

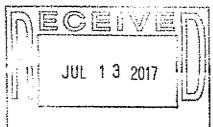
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**COMMITTEE REPORTS - CR** 

# COMMITTEE REPORTS

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CAMDEN	July 10, 2017
CHOWAN	
CURRITUCK	Mary Hunnicutt PO Box 45
DARE	Hertford, NC 27944
GATES	Dear Mary,
HYDE	
PASQUOTANK	Enclosed you will find the Community Advisory Committee Quarterly/Annual Visitation Reports for the long-term care
PERQUIMANS	facilities in Perquimans County for the 3 rd Quarter (April-June) of our Fiscal Year.
TYRRELL	
WASHINGTON	If you have any questions or concerns please feel free to contact me at 426-5753 ext. 225.
COLUMBIA	
CRESWELL	Sincerely,
DUCK	
EDENTON	
ELIZABETH CITY	Brandi Jordan, MSW
GATESVILLE	Regional Ombudsman
HERTFORD	
KILL DEVIL HILLS	
KITTY HAWK	
MANTEO	
NAGS HEAD	
PLYMOUTH	
ROPER	
SOUTHERN SHORES	
M/INEA13	

WINFALL

P 252.426.5753 F 252.426.8482

#### Community Advisory Commit**E2-1** - Page 2 Quarterly/Annual Visitation Report

County						
· · · ·	Facility Type - C Family Ca	re Home	Facility Name			
Pergumana	Adult Care Home D Nur	sing Home	Hand	1 .	00	
Visit Date Call Gla	C Combination Home		Herfor	<u>4</u> Y	lene	Ś
	Time Spent in Facility In	2 min	Arrival Tjáne	10:0	🦉 🖉 am 🗆 p	
Name of Person Exit Interview wa	asheld with // . // a	- more				Person 🗆 Phone
SAdmin, DI SIC (Supervisor in Chauge)	Other Staff Rep					
Committee Members Present:	construction lock and	trade at	Benot	Complet		(Name & Title)
Marin enaits Bost	Hendda Allalin	- T	Encolut Report	vel	ed cy:	610
Number of Residents who receive	ed personal visits from com	diffee member	$K_{-} = \frac{\omega_{f}}{M}$	-exp	, rriaz	Judd
Resident Rights Information is cle	early visible DYon Date				······	
The most recent survey was readily	V acrescible D Ves D Ma	Umbudsman	contact informat	tion is con	rect and clear	y posted. @Yes 🗆 No
(Required for Nursing Homes Only)		-	mation is posted.			
Resident Profile						
			Com	nents &	Other Ob	servations
<ol> <li>Do the residents appear next,</li> </ol>	clean and odor free? Arres	No	E			
2. Did residents say they receive	assistance with personal care	e activities	All	. And	t alle	totake not needs
	ICO DOILDOIL DOIL CORADINA PLANT	IS OF Cleaning	1 day see		مصفعات	at needer
1 188 G 181	A		Care of	معيلياه		
3. Did you see or hear residents by staff members? Of Yes D M	coing encouraged to participa	ale in their car	e			
<ol> <li>Were residents interacting with</li> </ol>	Staff Other real-dente R ulairam	2 12 10 10 10				
For ordered to shore a first of the second state of the second sta	Walth topinionte when head states	db -				
	Il Deeds known workels /? The	s O No				
i an a you opselve lestlastis to t	ISB / F Yes (2) Tulo		1			
	ne racility's restraint policies? (	l Yes C No				
Resident Living Acc	ommodations		Come	iente P	Other OF	servations
8. Did residents describe their fiv		Color D.M.		ionia d	CAREFICE	servations
		No				
12. Does the facility accommodate 12a. Where? @ Outside only D Inside	e smokers? D'Yes O No					
13. Were residents able to reach t		side.				
14. Did staff answer call bells in a	timely 2 and a light case ( 1976)	SUNO				
14a. if rio, did you share this with th	ansely a courteous manner?	Pres O No				
		l No				
Resident Services			Comm	ients &	Other Oh	servations
15. Were residents asked their new	ferences or opinions about th		Comm	nents &	Other Ob	servations
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## **Perquimans Arts League**

#### www.perquimansarts.org

#### July 2017

#### A Note from the Outgoing President....

It has been quite an exciting year at PAL, with lots of community activities, classes and, most of all, growth! Did you know PAL has 40 new members in the past year? Many former members are returning after a number of years, too, and we're so happy to have them back. PAL has also sought annual business sponsors for the first time, and so far has received donations of \$2,150.

There has been a big focus on education, both in the schools and the community. Since last June, PAL has offered 37 classes, including painting. iewelry, photography and basket making. These classes have generated income of over \$1,300 for PAL that were used to start an Education Fund (25%) and Building Fund (75%). It was also a year for building a partnership with the schools. Artist residencies by Lamar Whidbee and Linda Dallas and music clinics by 3 master musicians were held at the high school and middle school, and a group of art students from PCHS visited the gallery for an art appreciation workshop. In addition, several afterschool art workshops were conducted. In February, PAL held the "Adopt an Art Room" drive to collect much-needed art supplies for the middle school and high school, and thanks to your generosity, over \$600 in supplies was donated!

It has been my pleasure to serve as PAL's president for the past 3 years, and I look forward to working with Barbara and all of our wonderful volunteers in the future. YOU make it happen for PAL!

Artfully yours, Sheryl Corr

#### **Gallery Exhibits 2017**

	Gallery	
	ul 1 - Jul 28	Wading into Water
	eatured Artist	PAL Watercolor Club
	ug 1 – Aug 26	Things Remembered
ł	eatured Artist	Richard St. Peter day, August 13 12 – 3 p.m.
2	ept 1 – Sept 27	Play
	eatured Artist	Barbara Redenz
	ct 6 – Oct 26	Season of Color
	eatured Artist	Ed Sanford
	Rec	eption TBA
	ov 6 – Dec 30	Christmas Shoppe
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4 Hours

Perquimans Arts League Newsletter July 2017

#### A Note from the Incoming President....

Well, here I am again. It feels like the movie "Ground Hog Day". My goal for the coming year is to continue the programs that Sheryl has introduced and to grow PAL even more. All the events that materialized happened with a minimum of members participating. Can you imagine if every member committed to one event, committee or program how much could be accomplished? PAL needs all of its members to insure continued growth within the community and surrounding areas. Some of you might not know PAL has members from Virginia, Maryland, Pennsylvania, and Ohio. Many of the vendors that come to "Arts on the Perquimans" come from long distances, so PAL's reputation has spread far and wide.

We are in the process of defining all committees so that everyone will know what PAL does and what it takes to get it done. All these committees' descriptions will be on the PAL website, so please look at them and see what fits your skill set. Each responsibility can be broken down into smaller tasks that can easily be accomplished in a minimum amount of time. Here are the committees:

> Reception Committee Paper Newsletter Committee Exhibit Committee Display Committee Members' Show Committee Fund Raising Committee Publicity Committee Jury Committee

I look forward to working with all of you during the coming year. One of my hopes is that all artists come out and support one another at receptions. A lot of work goes into each reception. It's disheartening when the reception committee and the artist put so much effort into a reception and only a handful of people show up.

"Don't ask what your arts league can do for you; ask what you can do for your arts league."

Respectfully, Barbara A. Krupp



The Members' Show was exceptional this year, with 30 artists sharing 76 pieces of work. We hope you all had a chance to come into the gallery to see it and vote for your favorite piece of art. The Winner for "Best in Show" was *River Birch* by Elizabeth Corsa. The Peoples' Choice winner was Margi Wynn for *Shabby Chevy*. This year's prize monies were increased to \$150 and \$100, respectively.

Artist Bio



We will be compiling a book of artist biographies to keep in the gallery. Many times when an item is sold, the buyer asks about the artist. To be able to supply a little info about the artist would enhance the item, especially if it is a gift. Velvet Sanford has volunteered to do this for PAL. Please submit your bio to Velvet, at perquimansartsbio@gmail.com.



"Arts on the Perquimans" 7th Annual Arts & Crafts Show

We are gearing up for this year's arts & crafts show on October 7, 2017 at the Perquimans County Recreation Center from 10 AM - 4 PM.

We still have a few vendor spots available, and we are always looking for volunteers to help at the event. Call Barbara Krupp at 252-426-1432 or email her at <u>kruppkakes@hotmail.com</u> if you would like to be a vendor or volunteer.

If you are a vendor and are participating in other shows prior to October 7th, please help spread the word at those events regarding "Arts on the Perquimans". Postcards are available for you to give out at these earlier events.

#### PAL Brings Artists to Hertford

In an effort to expand the available art experiences for students and members of the community, PAL engaged various visiting artists and instructors this spring.

#### MUSIC



On May 2, three master musicians conducted clinics for band and music appreciation students at the middle school and high school. Ronnal Ford, the English horn/oboist for the Fayetteville Symphony, worked with woodwind students. The brass clinician was Dr. Andrew Smith, Director of Athletic Bands and Assistant Professor of Low Brass at Campbell University, and the percussion clinician was Justin Johnson, a performer and composer within the areas of percussion and keyboard.

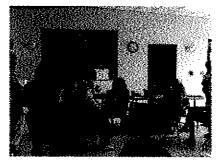


#### HERITAGE ARTS

To promote the Heritage Arts in Perquimans, PAL brought a well-known instructor, Joan Bryant, to teach a workshop on the Island Chain Quilt for the Perquimans Quilters on June 9.

#### VISUAL ARTS

Linda Dallas, assistant professor of Visual Arts at Saint Augustine College in Raleigh and a signature member of the North Carolina Watercolor Society, came to Hertford on May 15 to do two watercolor workshops. In the morning, she taught a class at the PAL Watercolor Club on the use of color, value and intensity to develop the watercolor composition.



In the afternoon, Ms. Dallas worked with art students at Perquimans County High School to examine the techniques and tools required to build successful watercolor paintings.

#### Adopt an Art Room

In recognition of Youth Art Month, PAL held a Student Art Exhibit of work the local schools. Prior to the show, PAL collected over \$600 worth of art supplies for the art rooms at the middle and high schools, which was presented at the student reception. Thanks to everyone who donated!

#### Suzanne Towe Haste Merit Award

This year our \$500 Merit Award went to Sarah Baker



Congratulations, Sarah! We had the pleasure of hearing Sarah play her trumpet at the membership meeting. Sarah will be a freshman at Milligan College, where she plans to study music education.



### 50/50 Raffle

Recently you received your 50/50 raffle tickets in the mail. This is one of PAL's biggest fundraisers. Please help PAL continue to grow and expand classes and services to the community by buying and selling the raffle tickets. If you find it impossible, please return them to the gallery to be sold. Each year since the inception of this raffle, the winner's half has been more than \$700.00

#### Social Media Helps PAL!



Do you use Facebook? Did you know that every LIKE and SHARE helps to spread the word about what's going on at Perquimans Arts League? You can also get current news about events, so please LIKE PAL's page and SHARE whenever you can!



TripAdvisor is another way to let people know about PAL. You can write a review by going to <u>https://www.tripadvisor.com/Attractions</u> and typing in Perquimans Arts League. As we attempt to attract more visitors to Hertford and Perquimans County, you can let them know that there are things to see and do!



The Perquimans Arts League is supported, in part, by the North Carolina Arts Council, a division of the Department of Cultural and Natural Resources.

#### Membership Dues

PAL's membership year runs from July 1 to June 30. We still have a few members who have not paid their dues. **Please** renew now for the 2017-2018 year.

Student \$10.00 Individual 25.00 Family 55.00 Supporter 75.00 Patron \$100.00 Benefactor 250.00 Youth 00 (under 18)



Want to help raise money for PAL without spending a penny out of your wallet? You can and it's simple! Every time you order from Amazon, place your order through AmazonSmile, <u>http://smile.amazon.com/ch/56-2117984</u>, verify that the Perquimans Arts League is your charity of choice and Amazon makes a donation to PAL. How simple is that?

#### Tired of getting information too late?

E-Blast is the fastest! If you will e-mail your name and email address to Sheryl Corr, she will add you to the list. E-Blasts go out several times each month with all of PAL's current news! Her e-mail address is: shervlcorr@embaramail.com.

hervlcorr(a)embarqmail.com.

#### 2017-2018 Officers

President Vice President Secretary Treasurer Barbara Krupp Ed Sanford Brenda Atkins Judith Aguilar

#### **Board Members**

Sheryl Corr Annemarie Pomp Marge Decker Kaylynn Watson

Gallery Hours 10 a.m.- 3 p.m.*

109 N. Church St., Hertford, NC Tel. 252-426-3041 www.perguimansarts.org

*PAL is experimenting with later hours on one or two days a week, staying open until 5PM. Call before visiting to verify hours.