

REGULAR SESSION OF THE PAMLICO COUNTY BOARD OF COMMISSIONERS

MONDAY, JUNE 6, 2016

The Pamlico County Board of Commissioners met in regular session on Monday, June 6, 2016 at 7:00 p.m. in the Patsy H. Sadler Room of the Pamlico County Courthouse. All Commissioners were present. Also present were County Attorney Dave Baxter, County Manager Tim Buck, Finance Officer Bill Fentress, and Clerk to the Board, Courtney L. Norfleet.

Chairman Pat Prescott called the meeting to order.

Chairman Pat Prescott led the assemblage in a moment of silence and Pledge of Allegiance.

Chairman Pat Prescott asked if there were any corrections, additions, and/or deletions to the closed session minutes of the May 2, 2016 meeting, and the regular session minutes of the May 16, 2016 meeting. There being none, on a motion made by Commissioner Kenny Heath and seconded by Commissioner Ann Holton, the following resolution was unanimously approved.

BE IT RESOLVED, the closed session minutes of the May 2, 2016 meeting and the regular session minutes of the May 16, 2016 meeting are hereby approved and the Chairman's signature is authorized thereon.

Chairman Pat Prescott recognized Mr. James "Bossy" Hardison and Mr. Andy Meadows from the North Carolina Forestry Services. Mr. Meadows informed the Board that the last truck was purchased in 2008; it was a 2006 model and was borrowed from another county. Since 2010, this truck has responded to forty (40) fires; protected eighty-two (82) homes, and five (5) structures. The truck has helped conduct three hundred fifty-one (351) water quality inspections on active logging sites. The truck also assists Pamlico County fire staff when their trucks cannot access fires deep in the woods. The staff of the Pamlico County NC Forestry Services can bring resources in from all over the state to assist in distinguishing a fire if Pamlico County Fire Departments need assistance; this service is at no cost to the County.

On a motion made by Commissioner Kenny Heath and seconded by Commissioner Ann Holton, the following resolution was unanimously approved.

BE IT RESOLVED, the budget request for \$11,502.40 or 40% of the cost for the Pamlico County NC Forestry Services to purchase a truck is hereby approved.

County Manager Tim Buck presented the FY 2016-17 Budget.

General Fund:

	<u>Requested</u>	<u>Recommended</u>
Revenues	\$17,893,895	\$18,017,795
Expenses	<u>\$20,393,495</u>	<u>\$19,209,139</u>
Difference	(\$2,499,600)	(\$1,191,344)
Fund Balance Allocation		\$1,191,344

Water Fund:

	<u>Requested</u>	<u>Recommended</u>
Revenues	\$2,275,194	\$2,351,194
Expenses	<u>\$2,688,760</u>	<u>\$2,644,105</u>
Difference	(\$413,566)	(\$292,911)
Retained Earnings Allocation		\$292,911

On a motion made by Commissioner Paul Delamar and seconded by Commissioner Kenny Heath, the following resolution was unanimously approved.

BE IT RESOLVED, the request for a Public Hearing to be held on Monday, June 20, 2016 at 7:00 p.m. for the FY 2016-27 Budget is hereby approved.

Chairman Pat Prescott asked if there were any additions and/or deletions to the agenda. There was one (1) deletion and one (1) addition.

On a motion made by Commissioner Paul Delamar and seconded by Commissioner Ann Holton, the following resolution was unanimously approved.

BE IT RESOLVED, that item ten (10) – Request for discussion of the Courthouse Window Replacement bids received and the plans moving forward is hereby deleted.

On a motion made by Commissioner Paul Delamar and seconded by Commissioner Ed Riggs, the following resolution was unanimously approved.

BE IT RESOLVED, the request for Approval of Change Order for Courthouse Key Pad System is hereby added to Consent Agenda as item 7a.

Chairman Pat Prescott asked if there were any members of the Public to speak during Public Comment Period. There was one (1).

1. Beth Bucksot: Ms. Bucksot is Economic Development Director. Ms. Bucksot informed the Board that Oriental was on the front cover of the May, 2016 issue of Our State Magazine and that there was a follow up ad in the June, 2016 issue of Our State Magazine.

She also informed the Board that Pamlico County Government has received a \$1,200,000 grant from Golden LEAF'S CBGI (Community Based Grantsmaking Initiative).

The grant was written through the Office of Economic Development in partnership with Pamlico County Schools, Arapahoe Charter School, and Pamlico Community College. It was submitted through the County Manager's office by Mr. Tim Buck and Ms. Courtney Norfleet.

The major contributors to the grant writing are: Dr. Maria Frasier-Molina, Dr. Tammy Scott, Sherry Meador, Brandi McCullough, Tim Buck, and Beth Bucksot.

Seed money from the Burroughs Wellcome Fund, the NC Connect Bond, and in kind contributions from the schools and college provided the needed matching funds. Golden LEAF was also pleased with the unprecedented spirit of partnership seen between these different organizations.

This project will create a STEM education pipeline from middle school through college, creating a highly trained workforce to fill local and regional Science, Technology, Engineering, and Math (STEM) based jobs. Most future well-paying jobs are predicted to be in these fields.

The Economic Development office has identified areas where present and future businesses in these fields have the potential to grow in Pamlico County. Having this skilled workforce and customized training will aid in attracting new STEM based businesses and creating the future jobs needed to give students and adults the opportunity to live and work in Pamlico County. Regional students who attend Pamlico Community College and regional employers will benefit as well.

The initiative includes these components and will:

- Create parent and student education regarding present and future STEM based jobs and earnings potential;
- Create modern equipped labs at Pamlico Community College to be used by community college, 11th and 12th grade dual enrollment students, returning adult workforce, and customized training for businesses;
- Provide STEM based professional development for instructors;
- Create networking, real world job exposure and mentorship between students and staff at schools and Pamlico Community College with local and regional businesses.
- Create hands-on module based labs in middle schools and high schools. These labs will have interactive modules where the students are provided hands-on problem solving and creating experiences in several categories. All students in the school systems will be exposed to, benefit from, and have experience with these programs. Some of the areas covered in the modules include:
 - **Engineering**
 - **Alternative Energy**
 - **Architectural Design**
 - **Biotechnology**
 - **Communications Technology**
 - **Construction Technology**
 - **Digital Electronics**
 - **Environmental Technology**
 - **Manufacturing Technology**
 - **Materials Science**
 - **Robotics and Automation**
 - **Transportation Technology**

This project will work in conjunction with current Burroughs Wellcome funded after school STEM based camps and programs.

Contributions of letters of support and economic and jobs data verification came from many Pamlico County businesses and several regional businesses.

We are grateful to these businesses and organizations that provided substantial input and letters of support for the project. Some have also committed future expertise, time, mentorships, and potential internships:

- EAS Global
- Cherry Point’s NAV AIR – Engineering Division
- Deaton Yacht Service
- OptoSonic
- Tideland EMC
- Carolina East Medical Center
- PCS Phosphate
- Sordill Consulting
- TR Prescott Marine
- Tru Coat Builders
- Duke Energy
- Workforce Solutions
- STEM East
- Pamlico County Inspections, Register of Deeds, Health Department

On a motion made by Commissioner Ed Riggs and seconded by Commissioner Paul Delamar, the following resolutions were unanimously approved.

BE IT RESOLVED, the following Budget Amendments are hereby approved.

Department: Senior Services

The original budget is being revised with this Budget Revision. A Budget Amendment will revise the total dollar amount, either increase or decrease, of the original Budget Ordinance. A Line Item Transfer will revise the dollar amounts allocated between different programs in a department with more than one budget code or different line items within a single department code but will not increase or decrease the Budget Ordinance.

FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-4945-512600	Salaries & Wages – P/T		\$3,500.00
10-4930-512600	Salaries & Wages – P/T	\$3,500.00	

Reason for Budget Revision: To move funds to cover part-time salaries & wages for the remainder of the fiscal year.

Department: **Health Department**

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-5110-532000	Telephone		\$ 75.00
10-5110-535100	M & R Grounds	\$ 75.00	
10-5180-512100	Salaries & Wages		\$1,500.00
10-5180-529005	Safety Supply & Equipment	\$ 480.00	
10-5180-529000	Departmental Supplies	\$1,020.00	

Reason for Budget Revision: To move funds to cover electrical repairs and also to replace augers and snake boots for Environmental Health staff.

Department: **Sheriff's Department**

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-4321-512200	Overtime		\$1,468.00
10-4310-512200	Overtime	\$1,468.00	

Reason for Budget Revision: To move funds to cover overtime for the Sheriff's Department.

Department: Recreation/Recycling/Maintenance Departments

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-6120-525100	M & R Grounds		\$1,187.00
10-6120-519900	Contracted Services	\$1,187.00	
10-6120-529005	Safety Supply & Equipment		\$ 112.00
10-6120-537000	Advertising	\$ 112.00	
10-4721-535200	M & R Equipment		\$1,000.00
10-4721-519900	Contracted Services	\$1,000.00	
10-5000-533001	Water & Sewer		\$2,000.00
10-5000-533002	Natural Gas		\$2,000.00
10-5000-555000	Capital Outlay		\$5,000.00
10-5000-529005	Safety Supply & Equipment		\$ 203.00
10-5000-538100	Programming		\$ 500.00
10-5000-519900	Contracted Services	\$9,000.00	
10-5000-532000	Telephone	\$ 703.00	

Reason for Budget Revision: To move funds to cover expenses for the remainder of the fiscal year.

Department: Recycling Department

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-0180-434710	Scrap Tire Disposal Tax	\$2,540.61	
10-4721-519960	Scrap Tire Distribution	\$2,540.61	

Reason for Budget Revision: To recognize additional revenues received and increase associated expenditure line.

Department: Water Department

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
30-7140-529001 GRT	Dept'l Supplies & Chemicals		\$3,500.00
30-7140-529001 KER	Dept'l Supplies & Chemicals	\$3,500.00	
30-7140-529000	Departmental Supplies		\$3,500.00
30-7140-533000 KER	Electrical	\$3,500.00	

Reason for Budget Revision: To move funds to cover expenses for the remainder of the fiscal year.

Department: County Manager

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-4120-525100	Auto Supplies		\$1,000.00
10-4120-532000	Telephone	\$1,000.00	

Reason for Budget Revision: To move funds to cover expenses for the remainder of the fiscal year.

Department: JCPC

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-0213-435832	DJJP-Intervention & Delinquency	\$1,076.00	
10-0213-435834	DJJP-Task Force Certification	\$ 10.00	
10-0213-435831	DJJP-Juvenile Service Restitution		\$1,086.00

Reason for Budget Revision: To adjust budget as requested by JCPC.

Department: Jail

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-4320-533002	Natural Gas		\$330.00
10-4320-529000	Departmental Supplies	\$100.00	
10-4320-531000	Travel	\$230.00	

Reason for Budget Revision: To move funds to cover upcoming training and also for departmental supplies.

Department: DSS

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-5310-549901	Miscellaneous	\$ 200.00	
10-5310-526000	Office Supplies		\$ 200.00
10-5310-512200	Overtime	\$16,000.00	
10-5310-512100	Salaries & Wages		\$16,000.00
10-5382-500000	Medicaid Transportation	\$24,500.00	
10-0222-449314	Medicaid Transportation Reimb.	\$24,500.00	
10-5470-500065	Adoption Promotion Funds	\$ 1,000.00	
10-0212-435470	Adoption Assistance	\$55,200.00	
10-0000-439900	Fund Balance Appropriated		\$54,200.00
10-5441-500000	AFDC IV-E Foster Care	\$ 2,000.00	
10-0212-438305	Foster Care Cost Sharing	\$ 1,600.00	
10-0000-439900	Fund Balance Appropriated	\$ 400.00	
10-5374-548709	Work First Transportation		\$ 2,500.00
10-5800-548706	Transportation – PCC	\$ 2,500.00	

Reason for Budget Revision: To move funds to reflect actual spending.

Department: DSS

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-5372-553001	WFFA-Emergency Assistance		\$ 4,000.00
10-5372-553200	Participation Transportation		\$ 500.00
10-5372-553400	Personal & Family Counseling		\$ 500.00
10-5372-553500	Individual/Family Adjustment		\$ 500.00
10-5372-553700	Participation Expenses		\$ 2,000.00
10-5372-553800	One-Time Related Expenses		\$ 500.00
10-5372-554000	Participant Education		\$ 500.00
10-5372-554300	Job Readiness		\$ 500.00
10-5372-554400	On the Job Training		\$ 500.00
10-5372-554700	Job Search		\$ 500.00
10-5411-500000	Child Support IT/Blood Test		\$ 2,000.00
10-5413-500000	Links Scholarship Program		\$ 4,430.00
10-5481-500000	Crisis Intervention Program		\$32,000.00
10-5310-512100	Salaries & Wages		\$20,000.00
10-0212-435310	Administrative Reimbursement		\$68,430.00

Reason for Budget Revision: To reflect expenditures not made and revenue not received.

Department: Health

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-5163-519900	Contracted Services		\$500.00
10-5163-523900	Medical Supplies & Materials	\$500.00	

Reason for Budget Revision: To move funds to purchase prenatal vitamins for clients.

Department: **Health**

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
105110-518100	FICA Expense	\$ 800.00	
105110-518101	Medicare Expense	\$ 150.00	
105110-518500	Unemployment Insurance Benefit	\$ 180.00	
105110-518600	Workers Comp.	\$ 1,908.00	
105110-512103	Salary Supplement		\$1,500.00
105110-531001	Travel In County		\$1,538.00
105111-512100	Salaries & Wages	\$ 1,000.00	
105111-518300	Group Insurance	\$ 1,400.00	
105111-518200	Retirement Expense	\$ 100.00	
105111-512100 H1N1	Salaries & Wages		\$1,900.00
105111-518200 H1N1	Retirement Expense		\$ 100.00
105110-518300	Group Insurance		\$ 500.00
105129-518300	Group Insurance	\$ 1,000.00	
105151-518300	Group Insurance	\$ 2,300.00	
105159-518300	Group Insurance	\$ 550.00	
105165-518300	Group Insurance	\$ 1,250.00	
105167-518300	Group Insurance	\$ 3,400.00	
105168-518300	Group Insurance	\$ 700.00	
105169-518300	Group Insurance	\$ 550.00	
105171-518300	Group Insurance	\$ 400.00	
105174-518300	Group Insurance	\$ 344.70	
105190-518300	Group Insurance	\$ 750.00	
105127-518300	Group Insurance		\$4,000.00
105151-518300 OS	Group Insurance		\$2,000.00
105160-518300	Group Insurance		\$ 500.00
105164-518300	Group Insurance		\$1,000.00
105180-518300	Group Insurance		\$2,000.00
105110-518300	Group Insurance		\$1,744.70
105151-518100	FICA Expense	\$ 710.00	
105159-518100	FICA Expense	\$ 400.00	
105165-518100	FICA Expense	\$ 275.00	
105168-518100	FICA Expense	\$ 100.00	
105169-518100	FICA Expense	\$ 140.00	

105171-518100	FICA Expense	\$ 50.00	
105190-518100	FICA Expense	\$ 200.00	
105151-518100 OS	FICA Expense		\$ 860.00
105127-518100	FICA Expense		\$ 600.00
105164-518100	FICA Expense		\$ 275.00
105174-518100	FICA Expense		\$ 140.00
105151-518101	Medicare Expense	\$ 175.00	
105159-518101	Medicare Expense	\$ 100.00	
105165-518101	Medicare Expense	\$ 75.00	
105168-518101	Medicare Expense	\$ 25.00	
105169-518101	Medicare Expense	\$ 35.00	
105171-518101	Medicare Expense	\$ 15.00	
105190-518101	Medicare Expense	\$ 60.00	
105124-518101	Medicare Expense		\$ 70.00
105127-518101	Medicare Expense		\$ 82.00
105151-518101 OS	Medicare Expense		\$ 300.00
105174-518101	Medicare Expense		\$ 33.00
105151-518200	Retirement Expense	\$ 860.00	
105159-518200	Retirement Expense	\$ 480.00	
105165-518200	Retirement Expense	\$ 350.00	
105168-518200	Retirement Expense	\$ 125.00	
105169-518200	Retirement Expense	\$ 180.00	
105190-518200	Retirement Expense	\$ 260.00	
105127-518200	Retirement Expense		\$ 510.00
105151-518200 OS	Retirement Expense		\$1,600.00
105174-518200	Retirement Expense		\$ 145.00
105129-512100	Salaries & Wages	\$ 1,300.00	
105151-512100	Salaries & Wages	\$ 13,200.00	
105159-512100	Salaries & Wages	\$ 7,200.00	
105165-512100	Salaries & Wages	\$ 2,500.00	
105167-512100	Salaries & Wages	\$ 2,000.00	
105168-512100	Salaries & Wages	\$ 2,000.00	
105169-512100	Salaries & Wages	\$ 2,700.00	
105171-512100	Salaries & Wages	\$ 1,100.00	
105190-512100	Salaries & Wages	\$ 6,000.00	
105124-512100	Salaries & Wages		\$ 4,000.00
105127-512100	Salaries & Wages		\$11,859.00
105151-512100 OS	Salaries & Wages		\$20,000.00
105174-512100	Salaries & Wages		\$ 2,141.00

Reason for Budget Revision: To move funds to cover expenses for the remainder of the fiscal year.

Department: Senior Services

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-4930-512700	Longevity	\$ 462.00	
10-4930-525100	Auto Supplies	\$2,405.00	
10-4930-532001	Postage	\$ 150.00	
10-4930-518600	Workers Comp		\$2,800.00
10-4930-533001	Water & Sewer		\$ 217.00
10-4931-532000	Telephone	\$ 85.00	
10-4931-531000	Travel		\$ 85.00
10-4934-512700	Longevity	\$ 12.00	
10-4934-518200	Retirement	\$ 193.00	
10-4934-538100	Programming	\$ 83.00	
10-4934-518600	Workers Comp		\$ 188.00
10-4934-512100	Non-Exempt Salaries		\$ 100.00
10-4945-518200	Retirement	\$ 136.00	
10-4945-518600	Workers Comp		\$ 136.00

Reason for Budget Revision: To move funds to cover expenses for the remainder of the fiscal year.

Department: Register of Deeds

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-4180-526000	Office Supplies		\$35.00
10-4180-534000	Printing & Binding	\$35.00	

Reason for Budget Revision: To move funds to cover the expense of sending plats off for microfilm.

Department: Recycling (White Goods)

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-4721-519900 WG	Contracted Services	\$4,368.00	
10-0000-439900	Fund Balance Appropriated	\$4,368.00	

Reason for Budget Revision: To set up budget for expenditure line – white goods.

Department: Senior Services

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-0400-438323	Health Promotion Program	\$315.00	
10-4934-522000	Food & Provisions	\$315.00	

Reason for Budget Revision: To recognize revenue from donations for Aging Well Expo.

Department: Animal Control

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-4380-531000	Travel		\$500.00
10-4380-529000	Departmental Supplies	\$500.00	

Reason for Budget Revision: To move funds to purchase departmental supplies.

Department: Sheriff's Department

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FISCAL YEAR 2015-2016

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
10-4310-555000	Capital Outlay		\$2,000.00
10-4310-512100	Salaries & Wages		\$3,033.00
10-4310-529000 MAJ	Departmental Supplies (Major)		\$ 750.00
10-4310-535200	M & R Equipment	\$2,000.00	
10-4310-512200	Overtime	\$1,433.00	
10-4310-512900	Separation Allowance	\$1,600.00	
10-4310-531000	Travel	\$ 500.00	
10-4310-532001	Postage	\$ 250.00	

Reason for Budget Revision: To move funds to cover expenses for the remainder of the fiscal year.

BE IT RESOLVED, the request to approve fireworks schedule for Camps Sea Gull and Seafarer is hereby approved.

July 4th – Camp Sea Gull, Arapahoe, NC
 August 19th and 24th – Camp Seafarer, Arapahoe, NC

BE IT RESOLVED, the request to ratify approval of bid awards for Contract 4, Pamlico County Elevation Project is hereby approved.

<u>Property</u>	<u>Lowest Bidder</u>	<u>Amount</u>
6314 Florence Road, Merritt, NC	Carolina Lead Abatement	\$ 65,110
6310 Florence Road, Merritt, NC	Carolina Lead Abatement	\$ 55,800
15897 NC HWY 304, Hobucken, NC	Gilbert Everett Builder	\$ 72,000
8355 HC HWY 304, Mesic, NC	Carolina Lead Abatement	\$120,185
9393 NC HWY 304, Bayboro, NC	Goose Creek Construction	\$109,312
3597 Lowland Road, Hobucken, NC	Gilbert Everett Builder	\$108,000
6908 Florence Road, Merritt, NC	Goose Creek Construction	\$ 89,493
8375 NC HWY 30, Mesic, NC	Carolina Lead Abatement	\$ 83,000

BE IT RESOLVED, the Contract with Carr, Riggs and Ingram for performing FY 2015-16 Audit is hereby approved.

BE IT RESOLVED, the Sheriff's request for approval of the Commissary Agreement with Trinity Food Services is hereby approved.

BE IT RESOLVED, the request for approval of Change Order for Courthouse Key Pad System in the amount of \$17,018.83 funded by Public Buildings Capital Line is hereby approved.

On a motion made by Commissioner Paul Delamar and seconded by Commissioner Ed Riggs, the following resolution was unanimously approved.

BE IT RESOLVED, the Sheriff Salary Schedule Minimum/Maximum Pay for FY 2016-17 is hereby approved.

Deputy I	1-5 Years of Experience
Minimum Pay:	\$29,500
Maximum Pay:	\$34,636
Deputy II (Sergeant)	5-10 Years of Experience
Minimum Pay:	\$34,636
Maximum Pay:	\$45,204
Deputy III (Lieutenant)	10+ Years of Experience
Minimum Pay:	\$36,970
Maximum Pay:	\$47,303
Investigator I	1-5 Years of Experience
Minimum Pay:	\$34,636
Maximum Pay:	\$45,204
Investigator II (Sergeant)	5-10 Years of Experience
Minimum Pay:	\$36,970
Maximum Pay:	\$47,303
Investigator III (Lieutenant)	10+ Years of Experience
Minimum Pay:	\$40,761
Maximum Pay:	\$52,153
Detention I	1-5 Years of Experience
Minimum Pay:	\$26,500
Maximum Pay:	\$33,957
Detention II	5-10 Years of Experience
Minimum Pay:	\$29,500
Maximum Pay:	\$34,636

Detention III (Sergeant)	10+ Years of Experience
Minimum Pay:	\$34,636
Maximum Pay:	\$45,204
Dispatch I	1-5 Years of Experience
Minimum Pay:	\$26,500
Maximum Pay:	\$33,957
Dispatch II	5-10 Years of Experience
Minimum Pay:	\$29,500
Maximum Pay:	\$34,636
Dispatch III (Supervisor)	10+ Years of Experience
Minimum Pay:	\$34,636
Maximum Pay:	\$45,204
School Resource Officer I	1-5 Years of Experience
Minimum Pay:	\$34,636
Maximum Pay:	\$39,970
School Resource Officer II	5-10 Years of Experience
Minimum Pay:	\$36,970
Maximum Pay:	\$47,303
School Resource Officer III	10+ Years of Experience
Minimum Pay:	\$38,817
Maximum Pay:	\$49,665
Assistant Jail Administrator	
Minimum Pay:	\$36,970
Maximum Pay:	\$47,303
Jail Administrator	
Minimum Pay:	\$44,938
Maximum Pay:	\$57,500
Administrator Assistant I	1-10 Years of Experience
Minimum Pay:	\$28,000
Maximum Pay:	\$34,636
Administrator Assistant II	10+ Years of Experience
Minimum Pay:	\$34,636
Maximum Pay:	\$44,317

Sheriff's Secretary
Minimum Pay: \$30,000
Maximum Pay: \$47,303

Sheriff Administrator I
Minimum Pay: \$44,938
Maximum Pay: \$57,500

Sheriff Administrator II
Minimum Pay: \$54,625
Maximum Pay: \$69,893

Sheriff
Minimum Pay: \$73,203
Maximum Pay: \$93,663

No action was taken on the request for discussion regarding Bridge Replacements – B-5616 and B-5613.

On a motion made by Commissioner Paul Delamar and seconded by Commissioner Ann Holton, the following resolution was unanimously approved.

BE IT RESOLVED, the request for appointment of Roberta Jones on the local Library Board is hereby approved.

On a motion made by Commissioner Ed Riggs and seconded by Commissioner Paul Delamar, the following resolution was unanimously approved.

BE IT RESOLVED, the request to table appointment to Pamlico Community College Board of Trustees until June 20, 2016 is hereby approved.

On a motion made by Commissioner Christine Mele and seconded by Commissioner Ed Riggs, the Board went in to closed session.

No action was taken in closed session.

On a motion made by Commissioner Ed Riggs and seconded by Commissioner Ann Holton, the Board went back into open session.

There being no further business, on a motion made by Commissioner Paul Delamar and seconded by Commissioner Kenny Heath, the Board adjourned until Monday, June 20, 2016 at 7:00 p.m.

Chairman

Clerk to the Board