



CAMDENCOUNTY

new energy. new vision.

**BOARD
OF
COMMISSIONERS**

September 19, 2016

7:00 PM

Regular Meeting

**Historic Courtroom
Courthouse Complex**

This agenda is only a tentative schedule of matters the Commissioners may address at their meeting and all items found on it may be deleted, amended or deferred. The Commissioners may also, in their absolute discretion, consider matters not shown on this agenda.

Special accommodations for the disabled who attend public meetings can be made by contacting the Clerk to the Board 24 hours in advance at 252-338-6363, Ext. 100.

Please turn Cell Phone ringers off during the meeting.

Agenda

**Camden County Board of Commissioners
BOC - Regular Meeting
September 19, 2016
7:00 PM
Historic Courtroom, Courthouse Complex**

Welcome & Call to Order

Invocation & Pledge of Allegiance

Commissioner Tom White

ITEM 1. Public Comments

It is requested that comments be limited to (2-3) minutes. The length and number of comments may be limited upon the Chairman's discretion due to scheduling and other issues.

ITEM 2. Consideration of Agenda (For discussion and possible action)

ITEM 3. Presentations (For discussion and possible action)

Item **KEITH HAMM - TRILLIUM - INTEGRATED FAMILY SERVICES - MOBILE
CRISIS UNIT**

1. Presentation by Keith Hamm

ITEM 4. Old Business (For discussion and possible action)

NONE

ITEM 5. Public Hearings

NONE

ITEM 6. New Business (For discussion and possible action)

Item A. MONTHLY TAX REPORT - JULY & AUGUST 2016 - LISA ANDERSON, TAX ADMINISTRATOR

1. July Monthly Report
2. August Monthly Report

ITEM 7. Board Appointments (For discussion and possible action)

Item A. BOARD APPOINTMENTS

1. TDA Board Re-Appointments

ITEM 8. Consent Agenda

Item A. TAX COLLECTION REPORT

1. Tax Collection Report

Item B. AUTHORIZATION TO COLLECT

1. DMV Monthly Report

Item C. TAX REFUNDS, RELEASES, & PICK UPS

1. Refunds Over \$100.00

Item D. REQUEST FOR SURPLUS

1. Request for Surplus

Item E. VOLUNTEER FORMS

1. Volunteer Application Forms

ITEM 9. Commissioners Report

ITEM 10. County Manager's Report

Recess to South Camden Water & Sewer District Board of Directors Meeting

Reconvene Commissioners Meeting

ITEM 11. Information, Reports, & Minutes from Other Agencies

1. Monthly Report - Register of Deeds
2. EMS Monthly Report - August 2016

3. 1373 : Trillium Health Resources Reports 6-30-16
4. Rodney Needham - Planning Board - Resignation Letter

ITEM 12. Other Matters (For discussion and possible action)

ITEM 13. Adjourn



Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Presentations

Item Number: 3.1
Meeting Date: September 19, 2016
Submitted By: Angela Wooten, Clerk to the Board
Administration
Prepared by: Angela Wooten

Item Title Presentation by Keith Hamm

Attachments:

Presentation by: Keith Hamm
Trillium - Integrated Family Services
Mobile Crisis Unit

Summary:



CAMDENCOUNTY

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Board of Commissioners AGENDA ITEM SUMMARY SHEET

New Business

Item Number: 6.A.1
Meeting Date: September 19, 2016
Submitted By: Lisa Anderson, Tax Administrator
Taxes
Prepared by: Lisa Anderson
Item Title **July Monthly Report**
Attachments: 20160912103624404.pdf (PDF)
Summary: July Monthly Report
Recommendation: Review and Approve

**MONTHLY REPORT OF THE TAX ADMINISTRATOR TO THE
CAMDEN COUNTY BOARD OF COMMISSIONERS**

OUTSTANDING TAX DELINQUENCIES BY YEAR

<u>YEAR</u>	<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>
2015	155,224.06	7,340.12
2014	59,323.05	4,611.82
2013	27,006.47	8,269.83
2012	15,332.57	10,555.73
2011	8,977.31	8,414.32
2010	7,429.07	5,791.54
2009	5,799.09	5,552.53
2008	5,233.74	5,564.71
2007	4,449.31	8,066.52
2006	1,544.50	13,711.64

Attachment: 20160912103624404.pdf (1364 : July Monthly Report)

TOTAL REAL PROPERTY TAX UNCOLLECTED	290,319.17
TOTAL PERSONAL PROPERTY UNCOLLECTED	77,818.76
TEN YEAR PERCENTAGE COLLECTION RATE	99.46%
COLLECTION FOR 2016 vs. 2015	20,679.78 vs. 22,473.67

LAST 3 YEARS PERCENTAGE COLLECTION RATE

2015	97.55%
2014	99.06%
2013	99.50%

THIRTY LARGEST UNPAID ACCOUNTS

SEE ATTACHMENT "A"

THIRTY OLDEST UNPAID ACCOUNTS

SEE ATTACHMENT "B"

Attachment: 20160912103624404.pdf (1364 : July Monthly Report)

EFFORTS AT COLLECTION IN THE LAST 30 DAYS**ENDING July 2016
BY TAX ADMINISTRATOR**

268 NUMBER DELINQUENCY NOTICES SENT

15 FOLLOWUP REQUESTS FOR PAYMENT SENT

4 NUMBER OF WAGE GARNISHMENTS ISSUED

12 NUMBER OF BANK GARNISHMENTS ISSUED

13 NUMBER OF PERSONAL PHONE CALLS MADE BY TAX ADMINISTRATOR
TO DELINQUENT TAXPAYER

0 NUMBER OF PERSONAL VISITS CONDUCTED (COUNTY OFFICES)

5 PAYMENT AGREEMENTS PREPARED UNDER AUTHORITY OF
TAX ADMINISTRATOR

0 NUMBER OF PAYMENT AGREEMENTS RECOMMENDED TO
COUNTY ATTORNEY

3 NUMBER OF CASES TURNED OVER TO COUNTY ATTORNEY FOR
COLLECTION (I.D. AND STATUS)

0 REQUEST FOR EXECUTION FILES WITH CLERK OF COURTS

0 NUMBER OF JUDGMENTS FILED

Attachment: 20160912103624404.pdf (1364 : July Monthly Report)

Attachment "A"
Real

Roll	Parcel Number	Unpaid Amount	YrsDlq	Taxpayer Name	City	Property Address
R	03-8943-04-74-3506.0000	10,923.68	2	ELLIOTT & DONNA JACOBS	SHILOH	117 SUNSET AVE
R	01-7989-00-01-1714.0000	10,157.02	2	CHARLES MILLER HEIRS	SOUTH MILLS	HORSESHOE RD
R	03-8899-00-45-2682.0000	6,669.45	2	SEAMARK INC.	SHILOH	HOLLY RD
R	03-8953-04-81-9832.0000	5,926.96	4	MAIDIA S. CECIL HEIRS	SHILOH	113 TROTMAN RD
R	01-7998-01-08-8621.0000	5,355.26	3	WILLIE L. TURNER ETAL	SOUTH MILLS	1289 343 HWY N
R	03-8971-00-12-0477.0000	4,510.23	1	GILBERT WAYNE OVERTON &	SHILOH	187 THOMAS POINT RD
R	02-8934-04-61-9891.0000	4,390.72	1	WILLIAM EDGAR STAPLES	CAMDEN	244 COUNTRY CLUB RD
R	02-8944-00-87-7021.0000	4,340.41	1	MARK M. BRIGMAN SR & LISA L.	CAMDEN	175 MCKIMMEY RD
R	02-8945-00-41-2060.0000	3,956.92	2	LASELIE ETHERIDGE SR.	CAMDEN	168 BUSHMILL RD
R	01-7089-00-62-1977.0000	3,776.26	9	SANDERS CROSSING OF CAMDEN CO	SOUTH MILLS	117 OTTERS PL
R	01-7998-01-08-6797.0000	3,548.13	1	EDWARD E HARRIS JR	SOUTH MILLS	1295 343 HWY N
R	03-8973-00-22-3033.0000	3,280.35	1	TAYLOR LEIGH PROPERTIES LLC	SHILOH	RICKS WAY
R	02-8935-02-66-7093.0000	3,177.06	2	B. F. ETHERIDGE HEIRS	CAMDEN	158 US E
R	02-8945-00-54-1099.0000	2,951.45	1	GERTIE LEE & JONOLA T ROUNTREE	CAMDEN	263 BELCROSS RD
R	03-8965-00-13-1025.0000	2,940.36	2	SHARON EVANS MUNDEN	SHILOH	556 TROTMAN RD
R	02-8925-04-63-0820.0000	2,807.21	1	BELCROSS PROPERTIES, LLC	CAMDEN	197 158 US E
R	03-8965-00-44-7928.0000	2,761.81	1	WHALON & KATHLEEN MCCULLEN	SHILOH	404 SANDY HOOK RD
R	01-7081-00-52-7312.0000	2,670.04	2	WILLIAM K. COLONNA	SOUTH MILLS	256 CULPEPPER RD
R	03-8964-00-40-9957.0000	2,652.14	2	LASALLE SEARS HEIRS	SHILOH	291 BARTLETT RD
R	01-7989-04-90-6715.0000	2,638.84	5	CLEVELAND WALSTON LE	SOUTH MILLS	1334 343 HWY N
R	02-8937-00-50-8036.0000	2,602.85	1	ANDREW FEREBEE HEIRS	CAMDEN	187 HERMAN ARNOLD RD
R	02-8943-01-26-9508.0000	2,570.16	2	FITZHERBERT, ADELL & BARBARA	CAMDEN	RIDGE RD
R	03-8899-00-16-2671.2425	2,560.76	1	IBX SEAFOOD COMPANY LLC	SHILOH	141 EDGEWATER DR
R	02-8923-00-19-3774.0010	2,549.94	2	WILLIAM CONOVER	CAMDEN	431 158 US W
R	03-8971-00-23-2253.0000	2,512.90	1	ABODE OF CAMDEN, INC.	SHILOH	187 C THOMAS POINT RD
R	03-8962-00-05-0472.0000	2,509.78	1	FRANK MCMILLIAN HEIRS	SHILOH	172 NECK RD
R	02-8935-01-08-8786.0000	2,388.65	2	LINWOOD GREGORY	CAMDEN	253 SLEEPY HOLLOW RD
R	03-8943-04-93-8214.0000	2,369.36	2	L. P. JORDAN HEIRS	SHILOH	108 CAMDEN AVE
R	03-8953-03-12-6266.0000	2,296.32	1	R. VERNON BRAY, JR.	SHILOH	120 LAUREN LN
R	03-8973-00-19-2109.0000	2,288.26	1	WANDA ADAMS	SHILOH	765 SANDY HOOK RD

08/01/16 07:53:30

Delinquencies Top-30 Unpaid

Attachment "B"
Real

Roll	Parcel Number	YrsDlq	Unpaid Amount	Taxpayer Name	City	Property Address
R	03-8899-00-45-2682.0000	10	6,669.45	SEAMARK INC.	SHILOH	HOLLY RD
R	03-8943-04-93-8214.0000	10	2,369.36	L. P. JORDAN HEIRS	SHILOH	108 CAMDEN AVE
R	03-8952-00-95-8737.0000	10	2,023.42	AUDREY TILLET	SHILOH	171 NECK RD
R	01-7999-00-32-3510.0000	10	1,948.43	LEAH BARCO	SOUTH MILLS	195 BUNKER HILL RD
R	01-7999-00-12-8596.0000	10	1,821.39	MOSES MITCHELL HEIRS	SOUTH MILLS	165 BUNKER HILL RD
R	01-7989-04-60-1954.0000	10	1,202.85	CHRISTINE RUDDICK	SOUTH MILLS	105 BLOODFIELD RD
R	01-7090-00-60-5052.0000	10	897.36	JOE GRIFFIN HEIRS	SOUTH MILLS	117 GRIFFIN RD
R	02-8955-00-13-7846.0000	10	664.80	MARIE MERCER	CAMDEN	IVY NECK RD
R	02-8936-00-24-7426.0000	10	633.37	BERNICE PUGH	CAMDEN	113 BOURBON ST
R	01-7090-00-95-5262.0000	10	263.32	JOHN F. SAWYER HEIRS	SOUTH MILL	OLD SWAMP RD
R	03-9809-00-45-1097.0000	10	244.85	MICHAEL OBER	SHILOH	CENTERPOINT RD
R	03-8980-00-61-1968.0000	10	242.00	WILLIAMSBURG VACATION	SHILOH	CAMDEN POINT RD
R	03-8899-00-37-0046.0000	10	177.16	ELIZABETH LONG	SHILOH	HIBISCUS
R	03-9809-00-17-2462.0000	10	151.19	TODD ALLEN RIGGS	SHILOH	LITTLE CREEK RD
R	01-7989-00-01-1714.0000	9	10,157.02	CHARLES MILLER HEIRS	SOUTH MILLS	HORSESHOE RD
R	01-7080-00-62-1977.0000	9	3,776.26	SANDERS CROSSING OF CAMDEN CO	SOUTH MILLS	117 OTTERS PL
R	01-7988-00-91-0179.0001	9	2,110.86	THOMAS L. BROTHERS HEIRS	CAMDEN	271 SLEEPY HOLLOW RD
R	02-8935-01-19-4055.0000	9	1,388.49	ANDERSON CARTWRIGHT SR.	SHILOH	RAYMONS CREEK RD
R	03-8962-00-50-0273.0000	9	866.96	DAISEY WILLIAMS BURNHAM	SHILOH	111 LINTON RD
R	01-7998-00-57-2800.1000	9	427.45	TINA RENEE LEARY	SOUTH MILLS	1289 343 HWY N
R	01-7998-01-08-8621.0000	8	5,355.26	WILLIE L. TURNER ETAL	CAMDEN	BUSHELL RD
R	02-8945-00-41-2060.0000	8	3,956.92	LASELLE ETHERIDGE SR.	SOUTH MILLS	168 BLOODFIELD RD
R	01-7989-04-60-1568.0000	8	1,940.55	EMMA BRITE HEIRS	SOUTH MILLS	116 BLOODFIELD RD
R	02-8935-03-40-3652.1000	8	673.09	HOWARD DAVENPORT	CAMDEN	117 GUMBERRY RD
R	03-8953-04-81-9832.0000	8	5,926.96	MAIDIA S. CECIL HEIRS	SHILOH	113 TROTMAN RD
R	03-9809-00-24-6322.0000	7	475.00	DAVID B. KIRBY	SHILOH	499 SAILCOAT RD
R	01-7998-01-08-6797.0000	6	3,548.13	EDWARD E. HARRIS JR.	SOUTH MILLS	1295 343 HWY N
R	03-8964-00-40-9957.0000	6	2,652.14	LASALLE SEARS HEIRS	SHILOH	291 BARLETT RD
R	01-7989-04-90-6715.0000	6	2,638.84	ANDREW FEREBEE HEIRS	SOUTH MILLS	1334 343 HWY N
R	03-8980-00-84-0931.0000	6	158.98	CARL FEUSCHER	SHILOH	218 BROAD CREEK RD

Delinquencies Top-30 Oldest

08/01/16 07:53:32

Attachment "A"
Personal

Roll	Parcel Number	Unpaid Amount	YrsDlq	Taxpayer Name	City	Property Address
P	0001709	1,767.99	7	JOHN MATTHEW CARTER	CAMDEN	158 HWY
P	0002482	1,239.55	1	MASTEC NORTH AMERICA	CAMDEN	431 158 US W
P	0000738	1,004.21	5	LESLIE ETHERIDGE JR	CAMDEN	133 EDGEWATER DR
P	0001046	984.67	10	THIEN VAN NGUYEN	SHILOH	864 SANDY HOOK RD
P	0000659	875.41	1	RICKY'S WELDING INC.	SHILOH	MIC MAC TRAIL
P	0001538	840.70	8	JEFFREY EDWIN DAVIS	HERTFORD	105 AARON DR
P	0001072	666.31	8	PAM BUNDY	SHILOH	255 SAILFOAT ROAD
P	0001883	655.29	5	DUNG LE TRAN	SHILOH	431 158 US W
P	0001827	652.02	2	KAREN BUNDY	CAMDEN	158 HWY E
P	0001667	512.56	1	PETER L'ABBE	CAMDEN	107 SMALL DRIVE
P	0000352	443.65	10	ROBERT F. NERNEY	ELIZABETH CITY	101 ROBIN CT W
P	0001230	411.11	4	JAMES NYE	SOUTH MILLS	107 RIDGE ROAD
P	0001116	409.86	5	AL JORDAN	CAMDEN	107 RIDGE ROAD
P	0001104	399.81	1	MICHAEL & MICHELLE STONE	CAMDEN	849 SANDY HOOK RD S
P	0002194	397.16	1	MORGAN ROBERSON	SHILOH	257 SAILBOAT RD
P	0001227	322.05	10	THUAN NGOC TRAN	SHILOH	108 BINGHAM RD
P	0001250	317.87	1	MICHELE LEE TAYLOR	SOUTH MILLS	116 EDGEWATER DR
P	0001010	304.99	3	RAYBURN BURGESS	SHILOH	150 158 HWY W
P	0001694	280.68	4	THOMAS B. THOMAS	CAMDEN	143 158 US W
P	0000543	273.95	1	TRACK 1 OF CAMDEN	CAMDEN	363 # 15
P	0000248	273.12	10	ROBERT H. OWENS	CAMDEN	812 TULLS CREEK RD
P	0001703	270.00	2	VAN ZANDER	MOYOCK	158 HWY
P	0001672	268.26	6	DAVE SILVA	CAMDEN	390 158 HWY
P	0001106	263.99	9	JAMI ELIZABETH VANHORN	SOUTH MILLS	617 MAIN ST
P	0001693	261.90	7	ALLIANCE NISSAN	CAMDEN	158 HWY W
P	0001681	252.38	4	STEVE WILLIAMS	CAMDEN	150 158 HWY W
P	0001602	242.75	2	ROBERT EUGENE SNOOK	SOUTH MILLS	115 OTTERS PL
P	0001952	238.91	4	SANDY BOTTOM MATERIALS INC	SOUTH MILLS	319 PONDEROSA RD
P	0001976	207.80	3	ANA ALICIA MARTINEZ LOPEZ	SHILOH	110 AARON DR
P	0003724	200.84	1	THOMAS NIX	SOUTH MILLS	POWELLS MOBILE HOME PAR

Delinquencies Top-30 Unpaid

08/01/16 07:53:55

Attachment B
Personal

Roll	Parcel Number	YrsDlq	Unpaid Amount	Taxpayer Name	City	Property Address
P	0000738	10	1,004.21	LESLIE ETHERIDGE JR	CAMDEN	133 EDGEWATER DR
P	0001046	10	984.67	THIEN VAN NGUYEN	SHILOH	107 SMALL DRIVE
P	0000352	10	443.65	ROBERT F. NERNEY	ELIZABETH CITY	257 SAILBOAT RD
P	0001227	10	322.05	THUAN NGOC TRAN	SHILOH	363 # 15
P	0000248	10	273.12	ROBERT H. OWENS	CAMDEN	617 MAIN ST
P	0001106	10	263.99	JAMI ELIZABETH VANHORN	SOUTH MILLS	172 KEETER BARN RD
P	0001220	10	107.86	KIMBERLY DIANE JOHNSON	SOUTH MILLS	105 AARON DR
P	0001072	9	666.31	PAM BUNDY	SHILOH	MIC MAC TRAIL
P	0001538	8	840.70	JEFFREY EDWIN DAVIS	HERTFORD	CAMDEN CAUSEWAY
P	0001545	8	160.66	LOUIS RUGGERI	ELIZABETH CITY	CAMDEN CAUSEWAY
P	0001540	8	120.95	DAVID LUKE	ELIZABETH CITY	158 HWY
P	0001709	7	1,767.99	JOHN MATTHEW CARTER	CAMDEN	158 HWY
P	0001672	7	268.26	DAVE SILVA	CAMDEN	158 HWY W
P	0001693	7	261.90	ALLIANCE NISSAN	CAMDEN	158 HWY W
P	0001673	7	177.05	THOMAS PHILLIP WINSLOW	CAMDEN	142 SANDHILLS RD
P	0000316	7	115.56	JAMES P. JONES	CAMDEN	431 158 US W
P	0001827	6	652.02	KAREN BUNDY	CAMDEN	108 BINGHAM RD
P	0001250	6	317.87	MICHELE LEE TAYLOR	SOUTH MILLS	255 SAILBOAT ROAD
P	0001883	5	655.29	DUNG LE TRAN	SHILOH	390 158 HWY W
P	0001116	5	409.86	AL JORDAN	SHILOH	105 EDGEWATER DR
P	0000891	5	165.68	LAC VAN TU	SHILOH	150 158 HWY W
P	0001697	5	144.00	RANDY BRICKHOUSE	CAMDEN	LINTON ROAD
P	0001722	5	140.55	JANET LEARY	SOUTH MILLS	101 ROBIN CT W
P	0001230	4	411.11	JAMES NYE	SOUTH MILLS	101 ROBIN CT W
P	0001694	4	280.68	THOMAS B. THOMAS	CAMDEN	150 158 HWY W
P	0001681	4	252.38	STEVE WILLIAMS	CAMDEN	150 158 HWY W
P	0001952	4	238.91	SANDY BOTTOM MATERIALS, INC	SOUTH MILLS	319 PONDEROSA RD
P	0003724	4	200.84	THOMAS NIX	SOUTH MILLS	POWELLS MOBILE HOME PAR
P	0001350	4	185.11	JOHN LARRY GAITHER	CAMDEN	124 SUMMER WAY
P	0000865	4	136.83	DIAN BURNHAM COHENS	SHILOH	133 ALDER BRANCH RD

08/01/16 07:53:57

Delinquencies Top-30 Oldest



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Board of Commissioners AGENDA ITEM SUMMARY SHEET

New Business

Item Number: 6.A.2
Meeting Date: September 19, 2016
Submitted By: Lisa Anderson, Tax Administrator
Taxes
Prepared by: Lisa Anderson
Item Title August Monthly Report
Attachments: 20160912110225891.pdf (PDF)
Summary: August Monthly Report
Recommendation: Review and Approve

**MONTHLY REPORT OF THE TAX ADMINISTRATOR TO THE
CAMDEN COUNTY BOARD OF COMMISSIONERS**

OUTSTANDING TAX DELINQUENCIES BY YEAR

<u>YEAR</u>	<u>REAL PROPERTY</u>	<u>PERSONAL PROPERTY</u>
2015	139,908.17	7,285.10
2014	54,987.49	4,575.16
2013	24,879.64	7,705.34
2012	14,632.28	10,232.11
2011	8,977.31	7,904.83
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Attachment: 20160912110225891.pdf (1365 : August Monthly Report)

TOTAL REAL PROPERTY TAX UNCOLLECTED	267,556.12
TOTAL PERSONAL PROPERTY UNCOLLECTED	74,917.57
TEN YEAR PERCENTAGE COLLECTION RATE	99.49%
COLLECTION FOR 2016 vs. 2015	15,356.02 vs. 20,554.15

LAST 3 YEARS PERCENTAGE COLLECTION RATE

2015	97.78%
2014	99.12%
2013	99.54%

THIRTY LARGEST UNPAID ACCOUNTS

SEE ATTACHMENT "A"

THIRTY OLDEST UNPAID ACCOUNTS

SEE ATTACHMENT "B"

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8 NUMBER OF WAGE GARNISHMENTS ISSUED

7 NUMBER OF BANK GARNISHMENTS ISSUED

23 NUMBER OF PERSONAL PHONE CALLS MADE BY TAX ADMINISTRATOR TO DELINQUENT TAXPAYER

0 NUMBER OF PERSONAL VISITS CONDUCTED (COUNTY OFFICES)

0 PAYMENT AGREEMENTS PREPARED UNDER AUTHORITY OF TAX ADMINISTRATOR

0 NUMBER OF PAYMENT AGREEMENTS RECOMMENDED TO COUNTY ATTORNEY

1 NUMBER OF CASES TURNED OVER TO COUNTY ATTORNEY FOR COLLECTION (I.D. AND STATUS)

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Attachment "A"
Real
1

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R	03-8893-00-16-2671.2425	2,560.76	1	IBX SEAFOOD COMPANY LLC	SHILOH	141 EDGEWATER DR
R	02-8923-00-19-3774.0010	2,549.94	2	WILLIAM CONOVER	CAMDEN	431 158 US W
R	03-8971-00-23-2253.0000	2,512.90	1	ABODE OF CAMDEN, INC.	SHILOH	187 C THOMAS POINT RD
R	03-8962-00-05-0472.0000	2,509.78	1	FRANK MCWILLIAN HEIRS	SHILOH	172 NECK RD
R	03-8965-00-44-7928.0000	2,442.74	1	WHALON & KATHLEEN MCCULLEN	SHILOH	404 SANDY HOOK RD
R	01-7989-04-90-6715.0000	2,442.27	5	ANDREW FEREBEE HEIRS	SOUTH MILLS	1334 343 HWY N
R	02-8945-00-54-1099.0000	2,434.56	1	GERTIE LEE & JONOLA T ROUNTREE	SOUTH MILLS	263 BELCROSS RD
R	02-8935-04-63-0820.0000	2,429.07	1	BELCROSS PROPERTIES, LLC	CAMDEN	197 158 US E
R	03-8943-04-93-8214.0000	2,369.36	2	L. P. JORDAN HEIRS	SHILOH	108 CAMDEN AVE
R	03-8953-03-12-6266.0000	2,296.32	1	R. VERNON BRAY, JR.	SHILOH	120 LAUREN LN
R	03-8973-00-19-2109.0000	2,288.26	1	WANDA ADAMS	SHILOH	765 SANDY HOOK RD
R	02-8935-01-08-8786.0000	2,240.77	2	LINWOOD GREGORY	CAMDEN	253 SLEEPY HOLLOW RD
R	02-8935-00-81-9147.0000	2,115.37	2	JUDIETH TILLET	CAMDEN	190 RUN SWAMP RD
R	01-7988-00-91-0179.0001	2,110.86	8	THOMAS L. BROTHERS HEIRS	SOUTH MILLS	

Delinquencies Top-30 Unpaid

09/12/16 09:08:49

Attachment "B"

Real

1

Roll	Parcel Number	YrsDlq	Unpaid Amount	Taxpayer Name	City	Property Address
R	03-8899-00-45-2682.0000	10	6,669.45	SEAMARK INC	SHILOH	HOLLY RD
R	03-8943-04-93-8214.0000	10	2,369.36	L. P. JORDAN HEIRS	SHILOH	108 CAMDEN AVE
R	03-8952-00-95-8737.0000	10	2,023.42	AUDREY TILLET	SHILOH	171 NECK RD
R	01-7999-00-32-3510.0000	10	1,948.43	LEAH BARCO	SOUTH MILLS	195 BUNKER HILL RD
R	01-7999-00-12-8596.0000	10	1,821.39	MOSES MITCHELL HEIRS	SOUTH MILLS	165 BUNKER HILL RD
R	01-7989-04-60-1954.0000	10	1,202.85	CHRISTINE RIDDICK	SOUTH MILLS	105 BLOODFIELD RD
R	01-7090-00-60-5052.0000	10	897.36	JOE GRIFFIN HEIRS	SOUTH MILLS	117 GRIFFIN RD
R	02-8955-00-13-7846.0000	10	664.80	MARIE MERCER	CAMDEN	IVY NECK RD
R	02-8936-00-24-7426.0000	10	633.37	BERNICE PUGH	CAMDEN	113 BOURBON ST
R	01-7090-00-95-5262.0000	10	263.32	JOHN F. SAWYER HEIRS	SOUTH MILL	OLD SWAMP RD
R	03-8905-00-45-1097.0000	10	244.85	MICHAEL OBER	SHILOH	CENTERPOINT RD
R	03-8980-00-61-1968.0000	10	242.00	WILLIAMSBURG VACATION	SHILOH	CAMDEN POINT RD
R	03-8899-00-37-0046.0000	10	177.16	ELIZABETH LONG	SHILOH	HIBISCUS
R	03-8909-00-17-2462.0000	10	151.19	TODD ALLEN RIGGS	SHILOH	LITTLE CREEK RD
R	01-7989-00-01-1714.0000	9	10,157.02	CHARLES MILLER HEIRS	SOUTH MILLS	HORSESHOE RD
R	01-7080-00-62-1977.0000	9	3,776.26	SANDERS CROSSING OF CAMDEN CO	SOUTH MILLS	117 OTTERS PL
R	01-7988-00-91-0179.0001	9	2,110.86	THOMAS L. BROTHERS HEIRS	SOUTH MILLS	
R	02-8935-01-19-4055.0000	9	1,388.49	ANDERSON, CARWRIGHT SR.	CAMDEN	271 SLEEPY HOLLOW RD
R	03-8962-00-50-0273.0000	9	866.96	DAISEY WILLIAMS BURNHAM	SHILOH	RAYMONS CREEK RD
R	01-7998-00-57-2800.1000	9	427.45	TINA RENEE LEARY	SOUTH MILLS	111 LINTON RD
R	01-7998-01-08-8621.0000	8	5,355.26	WILLIE L. TURNER ETAL	SOUTH MILLS	1289 343 HWY N
R	02-8945-00-41-2060.0000	8	3,869.01	LASELLE ETHERIDGE SR.	CAMDEN	168 BUSHELL RD
R	01-7989-04-60-1568.0000	8	1,040.55	EMMA BRITE HEIRS	SOUTH MILLS	116 BLOODFIELD RD
R	02-8935-03-40-3652.1000	8	673.09	HOWARD DAVENPORT	CAMDEN	117 GUMBERRY RD
R	03-8953-04-81-9832.0000	7	5,926.96	MAIDIA S. CECIL HEIRS	SHILOH	113 TROTMAN RD
R	03-9809-00-24-6322.0000	7	475.00	DAVID B. KIRBY	SHILOH	499 SAILCOAT RD
R	01-7998-01-08-6797.0000	6	3,548.13	EDWARD E. HARRIS JR.	SOUTH MILLS	1295 343 HWY N
R	03-8964-00-40-9957.0000	6	2,652.14	LASALLE SEARS HEIRS	SHILOH	291 BARTLETT RD
R	01-7989-04-90-6715.0000	6	2,442.27	ANDREW FEREBEE HEIRS	SOUTH MILLS	1334 343 HWY N
R	03-8980-00-84-0931.0000	6	158.98	CARL TEUSCHER	SHILOH	218 BROAD CREEK RD

Delinquencies Top-30 Oldest

09/12/16 09:08:50

Attachment "A"
Personal

Roll	Parcel Number	Unpaid Amount	YrsDlq	Taxpayer Name	City	Property Address
P	0001709	1,767.99	7	JOHN MATTHEW CARTER	CAMDEN	158 HWY
P	0002482	1,239.55	1	MASTEC NORTH AMERICA	CAMDEN	
P	0000738	1,004.21	5	LESLIE ETHERIDGE JR	CAMDEN	
P	0001046	984.67	10	THIEN VAN NGUYEN	SHILOH	158 US W
P	0000659	875.41	1	RICKY'S WELDING, INC.	SHILOH	EDgewater DR
P	0001538	840.70	8	JEFFREY EDWIN DAVIS	HERTFORD	864 SANDY HOOK RD
P	0001072	666.31	8	PAM BUNDY	SHILOH	MIC MAC TRAIL
P	0001883	655.29	5	DUNG LE TRAN	SHILOH	105 AARON DR
P	0001827	652.02	2	KAREN BUNDY	CAMDEN	255 SAILEOAT ROAD
P	0001667	512.56	10	PETER L'ABBE	CAMDEN	431 158 US W
P	0000352	443.65	10	ROBERT F. NERNEY	CAMDEN	158 HWY E
P	0001230	411.11	1	JAMES NYE	ELIZABETH CITY	107 SMALL DRIVE
P	0001104	399.81	1	MICHAEL & MICHELLE STONE	SOUTH MILLS	101 ROBIN CT W
P	0002194	397.16	1	MORGAN ROBERSON	CAMDEN	RIDGE ROAD
P	0001227	322.05	10	THUAN NGOC TRAN	SHILOH	849 SANDY HOOK RD S
P	0001010	304.99	3	RAYBURN BURGESS	SHILOH	257 SAILEOAT RD
P	0001116	301.97	4	AL JORDAN	SHILOH	116 EDGEWATER DR
P	0001694	280.68	4	THOMAS B THOMAS	CAMDEN	390 158 HWY W
P	0001250	279.39	1	MICHELE LEE TAYLOR	CAMDEN	150 158 HWY W
P	0000543	273.95	10	TRACK 1 OF CAMDEN	SOUTH MILLS	108 BINGHAM RD
P	0000248	273.12	1	ROBERT H. OWENS	CAMDEN	143 158 US W
P	0001703	270.00	2	VAN ZANDER	MOYOCK	363 # 15
P	0001672	268.26	6	DAVE SILVA	CAMDEN	812 TULLS CREEK RD
P	0001106	263.99	9	JAMI ELIZABETH VANHORN	SOUTH MILLS	390 158 HWY
P	0001693	261.90	7	ALLIANCE NISSAN	CAMDEN	617 MAIN ST
P	0001681	252.38	4	STEVE WILLIAMS	CAMDEN	158 HWY W
P	0001602	242.75	2	ROBERT EUGENE SNOOK	CAMDEN	150 158 HWY W
P	0001952	238.91	4	SANDY BOTOM MATERIALS, INC	SOUTH MILLS	115 OTTERS PL
P	0001976	207.80	3	ANA ALICIA MARTINEZ LOPEZ	SOUTH MILLS	319 PONDEROSA RD
P	0003724	200.84	1	THOMAS NIX	SHILOH	110 AARON DR
					SOUTH MILLS	POWELLS MOBILE HOME PAR

Delinquencies Top-30 Unpaid

09/12/16 09:09:06

Attachment "B"
Personal
1

Roll	Parcel Number	YrsDlq	Unpaid Amount	Taxpayer Name	City	Property Address
P	0000738	10	1,004.21	LESLIE ETHERIDGE JR	CAMDEN	
P	0001046	10	984.67	THIEN VAN NGUYEN	SHILOH	133 EDGEWATER DR
P	0000352	10	443.65	ROBERT F. NERNEY	ELIZABETH CITY	107 SMALL DRIVE
P	0001227	10	322.05	THUAN NGOC TRAN	SHILOH	257 SAILBOAT RD
P	0000248	10	273.12	ROBERT H. OWENS	CAMDEN	363 # 15
P	0001106	10	263.99	JAMI ELIZABETH VANHORN	SOUTH MILLS	617 MAIN ST
P	0001220	10	107.86	KIMBERLY DIANE JOHNSON	SOUTH MILLS	172 KEETER BARN RD
P	0001072	9	666.31	PAM BUNDY	SHILOH	105 AARON DR
P	0001538	8	840.70	JEFFREY EDWIN DAVIS	HERTFORD	MIC MAC TRAIL
P	0001540	8	120.95	DAVID LUKE	ELIZABETH CITY	CAMDEN CAUSEWAY
P	0001709	7	1,767.99	JOHN MATTHEW CARTER	CAMDEN	158 HWY
P	0001672	7	268.26	DAVE SILVA	CAMDEN	158 HWY W
P	0001693	7	261.90	ALLIANCE NISSAN	CAMDEN	158 HWY W
P	0001673	7	177.05	THOMAS PHILLIP WINSLOW	CAMDEN	158 HWY W
P	0000316	7	115.56	JAMES P. JONES	CAMDEN	142 SANDHILLS RD
P	0001827	6	652.02	KAREN BUNDY	CAMDEN	431 158 US W
P	0001250	6	279.39	MICHELE LEE TAYLOR	SOUTH MILLS	108 BINGHAM RD
P	0001883	5	555.29	DUNG LE TRAN	SHILOH	255 SAILBOAT ROAD
P	0001116	5	301.97	AL JORDAN	CAMDEN	390 158 HWY W
P	0000891	5	165.68	LAC VAN TU	SHILOH	105 EDGEWATER DR
P	0001697	5	144.00	RANDY BRICKHOUSE	CAMDEN	150 158 HWY W
P	0001722	5	140.55	JANET LEARY	CAMDEN	LINTON ROAD
P	0001230	4	411.11	JAMES NYE	SOUTH MILLS	101 ROBIN CT W
P	0001694	4	280.68	THOMAS B. THOMAS	CAMDEN	150 158 HWY W
P	0001681	4	252.38	STEVE WILLIAMS	CAMDEN	150 158 HWY W
P	0001952	4	238.91	SANDY BOTTOM MATERIALS, INC	SOUTH MILLS	319 PONDEROSA RD
P	0003724	4	200.84	THOMAS NIX	SOUTH MILLS	POWELLS MOBILE HOME PAR
P	0001350	4	185.11	JOHN LARRY GAITHER	CAMDEN	124 SUMMER WAY
P	0000865	4	136.83	DIAN BURNHAM COHENS	SHILOH	133 ALDER BRANCH RD
P	0001517	4	128.90	CLAYTON DANIEL RODGERS	CAMDEN	201 RIVERVIEW AVE

09/12/16 09:09:07

Delinquencies Top-30 Oldest



Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Board Appointments

Item Number: 7.A.1
Meeting Date: September 19, 2016

Submitted By: Amy Barnett, Planning Clerk
Board of Commissioners
Prepared by: Amy Barnett

Item Title **TDA Board Re-Appointments**

Attachments: TDA Board Re-appintments (PDF)

At Request Of Donna Stewart, Please Re-Appoint The Following To The TDA Board:**Ms. Donna Stewart, Director**

Dismal Swamp Canal Welcome Center
2356 US 17 N
South Mills, NC 27976

New Term Expiration Date: June 30, 2018

Ms. Charlotte Underwood

109 Craven River Rd.
Camden, NC 27921
charlotteunderwood@embarqmail.com
phone: 252-336-4444 Cell 252-267-6200

New Term Expiration Date: June 30, 2018

Supt. Adam Carver

Dismal Swamp State Park
2294 US 17 N
South Mills, NC 27976
adam.carver@ncparks.gov
phone: 252-771-6593

New Term Expiration Date: June 30, 2018

Attachment: TDA Board Re-appointments (1367 : TDA Board Re-Appointments)



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Board of Commissioners AGENDA ITEM SUMMARY SHEET

Consent Agenda

Item Number: 8.A.1
Meeting Date: September 19, 2016

Submitted By: Amy Barnett, Planning Clerk
Board of Commissioners
Prepared by: Amy Barnett

Item Title **Tax Collection Report**

Attachments: Tax Collection Report - Aug 2016 (PDF)

Summary:

Recommendation:



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Board of Commissioners AGENDA ITEM SUMMARY SHEET

Consent Agenda

Item Number: 8.B.1
Meeting Date: September 19, 2016

Submitted By: Terri Smith,
Taxes
Prepared by: Terri Smith

Item Title **DMV Monthly Report**

Attachments: Microsoft Word - dmv monthly report.doc (PDF)

Summary: DMV Monthly Report November Renewals Due 12/15/2016

Recommendation: Review and Approve

STATE OF NORTH CAROLINA

COUNTY OF CAMDEN

TO: The Tax Administrator of Camden County November Ren. Due 12/15/16

You are hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records filed in the office of the Tax Administrator and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon personal property of the respective taxpayers in the County of Camden, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell personal property of such taxpayers for and on account thereof, in accordance with the law.

SOUTH MILLS	COURTHOUSE	SHILOH	TOTAL
15,604.65	15,758.37	8,755.79	40,118.81

Witness my hand and official seal this _____ day of _____

Chairman, Camden County Board of Commissioners

Attest:

Clerk to the Board of Commissioners of Camden County

This is to certify that I have received the tax receipts and duplicates for collection in the amounts as listed herein.

Tax Administrator of Camden County

Attachment: Microsoft Word - dimv monthly report.doc (1361 : DMV Monthly Report)



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Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Consent Agenda

Item Number: 8.C.1
Meeting Date: September 19, 2016
Submitted By: Terri Smith,
Taxes
Prepared by: Terri Smith
Item Title Refunds Over \$100.00
Attachments: 20160907123630697.pdf (PDF)
Summary: DMV Refunds over \$100.00
Recommendation: Review and Approve

REFUNDS OVER \$100.00

North Carolina Vehicle Tax System

NCVTS Pending Refund report

AUG REFUNDS OVER \$100.00

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Charge	Total Charge
DUNN, ZACHARY SCOTT	DUNN, ZACHARY SCOTT		118 RUN SWAMP RD		CAMDEN, NC 27921	Adjustment >= \$100	0027684038	DHN4305	AUTHORIZED	52998564	Refund Generated due to adjustment on Bill #0027684038-2015-2015-0000-00	Military	08/01/2016	8/3/2016 2:38:54 PM	1843	Tax	(\$141.85)	\$0.00	(\$141.85)
HUGHES, BRANDON LAMAR	HUGHES, BRANDON LAMAR		312 WILLOW BEND CIR		LEESVILLE, LA 71446	Adjustment >= \$100	0014385490	YYA5103	AUTHORIZED	53906502	Refund Generated due to adjustment on Bill #0014385490-2013-2013-0000-00	Military	08/17/2016	8/23/2016 2:39:00 PM	1843	Tax	(\$95.88)	(\$6.23)	(\$102.11)
HUGHES, MARQUICHE ONEIL	HUGHES, BRANDON LAMAR		351 N SANDY HOOK RD		SHAWBORO, NC 27973	Adjustment >= \$100	0027100409	DJH8099	AUTHORIZED	53906190	Refund Generated due to adjustment on Bill #0027100409-2015-2015-0000-00	Military	08/17/2016	8/23/2016 2:39:00 PM	1843	Tax	(\$296.79)	\$0.00	(\$296.79)
HUGHES, MARQUICHE ONEIL	HUGHES, BRANDON LAMAR		19370 COLLINS AVE	APT 1612	SUNNY ISLES BEACH, FL 33160	Adjustment >= \$100	0032208869	DFA9450	AUTHORIZED	53906192	Refund Generated due to adjustment on Bill #0032208869-2015-2015-0000-00	Military	08/17/2016	8/23/2016 2:39:00 PM	1843	Tax	(\$183.94)	\$0.00	(\$183.94)

Submitted by Lisa S. Anderson Date 9-7-16
Lisa S. Anderson, Tax Administrator Camden County

Approved by P. Michael McLain Date _____
P. Michael McLain, Chairman Camden County Board of Commissioners



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Board of Commissioners AGENDA ITEM SUMMARY SHEET

Consent Agenda

Item Number: 8.D.1
Meeting Date: September 19, 2016

Submitted By: Amy Barnett, Planning Clerk
Board of Commissioners
Prepared by: Amy Barnett

Item Title Request for Surplus

Attachments: Request for Surplus - Sherriff's Office (PDF)

Summary:

Recommendation:

Surplus Property Request

Requested by: Sheriff Perry
 Sell Dispose

Department: Sheriff's Office

Item: 2010 Ford Crown Victoria

Disposal Method: Surplus

Suggested Value: \$3,250.00 (Kelly Blue Book)

Reason for surplus: Removed from fleet

Item Description

2010 Ford Crown Victoria, Vin # 2FABP7BV6AX100490, White with gray interior, AC, Power windows, seats and doors, AM/FM Radio. 177,705 miles.

Manager Approval

Disposal Method: GovDeals

Value: \$2,500.00

Comments: recommend approval - Michael Brillhart, County Manager
Michael Brillhart

Board Approval

Approved/Denied:

Date:

Final Disposition Date:

Method:

Amount:

Purchased by:

Attachment: Request for Surplus - Sherriff's Office (1370 : Request for Surplus)

Surplus Property Request

Requested by: Sheriff Perry
 Sell Dispose

Department: Sheriff's Office

Item: 2005 Homesteader Trailer

Disposal Method: Surplus

Suggested Value: \$1,000.00

Reason for surplus: Removed from our fleet

Item Description
2005 Enclosed Homesteader Trailer , 6' X 12' , double swing doors on back and single side door on left side.

Manager Approval

Disposal Method: GovDeals

Value: \$1,000.00

Comments: recommend approval - Michael Brillhart, County Manager
Michael Brillhart

Board Approval

Approved/Denied:

Date:

Final Disposition Date:

Method:

Amount:

Purchased by:

Attachment: Request for Surplus - Sherriff's Office (1370 : Request for Surplus)



Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Board Appointments

Item Number: 8.E.1
Meeting Date: September 19, 2016

Submitted By: Amy Barnett, Planning Clerk
Board of Commissioners
Prepared by: Amy Barnett

Item Title **Volunteer Application Forms**

Attachments: volunteer form v2-Srebro (PDF)

Summary:

Recommendation:



Application for Citizen Service -Volunteer Form

If you are a citizen of Camden County and would like to serve on one of the County's boards or commissions, please complete this application and return it to the County Manager's Office, 330 East HWY 158, and mail to: P.O. Box 190, Camden, North Carolina 27921 or e-mail info@camdencountync.gov.

Name: Rhiana Srebro

Mailing Address: 103 Marlas Way, Camden NC 27921

Township you live in: Camden

Telephone (home): 252-564-4075 (business): 252-331-4021

Email address: rhianasrebro@gmail.com

Are you a registered voter? Yes No

Have you ever been convicted of a felony? Yes No

Please identify any talent, interest, skill, experience or educational preparation which might be helpful to a board or commission: Extensive administrative, marketing and bookeeping skills. Particularly experienced in public outreach, press and publicity via my current position with the Museum of the Albemarle.

Boards or Commissions upon which you are interested in serving: Parks & Recreation

As a member of a Board or Commission, you will be expected to attend at least 75% of the meetings. Please note the by-laws of some Boards and Commissions limit the number of terms served. This application is a notification of your interest to serve on a Board or Commission to be considered by the Board of Commissioners when a vacancy occurs. Thanks for your interest in Camden County Government

Signature: Rhiana M. Srebro Date: 09/7/2016

Boards and Commissions

- ABC Board
- Adult Care Home Community Advisory Committee
- Aging Advisory Board
- Albemarle Commission
- Albemarle Regional Health Board
- Albemarle Hospital Board
- Board of Adjustments
- Camden Economic Development Commission
- Coastal Resource Advisory Council
- Coastal Resource Commission
- COA Board of Trustees
- Social Services Advisory Board
- Dismal Swamp Park Advisory Committee
- Economic Improvement Council
- Fire District Commission (Shiloh/Courthouse)
- Fire District Commission (South Mills)
- Joyce Creek Watershed Commission
- Library Board
- Northeast Workforce Development Board
- Parks & Recreation Advisory Board
- Planning Board
- Senior Services Advisory Board
- Stormwater Management Advisory Committee (Shiloh, Courthouse, or South Mills)
- Senior Tar Heel Representative Delegate
- Tourism Development Authority



Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Information, Reports & Minutes From Other Agencies

Item Number: 11.1
Meeting Date: September 19, 2016

Submitted By: Angela Wooten, Clerk to the Board
Administration
Prepared by: Angela Wooten

Item Title **Monthly Report - Register of Deeds**

Attachments: Register of Deeds Monthly Report August 2016 (PDF)

Summary:

Camden County Register of Deeds: Tammie Krauss
August 2016 Daily Deposit

DATE	NC CHILD RING TRUST	DOM. VIO. FUND	STATE REV. STAMPS	COUNTY REV. STAMPS	RETIREMEN AUTO FUND	STATE TREASURY	ROD GENERAL	TOTAL	
08/01/16	\$ -	\$ -	\$ -	\$ -	\$ 4.88	\$ 31.62	\$ 31.00	\$ 258.10	\$ 325.60
08/02/16	\$ -	\$ -	\$ 161.70	\$ 168.30	\$ 3.63	\$ -	\$ 43.40	\$ 172.87	\$ 572.00
08/03/16	\$ -	\$ -	\$ 372.89	\$ 388.11	\$ 5.29	\$ -	\$ 43.40	\$ 268.48	\$ 1,113.80
08/04/16	\$ -	\$ -	\$ 228.34	\$ 237.66	\$ 1.69	\$ -	\$ 18.60	\$ 81.96	\$ 578.80
08/05/16	\$ -	\$ -	\$ 254.80	\$ 265.20	\$ 4.57	\$ 28.94	\$ -	\$ 234.29	\$ 825.00
08/08/16	\$ -	\$ -	\$ 1,202.46	\$ 1,251.54	\$ 6.36	\$ 40.16	\$ -	\$ 309.28	\$ 2,878.00
08/09/16	\$ -	\$ -	\$ -	\$ -	\$ 2.83	\$ 18.74	\$ -	\$ 142.63	\$ 189.00
08/10/16	\$ -	\$ -	\$ -	\$ -	\$ 1.76	\$ 11.01	\$ 18.60	\$ 86.03	\$ 117.40
08/11/16	\$ -	\$ -	\$ 38.22	\$ 39.78	\$ 1.84	\$ 11.56	\$ 18.60	\$ 91.00	\$ 201.00
08/12/16	\$ -	\$ -	\$ -	\$ -	\$ 0.69	\$ 3.91	\$ 6.20	\$ 35.20	\$ 46.00
08/15/16	\$ -	\$ -	\$ 196.00	\$ 204.00	\$ 5.48	\$ 32.36	\$ 62.00	\$ 265.16	\$ 765.00
08/16/16	\$ -	\$ -	\$ -	\$ -	\$ 1.44	\$ 10.14	\$ 6.20	\$ 78.22	\$ 96.00
08/17/16	\$ -	\$ -	\$ -	\$ -	\$ 1.17	\$ 5.82	\$ 18.60	\$ 52.41	\$ 78.00
08/18/16	\$ 5.00	\$ -	\$ -	\$ -	\$ 6.27	\$ 35.95	\$ 18.60	\$ 322.18	\$ 418.00
08/19/16	\$ 5.00	\$ -	\$ 224.42	\$ 233.58	\$ 3.30	\$ -	\$ 31.00	\$ 134.33	\$ 678.00
08/22/16	\$ -	\$ -	\$ 42.63	\$ 44.37	\$ 1.17	\$ 5.82	\$ 18.60	\$ 52.41	\$ 165.00
08/23/16	\$ -	\$ -	\$ -	\$ -	\$ 0.54	\$ 2.93	\$ 6.20	\$ 26.33	\$ 36.00
08/24/16	\$ -	\$ -	\$ 628.18	\$ 653.82	\$ 7.22	\$ 49.04	\$ 62.00	\$ 363.14	\$ 1,763.40
08/25/16	\$ 5.00	\$ -	\$ 265.58	\$ 276.42	\$ 3.83	\$ -	\$ 24.80	\$ 169.62	\$ 797.00
08/26/16	\$ -	\$ -	\$ 183.75	\$ 191.25	\$ 3.24	\$ -	\$ 37.20	\$ 155.40	\$ 591.00
08/29/16	\$ -	\$ -	\$ 635.04	\$ 660.96	\$ 7.05	\$ -	\$ 68.20	\$ 348.76	\$ 1,766.00
08/30/16	\$ 5.00	\$ -	\$ 359.66	\$ 374.34	\$ 5.43	\$ 29.81	\$ 49.60	\$ 242.16	\$ 1,096.00
8/31/2016	\$ 20.00	\$ 120.00	\$ 4,793.67	\$ 4,989.33	\$ 84.39	\$ 520.83	\$ 744.00	\$ 4,137.98	\$ 15,410.20

Ledger Report - Fee Distribution

TAMMIE KRAUSS, REGISTER OF DEEDS

Camden County, NC

8/1/2016 - 8/31/2016

NC Children's Trust Fund	\$20.00
NC Domestic Violence Fund	\$120.00
State Revenue Stamp	\$4,793.67
County Revenue Stamp	\$4,989.33
Land Transfer Fee	\$0.00
Floodplain Map Fund	\$0.00
Supplemental Retirement	\$84.39
ROD Automation Fund	\$520.83
Dept Of Cultural Resources	\$0.00
Vital Records Fund	\$0.00
State General Fund	\$0.00
State Treasurer Amount	\$744.00
ROD General Fund	\$4,137.98

Total Distribution For Period \$15,410.20

Cash Total	\$678.80
Check Total	\$14,731.40
Pay Account Total	\$0.00
Overpayment Total	\$0.00
Total Deposit For Period	\$15,410.20

Total Escrow Change \$0.00



CAMDENCOUNTY

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Board of Commissioners AGENDA ITEM SUMMARY SHEET

Information, Reports & Minutes From Other Agencies

Item Number: 11.2
Meeting Date: September 19, 2016

Submitted By: Amy Barnett, Planning Clerk
Board of Commissioners
Prepared by: Amy Barnett

Item Title **EMS Monthly Report - August 2016**

Attachments: Aug EMS Monthly Report FY 2016 (PDF)

Summary:

Recommendation:

**Monthly Report
for
August 2016**

Ambulance Responses:

	MTD 2016-2017	MTD 2015-2016	YTD 2016-2017	YTD 2015-2016		
Total Responses	1016	1065	1926	2084		
Camden County	49	63	113	121		
Blackwater	0	0	0	0		
Pasquotank County	757	785	1413	1576		
Albemarle Hospital	210	217	400	387		
Advanced Life Support	352	319	672	624		
Basic Life Support	414	524	801	1023		
Treatment/No Tx	5	10	19	16	Inter-facility Transports	LVTD-FY16
Patient Refusal	134	99	224	209	104	94
Cancelled Enroute	41	45	86	74		
Standby-Event	7	6	14	14	Non-Emergency Transports	
Standby-Helo	0	0	0	0	215	376
Standby-Fire	21	5	24	12		
Mutual Aid	1	1	6	3		
Miscellaneous	41	56	80	109		
	1016	1065	1926	2084		

Accounts Receivable:

	MTD	YTD	LYYTD
A/R Beginning Balance	\$ 1,792,237.27 +		
Patient Billings	\$ 436,866.00 +	\$ 838,721.50	\$ 882,425.60
Refunds	\$ 3,021.25 +	\$ 6,189.56	\$ 1,845.15
Patient Credits	\$ 216,223.60 -	\$ 453,603.50	\$ 437,978.02
Ins. Contract Adj.	\$ 141,439.89 -	\$ 262,459.64	\$ 207,154.92
Write Off's	\$ 44,349.16 -	\$ 86,422.82	\$ 43,954.87
Late PCR's			
Adjustment	\$ 864.03 +		
A/R Ending Balance	\$ 1,830,975.90	LYMTD	\$ 1,856,822.41

Deposits to Finance Office	\$ 134,615.19 +	\$ 164,042.59
Recovery from Bad Debt	\$ 32.42 -	
Misc. Revenue	\$ 188.17 -	
A/R Payment to Finance	\$ 81,829.00 +	
Adjustment Added		
Adjustment Subtracted		
Total	\$ 216,223.60	

Notes:
Mileage

Attachment: Aug EMS Monthly Report FY 2016 (1372 : EMS Monthly Report - August 2016)



Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Information, Reports & Minutes From Other Agencies

Item Number: 11.3
Meeting Date: September 19, 2016

Submitted By: Amy Barnett, Planning Clerk
Board of Commissioners
Prepared by: Amy Barnett

Item Title **Trillium Reports 6-30-16**

Attachments: Trillium Reports 6-30-16 (PDF)

Summary:

Recommendation:

Amy Barnett

From: Amy Barnett <abarnett@camdencountync.gov>
Sent: Wednesday, September 14, 2016 3:10 PM
To: Amy Barnett
Subject: NoZix Trillium June30 reports
Attachments: Trillium FMR FYTD 2016-06 FMR.pdf; Trillium_Persons_Served_By_County_SFY16_06 30 16.pdf

From: Joy Futrell [<mailto:Joy.Futrell@trilliumnc.org>]
Sent: Thursday, September 01, 2016 5:05 PM
To: Trillium County Finance Officers; Trillium County Managers
Cc: Leza Wainwright
Subject: NoZix Trillium June30 reports

Good afternoon – Attached are two reports from Trillium Health Resources for June 30, 2016 with a brief description of each below:

- **Trillium FMR:** This is our quarterly Fiscal Monitoring report. This is not our final June 30th numbers but once our numbers are finalized and audited that report will be forwarded to each of you. We spent 95% of our Medicaid service funds received in last fiscal year. We also reinvested over \$13 million dollars from our Medicaid savings back into our communities to improve the lives of individuals with mental health, substance use and intellectual developmental disabilities which was one of our main goals in operating the waiver. Our Board has approved a budget over \$34 million in reinvestments alone this fiscal year to continue these important reinvestments. Last year, and this year, due to legislative action, Trillium funded 100% of our state administrative tasks. We also funded from our savings over \$11 million in State services to consumers who were indigent and met the States definition of target populations and this year will be funding almost \$18 million for those services. If these funds are not replaced in the State's budget during the next legislative session, our Board will have to reconsider our reinvestment plan. County funds continue to fund the CIT training in our communities along with recovery services. Without county funding, these services would not be financially sustainable. An additional FTE was funded in our budget for this year due to the high demand for CIT.
- **Trillium Persons Served By County:** This is an annual report we provide to show the county funding, population, persons served by disability, and the value of those services paid for in last fiscal year.

Thank you all for your support over the last year and we look forward to continuing to work with all of our county partners to assure that services are accessible and are provided to those who need them in the right amount and at the right time. Please let me know if you have any questions - Joy

Joy Futrell, MBA
 Vice President of Business Operations
 Trillium Health Resources
www.TrilliumHealthResources.org

Joy.Futrell@TrilliumNC.org
 P 1-866-998-2597

Quarterly Fiscal Monitoring Report - DMHDDSAS

LME / MCO NAME: Trillium Health Resources

FOR THE PERIOD ENDING:

6/30/2016

of month in the fiscal year (July = 1, August = 2, . . . , June = 12) =====>

12

1. REPORT OF BUDGET VS. ACTUAL

Basis of Accounting: (check one)	Cash	(1)	(2)	(3)	(4)	(5)	(6)
	Accrual	PRIOR YEAR		CURRENT YEAR			
ITEM		BUDGET	ACTUAL	BUDGET	ACTUAL YR-TO-DATE	BALANCE (Col. 3-4)	ANNUALIZED PERCENTAGE **
REVENUE							
Service Fees from LME-Delivered Services							
Medicaid Pass Thru		400,000	54,343	900,000	23,257	876,743	2.58%
Interest Earned		500,000	367,413	500,000	422,810	77,190	84.56%
Rental Income		111,160	66,961	150,750	113,136	37,614	75.05%
Budgeted Fund Balance * (Detail in Item 4, below)		14,300,000	-	41,454,256	-	41,454,256	
Other Local		125,000	13,658	100,000	348,878	(248,878)	348.88%
Total Local Funds		15,436,160	502,375	43,105,006	908,080	42,196,926	2.11%
County Appropriations (by county, includes ABC Funds):							
Beaufort County		173,599	173,599	173,599	130,199	43,400	75.00%
Bertie County		49,390	49,390	49,390	49,390	-	100.00%
Brunswick County		-	-	292,443	250,872	41,571	85.78%
Camden County		24,246	24,077	24,246	24,046	200	99.18%
Carteret County		-	-	228,000	228,000	-	100.00%
Chowan County		33,478	34,387	33,478	33,338	140	99.58%
Craven County		276,827	278,730	276,827	277,791	(964)	100.35%
Currituck County		61,600	63,914	60,300	61,339	(1,039)	101.72%
Dare County		410,988	411,040	411,040	336,423	74,617	81.85%
Gates County		29,700	29,922	29,700	28,000	1,700	94.28%
Hertford County		87,750	88,475	84,350	88,173	(3,823)	104.53%
Hyde County		12,414	11,427	12,414	11,539	875	92.95%
Jones County		23,906	23,414	23,906	23,651	255	98.93%
Martin County		51,962	55,365	51,962	48,462	3,500	93.26%
New Hanover County		-	-	2,261,117	2,253,444	7,673	99.66%
Northampton County		81,614	81,614	81,614	77,614	4,000	95.10%
Onslow County		-	-	502,500	371,358	131,142	73.90%
Pamlico County		33,593	34,083	34,593	34,400	193	99.44%
Pasquotank County		95,506	96,194	92,506	95,582	(3,076)	103.32%
Pender County		-	-	173,900	170,051	3,849	97.79%
Perquimans County		29,906	30,261	29,906	30,162	(256)	100.85%
Pitt County		595,500	630,722	595,500	626,819	(31,319)	105.26%
Tyrell County		9,906	9,081	9,906	9,906	-	100.00%
Washington County		30,000	30,000	30,000	30,000	-	100.00%
Total County Funds		2,111,885	2,155,694	5,563,197	5,290,557	272,640	95.10%
LME Systems Admin. Funds (Cost Model)		0	0	0	0	-	
DMH/DD/SAS Administrative Funds (% basis)		3,767,629	3,767,630	0	0	-	#DIV/0!
DMH/DD/SAS Risk Reserve Funds (% basis)		0	0	0	0	-	
DMH/DD/SAS Services Funding		40,144,748	38,138,837	57,090,448	53,451,107	3,639,341	93.63%
DMA Capitation Funding		165,263,809	174,674,023	331,852,785	324,793,512	7,059,273	97.87%
DMA Risk Reserve Funding		3,372,731	3,564,776	6,772,506	6,802,291	(29,785)	100.44%
All Other State/Federal Funds		512,936	722,100	620,000	676,779	(56,779)	109.16%
Total State and Federal Funds		213,061,853	220,867,366	396,335,739	385,723,689	10,612,050	97.32%
TOTAL REVENUE		230,609,898	223,525,435	445,003,942	391,922,326	53,081,616	88.07%
EXPENDITURES:							
System Management/Administration/Care Coordination		40,438,782	28,208,947	73,138,306	52,997,487	20,140,819	72.46%
LME Provided Services		0	0	0	0	-	
Provider Payments		189,035,193	179,517,804	370,603,433	338,767,050	31,836,383	91.41%
Merger Expenses		0	0	0	0	-	
MCO Start-Up Expenses		0	0	0	0	-	
All Other		1,135,923	925,694	1,262,203	898,166	364,037	71.16%
TOTAL EXPENDITURES		230,609,898	208,652,445	445,003,942	392,662,703	52,341,239	88.24%
CHANGE IN CASH BALANCE			14,872,990		(740,377)		
Beginning Unrestricted Fund Balance			69,999,328		58,008,935		
Balance in DMH/DD/SAS Risk Reserve							
Balance in DMA Risk Reserve			11,466,870		24,957,602		
Current Estimated Unrestricted Fund Balance and percent of budgeted expenditures		25.15%	58,008,935	4.22%	18,773,982		
2. CURRENT CASH POSITION							
		(1)	(2)	(3)	(4)	(5)	Allowance for Uncollectible Receivables
		30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	TOTAL	
Accounts Payable (Accrual Method)			-				
Account Receivable (Accrual Method)			-				
Current Cash in Bank			134,307,438				
3. SERVICE EXCEPTIONS (Provided Based on System Capability)							
Services authorized but not billed							
4. DETAIL ON BUDGETED FUND BALANCE							
				Budgeted	Year-to-Date	Balance	%
Payments to Providers							
MCO Start-up Expense							

LME Merger Expense					
Other (List): <i>From Fund Balance</i>		19,242,256	-	-	
Other (List): <i>Medicaid Reinvestment</i>		22,212,000	11,716,878	10,495,122	

Trillium Health Resources

Persons Served by County SFY 2016

County	Annual County General Funding	Rank	Population	Rank	Disability Area *			Total Persons Served*	Rank	Value of Services Provided	Rank
					Mental Health	I/DD	Substance Abuse				
Beaufort	\$ 156,599	8	47,714	8	2,107	263	721	2,683	7	\$ 18,805,373	6
Bertie	\$ 44,590	15	20,621	15	705	73	130	814	14	\$ 6,321,701	14
Brunswick	\$ 250,443	5	117,852	4	3,261	399	837	3,999	5	\$ 24,253,571	5
Camden	\$ 20,000	22	10,239	22	200	35	56	246	22	\$ 1,884,065	21
Carteret	\$ 198,000	7	69,358	6	2,258	242	596	2,713	6	\$ 13,086,930	7
Chowan	\$ 29,478	17	14,637	16	464	74	149	608	18	\$ 5,897,693	15
Craven	\$ 249,827	6	104,513	5	3,376	450	1,009	4,254	4	\$ 28,416,963	4
Currituck	\$ 50,316	13	24,958	11	581	90	153	737	15	\$ 5,030,947	16
Dare **	\$ 411,040	4	35,373	10	909	101	336	1,195	10	\$ 6,533,771	13
Gates	\$ 28,000	18	11,947	20	229	43	34	277	21	\$ 1,776,108	22
Hertford	\$ 77,750	11	24,595	12	768	113	138	876	13	\$ 7,783,027	10
Hyde	\$ 10,914	23	5,743	23	169	19	24	196	23	\$ 948,530	24
Jones	\$ 20,306	21	10,470	21	356	55	66	434	20	\$ 3,271,878	20
Martin	\$ 48,462	14	23,714	13	963	135	255	1,151	11	\$ 7,392,082	11
New Hanover	\$ 2,151,117	1	216,951	1	6,963	986	1,919	8,634	1	\$ 59,377,723	1
Northampton	\$ 77,614	12	21,218	14	832	80	96	929	12	\$ 6,912,444	12
Onslow	\$ 500,000	2	193,221	2	5,354	546	732	6,008	3	\$ 29,356,739	3
Pamlico	\$ 30,593	16	13,137	18	503	49	159	618	17	\$ 4,027,371	19
Pasquotank	\$ 85,506	10	39,655	9	1,443	207	227	1,647	9	\$ 10,975,390	9
Pender	\$ 156,000	9	56,540	7	1,745	203	356	2,075	8	\$ 12,249,078	8
Perquimans	\$ 26,906	20	13,627	17	386	72	70	465	19	\$ 4,226,495	17
Pitt	\$ 487,500	3	174,414	3	5,637	829	1,588	7,111	2	\$ 49,729,382	2
Tyrrell	\$ 8,814	24	4,135	24	118	16	31	147	24	\$ 1,347,212	23
Washington	\$ 27,000	19	12,682	19	486	89	180	635	16	\$ 4,030,789	18
Other Counties***					195	5	358	549		\$ 2,210,843	
Total	\$ 5,146,775		1,267,314		40,008	5,174	10,220	49,001		\$ 315,846,104	

* Total is unduplicated; since a single individual may receive services in more than one category, the columns do not sum across

** Dare County funding includes funding targeted for the county-developed New Horizons program.

***Other Counties include: No County Listed, Alamance, She, Bladen, Buncombe, Burke, Cabarrus, Catawba, Chatham, Cherokee, Columbus, Cumberland, Davidson, Davie, Duplin, Durham, Edgecombe, Forsyth, Franklin, Gaston, Greene, Guilford, Halifax, Harnett, Haywood, Henderson, Hoke, Iredell, Johnston, Lee, Lenoir, Madison, McDowell, Mecklenburg, Moore, Nash, Orange, Person, Randolph, Richmond, Robeson, Rockingham, Rowan, Rutherford, Sampson, Swain, Union, Vance, Wake, Wayne, Wilson, Yancey, and York

SOURCES:

Persons Served Data Source : CI:Claims: Claims by Service Definition

Value of Services Data Source : CI: Claims: Claims by Service Definition (Approved/Adjudicated Claims)

Population Data Source : NC Office of State Budget and Management (OSBM) website. https://ncosbm.s3.amazonaws.com/s3fs-public/demog/countygrowth_cert_2014.html. July 2014 estimate. Last updated: 10/8/15 Downloaded: 1/21/16



Board of Commissioners
AGENDA ITEM SUMMARY SHEET

Information, Reports & Minutes From Other Agencies

Item Number: 11.4
Meeting Date: September 19, 2016

Submitted By: Amy Barnett, Planning Clerk
Board of Commissioners
Prepared by: Amy Barnett

Item Title **Rodney Needham - Planning Board - Resignation Letter**

Attachments: Rodney Needham - Planning Bd - Resignation (PDF)

Summary:

Recommendation:

August 30, 2016

Camden County Board of Commissioners:

The time had come for me to begin another chapter in life and leave this one behind. It is with the feeling of great accomplishment that I tender my resignation as Chairman and member of the Camden County Planning Board. During my tenure the Board, as a whole, has learned a great deal and it is my prayer that it continues to grow and learn to facilitate the proper growth for Camden County.

I look forward to working with Camden Commissioners in a different capacity as I continue with my present goal of opening a fine dining restaurant. We are very near completion and are experiencing growing anticipation and increased enquiries from fellow citizens.

I hope that my contribution, as a proud member of this county, is remembered as a common-sensed, unbiased participant that was able to inject some wisdom and fairness in all decisions. I also hope that the good of our community is ALWAYS kept as top priority.

Regards,



Rodney M. Needham

