



**REGULAR SESSION MINUTES OF THE  
PAMLICO COUNTY BOARD OF COMMISSIONERS  
TUESDAY, JULY 5, 2022**

The Pamlico County Board of Commissioners met in regular session on Tuesday, July 5, 2022 at 7:00pm in the Patsy H. Sadler room of the Pamlico County Courthouse. Commissioners Missy Baskervill, Kari Forrest, Candy Bohmert, Doug Brinson, Ed Riggs, and Pat Prescott were present. Also present were County Attorney Dave Baxter, County Manager Tim Buck, Finance Director Bill Fentress, Assistant County Manager Justin Oakes, and Clerk to the Board Chantelle Allison. Commissioner Carl Ollison was not in attendance.

Chairman Brinson called the meeting to order. Rev. Grady Simpson offered the Invocation and Chairman Brinson led the assemblage in the Pledge of Allegiance.

Chairman Brinson asked if there were any corrections, additions, and/or deletions to the June 20, 2022 regular session minutes. There were no changes, then on a motion made by Commissioner Bohmert and seconded by Commissioner Baskervill, the following resolution was unanimously approved.

**BE IT RESOLVED, the regular session minutes of the Monday, June 20, 2022 meeting are hereby approved, and the Chairman's signature is authorized thereon.**

On a motion made by Commissioner Prescott and seconded by Commissioner Riggs, the following resolutions were unanimously approved [22-23-001].

**RESOLUTION OF THE  
PAMLICO COUNTY BOARD OF COMMISSIONERS  
HONORING THE SERVICE OF PAMLICO COUNTY HUMAN SERVICES CENTER  
FAMILY AND CHILDREN'S MEDICAID WORKER, MYRA JANE PRICE**

**WHEREAS,** in March, 2008, Myra Jane Price began her employment with the Pamlico County Department of Social Services as a Family and Children's Medicaid Worker; and

**WHEREAS,** Ms. Price served in a critical role, evaluating and determining eligibility of lower income families for Medicaid programs and services; and

**WHEREAS,** Ms. Price ensured her clients were always treated respectfully and received the benefits they were qualified for, often going above and beyond to help them to fullest extent her job would allow; and

**WHEREAS,** Ms. Price was a dedicated and loyal worker who was always willing to help out fellow employees. She was the envy of the agency for her recently built "She Shed" where she spends her spare time getting away to enjoy her hobbies; and

**WHEREAS,** Ms. Price served as a great example of a public servant through her hard work and dedication to meeting the needs of Pamlico County residents, while always treating all individuals fairly and with dignity; and

**NOW, THEREFORE, BE IT RESOLVED** that the Pamlico County Board of Commissioners

hereby recognizes Myra Jane Price for her 14 years of exemplary service to Pamlico County.

**BE IT FURTHER RESOLVED**, that the Pamlico County Commissioners extends best wishes to Ms. Price upon her retirement in June 2022.

**ADOPTED** the 5<sup>th</sup> of July, 2022 by the Pamlico County Board of Commissioners.

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**RESOLUTION OF THE  
PAMLICO COUNTY BOARD OF COMMISSIONERS  
HONORING THE SERVICE OF PAMLICO COUNTY HUMAN SERVICES  
CENTER FOOD AND NUTRITION BENEFITS WORKER, GLORIA JARVIS**

**WHEREAS**, in June, 2005, Gloria Jarvis began her employment with the Pamlico County Health Department as a Processing Assistant IV; and

**WHEREAS**, Ms. Jarvis sought an opportunity to be able to better serve her community through a position providing direct services at the Department of Social Services in March 2009. During the majority of her time with Pamlico County Department of Social Services, Ms. Jarvis served in a critical role, evaluating and determining eligibility of lower income families for Food and Nutrition benefits; and

**WHEREAS**, Ms. Jarvis assessed families she served for other possible needs and made necessary referrals to other programs as deemed appropriate, going above and beyond to help them in any way she could; and

**WHEREAS**, Ms. Jarvis was a dedicated and loyal co-worker, appreciated by all, and always willing to jump in and take on more responsibility when the agency was short-staffed due to vacancies and extended illnesses; and

**WHEREAS**, Ms. Jarvis served as a great example of a public servant through her hard work and dedication to meeting the needs of Pamlico County residents, while always treating all individuals equally and fairly; and

**NOW, THEREFORE, BE IT RESOLVED** that the Pamlico County Board of Commissioners hereby recognizes Gloria Jarvis for her 17 years of exemplary service to Pamlico County.

**BE IT FURTHER RESOLVED**, that the Pamlico County Commissioners extends best wishes to Ms. Jarvis upon her retirement in July 2022.

**ADOPTED** the 5<sup>th</sup> of July, 2022 by the Pamlico County Board of Commissioners.

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Public Comment: There were no members of the public to speak during public comment period.

Chairman Brinson asked if there were any additions and/or deletions to the agenda; Commissioner Baskervill made a motion, seconded by Commissioner Bohmert, to: 1) Table item #4 [22-23-004] – Discussion regarding bids for Styrontown Pier repairs, in order to readvertise in attempt to obtain more than one bid, and 2) amend the agenda to recognize the final Budget Amendments for FY 2021-2022.

The Board then turned their attention to the Consent Agenda.

On a motion made by Commissioner Bohmert and seconded by Commissioner Baskervill, the following resolutions were unanimously approved.

**BE IT RESOLVED, the request from the Eastern Carolina Council – Down East RPO to reappoint Candy Bohmert, Brandi Robertson, and Violet Ollison for another 2-year term, is hereby approved** [22-23-002].

**BE IT RESOLVED, the request to reappoint Ben Bowditch to the local Library Board, and Ann Whitman to the local and regional Library Boards for another 4-year term is hereby approved** [22-23-003].

**BE IT RESOLVED, the following Final Budget Amendments from FY 2021-2022 as approved by the Budget Officer, pursuant to NCGS § 159-15 are hereby entered into the minutes** [22-23-010].

<i>Department:</i> Fire Departments		#22-157	
<b>FISCAL YEAR 2021-2022</b>			
<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>AMOUNT (+) INCREASED</b>	<b>AMOUNT(-) DECREASED</b>
380110-402010	2010 Taxes Ad Val	\$ 35,000.00	
384340-519900	Contracted Services	\$ 35,000.00	
390110-402010	2010 Taxes Ad Val	\$ 50,000.00	
394340-519900	Contracted Services	\$ 50,000.00	
420110-402010	2010 Taxes Ad Val	\$ 70,000.00	
424340-519900	Contracted Services	\$ 70,000.00	
450110-402010	2010 Taxes Ad Val	\$ 60,000.00	
454340-519900	Contracted Services	\$ 60,000.00	
460110-402010	Ad Valorem Tax	\$ 80,000.00	
464340-519900	Contracted Services	\$ 80,000.00	
530110-402010	2010 Taxes Ad Val	\$ 85,000.00	
534340-519900	Contracted Services	\$ 85,000.00	
540110-402010	2010 Taxes Ad Val	\$ 100,000.00	
544341-519900	Contracted Services	\$ 100,000.00	
570110-402010	2010 Taxes Ad Val	\$ 25,000.00	
574340-519900	Contracted Services	\$ 25,000.00	
590110-402010	2010 Taxes Ad Val	\$ 30,000.00	
594340-519900	Contracted Services	\$ 30,000.00	

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*Reason for Budget Revision:* To recognize potential revenue and cover potential budget shortfalls.

Department: Environmental Health

#22-160

**FISCAL YEAR 2021-2022**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
100211-435537	EH Grant- Develop-00785	\$ 5,000.00	
105180-512100	Salaries & Wages	\$ 3,000.00	
105180-518100	FICA Expense	\$ 250.00	
105180-518101	Medicare Expense	\$ 1,000.00	
105180-518200	Retirement Expense	\$ 250.00	
105180-518300	Group Insurance	\$ 500.00	

Reason for Budget Revision: To set up budget for EH Grant-G-BDEV-202109-00785.

Department: Environmental Health

#22-161

**FISCAL YEAR 2021-2022**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
100211-435536	EH Grant- Mentorship 01707	\$ 8,709.00	
105180-512100	Salaries & Wages	\$ 5,469.00	
105180-518100	FICA Expense	\$ 250.00	
105180-518101	Medicare Expense	\$ 1,000.00	
105180-518200	Retirement Expense	\$ 250.00	
105180-518300	Group Insurance	\$ 500.00	
105180-529000	Departmental Supplies	\$ 400.00	
105180-519900	Contracted Services	\$ 840.00	

Reason for Budget Revision: To set up budget for new EH Grant-G-OAME-202111-01707.

Department: Environmental Health

#22-162

**FISCAL YEAR 2021-2022**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
100211-435538	EH Grant 01105-Training	\$ 3,000.00	
105180-531000	Travel	\$ 3,000.00	

Reason for Budget Revision: To set up budget for EH Grant G-OATR-202110-01105

**FISCAL YEAR 2021-2022**

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>AMOUNT (+) INCREASED</b>	<b>AMOUNT(-) DECREASED</b>
100110-402021	2021 Ad Valorem Taxes	\$ 118,000.00	
100110-405000	DMV	\$ 95,000.00	
100150-400000	Medicaid Hold Harmless	\$ 400,000.00	
100150-403231	Local Option Sales & Use Tax	\$ 142,000.00	
100150-403232	½ Cent LOSUT Article 40	\$ 100,000.00	
100150-403234	Additional ½ LOSUT (Art 42)	\$ 30,000.00	
100150-403235	Add Rest ½ LOSUT (Art42)	\$ 40,000.00	
100180-403240	Revenue Stamps	\$ 110,000.00	
100180-434710	Scrap Tire	\$ 2,000.00	
100180-434720	White Good Tax	\$ 1,000.00	
100180-434735	Solid Waste	\$ 1,000.00	
100300-433450	Miscellaneous Fees	\$ 11,000.00	
100300-433453	Electrical Inspections	\$ 4,000.00	
100300-433455	Mechanical Permit Fees	\$ 3,000.00	
100300-434171	Elections Designated Revenue	\$ 10,000.00	
100300-434180	Recording Fees	\$ 10,000.00	
100300-435113	Environmental Health Fees	\$ 7,000.00	
100400-434730	Recycling Revenue	\$ 6,000.00	
100400-438311	Jail Misc. Phone/Per Hygiene	\$ 89,000.00	
100500-404001	Interest Earned Investment	\$ 9,000.00	
104120-512100	Salaries & Wages	\$ 60,000.00	
104130-512100	Salaries & Wages	\$ 50,000.00	
104140-512100	Salaries & Wages	\$ 50,000.00	
104140-519200	Professional Services	\$ 25,000.00	
104170-512100	Salaries & Wages	\$ 55,000.00	
104180-512100	Salaries & Wages	\$ 45,000.00	
104310-512100	Salaries & Wages	\$ 70,000.00	
104320-512100	Salaries & Wages	\$ 70,000.00	
104321-512100	Salaries & Wages	\$ 30,000.00	
104330-512100	Salaries & Wages	\$ 30,000.00	
104340-519900	Contracted Services	\$ 10,000.00	
104350-512100	Salaries & Wages	\$ 35,000.00	
104370-519900	Contracted Services	\$ 30,000.00	
104380-512100	Salaries & Wages	\$ 20,000.00	
104721-512100	Salaries & Wages	\$ 20,000.00	
104722-535100	M&R Ground	\$ 10,000.00	
104910-517000	Per Diem	\$ 5,000.00	
104930-512100	Salaries & Wages	\$ 15,000.00	
104931-512600	Salaries & Wages P/T	\$ 20,000.00	
104933-519900	Contracted Services	\$ 10,000.00	
104934-512100	Salaries & Wages	\$ 30,000.00	
104937-558000	CDBG Rehabilitation	\$ 3,000.00	
104945-512100	Salaries & Wages	\$ 25,000.00	
104948-519900	Contracted Services	\$ 5,000.00	
104950-500000	Expenditure	\$ 15,000.00	
104960-500000	Expenditure	\$ 7,500.00	
104961-519930	Contracted Stream Deb Removal	\$ 15,000.00	
104962-512100	Salaries & Wages	\$ 15,000.00	
105000-519900	Contracted Services	\$ 40,000.00	
105110-512100	Salaries & Wages	\$ 20,000.00	
105111-512100	Salaries & Wages	\$ 20,000.00	
105115-519900	Contracted Services	\$ 10,000.00	
105117-512100	Salaries & Wages	\$ 20,000.00	
105118-519900	Contracted Services	\$ 6,000.00	
105124-512100	Salaries & Wages	\$ 5,000.00	
105127-512100	Salaries & Wages	\$ 7,000.00	
105129-512100	Salaries & Wages	\$ 5,000.00	

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105157-512100	Salaries & Wages	\$ 30,000.00
105159-512100	Salaries & Wages	\$ 5,000.00
105160-512100	Salaries & Wages	\$ 2,000.00
105163-512100	Salaries & Wages	\$ 5,000.00
105164-523900	Medical Supplies and Materials	\$ 15,000.00
105165-512100	Salaries & Wages	\$ 10,000.00
105167-512100	Salaries & Wages	\$ 10,000.00
105168-512100	Salaries & Wages	\$ 5,000.00
105169-512100	Salaries & Wages	\$ 4,000.00
104180-512100	Salaries & Wages	\$ 40,000.00
105190-512100	Salaries & Wages	\$ 10,000.00
105191-512100	Salaries & Wages	\$ 15,000.00
105200-500000	County Contribution	\$ 15,000.00
105374-548709	Work First Transportation	\$ 5,000.00
105441-500000	Expenditure	\$ 3,000.00
105442-500000	Expenditure	\$ 3,000.00
105443-500000	Expenditure	\$ 2,000.00
105451-500000	Expenditure	\$ 1,000.00
105461-500000	Expenditure	\$ 1,000.00
105470-500000	Expenditure	\$ 15,000.00
105491-500000	Expenditure	\$ 1,000.00
105820-512100	Salaries & Wages	\$ 10,000.00
105830-519900	Contracted Services	\$ 3,000.00
105833-500000	Expenditure	\$ 1,000.00
105835-500000	Expenditure	\$ 20,000.00
105840-500000	Expenditure	\$ 10,000.00
105911-563000	Current Expense	\$ 5,000.00
105921-525100	Auto Supplies	\$ 15,000.00
106110-519575	Library Building Exp	\$ 15,000.00
106120-512100	Salaries & Wages	\$ 3,500.00

*Reason for Budget Revision:* To cover potential shortfalls.

*Department:* Water Department

#22-164

**FISCAL YEAR 2021-2022**

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>AMOUNT (+) INCREASED</b>	<b>AMOUNT(-) DECREASED</b>
307140-535900	M&R Systems		\$ 50.00
307140-533002	Gas & Propane	\$ 50.00	
307140-525100	Auto Supplies		\$ 8,000.00
307140-519900	Contracted Services	\$ 8,000.00	
307140-555000	Capital Outlay		\$ 2,000.00
307140-519900	Contracted Services	\$ 2,000.00	
307140-535300	M&R Auto		\$ 2,000.00
307140-519900	Contracted Services	\$ 2,000.00	
307140-533000MIL	Electrical		\$ 2,000.00
307140-533000KER	Electrical	\$ 2,000.00	
307140-529001	Dept Supplies & Chemicals		\$ 3,100.00
307140-529001GRT	Dept Supplies & Chemicals	\$ 2,204.82	
307140-529001VAN	Dept Supplies & Chemicals	\$ 895.18	

*Reason for Budget Revision:* To cover shortfalls.

Department: Jail Inmate

#22-165

**FISCAL YEAR 2021-2022**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
290200-400021	Inmate Receipt	\$ 50,000.00	
294322-500000	Expenditure	\$ 50,000.00	

*Reason for Budget Revision:* To cover potential shortfalls.

Department: Water Department

#22-166

**FISCAL YEAR 2021-2022**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
300000-439900	Fund Balance App	\$ 225,000.00	
307140-519900	Contracted Services	\$ 150,000.00	
307120-512100	Salaries & Wages	\$ 75,000.00	

*Reason for Budget Revision:* To cover potential shortfalls.

Department: Towns

#22-167

**FISCAL YEAR 2021-2022**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
234823-549941	Bayboro Ad Val Exp	\$ 75,000.00	
234823-549942	Mesic Ad Val Exp	\$ 30,000.00	
234823-549943	Minnesott Ad Val Exp	\$ 60,000.00	
234823-549944	Oriental Ad Val Exp	\$ 200,000.00	
234823-549945	Stonewall Ad Val Exp	\$ 25,000.00	
234823-549946	Vandemere Ad Val Exp	\$ 25,000.00	
234823-549951	Grantsboro Ad Val Exp	\$ 25,000.00	
234823-549947	Arapahoe Ad Val Exp	\$ 20,000.00	
234823-549952	Alliance Ad Val Exp	\$ 30,000.00	
230110-432441	Bayboro Ad Val Taxes	\$ 75,000.00	
230110-432442	Mesic Ad Val Taxes	\$ 30,000.00	
230110-432443	Minnesott Ad Val Taxes	\$ 60,000.00	
230110-432444	Oriental Ad Val Taxes	\$ 200,000.00	
230110-432445	Stonewall Ad Val Taxes	\$ 25,000.00	
230110-432446	Vandemere Ad Val Taxes	\$ 25,000.00	
230110-432451	Grantsboro Ad Val Taxes	\$ 25,000.00	
230110-432447	Arapahoe Ad Val Taxes	\$ 20,000.00	
230110-432452	Alliance Ad Val Taxes	\$ 30,000.00	

*Reason for Budget Revision:* To cover tax revenue to be paid to towns.

Department: Environmental Health

#22-168

**FISCAL YEAR 2021-2022**

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>AMOUNT (+) INCREASED</b>	<b>AMOUNT(-) DECREASED</b>
105180-518200	Retirement Expense		\$ 2,400.00
105180-518300	Group Insurance		\$ 3,600.00
105180-519900	Contracted Services		\$ 9,400.00
105180-525100	Auto Supplies		\$ 521.00
105180-512100	Salaries & Wages	\$ 15,700.00	
105180-518100	FICA Expense	\$ 203.00	
105180-518101	Medicare Expense	\$ 18.00	

Reason for Budget Revision: To cover shortfalls.

Department: Various

#22-170

**FISCAL YEAR 2021-2022**

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>AMOUNT (+) INCREASED</b>	<b>AMOUNT(-) DECREASED</b>
104210-538100	Programming	\$ 35,000.00	
104360-519000	Professional Services	\$ 12,000.00	
105180-519900	Contracted Services	\$ 30,000.00	
100110-417000	Tax Penalties & Interest	\$ 11,000.00	
100150-403236	2003 Half-Cents Sales Tax 44	\$ 46,000.00	
100150-403235	Add Rest ½ LOSUT (Art.42)	\$ 13,000.00	
100150-403232	½ Cent LOSUT Article 40	\$ 7,000.00	

Reason for Budget Revision: To cover potential budget overruns.

Department: Tax Department

#22-171

**FISCAL YEAR 2021-2022**

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT DESCRIPTION</b>	<b>AMOUNT (+) INCREASED</b>	<b>AMOUNT(-) DECREASED</b>
104140-519200	Professional Services		\$ 3,500.00
104140-519900	Contracted Services	\$ 3,500.00	

Reason for Budget Revision: To cover unforeseen expenses for NCDOT, NCDMV fees.



Department: Opioid

#22-172

**FISCAL YEAR 2021-2022**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
050213-437205	Opioid Settlement Revenue	\$ 29,676.00	
054981-500000	Expenditure	\$ 29,676.00	

Reason for Budget Revision: To recognize funds received from Opioid Settlement and increase expenditure line.

Department: Tax Department

#22-173

**FISCAL YEAR 2021-2022**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
104140-519200	Professional Services		\$ 50.00
104140-532001	Postage	\$ 50.00	

Reason for Budget Revision: To cover postage cost.

Department: Various

#22-174

**FISCAL YEAR 2021-2022**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
105000-519900	Contracted Services	\$ 45,000.00	
104340-519900	Contracted Services		\$ 10,000.00
104370-519900	Contracted Services		\$ 20,000.00
106110-519900	Contracted Services		\$ 8,000.00
100150-403231	Local Option Sales & Use Tax	\$ 35,000.00	
100150-403232	½ Cent LOSUT Article 40	\$ 10,000.00	
109841-500000	Expenditure Law Enforcement	\$ 5,000.00	
104130-519900	Contracted Services	\$ 8,000.00	
104121-512100	Salaries & Wages	\$ 5,000.00	
104110-549901	Miscellaneous	\$ 5,000.00	
104120-512100	Salaries & Wages	\$ 5,000.00	
104310-519900	Contracted Services	\$ 10,000.00	

Reason for Budget Revision: To cover potential budget overruns.

**FISCAL YEAR 2021-2022**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT (+) INCREASED	AMOUNT(-) DECREASED
109841-518500	Unemployment Insurance Benefit	\$ 5,000.00	
105000-519900	Contracted Services	\$ 15,000.00	
104310-519900	Contracted Services	\$ 9,000.00	
100150-403231	Local Option Sales & Use Tax	\$ 4,000.00	
100150-403234	Additional ½ LOSUT (Art 42)	\$ 5,000.00	
100150-400000	Medicaid Hold Harmless	\$ 4,000.00	
100300-435113	Environmental Health Fees	\$ 4,000.00	
100300-433450	Miscellaneous Fees	\$ 4,000.00	
100400-438311	Jail Misc. Phone/Per Hygiene	\$ 8,000.00	

*Reason for Budget Revision:* To recognize revenue and cover potential budget overruns.

The Board then turned their attention to the Correspondence Agenda.

Fire Marshall Chris Murray requested approval of an updated Fire Chief's Ordinance and renewal of contract(s) with the volunteer fire departments. On a revised motion made by Commissioner Baskervill and seconded by Commissioner Bohmert, and unanimously approved, the motion for vote was tabled until the next regular meeting on July 18, 2022, along with a correction to the proposed Ordinance [22-23-005].

On a motion made by Commissioner Riggs, seconded by Commissioner Bohmert, and unanimously approved, the Board went into Closed Session to discuss items under Attorney-Client Privilege and Personnel items [N.C.G.S. § 143-318.11(a)(3)(5)(6)]. Time Recorded: 7:28pm [22-23-006].

No action was taken during Closed Session, then on a motion made by Commissioner Riggs, seconded by Commissioner Bohmert, and unanimously approved, the Board went back into Open Session. Time Recorded: 7:44pm

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

**BE IT RESOLVED, the request to offer a prospective candidate for the Natural Resources Conservationist Position a starting salary of \$44,423 is hereby approved** [22-23-007].

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

**BE IT RESOLVED, the request from Sheriff Davis to offer a sign-on bonus of \$1,500 for new jail hires and offer a \$1,500 one-time supplement on the anniversary of jail staff that have completed at least one year of service, is hereby approved, this request to be reviewed and renewed annually** [22-23-008].

On a motion made by Commissioner Baskervill and seconded by Commissioner Bohmert, the following resolution was unanimously approved.

**BE IT RESOLVED, the request to retain Stephanie Hucks as a part-time employee for Human Resources/Personnel consulting, at a rate of \$50 per hour as-needed, is hereby approved** [22-23-009].

There being no further business, on a motion made by Commissioner Bohmert and seconded by Commissioner Baskervill, the Board adjourned until the next regular meeting on July 18, 2022 at 7:00pm. Time Recorded: 8:25pm

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Chairman

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Clerk to the Board