# **Bertie County Board of Commissioners**



April 26, 2021 6:00 PM

Greg Atkins District II
Chair Tammy A. Lee District III
Vice Chair John Trent District IV

Ronald "Ron" Wesson

Ron Roberson District V

District I



Bertie County is now utilizing Zoom during the COVID-19 pandemic.

Zoom is available to the public to participate during this meeting.

To call in to our meeting on the phone, use the following information:

Phone #: 1-301-715-8592 Meeting ID: 723 391 6141

To listen to our meeting online, click or copy and paste this link into your browser: https://us02web.zoom.us/j/7233916141

Questions? Call the County Manager's Office at 794-5300.

## BERTIE COUNTY BOARD OF COMMISSIONERS April 26, 2021

**Meeting Agenda** 

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.

**6:00 PM** Welcome and Call to Order by Board Chair Tammy Lee, Commissioners Room, Windsor

Invocation and Pledge of Allegiance by Commissioner Ron Roberson

Public Comments (3-minute limit per speaker)

### (A) \*\*\* REPORTS & APPOINTMENTS \*\*\*

- (1) Swearing in of LaShonda Cartwright as Clerk to the Board of Commissioners effective March 2, 2021
- (2) Swearing in of Commissioner Roberson and Commissioner Atkins on Board of Equalization and Review
- (3) Convene as Board of Equalization & Review, Tax Administrator Jodie Rhea
- (4) Library & Cooperative Extension Construction Project Update by MHA Works Project Architects Amber Idol & Dani Hoff

#### **Board Appointments (B)**

1. Vidant Bertie Hosptial Director's Council

#### Consent Agenda (C)

- Approve Register of Deeds Fees Report – March 2021
- 2. Approve Tax Release Journal March 2021
- 3. Budget Amendments
- 4. Approve Council on Aging's Annual Agreement for Transportation Services with Choanoke Public Transportation Authority

## \*\*\*OTHER ITEMS\*\*\* Discussion Agenda (D)

 Department of Social Services Medicaid Transformation Update, Action Plan for Audit Findings by DSS Director Cindy Perry

- Schedule Date for Public Hearing to Consider an Order to Close the Abandoned Portion of Billip Club Road (SR 1123)
- Discuss Request to Abandonment – SR 1368 Powellsville
- 4. Discuss Request to Abandon a Portion of Grabtown Rd (SR 1100) Windsor
- Discussion of Permit & Inspection fees for Tornado Victims
- 6. Dicuss Plans for Board of Elections Voting Equipment Requests
- Continuation of Water Rate Study and Proposed Rates by Water Superintendent Ricky Spivey
- 8. Discuss Tentative Dates for Ribbon Cutting
  - A. Library & NC Cooperative Extension Facility
  - B. Blue Jay Recreation Center

Commissioners' Reports (E)

County Manager's Reports (F)

County Attorney's Reports (G)

#### **Public Comments**

(3 minutes per speaker)

#### **Closed Session**

Pursuant to NCGS § 143-318.11(a)(6) To consult with an attorney employed or retained by the public body in order to preserve the attorney-client privilege between the attorney and the public body, which privilege is hereby acknowledged.

Pursuant to NCGS § 143-318.11(a)(6) To consider the qualifications, competence, performance, character, fitness, conditions of appointment, or conditions of initial employment of an individual public officer or employee or prospective public officer or employee; or to hear or investigate a complaint, charge, or grievance by or against an individual public officer or employee.

#### <u>Adjourn</u>



## **Bertie County**

#### **Board of Commissioners**

#### ITEM ABSTRACT

MEETING DATE: April 26, 2021

**SECTION**: Appointments & Reports (A-1 to A-4)

**DEPARTMENT**: Governing Body

#### **TOPICS**:

(1) Swearing in of LaShonda Cartwright as Clerk to the Board of Commissioners effective March 2, '2021

- (2) Swearing in of Commissioner Roberson and Commissioner Atkins on Board of Equalization and Review
- (3) Convene as Board of Equalization & Review, Tax Administrator Jodie Rhea
- (4) Library & Cooperative Extension Construction Project Update by MHA Works Project Architects Amber Idol & Dani Hoff

#### COUNTY MANAGER RECOMMENDATION OR COMMENTS: --

#### SUMMARY OF AGENDA ITEM AND/OR NEEDED ACTION(S): --

**ATTACHMENTS:** Yes

**LEGAL REVIEW PENDING: N/A** 

ITEM HISTORY: ---



#### OATH OF OFFICE

#### Clerk to the Board of Bertie County Commissioners

#### LaShonda Cartwright

April 26, 2021

I, <u>LaShonda Cartwright</u>, do solemnly and sincerely swear that I will support the Constitution of the United States; that I will be faithful and bear true allegiance to the State of North Carolina, and to the constitutional powers and authorities that are or may be established for the government thereof; and that I will endeavor to support, maintain, and defend the Constitution of said state, not inconsistent with the Constitution of the United States, to the best of my knowledge, skill and ability, so help me God.

I, <u>LaShonda Cartwright</u>, do swear that I will well and truly execute the duties of the Clerk to the Board of Bertie County Commissioners according to the best of my skill and ability, according to the law; so help me God.

|                         | <del></del>   |
|-------------------------|---|
|                         | LaShonda Cartwright, Clerk to the Board               |
|                         |   |
|                         |   |
| Oath Administered by:   |   |
|                         | Vasti F. James, Bertie County Clerk of Superior Court |
|                         |   |
|                         |   |
| Date: 4/26/2021         |   |
|                         |   |
| Attest:                 |   |
|                         |   |
| Ivan Vavahan II. Cava   | hu Managar  |
| Juan Vaughan, II. Count | LV IVIANAVEN  |





Jodie Rhea, Tax Administrator Bertie County Tax Department PO Box 527 106 Dundee St. Windsor, NC 27983 Phone: (252) 794-5310

Fax: (252) 794-5357

I, <u>Greg Atkins</u>, do solemnly swear that I will support and maintain the Constitution and laws of the United State, and the Constitution and Laws of North Carolina not inconsistent, therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Bertie County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligation, so help me God.

|   | Signature:                              |
|---|---|
|   | Date:April 26, 2021                     |
| Sworn to and Subscribed to before me this the 26 <sup>th</sup> day of | of April, 2021.                         |
|   | Vasti F. James, Clerk of Superior Court |



Jodie Rhea, Tax Administrator Bertie County Tax Department PO Box 527 106 Dundee St. Windsor, NC 27983 Phone: (252) 794-5310

Fax: (252) 794-5357

I, <u>Ronald Roberson</u>, do solemnly swear that I will support and maintain the Constitution and laws of the United State, and the Constitution and Laws of North Carolina not inconsistent, therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Bertie County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligation, so help me God.

|  | Signature:                             |
|--|--|
|  | Date:April 26, 2021                    |
| Sworn to and Subscribed to before me this the 26 <sup>th</sup> d | lay of April, 2021.                    |
|  |  |
|  | Vasti F. James Clerk of Superior Court |



## **Bertie County**

#### **Board of Commissioners**

#### ITEM ABSTRACT

MEETING DATE: April 26, 2021

**SECTION**: Board Appointments

**DEPARTMENT**: Governing Body

**TOPICS**:

1. Vidant Bertie Hospital Directors Council- Dr. Otis Smallwood

**COUNTY MANAGER RECOMMENDATION OR COMMENTS:** 

SUMMARY OF AGENDA ITEM AND/OR NEEDED ACTION(S

**ATTACHMENTS:** Yes

**LEGAL REVIEW PENDING: N/A** 

ITEM HISTORY: ---



April 22, 2021

Mr. Juan Vaughan County Manager County of Bertie Post Office Box 530 Windsor, North Carolina 27983

Dear Mr. Vaughan:

The Vidant Bertie Hospital Directors Council approved the recommendation of Dr. Otis Smallwood to the Council.

In accordance with the lease agreement, this recommendation will require a nomination from the Bertie County Commissioners to the Vidant Community Hospitals Board. I would like to request that this item of business be placed on the commissioners' agenda for action at their next meeting on April 26, 2021. Dr. Smallwood's biography is attached for review. Thank you for your assistance in this matter.

Sincerely,

Brian J. Harvill President

cc: Cathy Wilson, Chairperson Jay Briley

### Otis L. Smallwood

1649 Indian Woods Rd. Windsor, North Carolina 27983 | (252) 267-5926 | OSmallwood@hotmail.com

#### **Statement of Purpose**

I possess the initiative and intelligence to serve Bertie County Public Schools as a professional leader and spokesperson in the pursuit of excellence. I will utilize the knowledge, skills and abilities acquired while establishing a distinguished track record of leadership and innovation to pioneer new ideas, generate results, increase engagement and build strategic alliances and systemic processes in the role of Superintendent of Schools. I am highly skilled in operations management and I have a history of producing positive academic outcomes for all students beginning with my teaching career, and progressing through leadership. I have experience in program development, accountability systems, focusing on counseling and human development. I am equipped and anxious to effect positive change for all students enrolled in Bertie County Public Schools.

#### **Experience**

## Superintendent | Bertie County Public Schools | July 2019-Present

- Follow all rules, policies, and procedures of Bertie County Public Schools, along with state and federal regulations pertaining to school issues
- · Conceptualize the broad goals of the school system and translate goals into plans. Assess the degree to which policies are attained and plan responses to assessed needs
- · Assure that the system's goals are represented by the educational goals in a manner consistent with legal, fiscal and organization and community demands
- · Organize and implement an appropriate instructional program, evaluate the program, communicate support systems needs to the board; maintain appropriate working relationships with the board, staff, and community.
- · Assure that the system's goals are represented by the infrastructure objective pertaining to facilities, personnel, support services, and information management. Translate board goals into plans that are implemented with information collected, maintained and communicated in an effective manner
- · Create the administrative procedures necessary for implementing personnel and fiscal policies consistent with: system policies; assessed needs; and applicable laws, rules and regulations. Implement appropriate administrative procedures.
- · Assume leadership role on the senior staff; assume leadership role with long-range strategic planning, developing system-wide budget, plans, policies and activities; and perform various duties as directed by the Board
- · Maintain directly or through delegation such personnel records, pupil accounting records, business records, and other records which are required by law and Board policy
- · Prepare and deliver written and oral presentations/reports/recommendations on personnel and management issues to the Board of Education, principals, teachers, parents and community groups; attend all Board meetings; conduct staff meetings, attend other related meetings
- · Supervise and conduct personnel administration duties for direct report subordinates, including hiring and firing, evaluating, assigning special projects, monitoring attendance and travel reports and granting leave
- $\cdot\,$  Perform other duties and responsibilities as requested by the Board.

### Assistant Superintendent, Human Resources/Accountability | Jones County Schools | 2008-Present

- · Member of Superintendent's Leadership Cabinet
- Engage parents, School Board members, community leaders, college and university staff to further the mission of Jones County Schools
- Create and execute plan for talent management and organizational development in alignment with the district's strategic plan and financial resources.
- Responsible for strategic planning for human resources and organizational development; Assists with developing system-wide budget, plans, policies and activities

- Direct the planning, development, coordination, and evaluation of operations of the human resources department including establishing department goals and objectives; supervise the constituent departments and offices of the Accountability Division
- Establish professional development priorities aligned to student achievement and talent development goals, promote and provide professional learning opportunities to build capacity and support district goals, initiatives and priorities for all employees of Jones County Schools
- Lead the administration of the school system's compensation and performance evaluation programs, including job descriptions, salary surveys and position reclassifications
- · Supervise and conduct personnel administration duties for direct report subordinates, including hiring and terminating, evaluating, assigning special projects, monitoring attendance and travel reports, and granting leave
- Direct department's advice, support, and assistance functions in interpreting policies and procedures and in counseling directors, officers, employees and other government agencies on employment, record keeping, retirement, grievance and other personnel matters and procedures
- · Lead succession planning for the District in partnership with the Office of the Superintendent
- Ensure compliance with reporting requirements of the US Department of Education, North Carolina Education Department, Jones County School Board, and other agencies and governing bodies.
- Establish and maintain liaison with other school districts, the State Education Department, colleges and universities, and the U.S. Department of Education

#### ACCOUNTABILITY/TECHNOLOGY/SIMS DIRECTOR | BERTIE COUNTY SCHOOLS | 2001-2008

- · Provided direction in the coordination, implementation and management of multiple projects including accountability and technology services
- · Member of Superintendent's Advisory Council
- · Supervised the administration and implementation of the district-wide technology plan; Administered the financial management plan to address short and long term technology needs; evaluated hardware, software and new technology to make purchase recommendations
- · Developed system-wide programs and schedules for annual testing
- · Supervised the administration and scoring of system-wide achievement testing
- · Conducted statistical analyses of test results for all schools and the district
- · Served as the district's state report card coordinator
- · Maintained library of best practices and research in educational testing, technology and SIMS
- · Served as the E-Rate grant coordinator

#### VICE PRINCIPAL | SOUTHWESTERN MIDDLE SCHOOL | 2000-2001

- · Curriculum and Instructional Specialist
- · Planned and presented staff development and consultation with school improvement team
- · Coordinated discipline, after-school tutoring program, transportation services, and textbooks
- · Managed relevant project/program budgets
- · Grant writer

## PROJECT DIRECTOR | ROANOKE RIVER VALLEY CONSORTIUM (RRVC) PARTNERSHIP TO ENHANCE STUDENT ACHIEVEMENT (PESA) | 1999-2000

- · Coordinated a 5 year Comprehensive Partnership for Math and Science Achievement (CPMSA) funded by the National Science Foundation (NSF) for 5 school districts
- · Managed a \$2.9 million budget to fulfill grant obligations
- · Supervised lead teachers
- · Planned and provided staff development for teachers and administrators as required by the grant or as determined by the superintendents or instructional contacts
- · Served as a liaison and effectively communicated with instructional contacts and superintendents in each school system to institute the programs as outlined in the grant

- · Coordinated academic enrichment programs that are standards based in math, science and technology
- · Developed curriculum and program enhancements along with long range planning for future programs
- Ensured compliance with policies and procedures; collected and communicated relevant data to NSF concerning success of grant implementation

#### **Prior Teaching Positions**

#### • LEAD MATHEMATICS AND SCIENCE TEACHER, | (RRVC) | 1998-1999

Provided education for other teachers through staff development, demonstrations and follow-up; Conducted math and science demonstration lessons; Served as facilitator in math competitions; Served as facilitator in state math fair; Assisted first-year teachers in implementing quality work; Aided in the development and implementation of pacing guides in Mathematics and Science; Established classroom demonstration centers; Coordinated SET-M, Saturday Seminars, Summer Enrichment Institute, SET-M; Leadership Conference, Super Stars, Student Challenge, Math Counts, and the implementation of Family Math/Science; Coordinated the student enrichment programs and field trips in conjunction with the community/school coordinator, a mentorship program; Served as a disciplinary counselor; Assisted with the formation of memorandums of partnership with business/industry; Served as a member on the RRVC advisory committee; Refurbished science kits (included distributing, retrieving, and replenishing kits); Worked closely with the district superintendent and district PESA contact person implementing the goals and objectives of this project

#### • MATHEMATICS TEACHER, | Bertie County Schools | 1993-1994; 1996-1998

Taught Calculus, Advanced Mathematics, Algebra 1, Pre-Algebra and General Mathematics; Ensured that every child spent quality time on task; Ensured the delivery of instruction is presented and executed in a proper manner; Used a variety of instructional methods to promote student learning; Enforced discipline policies in the classroom and on other duty stations; Taught citizenship, social skills, and respect for others; Maintained good public relations; Interacted with parents on a regular basis to discuss students' status in the class; Attended workshops on critical thinking, computer skills, and different teaching techniques to enhance instructional practice

## • PRE-COLLEGE AWARDS FOR EXCELLENCE IN MATH, SCIENCE, ENGINEERING AND TECHNOLOGY (PACE/MSET)

• MASTER TEACHER, | 1996-1997

Instructed approximately twenty students on Saturdays and after school in the areas of Mathematics, Science Engineering, and Technology for enrichment; Coordinated field trips; Established parental and business partnerships

#### • TEACHER ASSISTANT, ELIZABETH CITY – PASQUOTANK COUNTY PUBLIC SCHOOLS| 1995-1996

Provided group and individualized instruction to students as prescribed by the state of North Carolina; Demonstrated computerized instructional activities in the areas of reading and mathematics; Kept students on task; Maintained good public relations; Enforced discipline policies in the classroom and on other duty stations; Served as a substitute teacher and bus driver; Attended workshops; Provided tutorial assistance in various computer programs to colleagues; Taught citizenship, social skills, and respect for others

#### **Education**

#### Ed.D., EDUCATION LEADERSHIP | 2015 | Nova Southeastern UNIVERSITY

Dissertation: An Investigation of the Dropout Rate of Caucasian High School Students in a Rural North Carolina High School

#### BACHELOR OF SCIENCE | 1993 | ELIZABETH CITY STATE UNIVERSITY

· Major: Mathematics Education

PRINCIPAL'S EXECUTIVE PROGRAM (DEVELOPING FUTURE LEADERS) | 2000 | UNIVERSITY OF NORTH CAROLINA-CHAPEL HILL

#### **Selected Career Highlights**

- · North Carolina Incentive Scholarship
- · NC Certified Teacher of Mathematics (grades 6-12)
- · Academically Gifted Training
- · Bertie County First Year Teacher of the Year (1996-97)
- · Southwestern Middle School SGA Teacher of the Year (1996-97)
- · Highest test scores for EOG in Mathematics (1997-98 and Summer 1998)
- Extra Effort Award for student success in Mathematics (1998-99)
- · Recognized for dual positions as Lead Teacher and Classroom Teacher (1998-99)
- · Recognized for conducting and creating National Teachers Exam (NTE)/Praxis Workshop (1998-99)
- · Jones County Administrator of the Year (2013-2014), (2014-15), (2015-16), (2016-17)
- · Sam Houston Leadership Award (2018) for Aspiring Superintendent's Cohort (State-wide Cohort)

#### **Professional Memberships**

- · North Carolina Association of School Administrators
- · North Carolina Council Teacher of Mathematics
- · National Council of Teacher of Mathematics
- · North Carolina Association of Education
- · National Education Association
- · North Carolina Science Teacher Association
- · Association of Supervision and Curriculum Development
- · Kappa Alpha Psi Fraternity, Inc.

#### **Professional Presentations**

- · Program Effectiveness Review (National Science Foundation, January 2000)
- · PESA Exhibit, (Community Summit in Bertie County, April 1999)
- · PESA Exhibit, (Bertie Convocation August 1999)
- · PD/Pl Conference (Crystal City, VA October 1999)
- · Regional CPMSA Conference (1998, Newport News, VA)
- · NC Science K-8 Science Infrastructure Meeting
- · NTE/Praxis 11 Workshop (Bertie High School)
- · District math fair judge
- · Facilitator in state math fair
- · Local, district, state science fair judge



## **Bertie County**

#### **Board of Commissioners**

#### ITEM ABSTRACT

MEETING DATE: April 26, 2021

**SECTION**: Consent (C-1 to C-4)

**DEPARTMENT**: Governing Body

**TOPICS**:

1. Approve Register of Deeds Fees Report-March 2021

- 2. Approve Tax Release Journal-March 2021
- 3. Budget Amendments
- 4. Approve Council on Aging's Annual Agreement for Transportation Services with Choanoke Public Transportation Authority

**COUNTY MANAGER RECOMMENDATION OR COMMENTS**: Recommend approval.

SUMMARY OF AGENDA ITEM AND/OR NEEDED ACTION(S): Recommend approval.

**ATTACHMENTS:** Yes, see each particular agenda item.

**LEGAL REVIEW PENDING:** N/A

ITEM HISTORY: ---





Annie F. Wilson Register of Deeds

## Bertie County Register of Deeds

P.O. Box 340 Windsor, NC 27983 252-794-5309 www.bertie-live.inttek.net

#### NORTH CAROLINA BERTIE COUNTY

#### TO: THE BOARD OF COUNTY COMMISSIONERS:

Agreeable to and in compliance with Chapter 590 of the Public Local Laws of North Carolina, Sessions 1913, I beg leave to submit the following statement of all fees, commissions, etc. of any kind collected by me as Register of Deeds for the month of <a href="MARCH 2021">MARCH 2021</a> and for an itemized statement thereof, I respectfully refer you to the following books in my office.

#### **AMOUNT SUBJECT TO GS 161-50.2**

| 10-0030-4344-01<br>10-0030-4344-03 | REAL ESTATE REGISTRATION                      | \$4,700.20<br>\$1,262.00 |
|------------------------------------|---|--------------------------|
| 10-0050-4839-02                    | MISCELLANEOUS(NOTARY OATHS/PHOTO COPIES, ETC) | \$228.20                 |
| 10-0030-4344-04                    | NO. MARRIAGE LICENSE 9 @60.00                 | \$540.00                 |
|                                    |   | \$6,730.40               |
| 10-0018-4240-01                    | N. C. STATE EXCISE STAMP TAX                  | \$12,946.00              |
| 10-0030-4344-10                    | STATE TREASURER FEE 134 @\$6.20               | \$830.80                 |
|                                    | STATE VITAL RECORDS 3 @14.00                  | \$42.00                  |
|                                    |   | \$20,549.20              |
| 10-0000-1251-00                    | A/R IN/OUT(REFUND)                            |                          |
|                                    | _   | \$20,549,20              |

REGISTER OF DEEDS - BERTIE COUNTY

sui J. Milson

FOR INFORMATIONAL PURPOSES





Bertie County Tax Department PO Box 527 106 Dundee St. Windsor, NC 27983 Phone: (252) 794-5310 Fax: (252) 794-5357

April 06, 2020

William Roberson Bertie County Finance Officer Windsor, NC 27983

Dear Mr. Roberson:

Attached you will find a (1) Computer Printout and, (2) Copies of the appropriate pages of the "Tax Release Journal" (Ledger) manually maintained in the tax office, both relative to Tax Releases which are now ready for your approval.

The releases herein are for the month of **March** and this request for your approval is made pursuant to a "Resolution of the Board of Commissioners" dated August 5, 1985. This may also serve as your report to the Board of Commissioners required by the same "Resolution."

Respectfully Submitted,

Tax Administrator

| Approved on _ | <br> | 20 |  |
|---------------|------|----|--|
|               |      |    |  |
|               |      |    |  |

Balance a Group

Group: RLS\*20\*90

Type: A Abatement/Relea

Status: O Open

Group Total: \$783.58-Group Transaction Count: 13

Transactions Total: \$783.58-Transaction File Count: 13

> Difference: \$0.00 Difference: 0

Enter certify batch as balanced(B) or cancel(XX)

Detail Transactions by Group Page 1 \_\_\_\_\_\_\_\_\_\_ Group Number RLS\*20\*90 Abatement Effective Date 03/09/21 Date Sea Account Taxbill Tax Transaction Addl Interest Discot Trn Check Trans Rev Levy Penalty Nbr Number Number Code Amount Amount Amount Chgs Amount Amount Cde Number Descriptn 1 03/09/21 34223 20A34223.80 GØ1 10.86-10.49-0.37-0.00 C08 1.82-1.76-0.06-0.00 \*\*\* BROOKS, THOMAS ALTON, JR 12.68-12,25-0.43- 0.00 0.00 0.00 R PG125 03/09/21 25450 2 19A6825755571 G01 368.47-368.47-0.00 0.00 \*\*\* WHITE, CECIL D 368.47-368.47-0.00 0.00 0.00 0.00 R PG289 3 03/09/21 25450 20A6825755571 G01 255.31-255.31-0.00 9.99 WHITE, CECIL D 255.31-255.31-0.00 0.00 0.00 0.00 R PG125 4 03/22/21 28949 16A28949.10 G01 9.13-8.30-0.83-0.00 **C06** 3.63-3.30-0.33-0.00 \*\*\* TANN, JEANNETTA 12.76-11.60-1.16- 0.00 0.00 R PG187 0.00 5 03/22/21 28949 17A28949.10 G01 9.13-8.30-0.83-0.00 **C06** 3.63~ 3.30-0.33-0.00 TANN, JEANNETTA 12.76-11.60-1.16- 0.00 0.00 0.00 R PG247 6 03/22/21 28949 18A28949.10 **G01** 9.13-8.30-0.83-0.00 C06 3.63-3.30-0.33-0.00 \*\*\* TANN, JEANNETTA 12.76-11.60-1.16- 0.00 0.00 0.00 R PG261 7 03/22/21 28949 19A28949.10 G01 9.52-8.65-0.87-0.00 C06 3.63-3.30-0.33-0.00 \*\*\* TANN, JEANNETTA 13.15-11.95-1.20- 0.00 0.00 0.00 R PG289 8 03/22/21 28949 20A28949.10 G01 9.52-8.65-0.87-0.00 **C06** 3.63-3.30-0.33-0.00 \*\*\* TANN, JEANNETTA 13.15-11.95-1.20- 0.00 0.00 0.00 R PG125 03/23/21 32591 9 16A32591.90 C05 18.72-18.72-0.00 0.00 \*\*\* B W AND SONS TRUCKING 18.72-18.72-0.00 0.00 0.00 0.00 R PG187 10 03/23/21 32591 17A32591,90 C05 17.49-15.90-1.59-0.00 \*\*\* B W AND SONS TRUCKING 17.49-15.90-1.59- 0.00 6.00 0.00 R PG247 11 03/23/21 32591 18A32591.90 C05 16.30-14.82-1.48-0.00 \*\*\* B W AND SONS TRUCKING 16.30-14.82-1.48- 0.00 0.00 0.00 R PG261 03/23/21 32591 19A32591.90 C05 12 15.44-14.04-1.40-0.00 Tax Collections Detail Transactions by Group RTC020303 04/06/21 Page 2 Group Number RLS\*20\*90 **Abatement** Effective Date 03/09/21 Account Taxbill Sea Date Tax Transaction Levy Penalty Addl Interest Discot Trn Check Trans Rev Nbr Number Chgs Number Code Amount Amount Amount Amount Amount Cde Number Descriptn \*\*\* B W AND SONS TRUCKING 15.44-14.04-1.40- 0.00 0.00 0.00 R PG289 13 03/23/21 32591 20A32591.90 C05 14.59-13.26-1.33-0.00 B W AND SONS TRUCKING 14.59-13.26-1.33- 0.00 0.00 0.00 R PG125 Tax Code Totals

18.72-

15.90-

14.82-

0.00

1.59-

1.48-

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

18.72-

17.49-

16.30-

C05\*16- LEWISTON

C05\*17- LEWISTON

C05\*18- LEWISTON

| C05*19- LEWISTON | 15.44-      | 14.04-     | 1.40-  | 0.00 | 0.00 | 0.00 |
|------------------|-------------|------------|--------|------|------|------|
| C05*20- LEWISTON | 14.59-      | 13.26-     | 1.33-  | 0.00 | 0.00 | 0.00 |
| C06*16- PVILLE   | 3.63-       | 3.30-      | 0.33-  | 0.00 | 0.00 | 0.00 |
| C06*17~ PVILLE   | 3.63-       | 3.30-      | 0.33-  | 0.00 | 0.00 | 0.00 |
| C06*18- PVILLE   | 3.63-       | 3.30-      | 0.33-  | 0.00 | 0.00 | 0.00 |
| C06*19- PVILLE   | 3.63-       | 3.30-      | 0.33-  | 0.00 | 0.00 | 0.00 |
| C06*20- PVILLE   | 3.63-       | 3.30-      | 0.33-  | 0.00 | 0.00 | 0.00 |
| C08*20- WINDSOR  | 1.82-       | 1.76-      | 0.06-  | 0.00 | 0.00 | 0.00 |
| G01*16- BRT TAX  | 9.13-       | 8.30-      | 0.83-  | 0.00 | 0.00 | 0.00 |
| G01*17- BRT TAX  | 9.13-       | 8.30-      | 0.83-  | 0.00 | 0.00 | 0.00 |
| G01*18- BRT TAX  | 9.13-       | 8.30-      | 0.83-  | 0.00 | 0.00 | 0.00 |
| G01*19- BRT TAX  | 377.99-     | 377.12-    | 0.87-  | 0.00 | 0.00 | 0.00 |
| G01*20- BRT TAX  | 275.69-     | 274.45-    | 1.24-  | 0.00 | 0.00 | 0.00 |
| Total for Group  | 783.58-     | 771.47-    | 12.11- | 0.00 | 0.00 | 0.00 |
| RLS*20*90        |             |            |        |      |      |      |
| ****** Totals B  | y Tax Cycle | ******     |        |      |      |      |
| Cycle            | Current     | Delinquent |        |      |      |      |
| A                | 0.00        | 783.58-    |        |      |      |      |
|                  |             |            |        |      |      |      |

| RLS*20*90 | DATE      | NAME                        | CODE | LEVY    | ADV | PEN    | ¥ | INT TOTAL |
|-----------|-----------|-----------------------------|------|---------|-----|--------|---|-----------|
| 2016      | 3/22/2021 | Taxx, Jeannetta 16A28949.10 | G01  | \$8.30  |     | \$0.83 |   | \$9.13    |
|           |           | Double listed w/# 35294     | 900  | \$3.30  |     | \$0.33 |   | \$3.63    |
|           |           |                             |      |         |     |        |   |           |
|           | 3/22/2021 | B W & Sons 16A32591.90      | 503  | \$18.72 |     | \$0.00 |   | \$18.72   |
|           |           | Not in town limits          |      |         |     |        |   |           |
|           |           |                             |      |         |     |        |   |           |
|           |           |                             |      |         |     |        |   | 424 40    |

| RLS*20*90 | DATE      | NAME                        | CODE | LEVY    | ADV | PEN    | Z | INT TOTAL |
|-----------|-----------|-----------------------------|------|---------|-----|--------|---|-----------|
| 2017      | 3/22/2021 | Taxx, Jeannetta 17A28949.10 | G01  | \$8.30  |     | \$0.83 |   | \$9.13    |
|           |           | Double listed w/# 35294     | 900  | \$3.30  |     | \$0.33 |   | \$3.63    |
|           |           |                             |      |         |     |        |   |           |
|           | 3/22/2021 | B W & Sons 17A32591.90      | 502  | \$15.90 |     | \$1.59 |   | \$17.49   |
|           |           | Not in town limits          |      |         |     |        |   |           |
|           |           |                             |      |         |     |        |   |           |
|           |           |                             |      |         |     |        |   |           |

| RLS*20*90 | DATE      | NAME                        | CODE | LEVY    | ADV | PEN    | N | INT TOTAL |
|-----------|-----------|-----------------------------|------|---------|-----|--------|---|-----------|
| 2018      | 3/22/2021 | Taxx, Jeannetta 18A28949.10 | G01  | \$8.30  |     | \$0.83 |   | \$9.13    |
|           |           | Double listed w/# 35294     | 900  | \$3.30  |     | \$0.33 |   | \$3.63    |
|           |           |                             |      |         |     |        |   |           |
|           | 3/22/2021 | B W & Sons 18A32591.90      | 895  | \$14.82 |     | \$1.48 |   | \$16.30   |
|           |           | Not in town limits          |      |         |     |        |   |           |
|           |           |                             |      |         |     |        |   |           |
|           |           |                             |      |         |     |        |   | 2000      |

| RLS*20*90 | DATE      | NAME                        | CODE | LEVY     | ADV | PEN    | Ī | INT TOTAL |
|-----------|-----------|-----------------------------|------|----------|-----|--------|---|-----------|
| 2019      | 3/9/2021  | White, Cecil 19A6825755571  | G01  | \$368.47 |     | 1      |   | \$368.47  |
|           |           | Double listed w/# 35320     |      |          |     |        |   |           |
|           |           |                             |      |          |     |        |   |           |
|           | 3/22/2021 | Taxx, Jeannetta 19A28949.10 | G01  | \$8.65   |     | \$0.87 |   | \$9.52    |
|           |           | Double listed w/# 35294     | 900  | \$3.30   |     | \$0.33 |   | \$3.63    |
|           |           |                             |      |          |     |        |   |           |
|           | 3/22/2021 | B W & Sons 19A32591.90      | 505  | \$14.04  |     | \$1.40 |   | \$15.44   |
|           |           | Not in town limits          |      |          |     |        |   |           |
|           |           |                             |      |          |     |        |   |           |
|           |           |                             |      |          |     |        |   | 1 1 1 1 1 |

| RLS*20*90 | DATE      | NAME                        | CODE | LEVY     | ADV | PEN    | IN | INT TOTAL |
|-----------|-----------|-----------------------------|------|----------|-----|--------|----|-----------|
| 2020      | 3/9/2021  | Brooks, Thomas 20A34223.80  | G01  | \$10.49  |     | 卢      |    | \$10.86   |
|           |           | Listed in error             | 803  | \$1.76   |     | \$0.06 |    | \$1.82    |
|           |           |                             |      |          |     |        |    |           |
|           | 3/9/2021  | White, Cecil 20A6825755571  | G01  | \$255.31 |     |        |    | \$255.31  |
|           |           | Double listed w/# 35320     |      |          |     |        |    |           |
|           |           |                             |      |          |     |        |    |           |
|           | 3/22/2021 | Taxx, Jeannetta 20A28949.10 | G01  | \$8.65   |     | \$0.87 |    | \$9.52    |
|           |           | Double listed w/# 35294     | 900  | \$3.30   |     | \$0.33 |    | \$3.63    |
|           |           |                             |      |          |     |        |    |           |
|           | 3/22/2021 | B W & Sons 20A32591.90      | 92   | \$13.26  |     | \$1.33 | Γ  | \$14.59   |
|           |           | Not in town limits          |      |          |     |        |    |           |
|           |           |                             |      |          |     |        |    |           |
|           |           |                             | -    |          |     | +      | Ţ  |           |



| DUDGE            | T AMENI   | DMENT  |  |  |
|------------------|---|--|--|--|
|                  | # 21-04   |  |  |  |
| INCREASE         |   |  |  | CREASE   |
|                  |   | 10-4140-5399-01  | T  | 1,600  |
| NTRACT SERVICES  | - AUDITS TO PA  | Y COUNTY TAX SERV  | ICE (CTS   | 3)   |
| INCREASE         |   |  | IN   | CREASE   |
| \$ 2,962         |   | 10-4190-5353-00  | \$   | 2,962  |
| PROCEEDS TO MAIN | TENANCE DEP   | ARTMENT TO HELP R  | EPAIR V  | EHICLE   |
| NSFERRED TO MAIN | ITENANCE)   |  |  |  |
| INCREASE         |   |  | ING  | CREASE   |
| \$ 190,147       |   | 27-6305-5399-01  | \$   | 190,147  |
| RNADO RELIEF FUN | ID  |  |  |  |
|                  |   |  | 1  |  |
|                  |   |  |  |  |
|                  |   |  |  |  |
| _/2021           |   |  |  |  |
|                  | \$ 1,600 NTRACT SERVICES INCREASE \$ 2,962 PROCEEDS TO MAIN NSFERRED TO MAIN INCREASE \$ 190,147 RNADO RELIEF FUN | INCREASE \$ 1,600  NTRACT SERVICES - AUDITS TO PA  INCREASE \$ 2,962  PROCEEDS TO MAINTENANCE DEP  NSFERRED TO MAINITENANCE)  INCREASE \$ 190,147  RNADO RELIEF FUND | INCREASE \$ 1,600   10-4140-5399-01  NTRACT SERVICES - AUDITS TO PAY COUNTY TAX SERVICES INCREASE \$ 2,962   10-4190-5353-00  PROCEEDS TO MAINTENANCE DEPARTMENT TO HELP RINSFERRED TO MAINITENANCE)  INCREASE \$ 190,147   27-6305-5399-01  RNADO RELIEF FUND | INCREASE \$ 1,600   10-4140-5399-01   \$  NTRACT SERVICES - AUDITS TO PAY COUNTY TAX SERVICE (CTS  INCREASE   IN |

| BUDGET AMENDMENT  |      |         |                 |     |       |  |  |
|---|------|---------|-----------------|-----|-------|--|--|
|   |      | # 21-04 |                 |     |       |  |  |
|   | INCR | REASE   |                 | INC | REASE |  |  |
| 10-0011-4111-35   | \$   | 1,600   | 10-4140-5399-01 | \$  | 1,600 |  |  |
| INCREASE BUD FOR CONTRACT SERVICES - AUDITS TO PAY COUNTY TAX SERVICE (CTS) |      |         |                 |     |       |  |  |
|   |      |         |                 |     |       |  |  |

#### William Roberson

From:

Jodi Rhea

Sent:

Monday, April 12, 2021 9:29 AM

To:

William Roberson

Subject:

Invoice

I have a \$1,600.00 invoice for County Tax Services.

Jodie Rhea Tax Administrator Bertie County 252-794-6152 Jodi.rhea@bertie.nc.gov

| BUDGET AMENDMENT   |          |  |  |      |       |  |  |  |
|--|----------|--|--|------|-------|--|--|--|
| # 21-04  |          |  |  |      |       |  |  |  |
|  | INCREASE |  |  | INCF | REASE |  |  |  |
| 10-0050-4839-04 \$ 2,962 10-4190-5353-00 \$ 2,962                            |          |  |  |      |       |  |  |  |
| ALLOCATE INSURANCE PROCEEDS TO MAINTENANCE DEPARTMENT TO HELP REPAIR VEHICLE |          |  |  |      |       |  |  |  |
| (SHERIFF VEHICLE TRANSFERRED TO MAINITENANCE)                                |          |  |  |      |       |  |  |  |

#### միկիլունվորությիրինինակնություններությիլներ 0004694-0022125 0106 001 951813 SWK





**BERTIE COUNTY PO BOX 530** WINDSOR NC 27983

| DATE                                       | CHECK<br>AMOUNT | CHECK<br>NUMBER |
|--|-----------------|-----------------|
| 12/28/2020                                 | 2,962.23        | 122117241       |
| PAYEE                                      |                 | TAX ID          |
| BERTIE COUNTY                              |                 | None            |
| SCMS UNIT                                  |                 | PAGE            |
| 184 Sedgwick Claims Manag<br>Services, Inc | ement           | 01 of 01        |

|   | Claimant Name |                         |              | Loss Date                 | Claim Number     |
|---|---------------|-------------------------|--------------|---------------------------|------------------|
| ı | BERTIE COUNTY |                         |              | 11/25/2020                | 4020113F636-0001 |
| Į | Amt Paid:     | 2,962.23                | Description: | Miscellaneous CM/PI       |                  |
| l | Dates:        | 11/25/2020 - 12/28/2020 | Comment:     | Settlement -2013 ford Ext | plorer, Vin 0909 |

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK - SEE BACK FOR DETAILS

Sedgwick Claims Management Services, Inc. On behalf of NCACC Liability and Property Pool

ORIGIN 1841278

Wells Fargo Bank, N.A.

**VOID AFTER 60 DAYS** 

DATE: 12/28/2020

122117241

PAY: \*\*\*\*\*TWO THOUSAND NINE HUNDRED SIXTY TWO AND 23/100 DOLLARS

**PAY TO** THE **ORDER** OF

**BERTIE COUNTY** ATTN: CORTNEY WARD

NC Countles of Liability and P, Principal Sedgwick Claims Management Services, Inc., Agent By:

bob Blankenship

\$2,962.23

MEMO:

#122117241 #031100225# **34**79950059703#

|                    |       | BUDGE        | T AMEN  | IDMENT          |    |         |
|--------------------|-------|--------------|---------|-----------------|----|---------|
|                    |       |              | # 21-04 |                 |    |         |
|                    | IN    | ICREASE      |         |                 |    | NCREASE |
| 27-0025-4849-32    | \$    | 190,147      |         | 27-6305-5399-01 | \$ | 190,147 |
| SETUP BUDGET FOR T | ORNAD | O RELIEF FUN | ND      |                 |    |         |

#### **BERTIE COUNTY** MORNING ROAD TORNADO RELIEF FUND

| DATE      |    | DEPOSITS  |    | WITHDRAWALS |    | NET       | COMMENTS   |
|-----------|----|-----------|----|-------------|----|-----------|--|
| 8/6/2020  | \$ | 500.00    |    |             | \$ | 500.00    |  |
| 8/7/2020  | \$ | 100.00    |    |             | \$ | 600.00    |  |
|           | \$ | 500.00    |    |             | \$ | 1,100.00  |  |
|           | \$ | 5,000.00  |    |             | \$ | 6,100.00  |  |
|           | \$ | 50.00     |    |             | \$ | 6,150.00  |  |
|           | \$ | 1,425.00  |    |             | \$ | 7,575.00  |  |
|           | \$ | 150.00    |    |             | \$ | 7,725.00  |  |
| 8/10/2020 | \$ | 4,947.28  |    |             | \$ | 12,672.28 |  |
|           | \$ | 100.00    |    |             | \$ | 12,772.28 |  |
|           | \$ | 150.00    |    |             | \$ | 12,922.28 |  |
|           | \$ | 25.00     |    |             | \$ | 12,947.28 |  |
|           | \$ | 8,370.00  |    |             | \$ | 21,317.28 |  |
| 8/11/2020 | \$ | 500.00    |    |             | \$ | 21,817.28 |  |
|           | \$ | 3,800.00  |    |             | \$ | 25,617.28 |  |
|           | \$ |           | \$ | (17,476.00) | \$ | 8,141.28  | Gift cards - 30@500, 8@300, 38@2.00 = 17,476                 |
|           | \$ | 2,866.01  |    |             | \$ | 11,007.29 |  |
|           | \$ | 100.00    |    |             | \$ | 11,107.29 |  |
| 8/12/2020 | \$ | 100.00    |    |             | \$ | 11,207.29 |  |
| 8/13/2020 | \$ | 7,075.00  |    |             | \$ | 18,282.29 |  |
|           | \$ | 1,898.10  |    |             | \$ | 20,180.39 |  |
|           | \$ | 75.00     |    |             | \$ | 20,255.39 |  |
|           | \$ | 15,000.00 |    |             | \$ | 35,255.39 |  |
|           | \$ |           | \$ | (9,886.00)  | \$ | 25,369.39 | Gift cards - 92@100, 1@500, 93@2.00 = 9,886                  |
|           | \$ | 10,829.00 |    |             | \$ | 36,198.39 |  |
|           | \$ | 2,000.00  |    |             | \$ | 38,198.39 |  |
| 8/14/2020 | \$ | 500.00    |    |             | \$ | 38,698.39 |  |
|           | \$ | 20.00     |    |             | \$ | 38,718.39 |  |
|           | \$ | 20.00     |    |             | \$ | 38,738.39 |  |
|           | \$ | 725.00    |    |             | \$ | 39,463.39 |  |
|           | \$ | 50.00     |    |             | \$ | 39,513.39 |  |
|           | \$ | 100.00    |    |             | \$ | 39,613.39 |  |
|           | \$ | 1,805.34  |    |             | \$ | 41,418.73 |  |
|           | \$ | 10,430.00 |    |             | \$ | 51,848.73 |  |
| 8/17/2020 | \$ | 100.00    |    |             | \$ | 51,948.73 |  |
|           | \$ | 100.00    |    |             | \$ | 52,048.73 |  |
|           | \$ | 500.00    |    |             | \$ | 52,548.73 |  |
|           | \$ | 100.00    |    |             | \$ | 52,648.73 |  |
|           | \$ | 3,100.99  |    |             | \$ | 55,749.72 |  |
|           | \$ | 15,181.00 |    |             | \$ | 70,930.72 |  |
| 8/18/2020 | \$ | 2,000.00  |    |             | \$ | 72,930.72 |  |
| Į.        | \$ | 600.00    |    |             | \$ | 73,530.72 |  |
| !         | \$ | - 12      | \$ | (24,904.00) | \$ | -         | Gift cards - 23@500, 9@300, 70@150, 102@2.00 = <b>24,904</b> |
| 8/19/2020 | ;  | 250.00    | •  |             | \$ | 48,876.72 | ,                      |
|           | \$ | 3,945.00  |    |             | \$ | 52,821.72 |  |
|           | \$ | 3,855.00  |    |             | \$ | 56,676.72 |  |
|           | \$ | 200.00    |    |             | Ś  | 56,876.72 |  |
|           | \$ | 100.00    |    |             | \$ | 56,976.72 |  |
| 8/19/2020 | •  | 50.00     |    |             | Š  | 57,026.72 |  |
| 8/20/2020 |    | 500.00    |    |             | Ś  | 57,526.72 |  |
|           | \$ | 300.00    |    |             | \$ | 57,826.72 |  |
| ,         | *  | 550.00    |    |             | ~  | 07,020.72 |  |

#### **BERTIE COUNTY** MORNING ROAD TORNADO RELIEF FUND

| DATE      | DEPOSITS        | WITHDRAWALS |    | NET        | COMMENTS                       |
|-----------|-----------------|-------------|----|------------|--------------------------------|
|           | \$<br>12,935.00 |             | \$ | 70,761.72  |                                |
|           | \$<br>677.71    |             | \$ | 71,439.43  |                                |
| 8/21/2020 | \$<br>100.00    |             | \$ | 71,539.43  |                                |
|           | \$<br>1,000.00  |             | \$ | 72,539.43  |                                |
|           | \$<br>200.00    |             | \$ | 72,739.43  |                                |
|           | \$<br>2,475.00  |             | \$ | 75,214.43  |                                |
|           | \$<br>500.00    |             | \$ | 75,714.43  |                                |
| 8/24/2020 | \$<br>3,925.00  |             | \$ | 79,639.43  |                                |
|           | \$<br>531.96    |             | \$ | 80,171.39  |                                |
| 8/25/2020 | \$<br>100.00    |             | \$ | 80,271.39  |                                |
|           | \$<br>20.00     |             | \$ | 80,291.39  |                                |
|           | \$<br>25.00     |             | \$ | 80,316.39  |                                |
|           | \$<br>500.00    |             | \$ | 80,816.39  |                                |
| 8/26/2020 | \$<br>2,927.20  |             | \$ | 83,743.59  |                                |
|           | \$<br>200.00    |             | \$ | 83,943.59  |                                |
|           | \$<br>568.00    |             | \$ | 84,511.59  |                                |
|           | \$<br>3,690.00  |             | \$ | 88,201.59  |                                |
| 8/27/2020 | 2,250.00        |             | \$ | 90,451.59  |                                |
| 8/28/2020 | 120.00          |             | \$ | 90,571.59  |                                |
| 8/31/2020 | \$<br>293.60    |             | \$ | 90,865.19  |                                |
|           | \$<br>2,600.00  |             | \$ | 93,465.19  |                                |
|           | \$<br>(40)      | \$ (875.00) | \$ | 92,590.19  | Sept rent for 7 lots @ 125/lot |
|           | \$<br>3.97      |             | \$ | 92,594.16  |                                |
|           | \$<br>353       | \$ (15.00)  | \$ | 92,579.16  | Bank Fee                       |
| 9/1/2020  | \$<br>100.00    |             | \$ | 92,679.16  |                                |
|           | \$<br>150.00    |             | \$ | 92,829.16  |                                |
|           | 1,400.00        |             | \$ | 94,229.16  |                                |
| 9/3/2020  | 1,600.00        |             | \$ | 95,829.16  |                                |
| 9/4/2020  | 1,480.00        |             | \$ | 97,309.16  |                                |
|           | \$<br>200.00    |             | \$ | 97,509.16  |                                |
| 9/8/2020  | 5,975.00        |             |    | 103,484.16 |                                |
| 9/9/2020  | 500.00          |             |    | 103,984.16 |                                |
| 9/10/2020 | 870.00          |             |    | 104,854.16 |                                |
| 9/14/2020 | \$<br>256.55    |             |    | 105,110.71 |                                |
|           | \$<br>2,295.00  |             |    | 107,405.71 |                                |
|           | \$<br>5,000.00  |             |    | 112,405.71 |                                |
|           | \$<br>500.00    |             |    | 112,905.71 |                                |
|           | \$<br>200.00    |             |    | 113,105.71 |                                |
| 9/15/2020 | \$<br>2,551.95  |             |    | 115,657.66 |                                |
| 9/16/2020 | 680.00          |             |    | 116,337.66 |                                |
| 9/17/2020 | \$<br>96.49     |             |    | 116,434.15 |                                |
|           | \$<br>92.00     |             |    | 116,526.15 |                                |
|           | \$<br>960.00    |             |    | 117,486.15 |                                |
|           | \$<br>5,100.00  |             |    | 122,586.15 |                                |
|           | \$<br>1,018.95  |             |    | 123,605.10 |                                |
| 9/23/2020 | 425.00          |             |    | 124,030.10 |                                |
| 9/24/2020 | 700.00          |             |    | 124,730.10 |                                |
| 9/25/2020 | 500.00          |             |    | 125,230.10 |                                |
| 9/28/2020 | 250.00          |             |    | 125,480.10 |                                |
| 9/29/2020 | \$<br>100.00    | :           | 5  | 125,580.10 |                                |

## BERTIE COUNTY MORNING ROAD TORNADO RELIEF FUND

| DATE       |    | DEPOSITS |    | THDRAWALS   |    | NET       | COMMENTS  |
|------------|----|----------|----|-------------|----|-----------|---|
|            |    |          | \$ |             |    |           | Checks written - 26@2,105, 10@1,565, 23@600 = <b>84,180</b> |
|            |    |          | \$ | (23,155.00) | \$ | 81,375.10 |   |
|            |    |          | \$ | (18,350.00) | \$ | 63,025.10 |   |
|            |    |          | \$ | (7,825.00)  | \$ | 55,200.10 |   |
|            |    |          | \$ | (3,000.00)  | \$ | 52,200.10 |   |
|            |    |          | \$ | (3,000.00)  | \$ | 49,200.10 |   |
|            |    |          | \$ | (3,000.00)  | \$ | 46,200.10 |   |
|            |    |          | \$ | (4,800.00)  | \$ | 41,400.10 |   |
|            |    |          | \$ | (1,250.00)  | \$ | 40,150.10 | Oct rent for 9 lots @ 125/lot 1 late Sept rent. (10 Total)  |
| 9/30/2020  | \$ | 8.74     |    |             | \$ | 40,158.84 | Interest  |
|            |    |          | \$ | (15.00)     | \$ | 40,143.84 | Bank Fee  |
| 10/1/2020  | \$ | 200.00   |    |             | \$ | 40,343.84 |   |
| 10/2/2020  | \$ | 100.00   |    |             | \$ | 40,443.84 |   |
| 10/6/2020  | \$ | 193.90   |    |             | \$ | 40,637.74 |   |
|            | \$ | 500.00   |    |             | \$ | 41,137.74 |   |
| 10/9/2020  | \$ | 1,360.00 |    |             | \$ | 42,497.74 |   |
| 10/13/2020 | \$ | 70.00    |    |             | \$ | 42,567.74 |   |
| 10/19/2020 | \$ | 200.00   |    |             | \$ | 42,767.74 |   |
| 10/20/2020 | \$ | 405.00   |    |             | \$ | 43,172.74 |   |
| 10/30/2020 | \$ | 3,500.00 |    |             | \$ | 46,672.74 |   |
| 10/31/2020 | \$ | 3.61     |    |             | \$ | 46,676.35 | Interest  |
|            |    |          | \$ | (15.00)     | \$ | 46,661.35 | Bank Fee  |
| 11/3/2020  |    |          | \$ | (1,125.00)  | \$ | 45,536.35 | Nov rent for 9 lots @ 125/lot                               |
| 11/6/2020  | \$ | 150.00   |    |             | \$ | 45,686.35 |   |
| 11/25/2020 | \$ | 150.00   |    |             | \$ | 45,836.35 |   |
| 11/30/2020 | \$ | 3.76     |    |             | \$ | 45,840.11 | Interest  |
|            |    |          | \$ | (15.00)     | \$ | 45,825.11 | Bank Fee  |
| 12/1/2020  |    |          | \$ | (1,125.00)  | \$ | 44,700.11 | Dec rent for 9 lots @ 125/lot                               |
| 12/7/2020  | \$ | 25.00    |    |             | \$ | 44,725.11 |   |
| 12/15/2020 | \$ | 1.72     |    |             | \$ | 44,726.83 | Interest  |
| 12/16/2020 | \$ | 50.00    |    | :           | \$ | 44,776.83 |   |
| 12/18/2020 | \$ | 1,000.00 |    | ;           | \$ | 45,776.83 |   |
| 12/29/2020 | \$ | 1,000.00 |    | :           | \$ | 46,776.83 |   |
|            | \$ | 2,370.00 |    | ;           | \$ | 49,146.83 |   |
| 1/8/2021   |    |          | \$ | (1,125.00)  | \$ |           | Jan. rent for 9 lots @ 125/lot - #196975                    |
| 2/2/2021   | \$ | 69.00    |    |             |    | 48,090.83 |   |
| 2/9/2021   |    |          | \$ |             |    | -         | Feb. rent for 9 lots @ 125/lot - #197465                    |
| 3/3/2021   |    |          | \$ | • •         |    | -         | Mar. rent for 9 lots @ 125/lot - #197795                    |
| 3/8/2021   | \$ | 50.00    | -  |             |    | 45,890.83 | -   |
| 3/22/2021  | •  |          | \$ |             | •  | •         | Apr. rent for 9 lots @ 125/lot - #198200                    |
|            |    |          | •  |             | -  | -         |   |
|            |    |          |    |             |    |           |   |

\$ 190,146.83 \$ (145,381.00) \$ 44,765.83

# BERTIE COUNTY MORNING ROAD TORNADO RELIEF FUND

| DATE       | DEPOSITS     | WITHD | RAWALS     | NET | COMMENTS                              |
|------------|--------------|-------|------------|-----|---------------------------------------|
|            |              |       |            |     |                                       |
| 10/2/2020  | \$ 2,105.00  |       |            |     | Deposit check                         |
|            |              | \$    | (2,105.00) |     | Check reissued                        |
| 10/7/2020  | \$ 2,105.00  |       |            |     | Deposit check                         |
|            |              | \$    | (2,105.00) |     | Check reissued                        |
| 12/15/2020 |              | \$ (4 | 14,726.83) |     | Withdrawn from Self Help Credit Union |
| 12/15/2020 | \$ 44,726.83 |       |            |     | Depost into Bertie County - Fund 27   |

| Account<br>Fund 27       | TORNADO GO       | <b>A</b>   | 27 -0000-110100  | 110100   |                  |        |                   |   |
|--------------------------|------------------|--|------------------|--|------------------|--------|-------------------|---|
| Org 270000               | BAL SHEET        | Acct name  |                  | CASH ON DEPOSIT IN C/D   |                  |        | (2) Account Notes | 7 |
| Object 110100<br>Project | CASH IN CD       | Type   | Balance Sheet    | eet C  | Status           | Active |                   |   |
|                          |                  | Sub Rollup   | Multit Fund      |  |                  |        |                   |   |
| 4 Year Comparison        | History          |  |                  |  |                  |        |                   |   |
| W/Per 2020/12            | Fiscal Year 2020 |  | Fiscal Year 2019 | i.   | Fiscal Year 2018 |        | Fiscal Year 2021  |   |
| Original Budget          | 00°              | The state of the s | 00.              | 19   | 000              | *      | 00,               | U |
| Fransfers In             | 00°              | The state of the s | 90°              | Dr.  | 00"              | 100    | 8,                | L |
| Transfers Out            | 00               | 70   | 00.              | 10   | 00'              | 10     | 80,               | H |
| Revised Budget           | 00'              |  | 00.              | Andreas and the state of the st | 00'              |        | 90*               |   |
| Actual (Memo)            | 00'              | W)   | 00'              | B  | 00.              | 面      | 44,765,83         | H |
| Encumbrances             | 00'              |  | 8                | TO.  | 00'              | W W    | 00°               | Ø |
| Requisitions             | 00°              | U  |                  |  |                  |        | 00'               | Ð |
| Available                | 00.              |  | 80               |  | .00              |        | 8,                |   |
| Percentused              | 00'              |  | 8.               |  | 00.              |        | 00'               |   |



**C-**4

#### AGREEMENT FOR TRANSPORTATION SERVICES

This agreement, made and entered into by and between Choanoke Public Transportation Authority, hereafter called Provider; and <u>THE COUNTY OF</u> <u>BERTIE</u>, hereafter called Contractor;

#### WITNESSETH:

WHEREAS, the Provider is a body corporate and politic created by the joint resolution of the Boards of Commissioners of the counties of Bertie, Halifax, Hertford and Northampton, North Carolina, for the purpose of meeting the Public Transportation needs in the four-county area; and

WHEREAS, the Contractor is desirous of the transportation services provided by the Provider; and

WHEREAS, the Provider and the Contractor have negotiated the terms of understanding whereby the Provider agrees to provide the needed transportation services to the Contractor upon the compensation basis set forth below; and

WHEREAS, the Provider and the Contractor acknowledge that it is in the best interests of each that they make and enter into this agreement.

NOW, THEREFORE, in consideration of the premises and in further consideration of the terms and provisions set forth below, the receipt and sufficiency of which is hereby respectively acknowledged, the Provider and the Contractor agree as follows:

1. **PERIOD.** The period of performance of this agreement shall begin on **IULY 1, 2021** and shall terminate automatically on **IUNE 30, 2022.** 

#### 2. PROVIDER'S RESPONSIBILITIES.

- A. Provide transportation services for Older Americans 60 years of age and older who reside in Bertie County, to the Nutrition Sites and to other destinations as specified by the County.
- B. Notify the Contractor immediately of emergencies that may interrupt the transportation schedule.

- C. The Provider reserves the right to refuse transportation of a Contractor's client when it has been determined by the Provider that to do so would endanger the driver and other passengers being transported.
- D. The Provider's liability shall end when passengers leave the Provider's vehicles. At no time shall employees of the Provider enter the Contractors premises escorting the Contractor's clients.
- E. Maximize its efforts to deliver Older Americans to the Aulander, Windsor, and Colerain Nutrition Sites by 10:30 a.m.
- F. Call the Nutrition Site no later than 11:00 a.m. if there will be a delay in delivering the participants on time.
- G. Provide special trips for the Contractor within the Provider's limitation. All trips must be requested at least one week prior to delivery date.
- H. Notify the Contractor immediately of any condition that affects the transportation schedule. When conditions, such as ice and snow occur, the provider will make announcements through local radio stations concerning the transportation schedule.

#### CONTRACTOR'S RESPONSIBILITIES.

- A. To fax or email names, addresses, destinations and changes in schedules to the Provider by 10:00 a.m. the day before transportation is to be provided.
- B. The Contractor will notify the Provider of any cancellations by 4:00 p.m. on the day before. Failure to meet this deadline will result in the Contractor being charged with one-way trips.
- C. Notify the Provider concerning holidays or closings at least one week in advance. Except in cases of emergencies the Provider shall be notified as soon as possible.
- D. Provide emergency information on all agency clients scheduled for transportation. Such information shall include: parent or guardian's name and address, phone number, family physician and any special medical and/or physical conditions or special

needs. Such information shall be kept in strict confidence by the Provider.

- E. The Contractor shall be responsible for escorting passengers needing assistance to and from the Provider's vehicles. In addition, the Contractor shall be responsible for arranging for caretakers once the Provider returns their clients to the final destination.
- F. To reimburse the Provider at a rate of \$27.30 per round trip or \$13.65 per unit of service in the agreement by the 25th day of the month.
- G. The Contractor will supply any special equipment needed by its clients.
- H. The Contractor will provide chaperones or escorts for any of its clients needing such services while such clients are being transported by the Provider.
- Notify the Provider of any special trip needs at least one week in advance.

#### 4. SPECIAL CONDITIONS.

**PROVIDER:** The following holidays will be observed by the Provider.

| Independence Day    |                    | JULY 5, 2021             |
|---------------------|--------------------|--------------------------|
| Labor Day           |                    | <b>SEPTEMBER 6, 2021</b> |
| Thanksgiving Days   | nee.               | NOVEMBER 25 & 26, 2021   |
| Christmas Days      | <del>(444</del> ); | DECEMBER 24 & 25, 2021   |
| New Year's Day      |                    | <b>DECEMBER 31, 2021</b> |
| Dr. King's Birthday |                    | JANUARY 17, 2022         |
| Easter              | ****               | APRIL 15, 2022           |
| Memorial Day        | 11.25              | MAY 30, 2022             |

In order to better communicate with you during inclement weather conditions you may call (252) 539-2022 Ext. 222 to be able to hear our schedule. We also have announcements on the following television stations:

WITN (Channel 7) Washington, NC WRAL (Channel 5) Raleigh, NC

If you should see (Severe Weather Plan) this message means that Driver's do not operate and office staff more than likely will have a delayed time.

 COMPENSATION. The Contractor agrees to pay the Provider for its transportation services, upon invoice, at the following rates and terms:

\$13.65 per unit of service (Unit of Service meaning one-way trip).

1  $\frac{1}{2}$ % service charge will be added for all past due accounts beyond 60 days.

Checks shall be made payable to: Choanoke Public Transportation Authority.

- 6. <u>RATE INCREASES</u>. Rate increases will be based on several factors such as the cost of fuel, operating expenses, local support, etc. The provider will notify the contractor immediately of any rate increase. All increases shall take affect within ten (10) days of such notification.
- 7. **RELATIONSHIP.** The Provider is an independent contractor and no employee-employer or agency relationship exists between the Provider and the Contractor. Drivers and other employees of the Provider are not subject to the control or supervision of the Contractor.
- 8. <u>INDEMNITY.</u> To the extent of its liability insurance coverage, the Provider agrees to indemnity the Contractor of and from any and all personal injury and property damage claims which may result from the Provider's operation of its motor vehicles. The Provider shall provide the contractor proof of insurance upon request.
- 9. SAFETY POLICIES. To ensure the safe transportation of passengers, the motor vehicles of the Provider shall be operated in a careful and prudent manner and in compliance with the motor vehicle and highways laws of the State of North Carolina. Each driver shall hold a current North Carolina Drivers License issued by the Division of Motor Vehicles. The Provider maintains a statement of safety policies for the protection of its passengers and drivers, a copy of which has been provided to the Contractor, and the Contractor agrees to use its best efforts to encourage passengers to honor these policies.

- 10. <u>EARLY TERMINATION</u>. This agreement may be terminated at anytime with the mutual consent of the Provider and the Contractor, and it may be terminated unilaterally by either party upon thirty (30) days written notice to the other.
- 11. **AMENDMENTS.** This agreement may be amended or modified anytime with the mutual consent of the Provider and the Contractor. Amendments shall be in writing and in an instrument or equal dignity with this agreement.
- 12. <u>COMMUNICATIONS.</u> The mailing address of the Provider is <u>CHOANOKE PUBLIC TRANSPORTATION AUTHORITY, PO BOX</u>
  320, RICH SQUARE, NC 27869 and its telephone number is (252) 539-2022. The contact person is <u>PAMELA PERRY, EXECUTIVE</u>
  DIRECTOR. The mailing address of the Contractor is <u>103 WEST</u>
  SCHOOL STREET WINDSOR, NC 27983 and its telephone number is (252) 794-5315. The contact person for the Contractor is <u>VENITA</u>
  THOMPSON.
- 13. <u>INTERPRETATION</u>. This agreement shall be interpreted in accordance with the laws of the State of North Carolina.
- 14. <u>CAPTIONS.</u> The captions in this agreement are for convenience only, and they shall not be interpreted to diminish or amplify the terms hereof.
- 15. <u>ENTIRE AGREEMENT.</u> These terms of this agreement constitute the entire agreement between the Provider and the Contractor, and there are no contemporaneous oral agreements contrary hereto.

IN WITNESS WHEREOF, the Provider, by its Executive Director and by Authority duly given by its Board of Directors, and the Contractor, by its Board and by Authority duly given, hereby execute this agreement in duplicate originals, one of which is retained by each, this the

| 22Nd day of February, 2021.              |
|--|
| 3'                                       |
| CHOANOKE PUBLIC TRANSPORTATION AUTHORITY |
| Shorda Williams By tanketen              |
| WITNESS THE COUNTY OF PERTIE             |
| THE COUNTY OF BERTIE                     |
| BY                                       |
| WITNESS                                  |



# **Bertie County**

#### **Board of Commissioners**

#### **ITEM ABSTRACT**

MEETING DATE: April 26, 2021

**SECTION:** Discussion

**DEPARTMENT**: Governing Body

#### **TOPIC(S)**:

- 1. Department of Social Services Medicaid Transformation Update, Action Plan for Audit Findings by DSS Director Cindy Perry
- 2. Schedule Date for Public Hearing to Consider an Order to Close the Abandoned Portion of Billip Club Road (SR 1123)
- 3. Discuss Request to Abandonment- SR 1368 Powellsville
- 4. Discuss Request to Abandon a Portion of Grabtown Rd, SR 1100
- 5. Discussion of Permit & Inspection fees for Tornado Victims
- 6. Discuss Plans for Board of Elections Voting Equipment Requests
- 7. Continuation of Water Rate Study and Proposed Rates by Water Superintendent Ricky Spivey
- 8. Discuss Tentative Dates for Ribbon Cutting
  - A. Library & NC Cooperative Extension Facility
  - B. Blue Jay Recreation Center

**COUNTY MANAGER RECOMMENDATION OR COMMENTS**: Discussion requested.

SUMMARY OF AGENDA ITEM AND/OR NEEDED ACTION(S): --

**ATTACHMENTS:** Yes

**LEGAL REVIEW PENDING: N/A** 

**ITEM HISTORY: ---**



D-2



#### STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

**ROY COOPER** GOVERNOR

J. ERIC BOYETTE SECRETARY

August 11, 2020

**MEMORANDUM TO:** 

Patrick Norman, PE

**Director of Highway Operations** 

FROM:

Sterling D. Baker, P.E.

**Division Engineer** 

SUBJECT:

Request for the Abandonment of part of SR1123 (Billip Club

Road)

**Bertie County** 

Attached for further handling is a road abandonment package for part of SR1123 (Billip Club Road) in the Woodville Township in Bertie County. This package contains the Road Abandonment Investigation Report (Form SR-5), Abandonment Petition (Form SR-3), and other supporting documentation.

If you need additional information, please let us know.

SDB/nc

Atta.

cc:

Allen Moran-Board of Transportation (w/attachment)

Michael R. Hill, PE-District Engineer (w/attachment)

File (w/attachment)





### STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR J. ERIC BOYETTE SECRETARY

DATE:

August 7, 2020

TO:

Sterling D. Baker, PE

FROM:

Michael R. Hill, PE

11/

SUBJECT:

Abandonment of Part of SR 1123 (Billip Club Road)

Please find attached for further handling forms SR-5, SR-3 and other supporting documentation recommending the abandonment of 5065 feet of SR 1123 (Billip Club Road) from the state system.

Should you find the package to be complete, please place this request on the next available Board Agenda. Should you require additional information on this matter, please let me know.

MRH

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
DIVISION ONE – DISTRICT TWO
230 NC 42 WEST
AHOSKIE, NC 27910

Telephone: (252) 332-4514 Fax: (252) 332-3040 Customer Service: 1-877-368-4968

Website: www.ncdot.gov

Location: 230 NC 42 WEST AHOSKIE, NC 27910

#### North Carolina Department of Transportation Division of Highways Secondary Road Abandonment Investigation Report

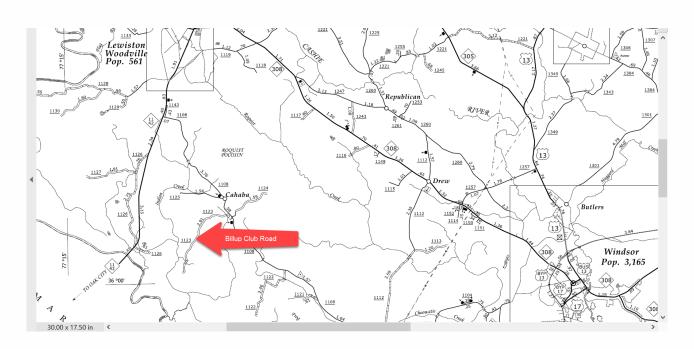
| County<br>Township | Bertie   | Co. File No.  Div. File No. | Dat<br>Div                 | 077720  |
|--------------------|--|-----------------------------|----------------------------|---|
| Township           | Woodville  | - — —                       | DIV                        | .# One  |
|                    |  |                             |                            | 0);   |
| SR No. &           | Local Name If Any  | SR 1123 (Billip             | Club Road)                 |   |
| _                  | Be Abandoned   | 5065' Length T              | o Be Retained (if app      | blicable)10,300'  |
| Width              | 15'  |                             | gregate Condi              | ition Poor  |
|                    | homes having entranc                                     |                             |                            |   |
|                    | having entrances into                                    | road Agr                    | cultural & Timber          |   |
|                    | a school bus route?                                      | No                          |                            |   |
|                    | aily Traffic Count (esti                                 |                             | < 20                       |   |
|                    | t State maintenance per                                  | formed July                 | 2020                       |   |
|                    | a mail route?  | No                          |                            |   |
|                    | ny bridges, pipe > 48''                                  | or retaining walls          | Yes (Bertie Struct         | ure #143)   |
| •                  | he right of way?   |                             | 8                          |   |
| •                  | n for this request attach                                |                             | Yes                        |   |
| Is the Coun        | ty Commissioners' Ap                                     | proval attached?            | Yes                        |   |
| If not, give       | reason   |                             | ·                          |   |
| Additional         | information applicable                                   |                             | abandoned section. The     | vith one landowner in the he proposed abandonment will lates 36.017091, -77.177172 as |
|                    |  |                             | shown on the attach        | ed Abandonment Map.   |
| Submitted l        | DocuSigned by:  Michael 7  691F84AFD7594  DISTRICT ENGIN | Reviewe                     | d and Approved             | STERING BLEER<br>DIVISION ENGINEER  |
| Reviewed ar        | nd Approved  |                             | 01                         | 7   |
| BOARD OF           | TRANSPORTATION   | MEMBER                      | Cle 10                     |   |
|                    |  |                             |                            |   |
|                    |  |                             | Do not write in Roads Unit | this space- For Use by Secondary  |
|                    |  |                             |                            |   |
|                    |  |                             |                            |   |
|                    |  |                             | 1                          |   |
|                    |  |                             | Petition #                 |   |

Form SR-5 (11/05/2007)

#### ABANDONMENT POINT MAP



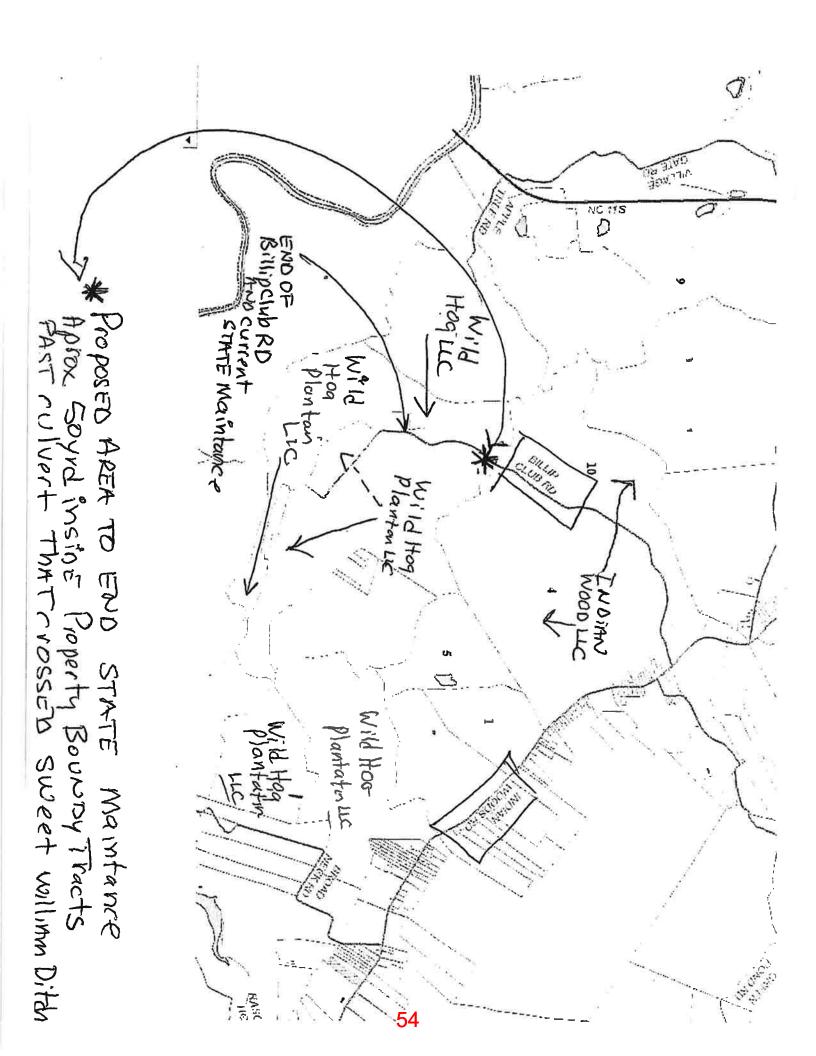
#### VICINITY MAP



#### North Carolina Department of Transportation Division of Highways Abandonment Petition

| North Carolina   |
|--|
| County of Bertie   |
| Petition request for the abandonment of Secondary Road  Billip Club RD, from the State.  Maintained System   |
| We the under signed, being all of the property owners on Secondary Road  Billion  Bertie  County do hereby request the Division of Highways of the Department of  Transportation to abandon the road from the State Maintained System. |
|  |
| PROPERTY OWNERS  Name Address  |
| Wild Itog Plantation LC. 1 3600 STARIFILL.  FARM RD  Greenville N(.27)  Cell-(252) 341-0149 34   |
|  |
|  |
|  |
|  |
|  |

Form SR-3 (1/2001)





# A RESOLUTION TO REQUEST NCDOT TO ABANDON A PORTION OF BILLIP CLUB ROAD (S.R. 1123) FROM THE STATE SECONDARY ROAD SYSTEM AND TO DECLARE THE INTENT OF THE BERTIE COUNTY BOARD OF COMMISSIONERS TO CLOSE THE SAME UPON NCDOT ABANDONMENT

WHEREAS, pursuant to N.C.G.S. 136-63, a Board of County Commissioners may request the North Carolina Board of Transportation to abandon any road in the secondary system when the best interest of the people of the county will be served thereby;

WHEREAS, once a road is removed from the State's secondary road system and is no longer under the control and supervision of the State, a County Board of Commissioners may adopt a resolution declaring its intent to close the public road and then follow the procedure set out in N.C.G.S. 153A-241 to close the road;

WHEREAS, Billip Club Road (S.R. 1123) Is located in Woodville Township, Bertie County, North Carolina and is in the State's secondary road system;

WHEREAS, the terminal end of Billip Club Road is located entirely within property that is owned by Wild Hog Plantation, LLC (hereinafter "the Petitioner");

WHEREAS, there are no other landowners who use the terminal end of Billip Club Road to gain access to their property;

WHEREAS, the Petitioner desires to close the terminal end of the road because of illegal dumping, parking, littering, trespassing and poaching in the vicinity of the road;

WHEREAS, the Petitioner has submitted an Abandonment Petition to NCDOT asking that it abandon the portion of Billip Club Road that is located inside the boundaries of the Petitioner's property. This portion is located to the South of GPS coordinates 36 degrees, 1 minute, 2 seconds North; 77 degrees, 10 minutes, 37 seconds West, which point is shown with a yellow line on the attached photograph, in the Petitioner's attached Petition, and on the attached tax map. This portion of the road is approximately one mile in length;

WHEREAS, the Bertie County Board of Commissioners is in favor of the Petitioner's request;

WHEREAS, when the Board of Transportation removes the subject portion of Billip Club Road from its secondary road system, it is the intent of the Bertle

County Board of Commissioners to follow the procedures set out In N.C.G.S. 153A-241 to close it and to call a public hearing on the question.

NOW, THEREFORE, BE IT RESOLVED, by the Bertie County Board of Commissioners that:

- Pursuant to NC.G.S. 136-63, the Bertie County Board of Commissioners requests that the North Carolina Board of Transportation abandon the portion of Billip Club Road that is located to the South of GPS coordinates 36 degrees, 1 minute, 2 seconds North; 77 degrees, 10 minutes, 37 seconds West from the State's secondary road system. The proposed new end of state maintenance is shown with a yellow line on the attached photograph, in the Petitioner's attached Petition, and on the attached tax map.
- 2. Pursuant to N.C.G.S. 153A-241, the Bertie County Board of Commissioners declares its intent to close the subject portion of Billip Club Road when the North Carolina Board of Transportation removes it from the State's secondary road system. When the subject portion of the road is dropped from the State system, a public hearing will be held by the Bertie County Board of Commissioners to consider an order closing the subject portion of the road. The County Manager is directed to publish at that time a notice of the public hearing once a week for three successive weeks before the hearing and to post the notice in at least two places along the subject portion of the road.

Upon motion duly made and seconded, the above Resolution was unanimously adopted by the Bertie County Board of Commissioners at their regularly scheduled meeting held on the 1<sup>st</sup> day of June, 2020.

BERTIE COUNTY

Ronald D. Wesson, Chairman

**Bertie County Board of Commissioners** 

Tonal D. Wesser

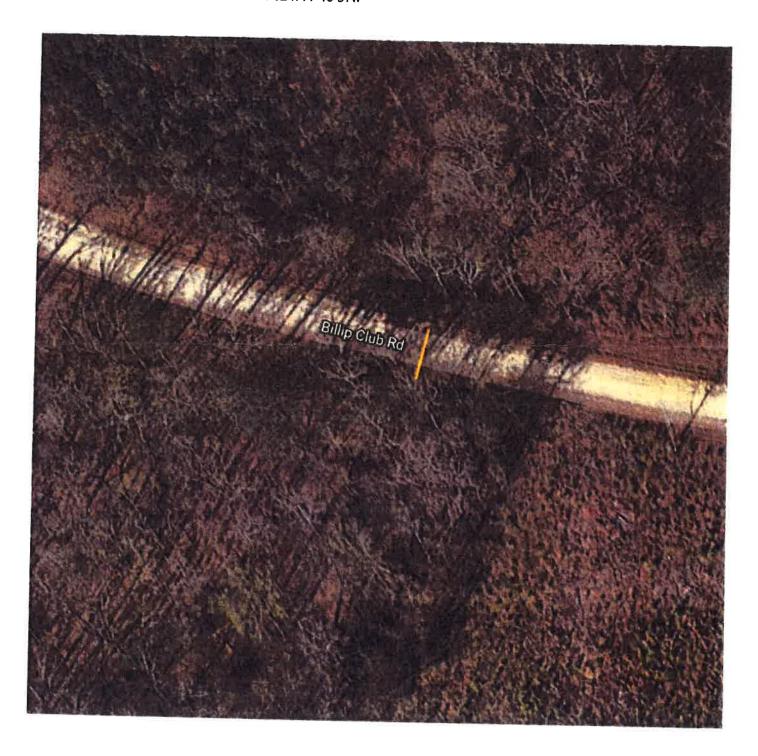
ATTEST:

Sarah S. Tinkham,

Clerk to the Board of Commissioners

JEH/20County/BC-AbandonmentPortionBillipClubRoad/Resolution to abandon road/20-MS-144/dbf

36 01 02 n 77 10 37w





#### STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR

J. ERIC BOYETTE SECRETARY

August 5, 2020

STATE PROJECT:

1.1008RW

COUNTY:

Bertie

**DESCRIPTION:** 

SR 1123 - Billip Club Road

SUBJECT:

Abandonment/Deletion of end portion of road from State System

MEMORANDUM TO:

Michael Hill

**District Engineer** 

FROM:

Michelle A. Pittman

Division Right of Way Agent

Per your request, this office has investigated the request to abandon/delete the end portion (+/- 5065') of the above mentioned state maintained road. There should be no issue of access as the petitioner is the only property owner on both sides of the road to the end, and the only one using this section for access.

Should you need additional information, please advise.

MAP/map

Mailing Address: NC DEPARTMENT OF TRANSPORTATION RIGHT OF WAY – DIVISION 1 230 NC 42 WEST AHOSKIE, NC 27910

Telephone: (252) 332-8182 Fax: (252-332-3040 Customer Service: 1-877-368-4968

Location: 230 NC 42 WEST AHOSKIE, NC 27910

Website: www.ncdot.gov



D-3



### STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR J. ERIC BOYETTE SECRETARY

October 29, 2020

Robert Allen Castelloe P.O. Box 264 Powellsville, NC 27967

Dear Mr. Castelloe:

This is a follow-up to our conversation regarding your request for the NCDOT to abandon SR 1368 in Powellsville in Bertie County. Please fill out the attached Abandonment Petition. Also, please include a map that identifies the road that is to be abandoned. Send this petition and map to the Interim County Manager, Juan Vaughan II. His contact information is as follows:

Juan Vaughan II Interim County Manager juan.vaughan@bertie.nc.gov PO Box 530 Windsor, NC 27983

You want the County Commissioners to pass a resolution requesting for the road to be abandoned from the State Maintained System. Request the County to forward the resolution to the NCDOT for our handling. If you have any questions, please let me know.

If you need anything else or if you have any questions, please let me know.

Sincerely,

Michael R. Hill, PE District Engineer

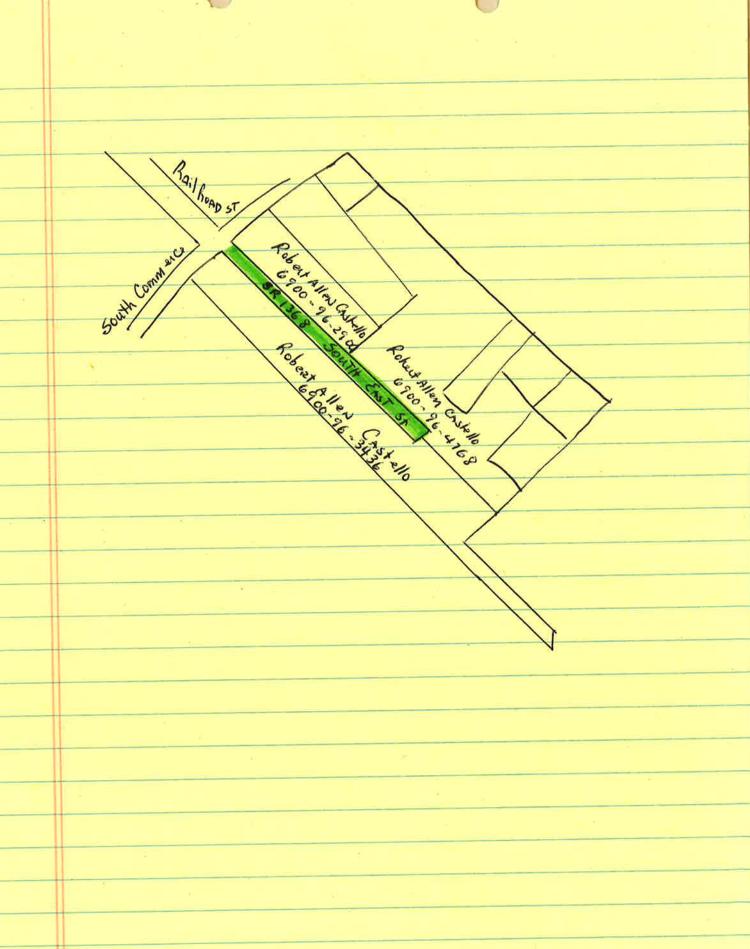
Attachments



#### North Carolina Department of Transportation Division of Highways Abandonment Petition

| North Carolina                         |                            |                     |                       |
|--|----------------------------|---------------------|-----------------------|
| County of Bertie                       |                            |                     |                       |
|  |                            |                     |                       |
| Petition request for the abandonment   | of Secondary Road          | 1368                | from the State.       |
| Maintained System                      |                            |                     |                       |
| We the under signed, being all of the  | ne property owners on S    | econdary Road       | 1368                  |
| in Bertie County do h                  | ereby request the Division | on of Highways of t | the Department of     |
| Transportation to abandon the road fro | om the State Maintained    | System.             |                       |
|  | PROPERTY OWNERS            |                     |                       |
| <u>Name</u>                            |                            | Address             | <u> </u>              |
| Robert Allen Castelloe                 | 303 Commerce Stre          | et (PO Box 264), P  | owellsville, NC 27967 |
|  |                            |                     |                       |
|  |                            |                     |                       |
|  |                            |                     |                       |
|  |                            |                     |                       |
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|  |                            |                     |                       |
|  |                            |                     |                       |
|  |                            |                     |                       |
|  |                            |                     |                       |







**D-4** 

March 15, 2021

Dear Mr. Vaughan,

This is a request to have the County Commissioners pass a resolution to abandon the section of Grabtown Road, SR 1100, marked on the map, from the State Maintained System. Could you please forward this to the NCDOT for them to handle?

The land owners are concerned about the growing problem of trash, tires and debris being illegally dumped on their property.

Thank you for your consideration, if you have any questions please contact Joseph E. Leggett, 252-99-7595.

Sincerely,

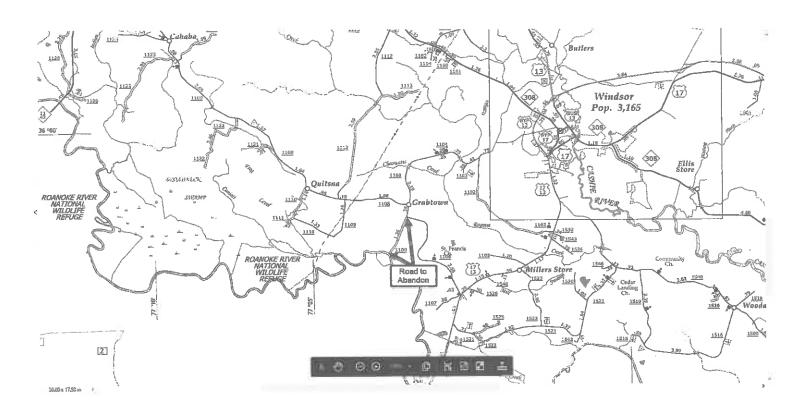
Victoria G. Leggett

Victoria J. Seggett

# North Carolina Department of Transportation Division of Highways Abandonment Petition

| North Carol   | lina         |                            |                                       |               |                     |
|---------------|--------------|----------------------------|---------------------------------------|---------------|---------------------|
| County of     | Bertie       |                            | _                                     |               |                     |
| Petition requ | lest for the | abandonment of Second      | dary Road                             | 1100          | from the State.     |
| Maintained S  | System       |                            |                                       |               |                     |
| We the u      | nder signe   | d, being all of the proper | ty owners on Se                       | condary Road  | 1100                |
| in I          | 3ertie       | County do hereby req       | uest the Divisior                     | of Highways o | f the Department of |
| Transportati  | on to aban   | don the road from the St   | ate Maintained                        | System.       |                     |
|               |              |                            |                                       |               |                     |
|               |              | PROPI                      | ERTY OWNERS                           |               |                     |
|               | Na           | ame ,                      |                                       | <u>Addres</u> | SS                  |
| Marga         | et C         | Workington.                | President                             |               | Chestnut St.        |
| Month         | Pencton      | Lands Inc                  | ,                                     | Wil           | ming ton MC 28405   |
|               | 0            | /                          |                                       |               | 0 /                 |
| Joseph        | LE.          | Leggett                    |                                       | 2730          | Judian Woods Rd.    |
| Til           | resta        | Hall Famo                  | LLC                                   | Wil           | 1d SOF, NC 27983    |
|               | 0            |                            | 2                                     | 52- 79        | 9-7595              |
| Victoria      | 10           | Prott                      |                                       |               |                     |
| Preside       | nt Jul       | Jam - Outlaw A             | armo Inc                              | 2730          | Indian Woods Rd     |
|               |              |                            | , , , , , , , , , , , , , , , , , , , | Windson       | NC 27983            |
|               |              |                            |                                       | ,             | ,                   |
|               |              |                            |                                       |               |                     |
| <del> </del>  |              |                            |                                       | <u></u>       |                     |
|               |              |                            |                                       |               |                     |







D-6

\$24,265.83



# Bertie County, North Carolina Purchase Proposal Quote Submitted by Election Systems & Software

| Quantity    | Item Description   | Prio            |
|-------------|--|-----------------|
|             | Tabulation Hardware  |                 |
|             | Model DS200 Precinct Scanner:  |                 |
| 18          | Model DS200 (Includes Scanner, Internal Backup Battery, Plastic Ballot Box with Steel Door and e-Bin, Paper Roll and One (1) Standard 4GB Memory Device) | \$103,500.0     |
| 50          | Paper Roll (Additional)  | \$87.5          |
| 18          | Tote Bin   | \$4,050.0       |
| 3           | Standard 4GB Memory Device (Additional)  | \$315.0         |
|             | Software   |                 |
| 1           | ElectionWare Software - Base Package - Reporting Only (ERM)  | No Charge Upgra |
| 1           | Media Burn Capability  | No Charge Upgra |
|             | Election Services  |                 |
| 2           | Implementation Services (Does not include Coding, Voice Files or Ballots)  | \$3,400.0       |
| X           | Equipment Operations Training  |                 |
| X           | Software Training  |                 |
| 1           | Election On-Site Support   | \$4,675.0       |
| X           | Equipment Installation   | \$2,070.0       |
| X           | 1 Year Hardware and Firmware Warranty  | Includ          |
|             | Shipping & Other   |                 |
| X           | Shipping and Handling  | \$2,235.0       |
| X           | Customer Loyalty Discount and Trade-In Allowance. Equipment Being Traded-In by Customer Includes: 22-Model 100 Scanner 22-Model 100 Ballot Box           | (\$14,792.5     |
|             | Total Purchase Solution  | \$105,540.0     |
|             | Payment Terms  |                 |
|             | Amount due within thirty (30) calendar days of contract execution:   | \$52,770.0      |
|             | Amount due within thirty (30) calendar days of delivery of Hardware and/or Software:   | \$52,770.0      |
| Lease/Purc  | hase Financing Options:  | Annual Pmt      |
|             | rment for a Three (3) Year Term  | \$37,752.65     |
| uniodi i dy | interior diffuse to predict term   | \$37,732.03     |

#### Lease/Purchase Financing Notes:

- 1. ES&S is able to provide direct financing for the Total Purchase Price through its affiliate, Nationwide Capital.
- 2. First Payment due at contract execution and annually thereafter.
- 3. Payments do not include Annual Post-Warranty License and Maintenance and Support Fees which will be invoiced separately.
- 4. The Lease/Purchase Annual Payment amount is valid for thirty (30) days and subject to change thereafter.

#### Footnotes:

- 1. This quote is an estimate and is subject to final review and approval by both ES&S and the Customer.
- 2. Rates valid for 60 days and thereafter may change.

Annual Payment for a Five (5) Year Term

- 3. Any applicable (City & State) sales taxes have not been included in pricing and are the responsibility of the customer.
- 4. The quantity of service days reflects a reasonable estimate for implementation and selected ongoing election services. Quantities may change depending on specific Customer needs.
- 5. Annual Software License, Maintenance and Support Services for the Electionware Software quoted above will be invoiced upon expiration of Customer's current Software License Maintenance and Support Services Agreement.
- 6. ES&S will coordinate and pay for the pickup and transportation of the trade-in equipment from Customer's site on a date to be mutually agreed upon by the parties. ES&S is responsible for preparing, packaging and palletizing the trade-in equipment for shipment.



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|                           | П   |              |     |            | BERTIE COU | NT  | Y WATER  | ≀ D | EPART                  | MENT V  | ۷A | TER RATE | ES   |          |     |          |      |                     |     |           |    |           |     |          |
|---------------------------|-----|--------------|-----|------------|------------|-----|----------|-----|------------------------|---------|----|----------|--|----------|-----|----------|------|---------------------|-----|-----------|----|-----------|-----|----------|
| Residential               | 1,0 | 00 gals      | 2,0 | 000 gals   | 3,000 gals | 4,0 | 000 gals | 5,  | ,000 ga                | ls      | 6, | 000 gals | 7,0  | 000 gals | 8,0 | 000 gals | 9,00 | 00 gals             | 10, | ,000 gals | 11 | ,000 gals | 12, | 000 gals |
| 15.50/flat rate           |     | 20.00        |     | 24.50      | 29.00      |     | 33.50    |     |                        | 38.00   |    | 42.50    |  | 47.00    |     | 51.50    |      | 56.00               |     | 60.50     |    | 65.00     |     | 69.50    |
| 4.50/1,000 gallons        | х   | 12           | х   | 12         | x 12       | х   | 12       | х   | 12                     |         | х  | 12       | х  | 12       | х   | 12       | х    | 12                  | х   | 12        | х  | 12        | х   | 12       |
| 2.00 Increase             |     | 240.00       | '   | 294.00     | 348.00     |     | 402.00   |     |                        | 456.00  |    | 510.00   | -  | 564.00   |     | 618.00   | -    | <mark>672.00</mark> | -   | 726.00    |    | 780.00    |     | 834.00   |
| 16.50/flat rate           |     | 22.00        |     | 27.50      | 33.00      |     | 38.50    |     |                        | 44.00   |    | 49.50    |  | 55.00    |     | 60.50    |      | 66.00               |     | 71.50     |    | 77.00     |     | 82.50    |
| 5.50/1,000 gallons        | х   | 12           | х   | 12         | x 12       | х   | 12       | х   | 12                     |         | х  | 12       | х  | 12       | х   | 12       | х    | 12                  | х   | 12        | х  | 12        | х   | 12       |
|                           |     | 264.00       |     | 330.00     | 396.00     |     | 462.00   |     |                        | 528.00  |    | 594.00   |  | 660.00   |     | 726.00   |      | 792.00              |     | 858.00    |    | 924.00    |     | 990.00   |
| Commercial                |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| 27.00/flat rate           |     | 31.75        |     | 36.50      | 41.25      |     | 46.00    |     |                        | 50.75   |    | 55.50    |  | 60.25    |     | 65.00    |      | 69.75               |     | 74.50     |    | 79.25     |     | 84.00    |
| 4.75/1,000 gallons        | х   | 12           | х   | 12         | x 12       | х   | 12       | х   | 12                     |         | х  | 12       | х  | 12       | х   | 12       | х    | 12                  | х   | 12        | х  | 12        | х   | 12       |
| 4.25 Increase             |     | 381.00       |     | 438.00     | 495.00     |     | 552.00   |     |                        | 609.00  |    | 666.00   |  | 723.00   |     | 780.00   |      | 837.00              |     | 894.00    |    | 951.00    |     | 1008.00  |
| 30.00/flat rate           |     | 36.00        |     | 42.00      | 48.00      |     | 54.00    |     |                        | 60.00   |    | 66.00    |  | 72.00    |     | 78.00    |      | 84.00               |     | 90.00     |    | 96.00     |     | 102.00   |
| 6.00/1,000 gallons        | х   | 12           | х   | 12         | x 12       | х   | 12       | х   | 12                     |         | х  | 12       | х  | 12       | х   | 12       | х    | 12                  | х   | 12        | х  | 12        | х   | 12       |
|                           |     | 432.00       | _   | 504.00     | 576.00     |     | 648.00   |     |                        | 720.00  |    | 792.00   |  | 864.00   |     | 936.00   | 1    | 008.00              |     | 1080.00   |    | 1152.00   |     | 1224.00  |
| 2" meter                  | 1   |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| 117.35/flat rate          |     | 122.10       |     | 126.85     | 131.60     |     | 136.35   |     |                        | 141.10  |    | 145.85   |  | 150.60   |     | 155.35   |      | 160.10              |     | 164.85    |    | 169.60    |     | 174.35   |
| 4.75/1,000 gallons        | х   | 12           | х   | 12         | x 12       | х   | 12       | х   | 12                     |         | х  | 12       | х  | 12       | х   | 12       | х    | 12                  | х   | 12        | х  | 12        | х   | 12       |
| 3.40 Increase             |     | 1465.20      |     | 1522.20    | 1579.20    |     | 1636.20  |     |                        | 1693.20 |    | 1750.20  |  | 1807.20  |     | 1864.20  | 1    | 921.20              | -   | 1978.20   | _  | 2035.20   |     | 2092.20  |
| 120.00/1,000 gallons      | 1   | 125.50       |     | 131.00     | 136.50     |     | 142.00   |     |                        | 147.50  |    | 153.00   |  | 158.50   |     | 164.00   |      | 169.50              |     | 175.00    |    | 180.50    |     | 186.00   |
| 5.50/1,000 gallons        | х   | 12           | х   | 12         | x 12       | х   | 12       | х   | 12                     |         | х  |          | х  |          | х   | 12       | Х    | 12                  | х   |           | х  | 12        | х   | 12       |
|                           |     | 1506.00      |     | 1572.00    | 1638.00    |     | 1704.00  | _   | 1                      | 1770.00 | _  | 1836.00  | <u>'                                    </u> | 1902.00  |     | 1968.00  | 2    | 034.00              |     | 2100.00   |    | 2166.00   |     | 2232.00  |
| Residential               | 1   |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| New rate/family/4         |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| 5,000 gals month = 44.00  |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| 12 months = 528.00        |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| 528.00 x 5106 customers = |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| \$2,695,968.00            |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| Residential               |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| Old rate/family/4         |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| 5,000 gals month = 38.00  |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| 12 months =456.00         |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| 456.00 x 5106 customers = |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| \$2,328,336.00            |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| Difference \$ 367,632.00  |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
|                           |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| New Rates                 |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| Residential +Prison+Avoca | 2   | 2,695,968.00 |     | 564,093.00 | 233,772.00 | To  | otal =   |     | \$3,493                | ,833.00 |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
|                           |     |              |     | ·          |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| Old Rates                 |     |              |     |            |            |     |          |     |                        |         |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| Residential+Prison+Avoca  | 2   | 2,328,336.00 |     | 458,934.62 | 185,667.30 | To  | otal =   |     | \$ <mark>2,97</mark> 2 | ,937.92 |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |
| Difference                |     | ·            |     | ·          |            |     |          |     | \$520                  | ,895.08 |    |          |  |          |     |          |      |                     |     |           |    |           |     |          |

|                    |                |                |                | BERTIE COUNTY  | PRISON WATER   | RATES          |                |                |                |                |                |                |            |
|--------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|------------|
| PRISON             | 4,565,000 gals | 4,435,000 gals | 4,666,000 gals | 4,399,000 gals | 4,538,000 gals | 5,224,000 gals | 5,338,000 gals | 4,691,000 gals | 4,920,000 gals | 4,358,000 gals | 4,543,000 gals | 3,000,000 gals | TOTAL      |
| 5,301.66/flat rate | 38,306.61      | 37,366.70      | 39,036.84      | 37,106.43      | 38,111.40      | 43,071.18      | 43,895.40      | 39,217.59      | 40,873.26      | 36,810.00      | 38,147.55      | 26,991.66      | 458,934.62 |
| 7.23/1,000 gals    |                |                |                |                |                |                |                |                |                |                |                |                |            |
| 700.11 Increase    |                |                |                |                |                |                |                |                |                |                |                |                |            |
| 6,000.00/flat rate | 47,085.00      | 45,915.00      | 47,994.00      | 45,591.00      | 46,842.00      | 53,016.00      | 54,042.00      | 48,219.00      | 50,280.00      | 45,222.00      | 46,887.00      | 33,000.00      | 564,093.00 |
| 9.00/1,000 gals    |                |                |                |                |                |                |                |                |                |                |                |                |            |
|                    |                |                |                |                |                |                |                |                |                |                |                |                |            |
|                    |                |                |                |                |                |                |                |                |                |                |                |                |            |
| New rate amount    | 564,093.00     |                |                |                |                |                |                |                |                |                |                |                |            |
| Old rate amount    | 458,934.62     |                |                |                |                |                |                |                |                |                |                |                |            |
| Difference         | 105,158.38     |                |                |                |                |                |                |                |                |                |                |                |            |

|                          |                |                |                | BERTIE COUNTY AVOCA WATER RATES |                |                |                |                | T              | Ί              | 1              |                |            |
|--------------------------|----------------|----------------|----------------|---------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|------------|
| AVOCA                    | 2,207,000 gals | 7,137,000 gals | 3,647,000 gals | 2,493,000 gals                  | 1,432,000 gals | 2,400,000 gals | 2,181,000 gals | 3,371,000 gals | 3,886,000 gals | 3,182,000 gals | 3,470,000 gals | 2,496,000 gals | TOTAL      |
| 469.40/ flat rate        | 10,952.65      | 34,370.15      | 17,792.65      | 12,311.15                       | 7,271.40       | 11,869.40      | 10,829.15      | 16,481.65      | 18,927.90      | 15,583.90      | 16,951.90      | 12,325.40      | 185,667.30 |
| 4.75/1,000 gallons       |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
| 31.85 Increase           |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
| 500.00/flat rate         | 13,742.00      | 43,322.00      | 22,382.00      | 15,458.00                       | 9,092.00       | 14,900.00      | 13,586.00      | 20,726.00      | 23,816.00      | 19,592.00      | 21,320.00      | 15,476.00      | 233,772.00 |
| 6.00/1,000 gallons       |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
| New rate amount          | 233,772.00     |                |                |                                 |                |                |                |                |                |                |                |                |            |
| Old rate amount          | 185,667.30     |                |                |                                 |                |                |                |                |                |                |                |                |            |
| Difference               | 48,104.70      |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
| Reconnect fees collected |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
| Year 2021                | 4,352.00       |                |                |                                 |                |                |                |                |                |                |                |                |            |
| Year 2020                | 21,025.00      |                |                |                                 |                |                |                |                |                |                |                |                |            |
|                          |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
| Penalties fees collected |                |                |                |                                 |                |                |                |                |                |                |                |                |            |
| Year 2021                | 14,971.10      |                |                |                                 |                |                |                |                |                |                |                |                |            |
| Year 2020                | 41,371.89      |                |                |                                 |                |                |                |                |                |                |                |                |            |