

NORTH CAROLINA  
 COUNTY OF GREENE

The Greene County Board of Commissioners met in regular session on Monday, June 7, 2010 at 7:00 p.m. in the Greene County Office Complex. Present for the meeting were Chairman Denny Garner, Vice-Chairman Jerry Jones and Commissioners Jack Edmondson, Bennie Heath and James Shackelford. County Manager Don Davenport and County Attorney E.B. Borden Parker were also present.

The Chairman called the meeting to order. Commissioner Edmondson gave the invocation and led the pledge to the flag.

**On motion by Commissioner Edmondson, seconded by Commissioner Jones the Board voted unanimously to approve the amended agenda as presented.**

**On motion by Commissioner Jones, seconded by Commissioner Edmondson the Board voted unanimously to approve the following items from the consent agenda.**

**May 17, 2010 Regular Meeting Minutes  
 Consideration of Late Application for Property Tax Exclusion – Greene County Livestock  
 Development Association, Inc.**

**BUDGET AMENDMENTS**

Juvenile Restitution	\$550.00	Budget for camp deposits from parents to assist with camp.
DSS	\$180.00	Additional monies received from State for heating and cooling expenses.
Health	\$32,862.00	Requesting transfer of 401k funds for Immunization & Bioterrorism Programs due to County's funding of 401k match for employees. State funds were previously allocated to cover the 401k expenses. Requesting reallocation of funds from supplies to equipment for H1N1 Program to cover equipment costs.
Health	\$1,286.00	Animal Control: additional funds are due to increase in collection fees. BCCCP: increase in funds is due to a refund from ECU SOM for services billed in error to the health department in FY2002.
Jail	\$183,727.00	Jail budget has experienced a higher than normal amount of detention fees, medical & drugs. This is due to several inmates throughout the year being in safekeeping at the DOC and other necessary medical attention while being held at the jail. There is one juvenile being held at Pitt Detention that is also contributing to the higher cost. Also, 2 additional jailers were hired to meet the staffing needs this year.

**RELEASES**

Pearlie Marks Heirs	\$101.50
Timber & Land Restoration, LLC	\$523.25

The Chairman opened the public hearing for the Phase 1G Water System Improvements.

Mr. Van Lewis, McDavid Associates advised that this is for the water line which starts west of Hookerton and goes into Snow Hill.

Chairman Garner clarified that this would not add any new fees to the water bill that have not already been incorporated into the projections for the project.

Being there were no further comments, the Chairman closed the public hearing.

The Chairman opened the floor for public comments.

Ms. Susan Blizzard asked that the Board continue to consider the expansion of the current EMS building in the upcoming budget discussions. She also stated a possibility could be adding a double wide trailer to the property.

Ms. Sharon Ginn reviewed events at the Greene County Museum.

Being there were no further comments, the Chairman closed the public comments section.

Ms. Nancy Harris, Finance Officer for the Greene County Schools presented a request to the Board for lottery funds from the State in the amount of \$540,419. These monies will assist with the planning and design of the new school.

**On motion by Commissioner Jones, seconded by Commissioner Edmondson the Board voted unanimously to approve the request for additional lottery funds in the amount of \$540,419.**

Mr. Van Lewis, McDavid Associates presented information regarding final contract change orders and project budget ordinance amendment for the Phase 1A Alternative Water Project.

**RESOLUTION  
CAPITAL PROJECT BUDGET ORDINANCE AMENDMENT  
FOR  
ALTERNATIVE WATER SUPPLY - PHASE 1A  
GREENE COUNTY  
JUNE 7, 2010**

**WHEREAS,** Greene County has received funding from USDA-Rural Development, the Economic Development Administration, NC Rural Economic Development Center, Inc., and others for construction of an alternative water supply; and

**WHEREAS,** Greene County and the Town of Farmville have independently entered into an agreement with Greenville Utilities Commission for the purchase of alternative water supply; and

**WHEREAS,** Greene County and the Town of Farmville are responsible for transporting the water supply to their respective service area; and

**WHEREAS,** Greene County and the Town of Farmville have agreed to construct joint facilities to transport Greenville Utilities Commission water supply from Frog Level along US264A/US13 to Langs Crossroads, said project identified as Phase 1A; and

**WHEREAS,** The proposed facilities will be equally owned by Greene County and the Town of Farmville; and

**WHEREAS,** In accordance with the terms of the agreement between Greene County and the Town of Farmville, the Town of Farmville is the contracting party for the construction of the proposed improvements; and

**WHEREAS,** In accordance with the terms of the agreement between Greene County and the Town of Farmville, the Town of Farmville will make payments directly to all vendors on behalf of both the Town of Farmville and Greene County and the Town of Farmville will maintain project fiscal control; and

**WHEREAS,** In accordance with the terms of the agreement between Greene County and the Town of Farmville, Greene County will be responsible for their share of the project cost and shall reimburse the Town of Farmville in a prompt manner as funds are expended; and

**WHEREAS,** In accordance with the terms of the agreement between Greene County and the Town of Farmville, the Town of Farmville has entered into construction contracts for the construction of an alternative water supply for Greene County and Farmville, said project referred to as Phase 1A, and

**WHEREAS,** Contract No. 1 - Change Order No. 11-Final has been submitted for board approval, and

**WHEREAS,** Contract No. 2 - Change Order No. 8-Final has been submitted for board approval.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF GREENE COUNTY:**

That Contract No. 1 - Change Order No. 11-Final is approved; and

That Contract No. 2 - Change Order No. 8-Final is approved; and

That the attached budget is hereby amended for the construction of the Alternative Water Supply - Phase 1A project; and

That the Chairman and/or the County Manager are authorized and directed to execute all related documents associated with the construction and administration of this project in conformance with the adopted budget.

Adopted this the 7<sup>th</sup> day June, 2010

ATTEST:

/s/ Denny Garner

Chairman

/s/ Don Davenport

Clerk To The Board

GREENE COUNTY  
ALTERNATIVE WATER SUPPLY - PHASE 1A  
JUNE 7, 2010

		GREENE COUNTY BUDGET ADOPTED MAY 17, 2010	BUDGET CHANGES THIS AMENDMENT JUNE 7, 2010	GREENE COUNTY BUDGET AFTER THIS AMENDMENT JUNE 7, 2010	FARMVILLE'S SHARE AFTER THIS AMENDMENT JUNE 7, 2010	FARMVILLE'S JOINT BUDGET AFTER AMENDMENT JUNE 7, 2010
<b><u>REVENUES - USDA Eligible</u></b>						
43-210-434510	USDA - RD Loan Income - (BAN Proceeds)	\$ 6,202,000.00	\$ 0.00	\$ 6,202,000.00	\$ 5,802,000.00	\$ 5,802,000.00
43-210-434520	USDA - RD Grant Income	\$ 1,000,000.00	\$ 0.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
43-210-434530	EDA Grant Income	\$ 500,000.00	\$ 0.00	\$ 500,000.00	\$ 1,000,000.00	\$ 1,000,000.00
43-210-434540	Rural Center Grant Income - Greene County	\$ 400,000.00	\$ 0.00	\$ 400,000.00	\$ 0.00	\$ 0.00
	Rural Center Grant Income - Farmville	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400,000.00	\$ 400,000.00
	Rural Center Grant Income - Fountain	\$ 0.00	\$ 0.00	\$ 0.00	\$ 400,000.00	\$ 400,000.00
43-210-434550	N. C. Direct Appropriations	\$ 1,000,000.00	\$ 0.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00
	Town of Farmville Project Contribution	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
43-210-434555	Greene County Project Contribution	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,810,000.00
	Farmville Phase 1B Controls - From Ph 1B	\$ 0.00	\$ 0.00	\$ 0.00	\$ 181,291.10	\$ 181,291.10
43-210-434560	GC Interest on BAN Investments	\$ 128,000.00	\$ -70,620.25	\$ 57,379.75	\$ 0.00	\$ Included in \$8,810,000
	Farm Interest on BAN Investments	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,677.87	\$ 13,677.87
43-210-434570	Miscellaneous Income - GC	\$ 0.00	\$ 70,620.25	\$ 70,620.25	\$ 0.00	\$ Included in \$8,810,000
43-210-434570	Miscellaneous Income - GC (Sales Tax)	\$ 0.00	\$ 7,744.25	\$ 7,744.25	\$ 0.00	\$ 7,744.25
	Miscellaneous Income - Farmville	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,916.38	\$ 2,916.38
	<b>SUBTOTAL USDA ELIGIBLE REVENUES</b>	<b>\$ 9,230,000.00</b>	<b>\$ 7,744.25</b>	<b>\$ 9,237,744.25</b>	<b>\$ 9,799,885.35</b>	<b>\$ 18,617,629.60</b>
<b><u>REVENUES - Non-USDA Eligible</u></b>						
43-211-435510	Sales Tax Refund - From Farmville - Restricted	\$ 96,575.00	\$ 96,617.67	\$ 193,192.67	\$ 96,575.00	\$ 289,767.67
43-211-435511	Sale of Timber - Site 247	\$ 5.125.00	\$ -250.00	\$ 4.875.00	\$ 0.00	\$ 4.875.00
43-211-435520	Surcharge - Greene Co. Collective Contribution - Restricted	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
43-211-435530	Interest Earned on Fund 43	\$ 0.00	\$ 20,122.24	\$ 20,122.24	\$ 0.00	\$ 20,122.24

	GREENE COUNTY BUDGET ADOPTED MAY 17, 2010	BUDGET CHANGES THIS AMENDMENT JUNE 7, 2010	GREENE COUNTY BUDGET AFTER THIS AMENDMENT JUNE 7, 2010	FARMVILLE'S SHARE AFTER THIS AMENDMENT JUNE 7, 2010	FARMVILLE'S JOINT BUDGET AFTER AMENDMENT JUNE 7, 2010
<b>SUBTOTAL NON-USDA ELIGIBLE REVENUES</b>	\$ 101,700.00	\$ 116,489.91	\$ 218,189.91	\$ 96,575.00	\$ 314,764.91
<b>TOTAL REVENUES</b>	\$ 9,331,700.00	\$ 124,234.16	\$ 9,455,934.16	\$ 9,896,460.35	\$ 18,932,394.51
<b><u>EXPENSES - USDA Eligible</u></b>					
43-910-540501 Contract No. 1 - WTL & BPS - To be shared equally	\$ 5,042,120.37	\$ 10,736.24	\$ 5,052,856.61	\$ 5,052,856.60	\$ 10,105,713.21
43-910-540501 Contract No. 1 - WTL & BPS Cn1 CO5 to 1D	\$ 0.00	\$ 0.00	\$ 0.00	\$ 167,789.25	\$ 167,789.25
43-910-540501 Contract No. 1 - WTL & BPS Cn1 CO8 to 1F	\$ 167,789.25	\$ 0.00	\$ 167,789.25	\$ 0.00	\$ 167,789.25
Subtotal	\$ 5,209,909.62	\$ 10,736.24	\$ 5,220,645.86	\$ 5,220,645.85	\$ 10,441,291.71
43-910-540502 Contract No. 2 - Elevated Storage Tank & Controls -	\$ 2,414,240.00	\$ -8,822.09	\$ 2,405,417.91	\$ 2,405,417.92	\$ 4,810,835.83
43-910-540502 Contract No. 2 - Farmville Controls	\$ 0.00	\$ 0.00	\$ 0.00	\$ 171,954.00	\$ 171,954.00
Subtotal	\$ 2,414,240.00	\$ -8,822.09	\$ 2,405,417.91	\$ 2,577,371.92	\$ 4,982,789.83
43-910-540503 EDA Sign	\$ 561.75	\$ 0.00	\$ 561.75	\$ 561.75	\$ 1,123.50
43-910-540509 Contract No. 9 - Pad Transformers by Farmville	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Construction Subtotal</b>	\$ 7,624,711.37	\$ 1,914.15	\$ 7,626,625.52	\$ 7,798,579.52	\$ 15,425,205.04
43-910-581101 Preliminary Engineering Report - GC	\$ 17,500.00	\$ 0.00	\$ 17,500.00	\$ 0.00	\$ 17,500.00
Preliminary Engineering Report - Farm	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,500.00	\$ 17,500.00
Subtotal	\$ 17,500.00	\$ 0.00	\$ 17,500.00	\$ 17,500.00	\$ 35,000.00
43-910-581102 Basic Engineering Fees - To be shared equally	\$ 406,000.00	\$ 8,095.27	\$ 414,095.27	\$ 414,095.26	\$ 828,190.53
Basic Engineering Fees - CN1CO5 to 1D- Farm	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Basic Engineering Fees - CN1CO8 to 1F-GC	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Basic Engineering Fees - Farm Controls 100%	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,337.10	\$ 9,337.10
Subtotal	\$ 406,000.00	\$ 8,095.27	\$ 414,095.27	\$ 423,432.36	\$ 837,527.63
43-910-581103 Additional Services Engineering Fees	\$ 24,408.37	\$ 0.00	\$ 24,408.37	\$ 24,408.38	\$ 48,816.75

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43-910-581104	Inspection - To Be Shared Equally	\$ 278,849.50	\$ 0.00	\$ 278,849.50	\$ 278,849.50	\$ 557,699.00
	Inspection - Farmville Controls - 100%	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
	Subtotal	\$ 278,849.50	\$ 0.00	\$ 278,849.50	\$ 278,849.50	\$ 557,699.00
43-910-581105	Geotechnical	\$ 5,625.00	\$ 0.00	\$ 5,625.00	\$ 5,625.00	\$ 11,250.00
43-910-581106	Environmental	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00
43-910-581601	Legal	\$ 24,002.50	\$ 998.00	\$ 25,000.50	\$ 25,000.50	\$ 50,001.00
43-910-581701	Accounting - Greene County	\$	\$ -3,263.17	\$ 3,400.00	\$ 0.00	\$ 3,400.00
	Accounting - Farmville	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,250.00	\$ 4,250.00
43-910-582101	Appraisals	\$ 2,300.00	\$ 0.00	\$ 2,300.00	\$ 2,300.00	\$ 4,600.00
43-910-582102	Land/Easements	\$ 147,446.89	\$ 0.00	\$ 147,446.89	\$ 147,446.88	\$ 294,893.77
43-910-582601	Temporary Financing Int Expense - GC (Held by GC - Not Sent to Farmville)	\$ 420,000.00	\$ 0.00	\$ 420,000.00	\$ 0.00	\$ 0.00
43-910-582601	Temporary Financing Int Expense -Farm	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>300,000.00</u>	\$ <u>300,000.00</u>
	Subtotal	\$ 420,000.00	\$ 0.00	\$ 420,000.00	\$ 300,000.00	\$ 300,000.00
	Transfer to EDA Funds to GC	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500,000.00	\$ 500,000.00
	Transfer to Phase 1B - Farm	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200,000.00	\$ 200,000.00
	Transfer to Phase 1C - GC	\$ 200,000.00	\$ 0.00	\$ 200,000.00	\$ 0.00	\$ 200,000.00
43-910-589601	Administrative	\$ 24,555.44	\$ 0.00	\$ 24,555.44	\$ 24,555.44	\$ 49,110.88
43-910-589602	Administrative Paid By the Engineer	\$ 21,777.50	\$ 0.00	\$ 21,777.50	\$ 21,777.50	\$ 43,555.00
43-910-589603	Reimbursable	\$ 21,160.26	\$ 0.00	\$ 21,160.26	\$ 21,160.27	\$ 42,320.53
	Contingency - To be Shared Equally	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Contingency - Farmville	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Contingency - Greene County	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
43-910-589609	Contingency - Farmville Controls -100% Farm	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Subtotal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	<b>SUBTOTAL - USDA Eligible Expenses</b>	\$ <b>9,230,000.00</b>	\$ <b>7,744.25</b>	\$ <b>9,237,744.25</b>	\$ <b>9,799,885.35</b>	\$ <b>18,617,629.60</b>

	GREENE COUNTY BUDGET ADOPTED MAY 17, 2010	BUDGET CHANGES THIS AMENDMENT JUNE 7, 2010	GREENE COUNTY BUDGET AFTER THIS AMENDMENT JUNE 7, 2010	FARMVILLE'S SHARE AFTER THIS AMENDMENT JUNE 7, 2010	FARMVILLE'S JOINT BUDGET AFTER AMENDMENT JUNE 7, 2010
<b><u>EXPENSES - Non USDA Eligible</u></b>					
43-911-596501 Funding Assistance	\$ 46,575.00	\$ 0.00	\$ 46,575.00	\$ 46,575.00	\$ 93,150.00
43-911-596502 Project Administration	\$ 25,000.00	\$ 0.00	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00
43-911-596503 Grant Assistance	\$ 25,000.00	\$ 0.00	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00
½ Timber Sale to GC	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
½ Timber Sale to Farm	\$ 4,875.00	\$ -4,875.00	\$ 0.00	\$ 0.00	\$ 0.00
43-911-596504 Timber Sale - Site 247 - Related Expenses	\$ 250.00	\$ -250.00	\$ 0.00	\$ 0.00	\$ 0.00
43-911-596505 Transfer Funds to GC 43-210-434570	\$ 0.00	\$ 70,620.25	\$ 70,620.25	\$ 0.00	\$ 70,620.25
43-911-596506 Transfer Funds to GC Water Fund	\$ 0.00	\$ 50,994.66	\$ 50,994.66	\$ 0.00	\$ 50,994.66
43-911-596509 Contingency	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>SUBTOTAL - Non USDA Eligible</b>	<b>\$ 101,700.00</b>	<b>\$ 116,489.91</b>	<b>\$ 218,189.91</b>	<b>\$ 96,575.00</b>	<b>\$ 314,764.91</b>
<b>TOTAL EXPENSES</b>	<b>\$ 9,331,700.00</b>	<b>\$ 124,234.16</b>	<b>\$ 9,455,934.16</b>	<b>\$ 9,896,460.35</b>	<b>\$ 18,932,394.51</b>

Mr. Mike Barnette, McDavid Associates presented the 2008 SFR Program budget in the amount of \$200,000.

**GRANT PROGRAM BUDGET  
GREENE COUNTY  
2008 SFR PROGRAM**

Be it ordained by the Board of Commissioners of Greene County, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Program Budget is hereby adopted:

Section 1. The Program authorized is the Single Family Rehabilitation Program described in the work statement contained in the funding agreement SFR 0808 between this unit and the North Carolina Housing Finance Agency. This project is more familiarly known as the 2008 SFR Program.

Section 2. The officers of this unit are hereby directed to proceed with the Grant Program Budget within the terms of the grant documents, the rules and regulations of the Housing Finance Agency and the budget contained herein.

Section 3. The following revenues are anticipated to be available to complete this Program:

Single Family Rehabilitation Funds	\$ 200,000.00
Local Revenues	<u>0.00</u>
TOTAL	\$ 200,000.00

Section 4. The following amounts are appropriated for the Program:

Rehabilitation Hard Costs	\$ 160,000.00
Rehabilitation Soft Costs	24,000.00
Administration	<u>16,000.00</u>
TOTAL	\$ 200,000.00

Section 5. The finance officer is hereby directed to maintain within the Grant Program Fund sufficient specific detailed accounting records to provide the accounting to the grantor agency required by the grant agreement and federal and state regulations, and is authorized to sign Budget Revisions to amend this budget within limits authorized by NCHFA for budget changes not requiring a program amendment.

Section 6. Funds may be advanced from the General Funds for the purpose of making payments as due. Reimbursement requests should be made to the grantor agency in an orderly and timely manner.

Section 7. The finance officer is directed to report annually on the financial status of each project element in Section 4 and on the total grant revenues received or claimed.

Section 8. The budget officer is directed to include a detailed analysis of past and future costs and revenues on this grant project in every budget submission made to this board.

Section 9. Copies of this grant project ordinance shall be made available to the budget officer and the finance officer for direction in carrying out this Program.

Adopted this 7th day of June, 2010.

/s/ Denny Garner  
Chairman

ATTEST:

/s/ Lisa Johnson

Deputy Clerk to the Board

Mr. Trey Taylor gave an update on the jail project. Mr. Taylor then reviewed change order #8 as follows:

COR 7 R1 – Public Elevator Modifications	\$6,833.00
COR 24 R1 – Electronic Door Modifications	(\$3,870.00)
COR 33 – Added gutter at sally port canopy	\$1,033.00
COR 36 CCD-2 – Level 1 Return Air Modifications	\$4,147.00
COR 35 – Domestic water changes per RDE	(\$1,813.00)
COR 34 – Delete smoke detector at fire shutter	(\$173.00)
COR28 R1 – Inmate elevator door modifications	\$1,561.00
<b>Total Change in Contract Sum</b>	<b>\$7,718.00</b>

**On motion by Commissioner Heath, seconded by Commissioner Jones the Board voted unanimously to approve change order #8 in the amount of \$7,768.00.**

County Manager Don Davenport presented 4 applications for the 4 vacancies for the Senior Center Advisory Board.

**On motion by Commissioner Edmondson, seconded by Commissioner Shackelford the Board voted unanimously to reappoint Leigh Hardy, Margaret Shackelford, Jean Garner and Nathan Smith to the Senior Center Advisory Board for a term of 2 years beginning 7/1/2010.**

Mr. Davenport gave a short review of the FY2010-2011 budget and advised that a public hearing would need to be set for June 21, 2010 at 7:00 pm.

**On motion by Commissioner Jones, seconded by Commissioner Edmondson the Board voted unanimously to set the public hearing for the FY2010-2011 budget would need to be set for June 21, 2010 at 7:00 pm.**

Mr. Davenport asked the Board if they wished to set a date for a budget workshop.

**On motion by Commissioner Edmondson, seconded by Commissioner Jones the Board voted unanimously to set the budget workshop for Monday, June 14, 2010 at 8:00 a.m. in the commissioner meeting room.**

Mr. Davenport advised that a request has been received from the Brook Meadow Community Association for a juvenile curfew for the subdivision.

Chairman Garner noted that it needed to be consistent with the current juvenile curfew for Maury.

Mr. Chris Roberson, Assistant County Manager advised that he would present at the June 21, 2010 meeting.

Mr. Davenport reviewed the law enforcement contract for the towns of Hookerton and Snow Hill. He proposes using the same factors in determining the rate for the Town of Hookerton for the Town of Snow Hill contract. At this point in time the hours of Snow Hill's desired coverage would equal one deputy on duty in Snow Hill 24 hours/day, 365 days/year which would equal 8,760 hours x \$20.00 = \$175,200. This is for personnel only and the Town is considering their own vehicle. If Greene County's vehicle is used there would be additional per mile cost.

**On motion by Commissioner Heath, seconded by Commissioner Edmondson the Board voted unanimously to authorize the County Manager to enter into a Law Enforcement Contract with the Towns of Snow Hill and Hookerton given the cost figures outlined above and contingent on the County Attorney reviewing and approving the contracts.**

Commissioner Edmondson reminded the Board of the ceremony at the American Prawn Cooperative on Friday, June 11, 2010 at 11:00 a.m.

**On motion by Commissioner Edmondson, seconded by Commissioner Jones the Board voted unanimously to enter into closed session for property acquisition.**

**On motion by Commissioner Edmondson, seconded by Commissioner Shackelford the Board voted unanimously to adjourn closed session and return to open session.**

**On motion by Commissioner Edmondson, seconded by Commissioner Jones the Board voted unanimously to recess until Monday, June 14, 2010 at 8:00 a.m. in the Commissioner meeting room.**