

# Bertie County Board of Commissioners



**December 5, 2022  
6:00 PM**

Vice Chair	Ronald “Ron” Wesson	District I
	Greg Atkins	District II
	Tammy A. Lee	District III
Chair	John Trent	District IV
	Ron Roberson	District V



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**

**December 5, 2022**

**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 John Trent, Superior Courtroom, Windsor

Invocation and Pledge of Allegiance by Commissioner Ronald Wesson

Administration of Oaths of Office by Register of Deeds Annie Wilson

- Corey Ballance, Sr., Commissioner
- Michael White, Commissioner

Election of Chairman presided by County Manager Juan Vaughan, II

Election of Vice-Chairman

5-minute Recess

Comments from the Commissioners

Public Comments *(3 minutes per speaker)*

**(A)**

**\*\*\* REPORTS & APPOINTMENTS \*\*\***

**(1)** Presentation of offer to purchase property by Tax Administrator Jodie Rhea

**(2)** Presentation by Sheriff Tyrone Ruffin

**(3)** Financial Summary by Finance Director William Roberson

**Board Appointments (B)**

None

**Consent Agenda (C)**

1. Register of Deeds Fees Report – September & October 2022
2. Tax Release Journal – September & October 2022
3. Approve Bonds held for Bertie County Officials

**\*\*\*OTHER ITEMS\*\*\***

**Discussion Agenda (D)**

1. Essentials of County Government for Newly-Elected County Commissioners
  - Dec. 15-16 - Asheville
  - Jan. 12-13 - Cary
  - Jan. 18-20 - Online
2. Next Board of Commissioners Meeting Scheduled Jan. 9, 6:00 PM

**Commissioners’ Reports (E)**

**County Manager’s Reports (F)**

**County Attorney’s Reports (G)**

**Public Comments**  
*(3 minutes per speaker)*

**Adjourn**



# Bertie County

Board of Commissioners

## ITEM ABSTRACT

**MEETING DATE:** December 5, 2022

**SECTION:** Appointments & Reports (A-1 to A-3)

**DEPARTMENT:** Governing Body

**TOPICS:**

- (1) Presentation offer to purchase property by Tax Administrator Jodie Rhea
- (2) Presentation by Sheriff Tyrone Ruffin
- (3) Financial Summary by Finance Officer William Roberson

**COUNTY MANAGER RECOMMENDATION OR COMMENTS:** --

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

**ATTACHMENTS:** Yes

**LEGAL REVIEW PENDING:** N/A

**ITEM HISTORY:** ---



A-1

November 15, 2022

Via Facsimile to 252.794.5357

Bertie County, NC Tax Office  
Tax Assessor & Tax Commissioners  
Attn: Mr. Jodie Rhea  
106 Dundee Street  
Windsor, NC 27983

Dear Mr. Rhea and Tax Commissioners:

I would like to put in an offer and bid on the property at 805 S. King Street, Windsor, NC 27983 for \$11,920.

Thank you,  
Valerie Williams Davis

Tel: 404.493.1149

Valerie Davis Tel: 404.493.1149 Email: [valsoffice30345@gmail.com](mailto:valsoffice30345@gmail.com) Fax: 404.891.2653  
Mailing Address: 3631 Chamblee Tucker Road, Suite A-305, Atlanta, GA 30341

Property Appraisal	Parcel Maintenance	STA01
User: jrhea , port 9444	BERTIE COUNTY	Page 1 of 1
Parcel ID 6802-91-9634	Date sold 07/26/22	
Alternate ID 6802918567	Book/page 1010/236	
Ancestor ID - -	Considerat'n not available	
Map/Lot 6802.20	Parcel class EX EXEMPT	
Current ownr 1106 BERTIE COUNTY	Subdivision RIV RIVERSIDE PARK	
Site address 805 S KING ST	Township 80 WINDSOR	
Description HOME	Acres: Tx 0.3000	Ap 0.30
Tax value 19,903	Land 8,451	Bldg 11,452
Cost Bldg 11,452	Approach	
Land 8,451	Cost 19,903	
Deferment 0	Market	
Market Bldg	Income 0	
Land	Override 0	
Parcel has 1 land segment, 2 improvements, and no income profiles.		
PS parcel summary	BS building summary	IS income summary GR general remarks
LS land summary	BD building detail	ID income detail VH valuation hist
LD land detail	SD section detail	MR market data
XX Cancel	CA Cost calculate	CP Card print YE Mini Year-End
AN Account names	SA Sales	

2022 JUL 26 P 3:21 FILM NO. \_\_\_\_\_

STATE OF NORTH CAROLINA IN THE GENERAL COURT OF JUSTICE  
COUNTY OF BERTIE DISTRICT COURT DIVISION  
BERTIE COUNTY  
Plaintiff

vs.

**MOTION FOR  
CONFIRMATION OF SALE**

The unknown and unnamed heirs of Elaine W. Phelan, the unknown and unnamed heirs of Ruth Williams by and through their Guardian ad Litem, all assignees, heirs at Law, and devisees of the persons named above, if deceased, together with all their creditors and lien holders regardless of how or through whom they claim, and any and all persons claiming any interest in the estates of the persons named above, if deceased, and Valerie Williams Davis and spouse, if any,  
Defendants

\*\*\*\*\*

To the Clerk of the Superior Court of Bertie County:

The undersigned Commissioner reports that:

1. On the 1<sup>st</sup> day of July, 2022, I offered for sale the real estate described in the judgment in this action, at which time Bertie County became the last and highest bidder of said property in the amount of \$11,052.85.
2. More than ten days have elapsed since the sale of real estate described in the judgment in this case and no further upset bid has been offered for said real estate.



Wherefore, your commissioner moves that the Court confirm the sale and direct him to execute a deed for the property, upon payment of the purchase price, and to disburse the money in the proper manner and report to the Court such disbursements.

Respectfully submitted, this the 19<sup>th</sup> day of July, 2022.



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Jonathan E. Huddleston, Commissioner

COPIE

FILE NO. 17-CVD-341

2022 JUL 26 P 3:22 FILM NO. \_\_\_\_\_

STATE OF NORTH CAROLINA  
COUNTY OF BERTIE  
BERTIE COUNTY  
Plaintiff



IN THE GENERAL COURT OF JUSTICE  
DISTRICT COURT DIVISION

vs.

**JUDGMENT**  
**CONFIRMING SALE**

The unknown and unnamed heirs of Elaine W. Phelan, the unknown and unnamed heirs of Ruth Williams by and through their Guardian ad Litem, all assignees, heirs at Law, and devisees of the persons named above, if deceased, together with all their creditors and lien holders regardless of how or through whom they claim, and any and all persons claiming any interest in the estates of the persons named above, if deceased, and Valerie Williams Davis and spouse, if any,  
Defendants

\*\*\*\*\*  
This cause coming on to be heard and being heard before the undersigned Clerk of the Superior Court upon the report of Jonathan E. Huddleston, Commissioner, filed on the 1<sup>st</sup> day of July, 2022, and it appearing from said report that the Commissioner did, on the 1<sup>st</sup> day of July, 2022, offer for sale the real estate described in the judgment in this action after due advertisement in accordance with law, at which sale Bertie County became the last and highest bidder of said property in the amount of \$11,052.85. More than ten (10) days have elapsed since the last upset bid, and no

increased bids or exceptions have been filed with respect thereto, so therefore Bertie County has the final bid in the amount of \$11,052.85.

NOW, THEREFORE, it is ordered, adjudged, and decreed that said sale be, and it is hereby in all respects confirmed, and the Commissioner is hereby ordered and instructed to deliver to the purchasers a deed to the real estate in fee simple, upon receipt of the purchase price; and the Commissioner is ordered to file his final report showing the disbursement of the proceeds of the sale in accordance with judgment heretofore rendered in this action.

This the 1 day of ~~July~~<sup>Aug.</sup> 2022.

L. Myers, asst.  
Clerk of Superior Court

*LM*  
Aug 1 2022

FILE NO. 17-CVD-341

FILM NO. \_\_\_\_\_

2022 JUL 25 P 3: 22


STATE OF NORTH CAROLINA

IN THE GENERAL COURT OF JUSTICE

COUNTY OF BERTIE

DISTRICT COURT DIVISION

BERTIE COUNTY  
Plaintiff

BY 

**TAX FORECLOSURE**  
**FINAL REPORT**

vs.

The unknown and unnamed heirs of Elaine W. Phelan, the unknown and unnamed heirs of Ruth Williams by and through their Guardian ad Litem, all assignees, heirs at Law, and devisees of the persons named above, if deceased, together with all their creditors and lien holders regardless of how or through whom they claim, and any and all persons claiming any interest in the estates of the persons named above, if deceased, and Valerie Williams Davis and spouse, if any,  
Defendants

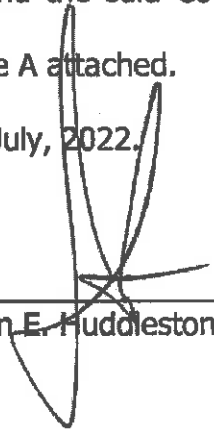
\*\*\*\*\*

To the Honorable Vasti James, the Clerk of the Superior Court of Bertie County:

The undersigned Commissioner respectfully reports to the Court:

That said Commissioner has executed and delivered to the purchaser of the real estate described in the Judgment a deed therefore as ordered by the Court and has received the purchase price for said property and the said Commissioner reports his receipts and disbursements as shown on Schedule A attached.

Respectfully submitted, this 19<sup>th</sup> day of July, 2022.

  
\_\_\_\_\_  
Jonathan E. Huddleston, Commissioner

**FINAL REPORT - SCHEDULE A  
ELAINE PHELAN & RUTH WILLIAMS (17-CVD-341)**

**RECEIPTS**

Bid price to be applied toward costs and taxes,  
pursuant to N.C.G.S. 105-376: **\$11,052.85**

**DISBURSEMENTS**

Clerk of Court - Filing Fees	\$150.00	
Certified Mail	\$27.08	
Bertie Ledger - Notice of Publication	\$348.00	
Guardian ad Litem fee	\$200.00	
Service by Sheriff	\$30.00	
Bertie Ledger-Notice of Sale	\$556.00	
Death Certificates - Dekalb Co., Georgia	\$50.00	
Postage - Not of Sale to Interested parties	\$21.17	
<b>Total Cost</b>	<b>\$1,382.25</b>	
Attorney's Fees - Pritchett & Burch, PLLC	\$ 3,523.50	
Fees and Cost		\$4,905.75
Taxes		\$6,147.10
<b>Total Cost and Taxes</b>		<b>\$11,052.85</b>
<b>Bertie County Tax Office for Fees &amp; Costs</b>		<b>(-\$4,905.75)</b>
<b>Bertie County Tax Office for Taxes</b>		<b>(-\$6,147.10)</b>
<b>EXCESS</b>		<b>\$0.00</b>

**PURSUANT TO N.C.G.S. 105-376. THERE WERE  
NO ACTUAL RECEIPTS AND DISBURSEMENTS**

805 S. King Street, Windsor, NC 27983





# Bertie County

## Board of Commissioners

### ITEM

**ABSTRACT MEETING DATE:** December 5, 2022

**SECTION:** Consent (C-1 to C-3)

**DEPARTMENT:** Governing Body

**TOPICS:**

1. Register of Deeds Fees Report - September & October 2022
2. Tax Release Journal - September & October 2022
3. Approve Bonds held for County Officials

**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:** ---



C-1



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 SEPT. 2022 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	REAL ESTATE REGISTRATION-----	\$3,531.60
10-0030-4344-03	VITAL STATISTICS-----	\$1,130.00
10-0050-4839-02	MISCELLANEOUS(NOTARY OATHS/PHOTO COPIES, ETC)-----	\$162.90
10-0030-4344-04	NO. MARRIAGE LICENSE----- <u>7</u> @60.00	\$420.00
		<u>\$5,244.50</u>
10-0018-4240-01	N. C. STATE EXCISE STAMP TAX-----	\$6,763.00
10-0030-4344-10	STATE TREASURER FEE----- <u>122</u> @\$6.20-----	\$756.40
	STATE VITAL RECORDS-----	\$48.00
		<u>\$12,811.90</u>
10-0000-1251-00	A/R IN/OUT(REFUND)-----	
		<u>\$12,811.90</u>

  
REGISTER OF DEEDS - BERTIE COUNTY

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 OCTOBER 2022 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	REAL ESTATE REGISTRATION-----	\$3,843.60
10-0030-4344-03	VITAL STATISTICS-----	\$620.00
10-0050-4839-02	MISCELLANEOUS(NOTARY OATHS/PHOTO COPIES, ETC)-----	\$115.40
10-0030-4344-04	NO. MARRIAGE LICENSE----- <u>6</u> @60.00	\$360.00
		<u>\$4,939.00</u>
10-0018-4240-01	N. C. STATE EXCISE STAMP TAX-----	\$9,315.00
10-0030-4344-10	STATE TREASURER FEE----- <u>117</u> @\$6.20-----	\$725.40
	STATE VITAL RECORDS-----	
		<u>\$14,979.40</u>
10-0000-1251-00	A/R IN/OUT(REFUND)-----	
		<u>\$14,979.40</u>

  
REGISTER OF DEEDS - BERTIE COUNTY



C-2



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

October 12, 2022

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 **September** 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 \_\_\_\_\_ 20\_\_\_\_

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Release Detail

ACCOUNT / DATE	NAME	ADDRESS / REASON	CHARGE CODE	CITY / BILL YEAR	STATE / BILL TYPE	ZIP / BILL NUMBER	PROPERTY ID	USER/ AMOUNT
27539	UNITED MEDICAL SUPPLIES INC	1120 MAIN ST		SCOTLAND NECK	NC	27874	5836884553	jrhea
09-07-2022		105-357(b)(2) NSF Penalty for NSF FEE	NSF	2021	RE	21A5836884553		45.62
33997	COMPITELLO SUZANNE F	407 HARBOUR POINT APT 301		VIRGINIA BEACH	VA	23451	686886023	jrhea
09-16-2022		Deferred triggered twice in error for BERTIE COUNTY LEVY	G01	2021	RE	2100117		1388.62
09-16-2022		Deferred triggered twice in error for INTEREST		2021	RE	2100117		238.74
09-16-2022		Deferred triggered twice in error for ADVERTISING COST	AO	2021	RE	2100117		2.50
6885	HYMAN MARGARET G	508 SILVERLINER DR		KNIGHTDALE	NC	27545	588270031101	jrhea
09-01-2022		Double taxed with #34425 for BERTIE COUNTY LEVY	G01	2022	RE	22A588270031101		5.19
2071	BUNCH VINCENT ROLAND	446B SUTTON RD		MERRY HILL	NC	27957	687117869102	jrhea
09-07-2022		Lean to torn down for BERTIE COUNTY LEVY	G01	2022	RE	22A687117869102		6.02
7802	LAWRENCE LARRY J	531 OLD US 17N		WINDSOR	NC	27983	6823527029	jrhea
09-27-2022		Land Use left off for BERTIE COUNTY LEVY	G01	2022	RE	22A6823527029		107.81
4253	EDGEWOOD BAPTIST CHURCH OF WIN	348 US 13N		WINDSOR	NC	27983	6803452812	jrhea
09-27-2022		CHURCH-exemption left off in error for BERTIE COUNTY LEVY	G01	2022	RE	22A8803452812		2481.50
26434	BUNCH JOSEPH & BUNCH PEARLINE	128 NC 305		WINDSOR	NC	27983	5895656810	jrhea
09-27-2022		Hse. torn down in 2021 NC Rebuild for BERTIE COUNTY LEVY	G01	2022	RE	22A5895656810		244.41
13604	WARREN SIMON	PO Box 5268		SUFFOLK	VA	23435	22A13604.80	jrhea
09-07-2022		Listed in Pasquotrak	G01	2022	PP	22A22A13604.80		10.47

ACCOUNT / DATE	NAME	ADDRESS / REASON	CHARGE CODE	CITY / BILL YEAR	STATE / BILL TYPE	ZIP / BILL NUMBER	PROPERTY ID	USER/ AMOUNT
28944	CSI LEASING INC	9990 OLD OLIVE STREET RD#101		ST LOUIS	MO	63141-5904	22A28944.80	jrhea
09-21-2022		Correct depreciation for WINDSOR	G08	2022	PP	22A22A28944.80		2.42
09-21-2022		Correct depreciation for BERTIE COUNTY LEVY	G01	2022	PP	22A22A28944.80		13.07
31649	CONNER JAMES JACKSON HEIRS	122 MOSSY BRANCH DR		HARVEST	AL	35749	22A31649.80	jrhea
09-07-2022		Deceased-sold in 2016 for BERTIE COUNTY LEVY	G01	2022	PP	22A22A31649.80		2.60
09-07-2022		Deceased-sold in 2016 for LATE LISTING PENALTY	G01 LATE LISTING	2022	PP	22A22A31649.80		0.26
32492	DUNLOW TINA GARRIS	244 CHOWAN SHORES DR		COLERAIN	NC	27924	22A32492.10	jrhea
09-01-2022		Sold in 2020 for BERTIE COUNTY LEVY	G01	2022	PP	22A22A32492.10		7.03
09-01-2022		Sold in 2020 for LATE LISTING PENALTY	G01 LATE LISTING	2022	PP	22A22A32492.10		0.70
13532	WARD HORACE G JR	603 US 13-17S		WINDSOR	NC			
09-27-2022		lost/stolen plates for BERTIE COUNTY LEVY	G01	2022	PP	27983 22A22A13532.80	22A13532.80	jrhea 2.60
13148	TOWN OF AULANDER	PO BOX 100		AULANDER	NC			
09-01-2022		Municipality - exempt for BERTIE COUNTY LEVY	G01	2022	PP	27805-0100 22A110111	110111	jrhea 1.73
36224	BILL CLOUGH FORD	PO BOX 625		WINDSOR	NC			
09-07-2022		INVENTORY NOT TAXABLE for LATE LISTING PENALTY	G01 LATE LISTING	2022	PP	27983 22A22A36224.80	22A36224.80	jrhea 10.44
09-07-2022		INVENTORY NOT TAXABLE for BERTIE COUNTY LEVY	G01	2022	PP	22A22A36224.80		104.42
36097	PENSKE TRUCK LEASING CO	PO BOX 1321		MEDIA	PA			
09-16-2022		Depreciation was not	G01	2022	PP	19603-1321 22A36097	36097	jrhea 284.07

ACCOUNT / DATE	NAME	ADDRESS / REASON	CHARGE CODE	CITY / BILL YEAR	STATE / BILL TYPE	ZIP / BILL NUMBER	PROPERTY ID	USER / AMOUNT
27539	UNITED MEDICAL SUPPLIES INC	1120 MAIN ST		SCOTLAND NECK	NC	27874	5836884553	Jrhea
08-07-2022		105-357(b)(2) NSF Penalty for NSF FEE	NSF	2020	RE	20A5836884553		49.45
<b>TOTAL</b>								<b>5,009.67</b>

Release Teller

TELLER	COUNTY	SOLID	ALL COST	FIRE / TOWN	INTEREST	TOTAL
Irtea	\$ 4,659.54	\$ 0.00	\$ 108.97	\$ 2.42	\$ 238.74	\$ 5,009.67
	\$ 4,659.54	\$ 0.00	\$ 108.97	\$ 2.42	\$ 238.74	\$ 5,009.67



### Release Distribution

DESCRIPTION	TOTAL	COUNTY	SOLID	CAPITAL
County Tax	\$ 4,659.54	\$ 4,659.54	\$ 0.00	\$ 0.00
Fire/Town Tax	\$ 2.42	\$ 0.00	\$ 0.00	\$ 0.00
Late List Penalty	\$ 11.40	\$ 11.40	\$ 0.00	\$ 0.00
AO	\$ 2.50	\$ 2.50	\$ 0.00	\$ 0.00
NSF	\$ 95.07	\$ 95.07	\$ 0.00	\$ 0.00
Interest	\$ 238.74	\$ 238.74	\$ 0.00	\$ 0.00
Total	\$ 5,009.67	\$ 5,007.25	\$ 0.00	\$ 0.00

DISTRICT / TOWN	ASKEWVILLE	AULANDER	COLERAIN	KELFORD	LEWISTON	POWELLSVILLE	ROXOBEL	WINDSOR
Fire/Town Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2.42
Late List Penalty	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2.42



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

November 04, 2022

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 **October** 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 \_\_\_\_\_ 20\_\_\_\_

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Release Detail

ACCOUNT / DATE	NAME	ADDRESS / REASON	CHARGE CODE	CITY / BILL YEAR	STATE / BILL TYPE	ZIP / BILL NUMBER	PROPERTY ID	USER/ AMOUNT
53997	COMPITELLO SUZANNE F	407 HARBOUR POINT APT 301		VIRGINIA BEACH	VA	23451	8866745782	jhea
10-04-2022		released by board 10/03/22 for INTEREST		2021	RE	K-2100115		914.22
10-04-2022		released by board 10/03/22 for	AO	2021	RE	K-2100115		2.60
10-04-2022		ADVERTISING COST released by board 10/03/22 for BERTIE COUNTY LEVY	G01	2021	RE	K-2100115		5195.66
33997	COMPITELLO SUZANNE F	407 HARBOUR POINT APT 301		VIRGINIA BEACH	VA	23451	8866866023	jhea
10-04-2022		released by board 10/03/22 for BERTIE COUNTY LEVY	G01	2021	RE	2100116		1888.62
10-04-2022		released by board 10/03/22 for INTEREST		2021	RE	2100116		249.17
10-04-2022		released by board 10/03/22 for ADVERTISING COST	AO	2021	RE	2100116		2.50
13386	WADSWORTH JEAN LYON HEIRS	327 OLD US 17N		WINDSOR	NC	27983	8844846212	jhea
10-04-2022		released by board 10/3/22 for BERTIE COUNTY LEVY	G01	2022	RE	2200001		64.52
10-04-2022		released by board 10/3/22 for INTEREST		2022	RE	2200001		9.77
13386	WADSWORTH JEAN LYON HEIRS	327 OLD US 17N		WINDSOR	NC	27983	8834818984	jhea
10-04-2022		released by board 10/3/22 for INTEREST		2022	RE	2200002		138.92
10-04-2022		released by board 10/3/22 for BERTIE COUNTY LEVY	G01	2022	RE	2200002		1274.78
13386	WADSWORTH JEAN LYON HEIRS	327 OLD US 17N		WINDSOR	NC	27983	8836718988	jhea
10-04-2022		released by board 10/3/22 for BERTIE COUNTY LEVY	G01	2022	RE	2200003		1423.32
10-04-2022		released by board		2022	RE	2200003		170.77

ACCOUNT / DATE	NAME	ADDRESS / REASON	CHARGE CODE	CITY / BILL YEAR	STATE / BILL TYPE	ZIP / BILL NUMBER	PROPERTY ID	USER/ AMOUNT
13386	WADSWORTH JEAN LYON HEIRS	327 OLD US 17N		WINDSOR	NC	27983	5836623655	jrhea
10-04-2022		released by board		2022	RE	2200004		582.20
10-04-2022		10/03/22 for INTEREST						45.74
13386	WADSWORTH JEAN LYON HEIRS	327 OLD US 17N		WINDSOR	NC	27983	5834668971	jrhea
10-04-2022		released by board	G01	2022	RE	2200005		819.91
10-04-2022		10/03/22 for BERTIE COUNTY LEVY						69.26
10-04-2022		released by board		2022	RE	2200005		69.26
10-04-2022		10/03/22 for INTEREST						
13386	WADSWORTH JEAN LYON HEIRS	327 OLD US 17N		WINDSOR	NC	27983	5834779455	jrhea
10-04-2022		released by board	G01	2022	RE	2200006		332.20
10-04-2022		10/03/22 for BERTIE COUNTY LEVY						45.74
10-04-2022		released by board		2022	RE	2200006		45.74
10-04-2022		10/03/22 for INTEREST						
32654	WADSWORTH JEAN LYON & WADSWORTH	327 OLD US 17N		WINDSOR	NC	27983	5835721592	jrhea
10-04-2022		released by board	G01	2022	RE	2200007		17340.48
10-04-2022		10/03/22 for BERTIE COUNTY LEVY						2751.00
10-04-2022		released by board	G01 LATE LISTING	2022	RE	2200007		2751.00
10-04-2022		10/03/22 for LATE LISTING PENALTY						165.46
10-04-2022		released by board		2022	RE	2200007		165.46
10-04-2022		10/03/22 for INTEREST						
5538	URQUHART FARMS INC & WADSWORTH	PO Box 605		LEWISTON WOODVILLE	NC	27948	5834668971	jrhea
10-10-2022		Bd approved late application for BERTIE COUNTY LEVY	G01	2022	RE	22A5834668971		165.04
5538	HARRELL CYNTHIA D	115 ASKEWILLE		WINDSOR	NC	27983	6806657262	jrhea

APPROVAL DATE	NAME	APPROVAL TYPE	GRANT CODE	OFFER NUMBER	STATUS	ZIP / BILL NUMBER	PROPERTY ID	USER AMOUNT
10-14-2022		ad valorem overpayment for BERTIE COUNTY LEVY	G01	2022	RE	22A6806657262		389.25
10-14-2022						22A6806657262		90.80
	URQUHART FARMS INC & WADSWORTH			LEWISTON WOODVILLE	NC	27849	5844613212	jhea
10-10-2022		Bd approved late application for BERTIE COUNTY LEVY	G01	2022	RE	22A5844613212		18.47
35958	URQUHART FARMS INC & WADSWORTH	PO Box 605		LEWISTON WOODVILLE	NC	27849	5836623655	jhea
10-10-2022		Bd approved late application for LEWISTON	C05	2022	RE	22A5836623655		309.94
10-10-2022		Bd approved late application for BERTIE COUNTY LEVY	G01	2022	RE	22A5836623655		446.83
35958	URQUHART FARMS INC & WADSWORTH	PO Box 605		LEWISTON WOODVILLE	NC	27849	5834779455	jhea
10-10-2022		Bd approved late application for BERTIE COUNTY LEVY	G01	2022	RE	22A5834779455		74.05
35958	URQUHART FARMS INC & WADSWORTH	PO Box 605		LEWISTON WOODVILLE	NC	27849	5855721592	jhea
10-10-2022		Bd. approved late application for BERTIE COUNTY LEVY	G01	2022	RE	22A5835721592		2955.33
35958	URQUHART FARMS INC & WADSWORTH	PO Box 605		LEWISTON WOODVILLE	NC	27849	5835819464	jhea
10-10-2022		Bd approved late application for BERTIE COUNTY LEVY	G01	2022	RE	22A5835819464		359.24
35958	URQUHART FARMS INC & WADSWORTH	PO Box 605		LEWISTON WOODVILLE	NC	27849	5836718396	jhea
10-10-2022		Bd approved late	G01	2022	RE	22A5835718396		366.23

ACCOUNT DATE	DESCRIPTION	ADDRESS	ACCOUNT	YEAR	TYPE	NUMBER	AMOUNT	USER/AMOUNT
10-25-2022	upper story calculated twice for COLERAIN		C03	2022	RE	22A6859884943	313.25	
						22A6859884943	313.25	
10-10-2022	Not in town limits for WINDSOR		C08	2022	PP	22A22A16805.80	7.92	
34781	ENGS COMMERCIAL FINANCE CO	PO BOX 26						
	wrong depreciation for BERTIE COUNTY LEVY		G01	2022	PP	22A34781	65.03	
6335	MOORE ELSIE HOLLEY & HOLLEY EL	1752 US 17N						
10-27-2022	Junked years ago for BERTIE COUNTY LEVY		G01	2022	PP	22A22A6335.30	8.65	
34351	BRETT MCHENRY LOGGING LLC	3204 NASH ST N						
10-08-2022	Listed in Wilson County for BERTIE COUNTY LEVY		G01	2022	PP	22A22A6335.30	1827.76	
82873	AMERICAN TOWER CORPORATION	PO BOX 729897						
10-11-2022	Public Utilities Correction		G02	2022	PP	P-2200025	2708.70	
10-11-2022	Public Utilities Correction		G01	2022	PP	P-2200025	-2708.70	
30749	SOUTHERN EXPRESS INC	2601 Schefflin Rd						
10-11-2022	Public Utilities Correction		G02	2022	PP	P-2200076	185.99	
10-11-2022	Public Utilities Correction		G01	2022	PP	P-2200076	-185.99	
	<b>TOTAL</b>						<b>34426.82</b>	

Release Teller

TELLER	COUNTY	SOLID	ALL COST	FIRE / TOWN	INTEREST	TOTAL
			12,756.00		1,746.05	\$ 34,428.82
support			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			12,756.00		1,746.05	\$ 34,428.82

Release Distribution

DESCRIPTION	TOTAL	COUNTY	SOLID	CAPITAL
Fire/Town Tax	\$ 721.11	\$ 0.00	\$ 0.00	\$ 0.00
Late List Penalty	\$ 5.00	\$ 5.00	\$ 0.00	\$ 0.00
AO	\$ 5.00	\$ 5.00	\$ 0.00	\$ 0.00
	\$ 1,746.0	\$ 30,814.02	\$ 0.00	\$ 0.00
<b>Total</b>	<b>\$ 31,535.13</b>	<b>\$ 30,814.02</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

DESCRIPTION	TOTAL	COUNTY	MOLEBAIN	KELLEY	LEWISTON	POWELLSVILLE	ROXBEL	WINDSOR
Fire/Town Tax	\$ 0.00	\$ 0.00	\$ 313.25	\$ 0.00	\$ 309.94	\$ 0.00	\$ 0.00	\$ 7.92
Late List Penalty	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 313.25</b>	<b>\$ 0.00</b>	<b>\$ 309.94</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 7.92</b>





# Bertie County

## Board of Commissioners

### ITEM ABSTRACT

**MEETING DATE:** December 5, 2022

**SECTION:** Discussion

**DEPARTMENT:** Governing Body (D-1 to D-2)

**TOPIC(S):**

1. Essentials of County Government for Newly Elected County Commissioners  
- Dec. 15-16 - Asheville  
-Jan. 12-13 - Cary  
-Jan. 18-20 - Online
2. Next Board of Commissioners Meeting Scheduled Jan. 9, 6:00 PM

**COUNTY MANAGER RECOMMENDATION OR COMMENTS:**

**SUMMARY OF AGENDA ITEM AND/OR NEEDED**

**ACTION(S):** --

**ATTACHMENTS:** Yes

**LEGAL REVIEW PENDING:** N/A

**ITEM HISTORY:** ---



D-2

**2023 MEETING SCHEDULE - BERTIE COUNTY BOARD OF COMMISSIONERS**

<b>Meeting Date</b>	<b>Time</b>	<b>Meeting Area</b>	<b>Meeting Location</b>
1/9/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
2/6/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
3/6/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
3/20/2023	10:00AM	Commissioners Room	Work Session-106 Dundee Street, Windsor, NC
4/3/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
4/17/2023	10:00 AM	Commissioners Room	Work Session-106 Dundee Street, Windsor, NC
5/8/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
5/22/2023	10:00 AM	Commissioners Room	Work Session-106 Dundee Street, Windsor, NC
6/5/2023	6:00 PM	Commissioners Room	<b>BUDGET PUBLIC HEARING</b>
*6/20/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
7/17/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
8/7/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
9/11/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
10/2/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
10/16/2023	10:00 AM	Commissioners Room	Work Session-106 Dundee Street, Windsor, NC
11/6/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
12/4/2023	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC

\*\*\* If there are any questions regarding this calendar, please call the Clerk to the Board at (252)794-6110.\*\*\*

**This schedule is subject to change.** Please visit the County website ([www.co.bertie.nc.us](http://www.co.bertie.nc.us)) to receive information about cancellations or meeting location

**All meetings are scheduled on Monday unless denoted with an asterick(\*).**