

Bertie County Board of Commissioners



September 7, 2021
6:00 PM

	Ronald "Ron" Wesson	District I
	Greg Atkins	District II
Chair	Tammy A. Lee	District III
Vice 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

September 7, 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 Call to Order & Roll Call by Board Chair Tammy Lee, Commissioners Room, Windsor

Invocation and Pledge of Allegiance by Commissioner John Trent

Public Comments *(3-minute limit per speaker)*

(A)

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

- (1) Update on Project Closeout of Library & NC Cooperative Extension Facility by Amber Idol & Dani Huff, MHAWorks
- (2) Presentation of 2020-2021 Settlement Reports and Charge of the 2021-2022 Tax Levy by Tax Administrator Jodie Rhea
- (3) Senior Center Operations Update by Council on Aging Director Venita Thompson
- (4) Bertie County Sheriff's Office and Telecommunicaitons Updates by Sheriff John Holley

Board Appointments (B)

1. Rivers East Workforce Development Board
2. Bertie County Planning Board

Consent Agenda (C)

1. Register of Deeds Fee Report – August 2021
2. Tax Release Journal – August 2021
3. Approve 2-1-2021 Regular Meeting Minutes
4. Approve 2-1-2021 Closed Session Minutes
5. Approve 2-17-2021 Work Session Minutes
6. Approve 2-17-2021 Closed Session Minutes

7. Approve 2021 Audit Contract with Thompson, Price, Scott, Adams & Co., PA

*****OTHER ITEMS*****

Discussion Agenda (D)

1. 2022 Bertie County Holiday Calendar and Board of Commissioners Meeting Schedule
2. Discuss Options for 2021 Employee Appreciation Luncheon
3. Discussion of funding for Fire Protection Service District Planning with Gregory Grayson, NC Fire Chief Consulting

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: September 7, 2021

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

DEPARTMENT: Governing Body

TOPICS:

- (1) Update on Project Closeout of Library & NC Cooperative Extension Facility by Amber Idol & Dani Huff, MHA Works
- (2) Presentations of 2020-2021 Settlement Reports and Charge of the 2021-2022 Tax Levy by Tax Administrator Jodie Rhea
- (3) Senior Center Operations Update by Council on Aging Director Venita Thompson
- (4) Bertie County Sheriff's Office and Telecommunications Updates by Sheriff John Holley

COUNTY MANAGER RECOMMENDATION OR COMMENTS: --

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

ATTACHMENTS: Yes

LEGAL REVIEW PENDING: N/A

ITEM HISTORY: ---



A-2



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

Meeting Date: 09/07/2021

MEMORANDUM TO BOARD OF COMMISSIONERS:

FROM: Jodie Rhea, Tax Administrator

DATE: September 7, 2021

SUBJECT: Settlement Reports for 2020-2021

REQUEST:

Request that the Board of Commissioners accept the preliminary settlement reports as required by North Carolina General Statute 105-373 (a)(1) and that the insolvents report be entered into the official minutes indicating persons who listed personal property but owned no real property and whose taxes remain unpaid for 2020-2021. Also request that both lists be recharged to the Tax Administrator for collections as delinquent taxes. Request the Board of Commissioners receive and accept 2020-2021 settlement report for real, personal and motor vehicle taxes.

BACKGROUND:

North Carolina General Statute 105-373 requires the Tax Collector (Tax Administrator) to provide a settlement report to the Board of Commissioners after July 1 and prior to being charged with the collections of the current year's taxes.

IMPLEMENTATION PLAN:

Jodie Rhea, Tax Administrator, will provide the report as required, and upon being recharged will proceed with the collections of all delinquent real and personal property taxes.

FINANCIAL IMPACT STATEMENT:

2020 unpaid real property:	\$125,992.79
2020 unpaid personal property:	\$18,676.09

The 2020 unpaid personal property list is considered the insolvents report.

RECOMMENDATION SUMMARY:

Motion to accept the preliminary reports as required by North Carolina General Statute 105-373 and to enter the insolvents list into the official minutes of the Board of Commissioners, to accept the settlement report of current and delinquent real and personal property taxes for 2020-2021, and by resolution recharge Jodie Rhea, Tax Administrator, with the collections of the delinquent real and personal property taxes.

SUPPORTING ATTACHMENTS:

North Carolina General Statute 105-373

List of 2020 Unpaid Real and Personal Property Taxes

List of 2020 Unpaid Personal Property Taxes (Insolvents Report)

Statement Regarding Delinquent Personal Property Taxes

Resolution Declaring No One Insolvent and Recharging Delinquent Collections to the Tax Administrator

§ 105-373. Settlements.

(a) Annual Settlement of Tax Collector. –

- (1) Preliminary Report. –** After July 1 and before he is charged with taxes for the current fiscal year, the tax collector shall make a sworn report to the governing body of the taxing unit showing:

 - a. A list of the persons owning real property whose taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person; and
 - b. A list of the persons not owning real property whose personal property taxes for the preceding fiscal year remain unpaid and the principal amount owed by each person. (To this list the tax collector shall append his statement under oath that he has made diligent efforts to collect the taxes due from the persons listed out of their personal property and by other means available to him for collection, and he shall report such other information concerning these taxpayers as may be of interest to or required by the governing body, including a report of his efforts to make collection outside the taxing unit under the provisions of G.S. 105-364.) The governing body of the taxing unit may publish this list in any newspaper in the taxing unit. The cost of publishing this list shall be paid by the taxing unit.
- (2) Insolvents. –** Upon receiving the report required by subdivision (a)(1), above the governing body of the taxing unit shall enter upon its minutes the names of persons owing taxes (but who listed no real property) whom it finds to be insolvent, and it shall by resolution designate the list entered in its minutes as the insolvent list to be credited to the tax collector in his settlement.
- (3) Settlement for Current Taxes. –** After July 1 and before he is charged with taxes for the current fiscal year, the tax collector shall make full settlement with the governing body of the taxing unit for all taxes in his hands for collection for the preceding fiscal year.

 - a. In the settlement the tax collector shall be charged with:

 1. The total amount of all taxes in his hands for collection for the year, including amounts originally charged to him and all amounts subsequently charged on account of discoveries;
 2. All penalties, interest, and costs collected by him in connection with taxes for the current year; and
 3. All other sums collected by him.
 - b. The tax collector shall be credited with:

 1. All sums representing taxes for the year deposited by him to the credit of the taxing unit or receipted for by a proper official of the unit;
 2. Releases duly allowed by the governing body;
 3. The principal amount of taxes constituting liens on real property;
 4. The principal amount of taxes included in the insolvent list determined in accordance with subdivision (a)(2), above;
 5. Discounts allowed by law;

6. Commissions (if any) lawfully payable to the tax collector as compensation; and
7. The principal amount of taxes for any assessment appealed to the Property Tax Commission when the appeal has not been finally adjudicated.

The tax collector shall be liable on his bond for both honesty and faithful performance of duty; for any deficiencies; and, in addition, for all criminal penalties provided by law.

The settlement, together with the action of the governing body with respect thereto, shall be entered in full upon the minutes of the governing body.

- (4) **Disposition of Tax Receipts after Settlement.** – Uncollected taxes allowed as credits in the settlement prescribed in subdivision (a)(3), above, whether represented by tax liens held by the taxing unit or included in the list of insolvents, shall, for purposes of collection, be recharged to the tax collector or charged to some other person designated by the governing body of the taxing unit under statutory authority. The person charged with uncollected taxes shall:
 - a. Give bond satisfactory to the governing body;
 - b. Receive the tax receipts and tax records representing the uncollected taxes;
 - c. Have and exercise all powers and duties conferred or imposed by law upon tax collectors; and
 - d. Receive compensation as determined by the governing body.

(b) **Settlements for Delinquent Taxes.** – Annually, at the time prescribed for the settlement provided in subdivision (a)(3), above, all persons having in their hands for collection any taxes for years prior to the year involved in the settlement shall settle with the governing body of the taxing unit for collections made on each such year's taxes. The settlement for the taxes for prior years shall be made in whatever form is satisfactory to the chief accounting officer and the governing body of the taxing unit, and it shall be entered in full upon the minutes of the governing body.

(c) **Settlement at End of Term.** – Whenever any tax collector fails to succeed himself at the end of his term of office, he shall, on the last business day of his term, make full and complete settlement for all taxes (current or delinquent) in his hands and deliver the tax records, tax receipts, tax sale certificates, and accounts to his successor in office. The settlement shall be made in whatever form is satisfactory to the chief accounting officer and the governing body of the taxing unit, and it shall be entered in full upon the minutes of the governing body.

(d) **Settlement upon Vacancy during Term.** – When a tax collector voluntarily resigns, he shall, upon his last day in office, make full settlement (in the manner provided in subsection (c), above) for all taxes in his hands for collection. In default of such a settlement, or in case of a vacancy occurring during a term for any reason, it shall be the duty of the chief accounting officer or, in the discretion of the governing body, of some other qualified person appointed by it immediately to prepare and submit to the governing body a report in the nature of a settlement made on behalf of the former tax collector. The report, together with the governing body's action with respect thereto, shall be entered in full upon the minutes of the governing body. Whenever a settlement must be made in behalf of a former tax collector, as provided in this subsection (d), the governing body may deliver the tax receipts, tax records, and tax sale certificates to a

successor collector immediately upon the occurrence of the vacancy, or it may make whatever temporary arrangements for the collection of taxes as may be expedient, but in no event shall any person be permitted to collect taxes until he has given bond satisfactory to the governing body.

(e) Effect of Approval of Settlement. – Approval of any settlement by the governing body does not relieve the tax collector or his bondsmen of liability for any shortage actually existing at the time of the settlement and thereafter discovered; nor does it relieve the collector of any criminal liability.

(f) Penalties. – In addition to any other civil or criminal penalties provided by law, any member of a governing body of a taxing unit, tax collector, or chief accounting officer who fails to perform any duty imposed upon him by this section shall be guilty of a Class 1 misdemeanor.

(g) Relief from Collecting Insolvents. – The governing body of any taxing unit may, in its discretion, relieve the tax collector of the charge of taxes owed by persons on the insolvent list that are five or more years past due when it appears to the governing body that such taxes are uncollectible.

(h) Relief from Collecting Taxes on Classified Motor Vehicles. The board of county commissioners may, in its discretion, relieve the tax collector of the charge of taxes on classified motor vehicles listed pursuant to G.S. 105-330.3(a)(1) that are one year or more past due when it appears to the board that the taxes are uncollectible. This relief, when granted, shall include municipal and special district taxes charged to the collector. (1939, c. 310, s. 1719; 1945, c. 635; 1947, c. 484, ss. 3, 4; 1951, c. 300, s. 1; c. 1036, s. 1; 1953, c. 176, s. 2; 1955, c. 908; 1967, c. 705, s. 1; 1971, c. 806, s. 1; 1983, c. 670, s. 22; c. 808, ss. 5-7; 1987, c. 16; 1991, c. 624, s. 3; 1991 (Reg. Sess., 1992), c. 961, s. 10; 1993, c. 539, s. 726; 1994, Ex. Sess., c. 24, s. 14(c); 1997-456, s. 27; 2006-30, s. 7.)

Bertie County 2020 Delinquent Personal Property Bills Report as of 08-26-21

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Original..... Amount.....	Current..... Amt Due.....
20A34316.80	34316	ACCENT HEALTH LLC	19.65	19.65
20A34793.50	34793	AGZ TRUCKING	98.78	98.78
20A32112.60	32112	ALLIGOOD, MELINDA	44.53	44.53
20A33109.80	33109	AMBROSE, VINCENT BRANDON	122.35	122.35
20A16721.40	16721	ANDERSON, JAMES WILLIAM,	17.88	17.88
20A149.80	149	ANDERSON, LAURIE W, JR, H	32.79	32.79
20A271.10	271	ASKEW, LARRY MCCOY	11.23	11.23
20A288.40	288	ASKEW, MARY LEE, HEIRS	9.52	9.52
20A33251.80	33251	ASKEW, OTIS DEVOY, JR	10.81	10.81
20A323.10	323	ASKEW, THOMAS LEVELL, SR	8.65	8.65
20A32658.80	32658	ATLANTIC PROPANE	5.61	5.61
20A364.40	364	AUSTIN, DONALD RAY	45.41	45.41
20A388.10	388	BACHUS, ESTELLA H	14.28	14.28
20A29557.40	29557	BAILEY, DOROTHY CALE	13.15	13.15
20A433.70	433	BAKER, COLA KEITH	60.45	60.45
20A24592.70	24592	BAKER, DANIEL RAY	2.86	2.86
20A30962.80	30962	BALL, RYAN EDISON	20.16	20.16
20A21003.40	21003	BALLANCE, CHARLES EDWARD,	17.88	17.88
20A33651.40	33651	BALLANCE, COREY EARL	15.31	15.31
20A34752.70	34752	BARBER, ERIC DARNELL	4.28	4.28
20A33151.80	33151	BARBER, RICHARD ANTHONY	15.49	15.49
20A30963.90	30963	BARNES, JOEY HUNTER	2.38	2.38
20A32617.60	32617	BASNIGHT, KELVIN EDWARD	2.86	2.86
20A33654.70	33654	BASS, ANTHONY RICHARD	2.86	2.86
20A33260.50	33260	BATTLE, CYNTHIA LYONS	54.84	54.84
20A33655.60	33655	BAUER, SCOTT ARNOLD	3.04	3.04
20A25278.90	25278	BELL, LINDA C	2.02	2.02
20A1068.50	1068	BENNETT, WILLIAM PAUL	2.86	2.86
20A30071.30	30071	BERRY TRUCKING LLC	92.58	92.58
20A25279.30	25279	BERRY, ANNIE W	65.41	65.41
20A1259.80	1259	BOND, CHARLIE LEWIS	11.12	11.12
20A1305.80	1305	BOND, GEORGE CLEVELAND	28.55	21.30
20A34759.80	34759	BOND, GEORGE CLEVELAND	28.55	28.55
20A31636.80	31636	BOND, JAMES CARLTON	6.68	6.68
20A33155.60	33155	BOND, KIM MICEMAN	14.84	14.84
20A33155.90	33155	BOND, KIM MICEMAN	41.73	41.73
20A33123.80	33123	BOND, PANTHEA LUVONDA	11.61	11.61
20A1459.20	1459	BOND, ROY ACUFF	48.35	48.35
20A29625.80	29625	BOND, SHANIKA MONIQUE	9.52	9.52
20A23308.80	23308	BOND, SHIRLEY ANN RUSH, H	45.20	45.20
20A1495.80	1495	BOND, VANCE L	9.52	9.52
20A1546.90	1546	BOONE, FLORENCE LEE	9.52	9.52
20A26808.30	26808	BOONE, MARIO	9.52	9.52
20A31637.90	31637	BOSTON, RAHMEL PATRICK	2.86	2.86
20A24614.70	24614	BOWEN, GARY WAYNE	65.56	65.56
20A30970.40	30970	BRADY, HERBERT MILTON	19.09	19.09
20A32522.80	32522	BRADY, TRAVIS ALEXANDER	2.74	2.74
20A27697.50	27697	BRISTOW, MICHAEL KEITH	14.84	14.84
20A33267.80	33267	BROCKERS, JANIE STEWART	9.52	9.52
20A1769.80	1769	BROCKERS, PETER PAUL	27.97	27.97
20A34223.80	34223	BROOKS, THOMAS ALTON, JR	73.16	60.48
20A33660.80	33660	BROOKS, WILLIAM CURTIS	3.34	3.34
20A24951.60	24951	BROWN, BOBBY R, HEIRS	7.61	7.61
20A25760.80	25760	BROWN, EZEKIEL T	10.70	10.70
20A21468.80	21468	BROWN, GERRY	5.56	5.56

Bertie County 2020 Delinquent Personal Property Bills Report as of 08-26-21

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Original..... Amount.....	Current..... Amt Due.....
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20A33154.80	33154	BROWN, MARVIN LEE	2.86	2.86
20A32996.10	32996	BROWN, TONI MARIE	23.80	23.80
20A29639.10	29639	BRYAN, CURTIS EUGENE	9.52	0.50
20A33271.40	33271	BRYANT, SHELTON RAY	38.61	38.61
20A23181.10	23181	BUNCH, CECIL RAY	9.52	9.52
20A21157.70	21157	BUNCH, EDWARD BENJAMIN, J	2.86	2.86
20A31415.70	31415	BUNCH, JACKIE MARIE	31.78	31.78
20A2043.10	2043	BUNCH, JERRY WINSTON	9.57	9.57
20A34242.30	34242	BUNCH, MATTHEW ROLAND	2.86	2.86
20A2092.40	2092	BURDEN, ISAAC, JR	73.47	73.47
20A33280.90	33280	BURNO, RITA TOINETT	35.77	35.77
20A34428.80	34428	BUSKEY, DANIEL AMES	3.34	3.34
20A32548.80	32548	BYRD, STEWART ANTHONY	2.86	2.86
20A32026.40	32026	C A TRUCKING	44.15	44.15
20A22747.10	22747	CAIN, ALMA SELF	54.03	54.03
20A33837.10	33837	CALDERON, LISA CAROL	8.66	8.66
20A21635.40	21635	CALE, DANIEL CARLTON	26.28	26.28
20A32621.40	32621	CALE, DANIEL CARLTON	2.86	2.86
20A2353.70	2353	CAPEHART, WILLIAM GURLEY	9.52	9.52
20A19395.20	19395	CARTER, SPURGEON BRADFORD	12.24	12.24
20A33796.30	33796	CARTER, VIVIAN FREEMAN	109.99	73.01
20A2426.80	2426	CASHIE CARQUEST INC	37.77	37.77
20A25476.50	25476	CASHWELL, LARA JOY WILSON	47.86	47.86
20A26600.50	26600	CASHWELL, WESLEY LEROY	104.32	104.32
20A29513.50	29513	CASHWELL, WESLEY LEROY	25.43	25.43
20A2498.80	2498	CASTELLOW, JAMES MICHAEL	71.06	1.42
20A32028.50.1	32028	CBJ TRUCKING	296.30	296.30
20A30972.50	30972	CHAMBLEE, DERRICK LOVAN	76.50	76.50
20A2597.50	2597	CHAVIS, VIVAN RASCOE	30.59	1.20
20A31642.80	31642	CHERRY, ARTHUR TERRELL	3.34	3.34
20A30946.80	30946	CHERRY, EMERSON	2.78	2.78
20A24959.40	24959	CHERRY, HUBERT M	74.26	2.61
20A33815.40	33815	CHERRY, LISA LEE	4.76	4.76
20A2861.80	2861	CHERRY, NIMROD H, JR	2.86	2.86
20A23809.80	23809	CHERRY, SHAWN KELLY	47.19	47.19
20A28171.50	28171	CHERRY, SIMON	89.83	89.83
20A33206.90	33206	CLARK, JOE GRANT, JR	9.52	9.52
20A33225.50	33225	CLARK, KENYAHTTIA	9.52	9.52
20A34217.80	34217	CLEAN CONSISTENCY LLC	1.96	1.96
20A30973.40	30973	CLOE, CHARLES FRANKLIN	75.64	75.64
20A28068.40	28068	CLOE, ROY F, SR HEIRS	18.15	18.15
20A32299.40	32299	CLOE, WILLIAM ROY	5.37	5.37
20A34313.10	34313	COASTAL CAROLINA INDUSTRI	2,710.55	2,710.55
20A32114.80	32114	COBB, NICHOLAS TRACY	25.51	25.51
20A3135.70	3135	COBB, RANDY D	9.22	9.22
20A26029.80	26029	COBB, WILLIAM ROBERT, JR	9.52	9.52
20A31644.80	31644	COFIELD, JUSTIN QUINCY	19.70	19.70
20A31645.80	31645	COFIELD, KEAVIN LAMONT	2.86	2.86
20A15479.80	15479	COFIELD, MARCUS	3.34	3.34
20A30667.50	30667	COLE, ERNESTINE BELL	22.26	22.26
20A31648.80	31648	COLLANDER, FRANCES HAYES	3.34	3.34
20A32314.40	32314	CONNER, CARL EDWARD	5.37	5.37
20A3281.40	3281	CONNER, DONNIE RAY	24.30	24.30
20A25682.80	25682	CONNER, JESSIE WILLIAM	77.10	77.10
20A3294.40	3294	CONNER, LINWOOD F, JR	9.52	9.52

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Original..... Amount.....	Current..... Amt Due.....
20A34765.40	34765	COOK, BRENDAN FRANCIS	5.37	5.37
20A34195.60	34195	COOLEY, YVONNE ALIANA	42.34	42.34
20A3338.80	3338	COOPER, A C	47.60	47.60
20A32014.90	32014	COOPER, CARLA D	4.76	4.76
20A30909.80	30909	COOPER, DANELLE NEACHELL	21.69	21.69

20A24863.80	24863	COOPER, DAVID	9.52	9.52
20A18038.80	18038	COOPER, DONNELL RAY	2.60	2.60
20A3459.80	3459	COPELAND, CARSON BERRY, H	16.64	16.64
20A29600.80	29600	COPELAND, RANDY BRAXTON	110.66	110.66
20A33687.80	33687	COPELAND, RANDY BRAXTON	5.87	5.87
20A33788.70	33788	COUNCIL, DENINE	9.52	9.52
20A30320.50	30320	COUSINS, ZELDA L	9.52	9.52
20A3534.80	3534	COWAN, ANDREW ALEXANDER	3.34	3.34
20A33702.60	33702	COWAN, THOMAS MICHAEL, JR	2.86	2.86
20A33809.80	33809	CRAIG, LEON MCMULLIN	9.52	9.52
20A22190.90	22190	CRAWFORD, SHEILA MAE	39.11	39.11
20A24288.90	24288	CREECY, CLOIRVUYNIA SEXTO	54.62	54.62
20A34338.40	34338	D WILDER TRUCKING	159.28	159.28
20A34299.40	34299	DAMEYON D LEE TRUCKING	53.28	53.28
20A21092.80	21092	DAWSON, TOMMY EUGENE, EST	18.55	18.55
20A29404.40	29404	DAY, FELICIA FOREMAN	104.21	104.21
20A34255.80	34255	DECHABERT, JUAN NOEL, III	2.86	2.86
20A29783.10	29783	DEMPSEY, DORIS	15.42	15.42
20A29818.10	29818	DEMPSEY, JEANETTE	14.75	14.75
20A22748.60	22748	DENNIS, TARA DANIELLE	45.20	45.20
20A34221.80	34221	DESTINY HAIR SUPPLIES & P	41.78	41.78
20A24980.50	24980	DINKINS, MELISSA	9.52	9.52
20A25242.80	25242	DUNLOW, JESSIE MACK, JR	127.82	127.82
20A4123.80	4123	DUNLOW, JESSIE MACK, SR	240.18	240.18
20A34257.80	34257	DUNLOW, MONA LISA	109.14	109.14
20A17970.60	17970	DUNLOW, THOMAS G	91.31	3.20
20A4152.50	4152	DUNLOW, WILLIAM JOSEPH	12.16	12.16
20A33706.10	33706	EARLEY, THORNTON MAURICE	5.72	5.72
20A4184.50	4184	EARLY FARMS & NORFLEET	15.85	15.85
20A32525.50	32525	ELLIS, JACOB LEVI	116.33	116.33
20A34260.70	34260	EMMINIZER, ROBERT WAYNE	2.86	2.86
20A17673.20	17673	ETHERIDGE, WILLIAM K, HEI	9.52	9.52
20A28394.70	28394	EVANS, CHARLES GREGORY	5.68	0.17
20A33708.70	33708	EVANS, CLARENCE WALTER	2.86	2.86
20A29517.70	29517	EVANS, DAVID E	2.38	2.38
20A32626.80	32626	FAELLA, GAY WATERS	2.86	2.86
20A4446.50	4446	FAISON, GENERAL EDWARD	62.24	62.24
20A4478.70	4478	FARLESS, KELLY STUART	7.60	7.60
20A28749.10	28749	FLEMING, JAMES CARROLL	2.38	2.38
20A34777.10	34777	FLEMING, JAMES CARROLL	2.38	2.38
20A25019.10	25019	FOREHAND, PERRY B, HEIRS	2.38	2.38
20A4617.40	4617	FOREMAN, JAMES E	12.22	12.22
20A33712.90	33712	FORSYTHE, STEVEN ALLEYNE	4.84	4.84
20A18981.80	18981	FRADY, BRENDA MIZELLE	25.13	25.13
20A29471.80	29471	FRAZER, JEFFREY EUGENE	141.68	141.68
20A33211.80	33211	FRAZER, JEFFREY EUGENE	2.86	2.86
20A33713.40	33713	FREEMAN, KIRK LANE	160.27	160.27
20A24256.10	24256	FREEMAN, MELISSA ROSE	9.52	9.52
20A33148.90	33148	FREEMAN, MICHAEL	2.86	0.04
20A4759.90	4759	FREEMAN, MICHAEL	9.52	0.19

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Original..... Amount.....	Current..... Amt Due.....
20A29805.80	29805	FREEMAN, RAY	8.65	8.65
20A33714.20	33714	FREEMAN, RAY CHARLES	2.60	2.60
20A33816.10	33816	FREEMAN, ROSE THERESA	29.96	29.96
20A22989.40	22989	FUTRELL, RONALD LEE	12.37	12.37
20A19740.40	19740	FUTRELL, WILLIE LEE, JR	2.38	2.38
20A34599.80	34599	GARCIA, FRANK R	9.52	9.52
20A31654.80	31654	GATLING, KEVIN JERMAINE	2.86	2.86
20A24955.40	24955	GATLING, NATALIE NICOLE	38.06	0.76
20A4915.80	4915	GAYNOR, HATTIE E COOPER	22.33	22.33
20A32117.90	32117	GAYNOR, JEROME, SR	4.76	4.76

20A30978.80	30978	GIBBS, BRYAN LEE	23.89	23.89
20A34226.80	34226	GIFTED HANDS BEAUTY SALON	21.77	21.77
20A30197.80	30197	GILCHRIST, TORONTA BRANCH	48.65	0.73
20A33715.90	33715	GILLIAM, JARROD DEMETRIUS	4.84	4.84
20A19430.90	19430	GRAHAM, TAMMY ELIZABETH	43.99	43.99
20A5162.80	5162	GRANDY, CALISE EARL	4.76	4.76
20A22206.80	22206	GRANDY, WILLIAM HAYWOOD	27.40	27.40
20A5266.70	5266	GROSCHE, RICHARD	2.38	2.38
20A33119.80	33119	H AND L FRAZER TRUCKING	129.69	129.69
20A29298.40	29298	HAGUE, ROY, HEIRS	17.21	17.21
20A23577.30	23577	HALL, DENNIE L	2.86	2.86
20A5332.40	5332	HALL, VIRGINIA JENKINS, H	62.21	62.21
20A32541.70	32541	HANGER HARVESTING	20.36	20.36
20A31655.30	31655	HANGER, MARK BAYLOR	31.96	31.96
20A33215.40	33215	HARDY, LATOYA NICOLE	35.21	35.21
20A30264.80	30264	HARMON, JEFFERSON TAYLOR	3.52	3.52
20A23272.10	23272	HARRELL, CHARON LYNETTE	26.74	26.74
20A30376.40	30376	HARRELL, JANICE	17.88	17.88
20A19977.10	19977	HARRELL, MAMIE ANN	13.15	13.15
20A5619.40	5619	HARRELL, SHIRLEY T	5.62	5.62
20A33791.10	33791	HARRELL, WILLIAM PERSON,	75.22	75.22
20A26252.40	26252	HARRELL, YVONNE JONES	50.24	50.24
20A5704.50	5704	HARRIS, THELMA M, HEIRS	4.76	0.03
20A5751.80	5751	HASSELL, WILLIAM L	2.86	2.86
20A28737.80	28737	HATHAWAY, CALVIN E	86.97	86.97
20A24232.10	24232	HAYES, BOBBY	53.38	53.38
20A31441.10	31441	HAYES, DAVID ALEXANDER	22.79	22.79
20A27789.30	27789	HAYES, FRANCES OUTLAW	4.76	4.76
20A5852.90	5852	HECKSTALL, JOHNNIE LEWIS,	9.02	9.02
20A33125.80	33125	HELP CENTER	32.82	32.82
20A19074.70	19074	HOGGARD, BENJAMIN OWEN, J	2.86	2.86
20A33723.80	33723	HOGGARD, DAVID SCOTT, JR	2.38	2.38
20A6094.80	6094	HOGGARD, EDWARD MERLE	4.76	4.76
20A6143.80	6143	HOGGARD, JEFFERY ALAN	83.42	83.42
20A28435.80	28435	HOGGARD, KATHY	51.00	51.00
20A32152.80	32152	HOGGARD, MATTHEW	13.13	13.13
20A6195.80	6195	HOGGARD, MEREDITH P, JR,H	23.05	23.05
20A6208.80	6208	HOGGARD, PATRICK K	10.79	0.22
20A22301.80	22301	HOGGARD, ROBERT J	15.95	15.95
20A30533.80	30533	HOGGARD, STEPHEN	14.84	14.84
20A21778.80	21778	HOGGARD, WILLIAM GARNER,	2.86	2.86
20A24274.40	24274	HOLLEY, ANGELA MICHELLE	17.89	17.89
20A24557.80	24557	HOLLEY, BERNARD	16.78	16.78
20A28404.30	28404	HOLLEY, CURTIS E, HEIRS	17.13	17.13
20A34960.70	34960	HOLLEY, JENAE JERAN	31.02	31.02

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Original..... Amount.....	Current..... Amt Due.....
20A30541.10	30541	HOLLEY, MARY VICTORIA	43.12	43.12
20A24224.60	24224	HORTON, MONA COUSINS	9.52	9.52
20A6566.50	6566	HOWARD, LILLIE MAE, HEIRS	43.48	43.48
20A33729.10	33729	HYMAN, CARDARYEL	2.86	2.86
20A22918.80	22918	HYMAN, JOHN LEWIS	2.86	2.86
20A34789.80	34789	HYMAN, KEITH MORRIS	9.52	9.52
20A6715.80	6715	HYMAN, RANDOLPH	2.38	2.38
20A32143.10	32143	INNERBANKS OUTBOARDS LLC	45.06	45.06
20A31689.30	31689	JACKSON, ASHLEY	6.92	6.92
20A33732.80	33732	JACKSON, LEONARD HOWARD	2.86	2.86
20A24270.40	24270	JACOBS, RAY CHESTER	17.88	17.88
20A31476.40	31476	JENKINS SALES	5.37	5.37
20A30193.40	30193	JENKINS, CORRIS JAMES, JR	15.54	15.54
20A6897.40	6897	JENKINS, CORRIS JAMES, JR	371.51	371.51
20A21172.10	21172	JENKINS, EUNICE REBECCA	22.65	22.65

20A28417.40	28417	JENKINS, JOHNNY DARREN	17.80	17.80
20A17264.60	17264	JERNIGAN ELECTRICAL SERVI	14.75	14.75
20A29833.80	29833	JERNIGAN, CONNIE ROSE	33.11	33.11
20A34301.80	34301	JERNIGAN, DANNY MCCOY	46.42	46.42
20A7001.10	7001	JERNIGAN, DURWOOD MCCOY	21.83	21.83
20A30984.10	30984	JERNIGAN, TIMOTHY RONALD	4.75	4.75
20A32628.60	32628	JOHNSON, ARTHUR LANE, HEI	2.86	2.86
20A30173.80	30173	JOHNSON, CHESTER C	41.20	41.20
20A19721.80	19721	JOHNSON, CHESTER CLAY	273.21	273.21
20A34466.50	34466	JOHNSON, MARJORIE LUCILLE	42.64	42.64
20A29937.80	29937	JOHNSON, ROY THURMAN, JR	121.73	121.73
20A24286.50	24286	JOHNSON, RUSSELL EARL, HE	4.76	4.76
20A7354.80	7354	JONES, JOHNNIE, HEIRS	9.52	9.52
20A20149.70	20149	JORDAN, TOMMY M	6.44	6.44
20A33178.80	33178	JOSEPH FENNELL INC	20.26	20.26
20A34803.80	34803	JOYNER, NICHOLAS ALLEN	8.50	8.50
20A34804.60	34804	JOYNER, STEVEN ALLEN	30.02	30.02
20A33159.10	33159	L BOOGIE TRUCKING LLC	296.30	296.30
20A24280.70	24280	LASSITER, BRIAN KEITH	65.56	65.56
20A34308.90	34308	LASSITER, HOPE ALEXIS	17.60	17.60
20A28433.40	28433	LASSITER, SHIRLEY EUNICE	8.65	8.65
20A34165.80	34165	LAWRENCE, ERIC BRYAN	17.20	0.26
20A19065.10	19065	LEARY, CATHERINE HOPE, HE	9.52	9.52
20A33740.40	33740	LEARY, CHERYL LYNN	15.51	15.51
20A7896.30	7896	LEARY, SAMUEL LEON, JR HE	28.55	28.55
20A7899.10	7899	LEARY, STEPHANY D	9.52	9.52
20A27520.80	27520	LEE AND SHARON RENTALS IN	19.04	19.04
20A24046.90	24046	LEE, ANNIE LAURA, HEIRS	39.11	39.11
20A33742.10	33742	LEE, BEVERLY MIZELLE	2.86	2.86
20A7949.80	7949	LEE, CARL BERNARD	24.75	84.75
20A31628.90	31628	LEE, CHRISTOPHER, ESTATE	8.35	8.35
20A7960.90	7960	LEE, CURTIS EARL	14.28	14.28
20A7968.90	7968	LEE, ELIJAH, HEIRS	23.60	23.60
20A8020.90	8020	LEE, JOHN ELMER	2.86	2.86
20A8021.80	8021	LEE, JOSEPH	9.52	9.52
20A26427.90	26427	LEE, KATRINA DENISE	37.30	37.30
20A33218.80	33218	LEE, MICHAEL SHAUN	3.34	3.34
20A8056.80	8056	LEE, OLIVER JOHNSON, III	3.34	3.34
20A8092.40	8092	LEE, STANLEY BERNARD	5.37	5.37
20A27331.80	27331	LEE, TURNELL LEVI	2.86	2.86

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Original..... Amount.....	Current..... Amt Due.....
20A28400.50	28400	LEE, VERONICA	15.61	15.61
20A34811.20	34811	LEGGETT, MARK ALLEN	16.18	16.18
20A31664.80	31664	LEGGETT, ROBERT RUSSELL,	3.34	0.06
20A22176.80	22176	LEIGH, PAMELA H	8.65	8.65
20A32120.80	32120	LEWIS, MAGAN DANIELS	25.72	25.72
20A34305.80	34305	LEWIS, OTIS ADRIAN	6.12	6.12
20A32071.80	32071	LIGHTHOUSE CAFE INC	124.40	0.93
20A33745.40	33745	LITTLE, ELTON LEE	2.86	2.86
20A11204.70	11204	LITTLE, LAVERN S	46.90	46.90
20A19871.10	19871	LIVERMAN, HERBERT H	9.52	9.52
20A33231.30	33231	LOGAN, DAVID ANDREW	24.64	24.64
20A33803.40	33803	MABINE, TONYA YVONNE SCHE	51.00	51.00
20A33168.50	33168	MALLOY, CURTIS DONNELL	2.86	2.86
20A30987.10	30987	MARTIN, ASHLEY NICOLE	3.62	3.62
20A33169.80	33169	MCDANIEL, ROGER NEIL, III	12.76	12.76
20A35068.80	35068	MCI METRO ACCESS TRANS SE	9.89	9.89
20A34327.30	34327	MCKEEL, MELANIE LANGSTON	112.66	112.66
20A8478.80	8478	MEBANE, MAGGIE	9.52	9.52
20A33170.10	33170	MEDLIN, ANGELA WALLS	4.35	4.35
20A21284.70	21284	MELDICK, CHARLES EDWARD	2.86	2.86

20A30568.80	30568	MELVIN E COFIELD	44.01	44.01
20A33831.80	33831	MITCHELL, SAMUEL CURTIS	48.82	48.82
20A25697.70	25697	MIZELL, CHARLES STEPHEN	23.79	23.79
20A30989.80	30989	MIZELL, FRANKLIN W	13.86	13.86
20A8815.80	8815	MIZELLE, ALMA L, HEIRS	19.69	19.69
20A15955.80	15955	MIZELLE, BEN TRAVIS	4.09	4.09
20A14472.40	14472	MIZELLE, BETTY C, HEIRS	4.47	4.47
20A24946.70	24946	MIZELLE, JESSICA COBB	33.29	33.29
20A25748.40	25748	MOODY, WANITA L	30.45	0.22
20A27309.50	27309	MOORE, CHARLIE T	165.07	165.07
20A6335.30	6335	MOORE, ELSIE HOLLEY	9.52	9.52
20A19132.90	19132	MOORE, ELSIE MAE	19.13	19.13
20A9038.50	9038	MOORE, LARRY DONNELL	42.47	42.47
20A9042.10	9042	MOORE, MARIE B	9.52	9.52
20A21179.50	21179	MOORE, STEPHANIE	18.36	18.36
20A34861.40	34861	MOORE, STEVEN DESHAWN	14.28	14.28
20A29815.10	29815	MORRIS, SHENELL	9.52	9.52
20A9191.80	9191	MOSLEY, JAMES HENRY	2.86	2.86
20A22705.80	22705	MOSLEY, ZAVIER LATEZ	9.52	9.52
20A18182.90	18182	MURPHY, DERRICK	2.60	2.60
20A30897.20	30897	MURPHY, LATOYA MARIE	9.70	9.70
20A9234.80	9234	MURPHY, NOAH, HEIRS	24.27	24.27
20A25078.90	25078	MURRAY, PAMELA	16.12	16.12
20A25754.40	25754	MYERS, MICHAEL ALLEN	15.26	15.26
20A9272.10	9272	N L MEBANE TRUCKING CO IN	197.80	197.80
20A34274.80	34274	NATURAL HAIR CARE STUDIO	37.86	37.86
20A31467.80	31467	NC4 WINDSOR LLC	1,380.04	230.01
20A9352.10	9352	NICHOLS, MICHAEL	13.22	13.22
20A20101.10	20101	NORTHCOTT, DAVID P	17.67	17.67
20A24349.10	24349	NORTHERN LEASING SYSTEMS	1.06	1.06
20A24349.80	24349	NORTHERN LEASING SYSTEMS	1.07	1.07
20A29395.80	29395	OAKWOOD ACCEPTANCE CORP L	39.78	39.78
20A30995.30	30995	ODELL, KYLE BRAXTON	3.25	3.25
20A32746.10	32746	ODOM, RICKY ALLEN	4.35	4.35
20A34770.50	34770	ON POINT GROUP LLC	5.19	5.19

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Original..... Amount.....	Current..... Amt Due.....
20A34173.60	34173	OUTLAW, DAVID, JR	23.60	23.60
20A34816.60	34816	OUTLAW, MONTAVIA MONTRE	2.86	2.86
20A32403.50	32403	OUTLAW, QUANTINA PUGH	64.32	64.32
20A9638.80	9638	OUTLAW, SARAH B	24.90	24.90
20A21180.90	21180	OUTLAW, SHELBY LEE	10.14	10.14
20A16038.80	16038	OUTLAW, TIMOTHY, HEIRS	5.56	5.56
20A26307.70	26307	OVERTON, JESSIE K	4.76	4.76
20A23745.10	23745	OVERTON, LONNIE FAY	51.00	1.02
20A16046.40	16046	OVERTON, MABEL BURDEN, HE	19.99	19.99
20A31670.60	31670	OVERTON, WALTER THOMAS	2.86	2.86
20A33220.30	33220	OWEN, GEORGE H, JR	2.38	2.38
20A30996.30	30996	OWENS, DAVID E	2.38	2.38
20A33759.70	33759	PADGETT, BRIAN KEITH	2.38	2.38
20A20112.10	20112	PALMER, TONYA T	9.52	9.52
20A32123.80	32123	PARKER, CHRISTOPHER	5.16	5.16
20A15868.80	15868	PARKER, GEORGE LOUIS	37.67	37.67
20A33683.80	33683	PEACE, TIMOTHY DANE	7.61	7.61
20A25736.90	25736	PEELE, ANGELA M	19.51	19.51
20A28954.80	28954	PEELE, RONNIE D	58.05	58.05
20A33127.80	33127	PEELE, TANAKIA ROSHEA	34.34	33.37
20A9947.50	9947	PELHAM, MARGIE	9.52	9.52
20A34817.10	34817	PERDUE, EDWARD HUNTER	12.29	12.29
20A24859.70	24859	PERRY, CYNTHIA C	22.37	22.37
20A10005.80	10005	PERRY, DANNY L	7.20	2.79
20A29774.10	29774	PERRY, FRED MORRIS	17.79	17.79

20A10046.10	10046	PERRY, GENE OTIS, HEIRS	2.38	2.38
20A15861.10	15861	PERRY, HATTIE MARIE	9.52	9.52
20A10195.10	10195	PERRY, JAMES WALLACE	100.25	0.33
20A32574.10	32574	PERRY, LINDA HOLLEY, HEIR	2.86	2.86
20A24295.40	24295	PERRY, VERONICA JOY	94.74	0.70
20A27297.80	27297	PHELPS, MARTIN	18.36	18.36
20A16071.10	16071	PHELPS, WALTER KEITH	4.77	4.77
20A24297.90	24297	PHILLIPS, KYNESHA LYTRELL	107.00	107.00
20A33186.10	33186	PIERCE, JAMES DOUGLAS, II	2.86	2.86
20A10363.80	10363	PIERCE, JESSIE DALHART, J	11.50	11.50
20A10381.30	10381	PIERCE, MARTHA LUCILLE, H	54.62	54.62
20A31672.80	31672	PIERCE, WILLIAM CHRISTOPH	2.86	2.86
20A29490.80	29490	PIERCE, WILLIAM F, HEIRS	9.98	9.98
20A24983.50	24983	PIERCE, WILLIAM JACKSON	125.31	125.31
20A34864.20	34864	PINEDA, JORGE GOMEZ	45.20	45.20
20A31673.10	31673	PITTMAN, DAVID ERNEST	31.89	0.48
20A34818.40	34818	POWELL, BRANDON MICHAEL	23.22	23.22
20A31413.40	31413	POWELL, JOHNNIE LEE	10.73	10.73
20A10560.70	10560	PRATT, MICHAEL GEORGE	38.78	38.78
20A33832.80	33832	PUGH, DYWON CHENIER	9.52	9.52
20A32668.90	32668	PUGH, EVELYN NECHEL	35.28	35.28
20A24313.90	24313	PUGH, QUANTENA	40.54	40.54
20A30528.90	30528	PUGH, QYESHA	16.12	16.12
20A28052.90	28052	PUGH, WENONADOR	255.92	18.44
20A21971.10	21971	RALEIGH, CHERRY B	12.37	12.37
20A34721.10	34721	RANKINS, CAROLYN	65.05	65.05
20A33522.40	33522	RANKINS, KIMBERLEY MONIQU	11.52	11.52
20A24023.10	24023	RANKINS, PEARL LEARY	22.36	22.36
20A16008.90	16008	RASCOE, GWENEVERE, HEIRS	17.60	17.60
20A16516.30	16516	RASCOE, HARRY LEE, JR	2.86	2.86

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Original..... Amount.....	Current..... Amt Due.....
20A24298.50	24298	RASCOE, LATISHA	19.13	19.13
20A16748.20	16748	RASCOE, RONALD	2.86	2.86
20A25142.30	25142	RASCOE, TENCIA HEIRS	41.62	41.62
20A10901.30	10901	RASCOE, TENCIA, HEIRS	4.76	4.76
20A27956.80	27956	RASCOE, TERRY	77.94	77.94
20A31000.40	31000	RASCOE, TRAVIS EARL	2.38	2.38
20A23278.80	23278	RASCOE, VICTORIA	17.41	17.41
20A34821.80	34821	RAY, BILL FRANKLIN	9.80	9.80
20A11002.80	11002	RAZOR, JOHN H	57.92	57.92
20A23301.10	23301	RICHARDSON, JOSEPH ALEXAN	45.20	45.20
20A16790.10	16790	RIDDICK, DALE TREVOR	2.86	2.86
20A21280.70	21280	RIDDICK, ROSA LEE	48.34	48.34
20A28449.40	28449	RIDDICK, WILLIAM MICHAEL	8.82	8.82
20A28243.80	28243	RODGERS, DARYL EUGENE	66.74	66.74
20A27961.80	27961	RODGERS, KEITH	3.04	3.04
20A31797.10	31797	ROOKS, ANGELA SABRINA	65.56	0.91
20A27866.80	27866	RUFFIN AND ASSOCIATES	15.76	15.76
20A17378.40	17378	RUFFIN, KEENA L	11.52	11.52
20A19435.80	19435	RYAN, RICKY RAY	37.80	37.80
20A27792.80	27792	SANDERLIN, SARAH	65.56	65.56
20A27976.80	27976	SCOTT, ADAM N	72.44	72.44
20A33190.60	33190	SCOTT, GARY RANDOLPH, JR	21.51	21.51
20A11630.10	11630	SESSOMS, ANNIE P	26.74	0.40
20A34824.80	34824	SIMMONS, DAVID LEWIS, JR	41.55	41.55
20A17021.30	17021	SIMMONS, HENRY KEVIN	83.65	2.33
20A20434.60	20434	SKINNER, ESMOND N	74.60	28.24
20A11841.50	11841	SMALLWOOD, AUGUSTUS, JR	12.27	12.27
20A34826.50	34826	SMALLWOOD, COREY JERRELL	4.61	4.61
20A22712.80	22712	SMALLWOOD, FANNIE LOUIS	45.20	45.20
20A29963.80	29963	SMALLWOOD, IYONA SHANTE	11.12	10.33

20A32661.80	32661	SMALLWOOD, KATHY RENEE	43.20	43.20
20A11944.80	11944	SMALLWOOD, MARY ROSA LEE,	42.54	42.54
20A26200.50	26200	SMITH, ROBIN CAROLINE	12.27	12.27
20A32640.10	32640	SMITH, WILMA MINTON	9.52	9.52
20A28549.40	28549	SMITHSON, VERNON JAMES, H	2.86	2.86
20A25689.80	25689	SMITHWICK, BRIAN SCOTT	2.38	2.38
20A30749.80	30749	SOUTHERN EXPRESS INC.	55.96	55.96
20A27308.90	27308	SPELLER, BRENDA GREEN	16.12	16.12
20A32577.80	32577	SPELLER, DONNA CROW	18.19	18.19
20A18824.20	18824	SPELLER, JAMES LEE	51.10	51.10
20A34333.80	34333	SPELLER, PEARLESS LEE, II	2.86	2.86
20A12287.80	12287	SPELLER, SHIRLEY CHERRY	18.23	18.23
20A32641.80	32641	SPELLER, WILLIAM MCCOY, J	2.86	2.86
20A33943.50	33943	SPIVEY, FLORETTA GILLIAM	4.76	4.76
20A31006.60	31006	SPIVEY, JACQUELINE	13.97	13.97
20A33221.90	33221	SPIVEY, KURT LEE	9.52	9.52
20A32642.80	32642	SPIVEY, SHANEQUA AYONNA	30.10	30.10
20A12469.10	12469	SQUARE, JAMES L	9.52	9.52
20A32795.80	32795	SQUEAKS LOGGING INC	2,098.69	2,098.69
20A31630.80	31630	STALLINGS, DANIEL P	19.22	19.22
20A17010.10	17010	STANLEY, LILA RAYNOR	18.26	18.26
20A30905.30	30905	STYONS, THOMAS	45.63	45.63
20A22812.80	22812	SWAIN, JOE LOUIS, HEIRS	34.83	34.83
20A30524.80	30524	SWAIN, KELVIN	49.10	49.10
20A19692.30	19692	SWAIN, LORENZA BEN, HEIRS	2.38	2.38

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Original..... Amount.....	Current..... Amt Due.....
20A12673.60	12673	SWAIN, NATHAN	2.86	2.86
20A16085.80	16085	SWAIN, PAUL T	4.76	4.76
20A28670.80	28670	SWAIN, TAJACKICA VARSHELA	2.86	2.86
20A22720.30	22720	SWAIN, TASSIE H	38.67	38.67
20A35294.10.1	35294	TANN, PHILLIP TERRELL, JR	54.76	54.76
20A33868.10	33868	TAYLOR, CLARENCE	13.15	13.15
20A17322.40	17322	TAYLOR, DEBORAH LEE	19.04	19.04
20A31007.70	31007	TAYLOR, EMMIE LOU	2.38	2.38
20A22202.40	22202	TAYLOR, GEORGE EDWARD	84.99	84.99
20A28103.30	28103	TERRELL, DOUGLAS JAY	2.38	2.38
20A28422.40	28422	TERRY, AMY L	12.18	12.18
20A28365.80	28365	THOMAS, JOHN MICHAEL, JR	23.68	23.68
20A12933.80	12933	THOMPSON, ANDY L	15.11	15.11
20A24997.90	24997	THOMPSON, ANNIE L	9.52	9.52
20A33755.30	33755	THOMPSON, CHRISTOPHER LEE	9.52	9.52
20A12948.90	12948	THOMPSON, DANIEL	24.34	24.34
20A12960.60	12960	THOMPSON, EDDIE LOUIS	39.11	39.11
20A32011.80	32011	TIBBITS, JOHN CHARLES	5.63	5.63
20A32065.10	32065	TM EARLEY TRUCKING	20.26	20.26
20A13100.80	13100	TODD, HELEN	4.76	4.76
20A17532.80	17532	TOSKES, MELVIS	13.13	13.13
20A27539.90	27539	UNITED MEDICAL SUPPLIES I	10.48	10.48
20A21711.90	21711	URQUHART, LEWIS THOMPSON	6.01	6.01
20A13279.40	13279	VAUGHAN, JAMES W	9.84	9.84
20A31679.50	31679	VEALE, JAMES OTIS, JR	2.86	2.86
20A13334.90	13334	VEALE, WILLIE J, HEIRS	21.11	21.11
20A32085.70	32085	VENABLE, OCTAVIA	27.40	27.40
20A32583.90	32583	WALTON, PATRICK	4.40	0.07
20A23633.90	23633	WALTON, STUART RAE	16.18	16.18
20A30511.40	30511	WARD, VALERIE	39.11	39.11
20A28434.30	28434	WARREN, DERRICK JERMAINE	9.52	9.52
20A13583.70	13583	WARREN, ELBERT EUGENE	32.70	32.70
20A13587.30	13587	WARREN, GEORGE HENRY	9.52	9.52
20A31393.80	31393	WARREN, GILBERT W, JR	3.34	3.34
20A34794.90	34794	WASH HOUSE NORTHERN DIVIS	110.30	110.30

20A32126.30	32126	WATERS, WILLIAM EARL, JR	3.99	3.99
20A19531.10	19531	WATFORD, AGNES	15.32	15.32
20A24152.80	24152	WATFORD, B E	20.83	20.83
20A19322.10	19322	WATFORD, BOBBY E	25.50	25.50
20A13645.80	13645	WATFORD, CHRISTOPHER	2.86	2.86
20A13662.80	13662	WATFORD, EDDIE N, HEIRS	9.52	9.52
20A33779.70	33779	WATFORD, JONATHAN	2.86	2.86
20A31680.10	31680	WATFORD, KRISTEN SHANNON	5.72	5.72
20A18590.80	18590	WATFORD, WILLIAM SELMA, J	2.86	2.86
20A32675.90	32675	WATSON, BETTY BROWN	9.52	9.52
20A34193.80	34193	WATSON, JAMES E	42.54	42.54
20A13828.50	13828	WATSON, RANDOLPH, JR	20.83	20.83
20A23755.90	23755	WATSON, REGANA	58.33	58.33
20A22785.90	22785	WATSON, WILLIAM AUGUSA, H	46.90	46.90
20A26810.90	26810	WEAVER, KESHIA WYNETTE	157.76	157.76
20A33050.80	33050	WHITAKER, LEE ERNEST, JR	18.36	18.36
20A14060.80	14060	WHITE, DANA MOBLEY	2.86	2.86
20A14083.80	14083	WHITE, DONALD F	9.52	9.52
20A14113.40	14113	WHITE, FRANCIS MCKINLEY	2.86	2.86
20A14119.80	14119	WHITE, GEORGE HILARY, HEI	7.01	7.01

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Original..... Amount.....	Current..... Amt Due.....
20A14189.40	14189	WHITE, JAMES ROLAND	3.21	3.21
20A31014.80	31014	WHITE, JOHN BRODIE	5.56	5.56
20A34340.60	34340	WHITE, JOHNNY CLYDE	2.86	2.86
20A21108.80	21108	WHITE, JOSEPH WILLARD, II	21.21	21.21
20A23435.80	23435	WHITE, KECIA DENEEN	42.64	42.64
20A22715.80	22715	WHITE, LOUIS TROY	18.93	18.93
20A33782.30	33782	WHITE, MARTYNEZ, ONEAL	36.34	36.34
20A16296.80	16296	WHITE, ROBERT ALLEN	11.71	7.50
20A14354.10	14354	WHITE, SHELTON RAY, HEIRS	9.52	9.52
20A34838.80	34838	WHITE, TRENT DANIEL	17.67	17.67
20A31684.40	31684	WHITLEY, TIMOTHY KEITH	2.86	2.86
20A34840.80	34840	WILKES, DONOVAN TYREK	39.96	39.96
20A23234.90	23234	WILKINS, REGINALD EUGENE,	9.52	9.52
20A14590.50	14590	WILKINS, RODGERS	60.46	1.82
20A31591.40	31591	WILLIAMS, CLEO KAREEM	2.86	2.86
20A14861.90	14861	WILLIAMS, CLYDE, HEIRS	35.28	35.28
20A31631.70	31631	WILLIAMS, DAVID NORMAN, H	2.38	2.38
20A30515.80	30515	WILLIAMS, DIYONNA	43.20	43.20
20A16116.90	16116	WILLIAMS, JACQUELINE MARI	36.74	36.74
20A14753.40	14753	WILLIAMS, JAMES, JR	39.27	39.27
20A21713.90	21713	WILLIAMS, LAKISHA	19.99	19.99
20A34842.20	34842	WILLIAMS, MONTAVIA JEROME	2.86	2.86
20A16118.80	16118	WILLIAMS, PHILLIP RANDOLP	45.20	45.20
20A34344.80	34344	WILLIAMS, PHILLIP RANDOLP	59.38	59.38
20A32130.40	32130	WILLIAMS, SHATONDRA LATRE	20.91	20.91
20A26439.10	26439	WILLIAMS, SHEILA RANKINS	70.13	70.13
20A20253.80	20253	WILLIAMS, SONJA EVETTE	13.13	13.13
20A14912.50	14912	WILLIAMS, WILBERT EARL	2.86	2.86
20A33205.30	33205	WILLIAMS, WILLIAM WARDWOR	2.86	2.86
20A31268.40	31268	WILLIQUETTE, MAXWELL AARO	5.37	5.37
20A31617.80	31617	WILLS, JOHNNY WAYNE	3.34	3.34
20A26809.10	26809	WILSON, DEMETRIA LASHAY	25.37	25.37
20A31426.70	31426	WILSON, JOHN DARNELL	2.60	2.60
20A15053.80	15053	WILSON, JOHN THOMAS, JR	2.86	2.86
20A31493.70	31493	WILSON, WILLIE RAY	14.84	14.84
20A15102.80	15102	WINBORNE, JAMES CURTIS	29.51	29.51
20A16230.10	16230	WINSTON, DAVID WAYNE	2.86	2.86
20A34843.60	34843	WOOTEN, VINCENT SCOTT	25.96	25.96
20A34346.40	34346	WYNN, KEITH TYRONE	5.72	5.72
20A27808.60	27808	WYNN, STANLEY	9.52	9.52

20A15237.70	15237	WYNNS, CYRUS T	2.38	2.38
20A32648.30	32648	YOUNGBLOOD, RYAN MICHAEL	5.72	5.72
20A27439.80	27439	YOUNGER, KIM ALLEN	2.85	2.85
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			21,187.79	18,676.09

538 records listed.

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Parcel ID...	Original..... Amount.....	Current..... Amt Due.....
20A5828635355	22994	A AND E HOMES INC	5828635355	84.60	4.28
20A6801477534	33412	ABRAMS, GERALD W	6801477534	2,138.75	2,141.25
20A5836681909	31854	ALBERMARLE RESOURCE CO LL	5836681909	839.21	841.71
20A6802739162	12695	ALSTON, MARTHA ELLEN EARL	6802739162	391.20	203.48
20A5828590559	148	ANDERSON, JAMES, HEIRS	5828590559	28.41	30.91
20A5846287996	154	ANDERSON, WILLIAM EDGAR,	5846287996	78.29	80.79
20A6802521416	18885	ANTHONY, EDWARD EARL	6802521416	560.92	542.45
20A5836779226	28184	ARRINGTON, GLORIA	5836779226	1,302.80	1,305.30
20A5856618146	29702	ARTERBRIDGE, WILLIAM J, J	5856618146	586.30	2.54
20A5888193560	200	ASKEW, ANNIE P, HEIRS	5888193560	43.97	46.47
20A6801388302	220	ASKEW, CLEMENTINE, HEIRS	6801388302	104.52	107.02
20A6846673187	19805	ASKEW, DEIDRA	6846673187	15.57	18.07
20A691036145801	22132	ASKEW, GLORIA B	691036145801	30.18	32.68
20A6900956463	249	ASKEW, JAMES A	6900956463	30.82	3.12
20A6910299455	249	ASKEW, JAMES A	6910299455	33.62	3.17
20A6808114015	25998	ASKEW, RICHARD E	6808114015	38.66	41.16
20A6808114127	16713	ASKEW, ROSA E	6808114127	33.44	35.94
20A6808114443	16713	ASKEW, ROSA E	6808114443	31.94	34.44
20A6808115185	16713	ASKEW, ROSA E	6808115185	33.03	35.53
20A6910268458	323	ASKEW, THOMAS LEVELL, SR	6910268458	379.88	382.38
20A6910361458	323	ASKEW, THOMAS LEVELL, SR	6910361458	80.59	83.09
20A6910362790	323	ASKEW, THOMAS LEVELL, SR	6910362790	79.31	81.81
20A6858322232	29961	ASTROLABE INVESTMENTS LLC	6858322232	461.77	464.27
20A6859884029	388	BACHUS, ESTELLA H	6859884029	351.23	268.66
20A6859879018	393	BACHUS, MADISON	6859879018	29.07	31.57
20A6834878532	433	BAKER, COLA KEITH	6834878532	505.38	507.88
20A6859795895	33442	BAKER, JAMES ESTON, III	6859795895	559.17	561.67
20A5893579310	32237	BALL, RYAN E	5893579310	964.08	966.58
20A5950655503	33953	BALLANCE, GLORIA JEAN	5950655503	119.80	122.30
20A5819863889	31694	BARNES, ANGELA	5819863889	782.14	784.64
20A685894955301	21152	BARNES, ASA	685894955301	383.03	385.53
20A6858949553	25562	BARNES, BARBARA MCGEE, ES	6858949553	148.78	3.70
20A6738889987	33820	BARTLETT, MICHAEL DELONE,	6738889987	15.29	17.79
20A6911306646	26818	BASS, CYRUS L	6911306646	142.67	145.17
20A6911304883	33945	BASS, LOGAN	6911304883	171.06	173.56
20A6900801988	644	BASS, MARTHA ANN, HEIRS	6900801988	260.69	8.38
20A5898062181	32298	BAYSE, ELIZABETH ANN, HEI	5898062181	45.98	48.48
20A5799695564	25930	BAZEMORE HOUSING INC	5799695564	563.69	566.19
20A5871003675	25930	BAZEMORE HOUSING INC	5871003675	389.07	391.57
20A5883496763	25930	BAZEMORE HOUSING INC	5883496763	410.13	277.43
20A5884309214	25930	BAZEMORE HOUSING INC	5884309214	598.28	600.78
20A6810206788	25930	BAZEMORE HOUSING INC	6810206788	1,070.07	1,072.57
20A6812422390	25930	BAZEMORE HOUSING INC	6812422390	617.37	619.87
20A6807351751	679	BAZEMORE, ANGELA	6807351751	105.77	108.27
20A6819875063	16840	BAZEMORE, JACQUELYN	6819875063	80.46	82.96
20A6861602805	22036	BAZEMORE, JEREMIAH H	6861602805	203.51	206.01
20A5875632369	30016	BAZEMORE, JOHN H, JR	5875632369	59.54	62.04
20A5875852145	777	BAZEMORE, JOHN H, JR	5875852145	11.96	14.46
20A6803443948	30566	BAZEMORE, KEMO	6803443948	252.19	254.69
20A6900955683	30535	BAZEMORE, KEVIN LAMONT	6900955683	41.21	92.33
20A5877923634	804	BAZEMORE, LEVI	5877923634	45.02	47.52
20A5877927792	804	BAZEMORE, LEVI	5877927792	721.76	724.26
20A6800469830	804	BAZEMORE, LEVI	6800469830	74.91	77.41
20A6800469838	804	BAZEMORE, LEVI	6800469838	75.36	77.86
20A6800560670	804	BAZEMORE, LEVI	6800560670	19.32	21.82

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Parcel ID...	Original..... Amount.....	Current..... Amt Due.....
20A6800561717	804	BAZEMORE, LEVI	6800561717	18.72	21.22
20A5856223975	27055	BAZEMORE, MAGGIE, HEIRS	5856223975	52.72	55.22

20A6911305911	16850	BAZEMORE, MARVIN GAY	6911305911	28.35	30.85
20A6911307628	19487	BAZEMORE, MARY ELIZABETH,	6911307628	511.52	514.02
20A6800469968	29414	BAZEMORE, MILDRED GRANDY	6800469968	42.28	44.78
20A5847279330	26895	BAZEMORE, NETTIE	5847279330	488.75	491.25
20A5869414991	17574	BELL, ANDERSON C, SR	5869414991	942.92	283.64
20A5828561856	28667	BELL, ANDERSON CHRISTOPHE	5828561856	496.58	323.93
20A5828626719	28667	BELL, ANDERSON CHRISTOPHE	5828626719	80.30	82.80
20A582862671901	28667	BELL, ANDERSON CHRISTOPHE	582862671901	126.59	129.09
20A5836891219	28667	BELL, ANDERSON CHRISTOPHE	5836891219	108.76	111.26
20A6719938942	982	BELL, DOROTHY MAE, HEIRS	6719938942	20.34	22.84
20A5819362702	1153	BISHOP, NEAL, HEIRS	5819362702	22.46	24.96
20A6861262680	1189	BLOUNT, WILLIAM	6861262680	293.16	158.12
20A5889447548	24812	BOND, ALFRED LEWIS	5889447548	50.56	53.06
20A6810713859	1216	BOND, ALVIN GLENN	6810713859	60.20	62.70
20A6810744154	1216	BOND, ALVIN GLENN	6810744154	17.46	19.96
20A6810420451	28731	BOND, CASEY D	6810420451	46.44	48.94
20A684037188101	1287	BOND, ELLA R ASKEW	684037188101	325.16	36.60
20A6810097373	1296	BOND, EVA W	6810097373	30.91	2.73
20A6810181901	1333	BOND, JAMES EDWARD	6810181901	569.85	360.99
20A5893618885	21035	BOND, JOHNNY N	5893618885	51.21	53.71
20A5893710738	21035	BOND, JOHNNY N	5893710738	50.80	53.30
20A6729134438	1387	BOND, LEWIS T, HEIRS	6729134438	56.20	58.70
20A588133774702	16950	BOND, LORIE ANN	588133774702	140.88	143.38
20A686455472701	22679	BOND, MARY HOLLEY	686455472701	196.27	6.11
20A588133774701	25607	BOND, RANDAL	588133774701	289.01	291.51
20A6800980864	29625	BOND, SHANIKA MONIQUE	6800980864	87.41	89.91
20A6812208263	29627	BONDS, JANIE C	6812208263	706.60	102.50
20A6801614822	33542	BOONE, ALANSON R	6801614822	122.31	124.81
20A5846184878	1538	BOONE, ARTHUR	5846184878	8.81	11.31
20A5846282913	1538	BOONE, ARTHUR	5846282913	20.47	22.97
20A685554788701	1545	BOONE, ERMA	685554788701	3.13	5.63
20A6843849078	24504	BOTTOMS, TANYA LAVONNE	6843849078	56.23	58.73
20A6850010902	30125	BOWEN, BOBBY W	6850010902	127.13	129.63
20A6855480605	24614	BOWEN, GARY WAYNE	6855480605	106.10	108.60
20A5829185878	20996	BRACY, DAVID WAYNE	5829185878	872.14	630.05
20A5828588744	17967	BRACY, JAMES THOMAS	5828588744	110.15	112.65
20A6808112332	1648	BRANDON, SHIRLEY ASKEW	6808112332	82.03	84.53
20A6806854271	23472	BRANTLEY, KAY WHITE	6806854271	71.61	3.21
20A5827395736	33467	BRIDGERS, RALPH GROVER	5827395736	33.84	36.34
20A6802670826	27123	BRILEY, NANCY L	6802670826	310.16	312.66
20A5828583968	27697	BRISTOW, MICHAEL KEITH	5828583968	351.05	353.55
20A5828594054	28224	BRISTOW, MICHAEL KEITH	5828594054	116.10	118.60
20A681032293601	30519	BROCKERS, CAROLYN A	681032293601	19.90	22.40
20A6811000023	1768	BROCKERS, MATTIE W, HEIRS	6811000023	519.94	136.96
20A6801905812	20357	BROCKERS, PETER PAUL	6801905812	62.10	64.60
20A6811000090	20357	BROCKERS, PETER PAUL	6811000090	14.71	17.21
20A6802454261	32960	BROOKS, THOMAS ALTON, JR	6802454261	56.92	59.42
20A6807356111	19848	BROWER, TALMADGE GEORGE	6807356111	50.24	52.74
20A6930267712	29309	BROWN, CHARLES RAY, JR	6930267712	223.32	225.82
20A6803295160	29237	BROWN, EVELYN	6803295160	264.38	25.89
20A6900774761	30410	BROWN, FRED A	6900774761	87.07	60.00
20A5846085881	26363	BROWN, LARKEL	5846085881	273.49	275.99
20A5846088593	1861	BROWN, LEON	5846088593	137.78	3.54

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Parcel ID...	Original..... Amount.....	Current..... Amt Due.....
20A5852644985	1885	BROWN, ROBERT	5852644985	40.80	43.30
20A6859883112	32996	BROWN, TONI MARIE	6859883112	201.06	203.56
20A6859970452	32996	BROWN, TONI MARIE	6859970452	18.29	20.79
20A6950521602	32996	BROWN, TONI MARIE	6950521602	161.42	163.92
20A5852645859	1908	BROWN, VERLINE	5852645859	77.13	79.63
20A6806750515	19881	BRYANT, GLORIA MAE	6806750515	380.97	383.47
20A6806752353	19881	BRYANT, GLORIA MAE	6806752353	23.26	25.76
20A5887708236	1993	BULLOCK, OPHELIA SAUNDERS	5887708236	16.52	19.02
20A5887709267	1993	BULLOCK, OPHELIA SAUNDERS	5887709267	16.20	18.70
20A6910117416	27236	BUNCH, HATTIE M	6910117416	181.83	5.23

20A5846283820	2037	BUNCH, HENRY E, HEIRS	5846283820	36.77	39.27
20A5894775514	2039	BUNCH, JAMES C	5894775514	75.27	77.77
20A5846282810	2061	BUNCH, RICHARD, HEIRS	5846282810	22.10	24.60
20A6809228642	28663	BURDEN, JEROME K	6809228642	60.83	63.33
20A5950915298	2125	BURKE, ARNOLD RAYE	5950915298	84.05	86.55
20A5828145733	34572	BURRUS, JAVON	5828145733	280.07	282.57
20A5836890136	27725	BUSH, ANTHONY TYRONE	5836890136	547.50	550.00
20A5847486454	2147	BUSH, ARCHIE, JR	5847486454	100.43	105.01
20A5910800067	2149	BUSH, JOHN HENRY, HEIRS	5910800067	8.85	2.64
20A5847371319	29651	BUSH, LINDA OUTLAND	5847371319	578.45	580.95
20A5910800062	2154	BUSH, ROBERT, HEIRS	5910800062	8.85	11.35
20A5889143975	2202	BYRD, EVELYN P	5889143975	531.62	33.65
20A6853790202	2216	BYRUM, BARBARA C	6853790202	508.60	511.10
20A5829814655	29925	BYRUM, CARRIE LOU JOYNER	5829814655	56.79	59.29
20A6853790130	2255	BYRUM, STEVEN WAYNE	6853790130	609.40	588.43
20A5829303447	2271	CAIN, KENNETH RAY	5829303447	470.40	427.79
20A5847392036	2294	CALLOWAY, DIANE Y	5847392036	30.75	33.25
20A6874272231	21835	CAMPBELL, ROBERT R	6874272231	899.82	9.25
20A6855640945	24757	CAPEHART, JOHNNIE L, HEIR	6855640945	81.35	4.99
20A5875904995	2359	CAPLE, VIOLA B	5875904995	55.40	57.90
20A5885013893	2359	CAPLE, VIOLA B	5885013893	19.53	22.03
20A6728284790	2359	CAPLE, VIOLA B	6728284790	20.43	22.93
20A680256594301	19501	CARTER, MARTHA F, HEIRS	680256594301	4.04	6.54
20A6719391707	22246	CARTER, VALENCIA M	6719391707	60.41	62.91
20A6800986917	22246	CARTER, VALENCIA M	6800986917	50.74	53.24
20A6810229499	22246	CARTER, VALENCIA M	6810229499	157.78	160.28
20A5828468056	25476	CASHWELL, LARA JOY WILSON	5828468056	180.66	183.16
20A5828561122	25476	CASHWELL, LARA JOY WILSON	5828561122	80.30	82.80
20A6930370101	33965	CASTRO, PAMELA THORPE	6930370101	108.34	110.84
20A6838197340	2562	CHAMBLEE, MARY MADGELINE	6838197340	162.48	164.98
20A6838295189	2562	CHAMBLEE, MARY MADGELINE	6838295189	35.51	38.01
20A6849781783	2562	CHAMBLEE, MARY MADGELINE	6849781783	80.75	83.25
20A6838461975	2566	CHAMBLEE, RAEFORD, HEIRS	6838461975	65.26	2.56
20A5868992200	2586	CHARITY TEMPLE HOLINESS C	5868992200	67.57	3.01
20A5828499689	2608	CHERRY, ALICIA	5828499689	73.44	75.94
20A5843398031	2698	CHERRY, ANNIE PUGH, HEIRS	5843398031	63.13	65.63
20A5877829662	17453	CHERRY, BILLIE MCCOY	5877829662	93.68	96.18
20A5950744926	34093	CHERRY, CEDRIC	5950744926	508.61	444.42
20A5893315943	23568	CHERRY, ELISHA NICOLE	5893315943	34.06	36.56
20A6810319795	2709	CHERRY, ERVIN	6810319795	46.72	49.22
20A5828634104	24114	CHERRY, FRANK JAMES	5828634104	42.98	45.48
20A6800488089	2736	CHERRY, GLORIA	6800488089	33.62	36.12
20A6808694903	33468	CHERRY, GRADY	6808694903	99.38	101.88
20A5895663246	2739	CHERRY, HELEN	5895663246	818.31	370.55
20A5846746215	2759	CHERRY, JAMES	5846746215	187.20	189.70

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20A6800893929	2846	CHERRY, MILDRED W	6800893929	45.02	47.52
20A6800899281	2846	CHERRY, MILDRED W	6800899281	44.79	47.29
20A6810095446	2846	CHERRY, MILDRED W	6810095446	30.91	33.41
20A6811590319	2881	CHERRY, RENEE	6811590319	75.10	77.60
20A5882902082	19641	CHERRY, ROBERT	5882902082	32.42	34.92
20A6800590481	23978	CHERRY, TONIA R	6800590481	56.22	58.72
20A6800591206	23978	CHERRY, TONIA R	6800591206	112.71	3.31
20A5887020133	32717	CHERRY, TYROM	5887020133	107.74	110.24
20A588702013301	17928	CHERRY, TYROM	588702013301	569.14	571.64
20A5950668003	22373	CHERRY, VANDERBILL, JR	5950668003	650.21	105.21
20A5849326616	30107	CHINCHILLA, AUGUST	5849326616	116.64	119.14
20A6802547416	25921	CLARK, CALEB	6802547416	222.28	224.78
20A5910800153	33623	CLARK, REGINALD DESHON	5910800153	8.85	11.35
20A5819459357	32680	CLARKE, CHARLES L JR, TR	5819459357	42.64	45.14
20A5828608022	34427	COAST2COAST GROUP LLC	5828608022	398.99	401.49
20A6867182056	34527	COBB, RANDY D	6867182056	351.75	354.25
20A5836894513	34435	COFIELD, ROBERT	5836894513	295.42	239.33
20A6719397422	32932	COMBS, CHARING	6719397422	383.68	386.18

20A5950768567	16453	COOKE, R G, JR	5950768567	56.64	59.14
20A5950833256	16453	COOKE, R G, JR	5950833256	20.86	23.36
20A6801540139	31366	COOPER, A C	6801540139	235.39	237.89
20A6801532701	22257	COOPER, A C	6801532701	409.19	411.69
20A6801532854	22257	COOPER, A C	6801532854	190.67	193.17
20A6801531769	24863	COOPER, DAVID	6801531769	67.56	70.06
20A5862023844	3422	COOPER, LLOYD M, HEIRS	5862023844	29.84	32.34
20A6811592265	25571	COOPER, NORRIS	6811592265	406.73	409.23
20A5867549446	3468	COPELAND, JEWEL J	5867549446	14.96	17.46
20A5891195059	29600	COPELAND, RANDY BRAXTON	5891195059	74.77	77.27
20A5836772436	3498	CORDON, GARY LEE, SR	5836772436	199.19	105.67
20A5837547766	30320	COUSINS, ZELDA L	5837547766	64.94	67.44
20A6811591472	26257	COWARD, PATRICIA JOAN	6811591472	602.31	289.47
20A5890902874	3629	CRAIG, ROBERT LAWRENCE	5890902874	191.14	3.93
20A5836558618	3649	CROWELL, BRUCE PEARL	5836558618	141.05	23.03
20A5846284863	30489	CROWELL, DAVID, JR	5846284863	516.25	268.55
20A6822388792	3666	CULLIPHER, DONALD LEE	6822388792	298.94	301.44
20A6812016643	21793	CULPEPPER, LEON DAVID, SR	6812016643	24.24	26.74
20A6855472937	3707	DAIL, JOSHUA Z, HEIRS	6855472937	586.07	239.21
20A6864435171	29109	DAIL, SHAKETTA	6864435171	122.40	124.90
20A5950464760	34710	DAVIDSON, GLENWOOD JASON,	5950464760	56.64	59.14
20A5950572449	3806	DAVIDSON, HAROLD WAYNE	5950572449	24.76	27.26
20A6801703731	3821	DAVIS, ANNIE B, HEIRS	6801703731	119.47	121.97
20A5828721558	22382	DEMERY, DENISE E	5828721558	84.62	87.12
20A5960006734	3923	DEMERY, DOROTHY, HEIRS	5960006734	27.78	2.84
20A5950916572	25428	DEMERY, JAMES	5950916572	66.27	68.77
20A5960005787	31226	DEMERY, WILLIAM MCCOY	5960005787	299.00	7.48
20A6709176694	34520	DENNIS, SHAWN RAY	6709176694	168.80	171.30
20A671998242401	23724	DOUGLAS, JOYCE MARIE	671998242401	267.07	329.57
20A6819665749	4039	DRAKE, CLARA W	6819665749	198.54	5.57
20A6851998308	18859	DRAKE, LUCILLE G	6851998308	296.67	299.17
20A6803427352	4103	DUNLOW, DONALD REID	6803427352	334.02	336.52
20A5950757540	26707	DUNLOW, JANET SPELLER	5950757540	689.64	359.28
20A6816130359	4123	DUNLOW, JESSIE MACK, SR	6816130359	616.06	382.82
20A6853892316	19630	DUNLOW, KRISTY S	6853892316	240.18	182.63
20A5896102982	32293	DUNLOW, WILLIAM LEIGH	5896102982	5,106.47	4,189.89
20A5950714523	34124	DWM PROPERTIES LLC	5950714523	569.52	572.02

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20A581987079101	4184	EARLY FARMS & NORFLEET	581987079101	26.06	28.56
20A5836507592	16700	EARLY, CORA U	5836507592	394.38	396.88
20A595074622502	22135	EARLY, DELORIS ANN	595074622502	24.89	2.51
20A5817999401	21379	EATON, FLORENCE, HEIRS	5817999401	99.88	102.38
20A5828525904	21379	EATON, FLORENCE, HEIRS	5828525904	58.78	61.28
20A5828552264	21379	EATON, FLORENCE, HEIRS	5828552264	198.92	201.42
20A588913417301	19400	EDWARDS, CECIL D	588913417301	179.89	138.69
20A588913417302	23292	EDWARDS, JAMES ERNEST	588913417302	223.80	226.30
20A5889138269	4265	EDWARDS, JAMES ERNEST	5889138269	92.56	95.06
20A5950676428	33898	ELAYAH, MICHELLE TERRY	5950676428	529.92	532.42
20A5950751485	33898	ELAYAH, MICHELLE TERRY	5950751485	95.55	98.05
20A5950751551	33898	ELAYAH, MICHELLE TERRY	5950751551	555.64	558.14
20A5950891921	33898	ELAYAH, MICHELLE TERRY	5950891921	197.26	199.76
20A6801486928	7604	ELEY, VIOLA KING	6801486928	120.67	123.17
20A5892828073	24452	EPPS, MICHAEL	5892828073	372.17	374.67
20A5950786679	34415	ERSKINE, THERESA	5950786679	1,193.24	1,195.74
20A5870165472	17673	ETHERIDGE, WILLIAM K, HEI	5870165472	58.93	61.43
20A5870165790	17673	ETHERIDGE, WILLIAM K, HEI	5870165790	8.41	10.91
20A5882606452	17673	ETHERIDGE, WILLIAM K, HEI	5882606452	15.99	18.49
20A5882609202	17673	ETHERIDGE, WILLIAM K, HEI	5882609202	712.78	715.28
20A6920025889	4371	EVANS, JOE PARRISH	6920025889	539.78	542.28
20A5882816406	30403	EVANS, VENITA	5882816406	343.80	346.30
20A5891098105	30402	EVANS, VENITA	5891098105	272.03	274.53
20A5836994174	18063	FAISON, GENERAL EDWARD, S	5836994174	846.60	551.47
20A5847594730	4532	FELTON, JEFFERY THOMAS	5847594730	754.09	261.62
20A6857082052	28749	FLEMING, JAMES CARROLL	6857082052	168.29	170.79

20A5910805168	4584	FLOOD, ANDY	5910805168	29.00	3.08
20A5889183009	33604	FLOOD, LONNIE	5889183009	299.34	301.84
20A5819663520	25249	FOREMAN, FELECIA	5819663520	207.77	210.27
20A5868899801	4619	FOREMAN, JOSEPH S, JR	5868899801	45.89	3.39
20A6854404304	32412	FORWARD, CHARLES DARRIN	6854404304	263.77	266.27
20A5894216309	18981	FRADY, BRENDA MIZELLE	5894216309	54.35	56.85
20A5894217403	18981	FRADY, BRENDA MIZELLE	5894217403	80.30	47.90
20A6859798867	21333	FREEMAN, CLARENCE B	6859798867	729.07	460.97
20A5844119582	34526	FREEMAN, CLOTENE	5844119582	345.80	6.29
20A6910164229	30733	FREEMAN, EDWARD MCKINLEY,	6910164229	99.98	102.48
20A6729035422	4709	FREEMAN, HAYWOOD	6729035422	112.73	115.23
20A6810717436	4709	FREEMAN, HAYWOOD	6810717436	86.79	89.29
20A682575557101.	35320	FREEMAN, JAVON SARTAN	682575557101	536.67	459.48

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20A6910164174	4734	FREEMAN, JENNY	6910164174	538.30	0.57
20A6813718125	28401	FREEMAN, LEON WALTER	6813718125	118.29	120.79
20A6853740229	17985	FREEMAN, LORETTA C	6853740229	481.93	12.33
20A5861294523	4780	FREEMAN, ROSANNA	5861294523	129.59	132.09
20A6854371967	4797	FREEMAN, WILLIAM EARL	6854371967	898.20	214.68
20A583896108305	34660	FREEMON, MOLLIE RAY	583896108305	334.49	336.99
20A5865958184	4812	FULMORE, CHRISTOBEL HUNTE	5865958184	40.48	42.98
20A5950824669	34004	FUTRELL, GRACE WATSON	5950824669	128.69	131.19
20A5892815992	34599	GARCIA, FRANK R	5892815992	46.42	48.92
20A5892816905	34599	GARCIA, FRANK R	5892816905	11.69	14.19
20A6808115277	4896	GATLING, JOE D	6808115277	35.47	37.97
20A5819994888	17710	GAUSE, MABEL F	5819994888	17.58	20.08
20A6802648962	4915	GAYNOR, HATTIE E COOPER	6802648962	32.56	35.06
20A6802649973	4915	GAYNOR, HATTIE E COOPER	6802649973	59.75	62.25
20A6719289967	5060	GILLIAM, MAURICE L	6719289967	14.58	17.08

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20A6719298081	5060	GILLIAM, MAURICE L	6719298081	44.13	46.63
20A6719299122	5060	GILLIAM, MAURICE L	6719299122	24.57	27.07
20A5883573869	5071	GILLIAM, QUINTON WAYNE	5883573869	506.88	238.34
20A5848926454	5090	GILLIAM, WENDELL	5848926454	401.72	2.79
20A5890701610	5167	GRANDY, J W, HEIRS	5890701610	6.59	9.09
20A6800582043	5174	GRANDY, TEXANNA, HEIRS	6800582043	5.81	8.31
20A5890707534	17738	GRANDY, WILLIAM LEWIS	5890707534	106.72	109.22
20A6802846237	4967	GRAY, WILLIAM, ESTATE	6802846237	5.98	8.48
20A6802920807	4967	GRAY, WILLIAM, ESTATE	6802920807	27.78	30.28
20A585586172901	22900	GREEN TREE FINANCIAL CORP	585586172901	178.85	181.35
20A5852095982	27187	GREEN, JOHNNIE W	5852095982	57.39	59.89
20A6846462528	22051	GREEN, WILLIE L	6846462528	99.07	101.57
20A586983626801	25623	GREENE, IMOGENE	586983626801	485.98	488.48
20A5836894478	32777	GRUENER, MICHAEL D	5836894478	749.81	752.31
20A5892814997	34600	GURLEY, FRANK ROGER, HEIR	5892814997	276.16	278.66
20A589702718601	29298	HAGUE, ROY, HEIRS	589702718601	72.35	74.85
20A6802512925	20960	HALL, FANNIE G	6802512925	37.19	39.69
20A6801734472	20819	HARDISON, BENJAMIN, HEIRS	6801734472	31.66	34.16
20A6856274528	5396	HARDY, ANNIE CAPEHART	6856274528	20.87	23.37
20A6859610269	5414	HARDY, GEORGIA	6859610269	61.90	64.40
20A5828592863	26988	HARDY, LLOYD, HEIRS	5828592863	385.97	388.47
20A5829379704	5410	HARDY, MAGDALINE	5829379704	155.43	3.36
20A5895651671	5460	HARMON, ELIZABETH, HEIRS	5895651671	316.52	319.02
20A6810322936	20353	HARRELL, BERNICE	6810322936	428.90	231.40
20A5882810153	33569	HARRELL, DAVONTE S	5882810153	16.52	19.02
20A690017212801	27757	HARRELL, DIANNA CARR	690017212801	498.79	501.29
20A5890900723	29623	HARRELL, ESTHER JOHNSON	5890900723	328.93	47.64
20A5855975454	5536	HARRELL, HELEN B	5855975454	27.43	29.93
20A6854987072	5642	HARRELL, LINDA MARIE HOLL	6854987072	120.61	3.11
20A5818902296	21133	HARRISON, PHYLLIS MARIE W	5818902296	158.30	2.86
20A6709127111	28737	HATHAWAY, CALVIN E	6709127111	155.88	158.38
20A6853034604	32269	HAYES, CLARINE	6853034604	44.42	106.92
20A6855473229	5801	HAYES, LEROY HOLLEY	6855473229	26.71	29.21
20A6930616312	5804	HAYES, MAGGIE E, HEIRS	6930616312	304.20	306.70

20A6930616481	29171	HAYES, RODNEY GUY	6930616481	118.69	121.19
20A6861796244	23152	HECKSTALL, CLARA L	6861796244	46.45	7.77
20A6853637948	27107	HECKSTALL, JAMES L	6853637948	330.98	2.57
20A6853630882	33238	HECKSTALL, MONICA	6853630882	39.57	42.07
20A6910778518	34393	HEDRINGTON, ZIPH A	6910778518	993.33	995.83
20A6801491206	32910	HILL, ANNIE, HEIRS	6801491206	76.47	2.26
20A6803282742	5957	HILL, DAVID LEWIS	6803282742	65.51	4.31
20A6806650258	21918	HILL, JO BURCH, HEIRS	6806650258	234.42	236.92
20A680665025801	21918	HILL, JO BURCH, HEIRS	680665025801	242.76	245.26
20A5891284614	5994	HILL, PHILIP, HEIRS	5891284614	52.95	55.45
20A6950801269	6090	HOGGARD, ANITA	6950801269	543.99	153.52
20A6812622310	30332	HOGGARD, GEORGE SPENCE, J	6812622310	45.98	48.48
20A6824099781	30332	HOGGARD, GEORGE SPENCE, J	6824099781	232.10	234.60
20A6867185425	6163	HOGGARD, JOSEPH THOMAS	6867185425	792.35	414.49
20A6815939189	6196	HOGGARD, MEREDITH P, JR T	6815939189	81.79	84.29
20A6807344892	24818	HOGGARD, MOLLIE B, HEIRS	6807344892	534.54	415.75
20A6803373122	22301	HOGGARD, ROBERT J	6803373122	703.07	705.57
20A687129283322	33719	HOGGARD, ROBERTA COPELAND	687129283322	444.74	447.24
20A6812512508	25879	HOGGARD, SANDRA HARRELL	6812512508	5.46	7.96
20A5894962677	27047	HOGGARD, TOMMY GUY, JR	5894962677	244.52	247.02
20A6864257546	29897	HOLLEY, ANITA FOREMAN	6864257546	88.32	90.82

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20A6861187107	6350	HOLLEY, GEORGE	6861187107	24.66	3.05
20A686455472703	23274	HOLLEY, HENRY CURTIS, JR	686455472703	146.28	148.78
20A6854367926	33488	HOLLEY, JOHN B	6854367926	434.19	3.42
20A6852782657	6415	HOLLEY, LEROY	6852782657	633.25	411.49
20A6852783053	30384	HOLLEY, LEROY	6852783053	85.56	88.06
20A6846979318	6456	HOLLEY, SARAH B, HEIRS	6846979318	43.97	46.47
20A6857167645	6472	HOLLEY, VASHTI LEARY, HEI	6857167645	516.99	519.49
20A6865364757	6478	HOLLEY, WILLIAM F, HEIRS	6865364757	264.47	266.97
20A6809209545	30114	HOLLOMAN, CHESTER	6809209545	56.23	58.73
20A5896999373	34103	HOLLOMAN, RONNIE DONNELL	5896999373	531.52	21.10
20A6812021383	31374	HORROCKS, JIMMY	6812021383	1,011.19	864.27
20A6940600088	22134	HORTON, TERESA	6940600088	808.50	247.17
20A6823303114	33880	HOWARD, STEPHEN JAMES, JR	6823303114	672.18	674.68
20A6728092258	6574	HOYES, DOROTHEA S	6728092258	42.06	44.56
20A5950671749	33836	HP AULANDER LLC	5950671749	481.98	76.56
20A5882901003	6678	HYMAN, ALICE, HEIRS	5882901003	142.24	144.74
20A5861533994	22918	HYMAN, JOHN LEWIS	5861533994	1.73	4.23
20A6810312891	6701	HYMAN, LEAMON	6810312891	17.34	2.85
20A5950576766	6725	INGRAM, BETTY RAY, HEIRS	5950576766	944.11	946.61
20A6853598108	23991	ISON, ALMEDA FAY	6853598108	400.78	403.28
20A6802647855	31925	J AND D HUNTING LODGE LLC	6802647855	80.66	2.51
20A5884376193	6772	JACKSON, HENRY	5884376193	238.13	3.98
20A6802413906	24689	JACOBS, RAYMOND	6802413906	23.77	26.27
20A6851664528	18496	JAMES, ELLA RUTH, HEIRS	6851664528	56.23	58.73
20A6801391102	33537	JAMES, JEFFREY	6801391102	24.72	27.22
20A6801184051	25481	JAMES, JEFFREY EARL	6801184051	26.94	29.44
20A6801189102	6822	JAMES, JEFFREY EARL	6801189102	29.13	31.63
20A6801299062	6822	JAMES, JEFFREY EARL	6801299062	21.56	24.06
20A6801380939	6822	JAMES, JEFFREY EARL	6801380939	21.56	24.06
20A5819994708	22366	JAMES, STEVEN	5819994708	439.98	442.48
20A671993951701	31451	JEFFERSON, LASHONDA BOND	671993951701	22.32	84.82
20A6874714468	30263	JENESIA1 INC	6874714468	3,136.20	3,138.70
20A6806836236	31022	JENESIS GLOBAL FOUNDATION	6806836236	343.44	345.94
20A6806838516	31022	JENESIS GLOBAL FOUNDATION	6806838516	98.60	101.10
20A5950518484	6882	JENKINS, BOBBY H, JR	5950518484	352.02	354.52
20A5867449764	22533	JENKINS, CORRIS JAMES, JR	5867449764	6,313.57	1,803.95
20A5856731979	6900	JENKINS, EUNICE	5856731979	440.14	11.30
20A6802514879	6947	JENKINS, SOLITHA	6802514879	385.60	388.10
20A5828570255	29173	JENKINS, TAMMY L	5828570255	385.57	209.83
20A586517306901	17264	JERNIGAN ELECTRICAL SERVI	586517306901	28.97	31.47
20A6816366474	6992	JERNIGAN, DANNY MCCOY	6816366474	166.36	168.86
20A6816475023	6992	JERNIGAN, DANNY MCCOY	6816475023	26.97	29.47

20A6826165414	7067	JERNIGAN, MARTHA E, HEIRS	6826165414	11.94	14.44
20A6815086883	19721	JOHNSON, CHESTER CLAY	6815086883	143.52	146.02
20A5950670925	26721	JOHNSON, GARFIELD	5950670925	302.93	305.43
20A5827091385	7208	JOHNSON, HESTER, HEIRS	5827091385	253.87	256.37
20A6859742624	33895	JOHNSON, JAMES ANTHONY, S	6859742624	282.04	284.54
20A5819678023	33526	JOHNSON, LAURA T	5819678023	295.65	298.15
20A582800951301	22688	JOHNSON, MARJORIE LUCILLE	582800951301	5.19	7.69
20A6803299402	15758	JOHNSON, RANDY KENT, JR	6803299402	748.48	22.11
20A5837576600	7253	JOHNSON, STANLEY EARL	5837576600	184.06	4.03
20A6810270299	23494	JOHNSON, WILLIE H	6810270299	546.73	219.38
20A5828591670	7372	JONES, CLEVELAND, JR	5828591670	42.44	44.94
20A6809639307	7316	JONES, DOROTHY P	6809639307	73.02	3.59
20A5858192653	15788	JONES, GAIL M, HEIRS	5858192653	442.02	444.52

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Parcel ID...	Original..... Amount.....	Current..... Amt Due.....
20A5819778662	30477	JONES, JOSEPH E	5819778662	1,839.96	1,842.46
20A586556372401	34469	JONES, JOYCE	586556372401	331.57	279.18
20A5852379143	30472	JONES, NORRIS MAURICE	5852379143	115.61	5.42
20A5865563724	28048	JONES, STEVE M	5865563724	80.30	142.80
20A6850127165	7406	JONES, VELMA S	6850127165	45.10	3.40
20A6805592624	24547	JORDAN, ESTHER	6805592624	232.38	234.88
20A5846087269	7442	JORDAN, GUSSIE T, HEIRS	5846087269	1,457.41	824.04
20A6910165516	19734	JORDAN, JESSIE	6910165516	87.89	90.39
20A5819862691	34464	JOYNER BYRUM PROPERTIES L	5819862691	300.51	303.01
20A6801490262	7485	JOYNER, BETTY J	6801490262	6.83	9.33
20A5882801555	7536	JUDD, ESTHER P, HEIRS	5882801555	226.70	229.20
20A6829697177	31120	KEEL, ANGELA PHELPS	6829697177	92.49	94.99
20A6819916151	34467	KELLEY, LETITIA LYNETTE	6819916151	130.68	133.18
20A5884292887	30117	KETRING, THOMAS	5884292887	42.59	45.09
20A6801474249	7606	KING, HATTIE R, HEIRS	6801474249	192.72	195.22
20A6801474328	7606	KING, HATTIE R, HEIRS	6801474328	178.37	16.93
20A6802742483	34085	KINGDOM CONNECTIONS LLC	6802742483	608.49	610.99
20A589783125801	34442	KINGDOM HOMES	589783125801	611.33	613.83
20A5895571144	18053	KNIGHT, CLISTIA ANN	5895571144	134.14	86.64
20A5847289844	7642	KYNARD, LULU B, HEIRS	5847289844	33.42	35.92
20A5819783368	22971	LANE, EDGAR EARL	5819783368	440.59	30.57
20A5950878372	7695	LASSITER, CLINGY L, JR	5950878372	337.70	340.20
20A5846258475	25980	LASSITER, DIANNA	5846258475	358.08	346.37
20A6829142278	20844	LASSITER, PEGGY MARIE	6829142278	80.75	2.50
20A6749262062	34165	LAWRENCE, ERIC BRYAN	6749262062	1,302.15	22.03
20A6800235501	7830	LEARY, BRENDA BOND	6800235501	446.00	224.66
20A6855664314	28492	LEARY, ROY J	6855664314	42.98	3.60
20A693027126702	7899	LEARY, STEPHANY D	693027126702	12.72	15.22
20A6801604609	27520	LEE AND SHARON RENTALS IN	6801604609	18.58	21.08
20A5836566398	7935	LEE, ANTHONY	5836566398	155.12	157.62
20A5858192246	7945	LEE, BRENDA FENNELL	5858192246	501.98	186.95
20A6807359838	32828	LEE, DEBRA T	6807359838	69.17	71.67
20A5828473692	31975	LEE, ERVIN B, JR	5828473692	105.11	107.61
20A5855894142	7976	LEE, ESTELLE V	5855894142	36.57	3.23
20A586921720301	7991	LEE, FLORENCE VEALE	586921720301	328.25	330.75
20A5836573186	8001	LEE, HERMAN, JR	5836573186	123.25	125.75
20A586892412703	18105	LEE, JAMES EDGAR JR	586892412703	223.23	225.73
20A6837054232	33429	LEE, SIGNAL WAYNE, JR	6837054232	45.61	48.11
20A5950598297	8092	LEE, STANLEY BERNARD	5950598297	344.92	347.42
20A5869217203	8099	LEE, TRACY	5869217203	89.47	18.00
20A6800477501	27331	LEE, TURNELL LEVI	6800477501	28.93	31.43
20A5884282473	8109	LEE, WILLIE L	5884282473	404.39	6.08
20A5847391117	8191	LEWTER, HENRY C	5847391117	15.99	18.49
20A5847391225	8192	LEWTER, JOHN N, HEIRS	5847391225	15.99	18.49
20A5862106654	34487	LITTLE, DAVID	5862106654	817.23	819.73
20A5980617775	8210	LITTLE, ELTON L	5980617775	534.65	17.20
20A5890700407	19879	LITTMAN, EVA DELORES BOND	5890700407	64.10	3.46
20A6910158696	30390	LIVERMAN, JIMMY	6910158696	95.93	4.35
20A6910147869	8232	LIVERMAN, ODESSA	6910147869	9.13	11.63
20A6910252033	8232	LIVERMAN, ODESSA	6910252033	16.09	18.59

20A6910159185	26395	LIVERMAN, ODESSA KEMER	6910159185	84.94	87.44
20A5890801421	8246	LONG, LUCY DEBORAH	5890801421	24.10	26.60
20A5890801575	8246	LONG, LUCY DEBORAH	5890801575	66.61	69.11
20A5950910441	18643	MACEDONIA APOSTLE CHURCH	5950910441	44.00	46.50
20A5893874137	31423	MAHOI, ADA CHERRY, HEIRS	5893874137	161.96	164.46

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TAXBILL.....	Account. Number..	Taxpayer Name.....	Parcel ID...	Original..... Amount.....	Current..... Amt Due.....
20A6829141796	23741	MAISONET, DIANN	6829141796	1.73	4.23
20A6802760139	8330	MARLOWE, ELMER F	6802760139	14.78	17.28
20A6800981356	33939	MARTINEZ, JUAN JESUS CONT	6800981356	167.16	169.66
20A6823313995	33939	MARTINEZ, JUAN JESUS CONT	6823313995	273.89	276.39
20A6832791947	33939	MARTINEZ, JUAN JESUS CONT	6832791947	570.90	573.40
20A6911818652	23927	MATTHEWS, JEFFREY ALLEN,	6911818652	6,433.93	1,724.03
20A6853384446	32428	MCCLENNEY, LOUISE G	6853384446	462.07	464.57
20A5875604868	24779	MCPHERSON, DALLAS W, III	5875604868	54.08	56.58
20A6856087333	24779	MCPHERSON, DALLAS W, III	6856087333	76.60	79.10
20A5828497586	8499	MELTON, LARRY	5828497586	399.84	402.34
20A682934829401	34314	MILLER, TAYLOR BELL	682934829401	175.16	177.66
20A6930491220	19767	MILLER, THELMA JEAN	6930491220	1,068.04	1,070.54
20A6809331261	8693	MITCHELL, HALLIE	6809331261	252.77	17.67
20A6911306197	24054	MIZELLE, ANN L	6911306197	87.41	89.91
20A5894211261	22808	MIZELLE, BETTY SUE	5894211261	81.60	37.95
20A6816137652	15963	MIZELLE, DONNA WHITLEY	6816137652	139.58	142.08
20A5789902155	8909	MIZELLE, NATHAN	5789902155	9.56	12.06
20A5789907221	8909	MIZELLE, NATHAN	5789907221	8.09	10.59
20A6818983356	20845	MIZELLE, NONIE W	6818983356	410.41	412.91
20A5894216742	22811	MIZELLE, ROSE MARIE	5894216742	399.01	401.51
20A5838781135	28015	MOORE, CHARLIE T	5838781135	3,433.45	3,009.67
20A6911616138	10724	MOORE, FRANCES B QUEEN, H	6911616138	32.04	34.54
20A6838275724	9014	MOORE, HORACE E, HEIRS	6838275724	686.16	688.66
20A6859970623	9042	MOORE, MARIE B	6859970623	39.38	41.88
20A6828022558	28826	MOORE, MARY M	6828022558	17.59	20.09
20A5838488024	29436	MOORE, WAYNE JOSEPH	5838488024	58.32	60.82
20A6802443745	9130	MORRIS, JASPER	6802443745	80.66	3.16
20A6859777840	9108	MORRIS, PRISCILLA WATFORD	6859777840	184.79	187.29
20A595056035601	31593	MORRIS, TAMEKA LATRECE	595056035601	303.04	305.54
20A5852099611	9232	MURPHY, MAGGIE T	5852099611	523.62	2.70
20A5852651168	9232	MURPHY, MAGGIE T	5852651168	658.86	254.13
20A6810417486	9234	MURPHY, NOAH, HEIRS	6810417486	147.48	149.98
20A5910417839	34100	NC SUPPLY INC	5910417839	36.53	39.03
20A5910419949	34100	NC SUPPLY INC	5910419949	41.72	44.22
20A5910426121	34100	NC SUPPLY INC	5910426121	36.53	39.03
20A5910428234	34100	NC SUPPLY INC	5910428234	43.45	45.95
20A5910428593	34100	NC SUPPLY INC	5910428593	41.29	43.79
20A6931946390	9351	NICHOLS, LARRY DARNELL	6931946390	88.32	90.82
20A693194118301	9352	NICHOLS, MICHAEL	693194118301	5.37	7.87
20A5847286806	22981	NORFLEET, KENTER EUREKA	5847286806	43.97	46.47
20A6861251776	9395	NORMAN, JOSEPH LEE	6861251776	344.50	347.00
20A6861159884	28879	NORMAN, PAUL LEE	6861159884	78.24	3.15
20A6861159694	9400	NORMAN, STERLIS LEE	6861159694	68.25	70.75
20A6930628403	20101	NORTHCOTT, DAVID P	6930628403	345.09	347.59
20A6829862221	27046	NORTHCOTT, DEANN	6829862221	40.46	42.96
20A5874078439	32324	OLGUIN, ALEJANDRA MORALES	5874078439	60.55	63.05
20A6846987277	29098	OUTLAW, ANNIE L	6846987277	10.93	13.43
20A6809227597	15852	OUTLAW, BOBBY RAY	6809227597	231.21	141.80
20A5981515510	32697	OUTLAW, BRIAN W	5981515510	2,175.53	67.02
20A5882804670	9477	OUTLAW, CLARA HYMAN	5882804670	393.38	109.65
20A5882809589	29661	OUTLAW, CLARA HYMAN	5882809589	217.63	120.13
20A6843758336	9497	OUTLAW, CURTIS LORENZO	6843758336	237.67	2.50
20A5860889297	29858	OUTLAW, DAVID L	5860889297	27.68	30.18
20A5865049156	34173	OUTLAW, DAVID, JR	5865049156	80.75	83.25
20A5882505310	26654	OUTLAW, GERALD L	5882505310	63.53	66.03

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Account.	Original.....	Current.....
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20A5861297317	31128	OUTLAW, GERALDINE PUGH	5861297317	328.10	330.60
20A5861536930	18807	OUTLAW, MARVIN R	5861536930	48.27	50.77
20A5889086528	26835	OUTLAW, NOAH C, JR	5889086528	47.54	50.04
20A5847296170	32403	OUTLAW, QUANTINA PUGH	5847296170	21.40	23.90
20A6802667163	16039	OUTLAW, TUWANDA	6802667163	508.13	10.12
20A684375833601	33799	OUTLAW, WENDY RENEE	684375833601	28.69	31.19
20A5846738621	25892	OWEN, DERAN LEE	5846738621	266.13	6.49
20A578971606004	33571	OWENS, JAMES MICHAEL, HEI	578971606004	36.04	38.54
20A6808028252	23924	OWENS, KEESHA C	6808028252	393.70	396.20
20A5828144973	9699	OWENS, LINDA JEAN	5828144973	25.78	28.28
20A5844047285	23137	OWENS, ROSA LEE	5844047285	149.56	2.53
20A6859896781	20419	OWENS, W C, SR HEIRS	6859896781	92.34	94.84
20A5829174554	27705	PALMER, BARBARA W	5829174554	61.20	63.70
20A5888183412	23361	PALMER, TAMMY M	5888183412	206.25	119.08
20A5846088983	30013	PARHAM, MAMIE HAZE	5846088983	198.65	3.24
20A5828496326	9718	PARKER BROTHERS	5828496326	49.41	51.91
20A5839435653	9718	PARKER BROTHERS	5839435653	32.87	35.37
20A6812638213	28865	PARKER, ANNIE P, HEIRS	6812638213	811.37	813.87
20A5828584814	24543	PARKER, BAILEY N	5828584814	505.83	508.33
20A6910162545	32981	PASS, CHRYSTAL ANN LEE	6910162545	43.16	45.66
20A6910162696	32981	PASS, CHRYSTAL ANN LEE	6910162696	57.84	60.34
20A6910163448	32981	PASS, CHRYSTAL ANN LEE	6910163448	64.13	66.63
20A5950590632	9842	PATRICK, D W	5950590632	60.16	62.66
20A6910188714	26382	PEELE, LINDA S	6910188714	494.97	5.49
20A5874166489	23638	PEELE, RANDOLPH, SR	5874166489	380.10	382.60
20A6803453110	9926	PEELE, RONNIE DALE	6803453110	77.78	80.28
20A6867608118	24859	PERRY, CYNTHIA C	6867608118	201.11	203.61
20A6818976319	19194	PERRY, DANIEL	6818976319	3.89	6.39
20A6859638076	16990	PERRY, DOROTHY M	6859638076	186.99	20.49
20A6838075906	25594	PERRY, JOHN W, HEIRS	6838075906	6.37	8.87
20A6930269167	10173	PERRY, LENORA L, HEIRS	6930269167	83.33	85.83
20A695052160201	33674	PERRY, LORETTA ANNE	695052160201	14.51	2.76
20A5889089425	24131	PERRY, SHARON	5889089425	429.25	431.75
20A5819995434	10228	PETERSON, ALEASE	5819995434	11.01	13.51
20A6802919634	10238	PHELAN, ELAINE W	6802919634	201.02	64.19
20A6729011633	28387	PHILLIPS, KIMBERLEE	6729011633	89.59	92.09
20A6930396349	25569	PIERCE, JAMES DOUGLAS, II	6930396349	332.95	335.45
20A693039634902	33186	PIERCE, JAMES DOUGLAS, II	693039634902	473.77	476.27
20A5894210449	10363	PIERCE, JESSIE DALHART, J	5894210449	103.65	106.15
20A6843029578	10381	PIERCE, MARTHA LUCILLE, H	6843029578	106.48	108.98
20A6832790657	33703	PIERCE, WILLIAM CHRISTOPH	6832790657	335.20	337.70
20A5920864398	24983	PIERCE, WILLIAM JACKSON	5920864398	167.49	169.99
20A6729118304	30078	PILLMON, PHYLLIS B	6729118304	32.89	35.39
20A5843731693	10505	POWELL, ESTELLE, HEIRS	5843731693	452.72	200.88
20A6859881065	10506	POWELL, EVELYN B	6859881065	16.78	19.28
20A5819457425	23831	POWELL, HAZEL SAVAGE	5819457425	21.82	24.32
20A6802433286	32395	POWELL, MAMIE	6802433286	545.14	448.79
20A6867348339	10560	PRATT, MICHAEL GEORGE	6867348339	503.33	505.83
20A5961711461	32231	PRICE SOLAR LLC	5961711461	298.81	301.31
20A691130619701	27329	PRITCHARD, SHIRLEY	691130619701	416.65	419.15
20A5844310230	21182	PUGH, EVELENA W	5844310230	79.43	69.47
20A6812532559	29261	PUGH, LATOYIA	6812532559	49.76	52.26
20A6801615606	34150	PUGH, LLOYD	6801615606	78.61	81.11
20A6810315973	34150	PUGH, LLOYD	6810315973	83.87	86.37
20A5950759143	24988	PUGH, RANDY	5950759143	207.68	210.18

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20A6709028375	15974	PUGH, RANDY EARL	6709028375	276.00	278.50
20A6812300233	24786	PUGH, TERESA HILL	6812300233	77.09	139.59
20A5865134771	28052	PUGH, WENONADOR	5865134771	494.72	81.42
20A6719062917	10712	PUGH, WILLIAM H	6719062917	13.27	15.77
20A6801736119	10725	QUEEN, ROBERT, HEIRS	6801736119	31.86	34.36
20A591090396401	23203	RAINES, WILLIE	591090396401	268.16	270.66

20A6828038384	21971	RALEIGH, CHERRY B	6828038384	284.80	287.30
20A6858425227	34647	RANKINS, CAROLYN	6858425227	83.21	85.71
20A6930370043	10759	RANKINS, EDWARD MCCOY	6930370043	43.97	46.47
20A6930372100	10759	RANKINS, EDWARD MCCOY	6930372100	5.65	8.15
20A6818968948	24023	RANKINS, PEARL LEARY	6818968948	282.28	284.78
20A5852936684	10794	RASCOE, B C, HEIRS	5852936684	90.07	6.33
20A5828632392	22982	RASCOE, BARRY	5828632392	312.39	299.04
20A6802535824	32971	RASCOE, BARRY LAMONT	6802535824	368.19	368.61
20A6802548363	21466	RASCOE, BENNETT	6802548363	41.18	43.68
20A6803391177	30272	RASCOE, DONALD	6803391177	777.86	409.50
20A6843944350	26217	RASCOE, DOROTHY	6843944350	67.55	70.05
20A671928392502	20803	RASCOE, GLADYS BOND	671928392502	342.60	345.10
20A5862108180	10827	RASCOE, GRANVILLE, HEIRS	5862108180	80.46	5.57
20A5881895942	28284	RASCOE, MARY	5881895942	52.20	54.70
20A5861534587	20509	RASCOE, MARY OUTLAW	5861534587	222.95	3.29
20A5862027006	10893	RASCOE, NANCY WEST, HEIRS	5862027006	63.20	65.70
20A6843938681	10901	RASCOE, TENCIA, HEIRS	6843938681	66.39	68.89
20A6843947286	10901	RASCOE, TENCIA, HEIRS	6843947286	662.49	664.99
20A6853147308	10901	RASCOE, TENCIA, HEIRS	6853147308	162.69	165.19
20A6853258091	10901	RASCOE, TENCIA, HEIRS	6853258091	14.51	17.01
20A6719885170	27956	RASCOE, TERRY	6719885170	225.58	228.08
20A6821541989	10943	RAY, SYLVIA MARIE	6821541989	422.34	424.84
20A6910155975	28590	RAYNOR, JASPER ONEAL	6910155975	131.78	50.68
20A6719551961	10994	RAYNOR, SAMMER	6719551961	66.47	68.97
20A6719757982	10994	RAYNOR, SAMMER	6719757982	295.54	298.04
20A6810175912	11001	RAZOR, GEORGE SHELTON	6810175912	489.97	149.01
20A6719881668	11002	RAZOR, JOHN H	6719881668	73.18	75.68
20A6719894221	11002	RAZOR, JOHN H	6719894221	55.91	58.41
20A6810229072	11002	RAZOR, JOHN H	6810229072	59.02	61.52
20A6810229294	11002	RAZOR, JOHN H	6810229294	32.42	34.92
20A6810320099	11002	RAZOR, JOHN H	6810320099	22.69	25.19
20A5828562422	30295	REDD, RAYSHON K	5828562422	80.30	82.80
20A6855471739	11161	REDDICK, SHERYL HAYES	6855471739	432.99	435.49
20A6809361231	30361	REVELLE, DONALD	6809361231	519.36	243.93
20A6846676539	11148	RIDDICK, ANNIE MAE, HEIRS	6846676539	261.08	3.22
20A6719708182	11105	RIDDICK, DANIEL	6719708182	16.20	18.70
20A6855470603	21280	RIDDICK, ROSA LEE	6855470603	17.30	19.80
20A6802584441	32869	RODGERS, DARYL E	6802584441	721.24	723.74
20A5836565838	26357	ROOKS, HAROLD M	5836565838	724.91	159.23
20A6864172789	34026	ROULAC, YOLANDA JONES	6864172789	28.79	31.29
20A6861887295	25368	ROUSON, JAMES LARRY	6861887295	452.76	455.26
20A5860976832	31395	RUFFIN, ALVHA L	5860976832	50.61	53.11
20A5829507191	25052	RUFFIN, JOYCE F	5829507191	269.81	9.92
20A5893731184	21742	RUFFIN, KATENIA	5893731184	298.52	301.02
20A5828481868	25548	RUFFIN, LORETTA	5828481868	692.80	695.30
20A5846291218	11390	RUFFIN, LULA, HEIRS	5846291218	17.01	19.51
20A5892828387	11422	RUFFIN, MARY ANN T	5892828387	424.28	426.78
20A5893623168	27496	RUFFIN, THOMAS R, JR	5893623168	45.02	47.52
20A6802649496	24457	RUFFIN, TONZA D	6802649496	1,293.38	1,295.88

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20A6822709515	11437	RYAN, ALICE, HEIRS	6822709515	35.51	38.01
20A6818986178	26942	SALISBURY, RONALD L	6818986178	402.29	11.57
20A6811593281	16858	SANDERLIN, DANA M	6811593281	93.96	96.46
20A677814464201	20767	SAUNDERS, ROBERT S	677814464201	54.85	57.35
20A5819456580	23613	SAVAGE, DANIEL	5819456580	21.82	24.32
20A5819457359	23613	SAVAGE, DANIEL	5819457359	22.44	24.94
20A5819456539	18760	SAVAGE, DANIEL A	5819456539	28.69	31.19
20A6853633720	11591	SCOTT, THELMA DIANE, HEIR	6853633720	271.69	274.19
20A5855769609	32543	SELF HELP CREDIT UNION	5855769609	296.99	299.49
20A6930102582	11630	SESSOMS, ANNIE P	6930102582	1,263.72	21.46
20A6910285998	28991	SESSOMS, BARBARA M, HEIRS	6910285998	551.50	554.00
20A6910067814	11613	SESSOMS, BRODE, JR	6910067814	468.62	287.39
20A6941721277	27770	SESSOMS, JAMES ARELIA	6941721277	52.35	2.60
20A6819911837	11651	SESSOMS, KIMBERLY MARLENE	6819911837	595.55	619.32

20A6718989421	11653	SESSOMS, LLOYD	6718989421	56.28	58.78
20A6859731494	11683	SESSOMS, WILLIE M	6859731494	78.05	80.55
20A6859733541	11683	SESSOMS, WILLIE M	6859733541	7.97	10.47
20A6808792023	32752	SIMPSON, GWENDOLYN FAYE	6808792023	73.10	75.60
20A680879202301	30157	SIMPSON, LASHONDA MARQUET	680879202301	161.57	164.07
20A5819359991	20434	SKINNER, ESMOND N	5819359991	56.05	58.55
20A5819367134	20434	SKINNER, ESMOND N	5819367134	264.27	266.77
20A5836783485	11789	SKINNER, ESMOND N	5836783485	772.71	713.86
20A6800475791	34500	SKINNER, JASON	6800475791	310.95	313.45
20A5828625327	22384	SMALLWOOD, ALEXANDER	5828625327	281.29	283.79
20A583697878402	25617	SMALLWOOD, ANNIE R	583697878402	598.73	37.68
20A6802443662	29963	SMALLWOOD, IYONA SHANTE	6802443662	98.90	101.40
20A6800476294	29764	SMALLWOOD, JANNIE MAE	6800476294	135.34	137.84
20A6802427149	30202	SMALLWOOD, LUBERTHA	6802427149	513.43	515.93
20A5837203294	24776	SMALLWOOD, MAUDE	5837203294	525.56	528.06
20A5852932818	11971	SMALLWOOD, ROBERT LOUIS	5852932818	167.52	165.02
20A680058072001	23198	SMALLWOOD, SHERRY	680058072001	235.41	237.91
20A5828590906	12028	SMITH, ELIZABETH	5828590906	67.77	70.27
20A5846779848	29212	SOUND INVESTMENTS OF WNC	5846779848	225.26	2.54
20A6862682653	24541	SOUTHERN BAND TUSCARORA I	6862682653	576.25	578.75
20A5847374685	28534	SPELLER, BENITA	5847374685	227.37	228.31
20A5884074779	12169	SPELLER, BETTIE R	5884074779	600.97	603.47
20A6801481379	12182	SPELLER, CARLFAX, HEIRS	6801481379	140.91	143.41
20A5882703223	20951	SPELLER, CLARA	5882703223	64.36	62.90
20A586097267302	32674	SPELLER, DANETTE ANTOINET	586097267302	263.59	266.09
20A6801395160	12221	SPELLER, HILDA, HEIRS	6801395160	14.45	16.95
20A6801709615	12222	SPELLER, IDA, HEIRS	6801709615	96.52	3.95
20A6801803857	12222	SPELLER, IDA, HEIRS	6801803857	423.55	8.85
20A6719295427	29080	SPELLER, JAMES	6719295427	503.84	506.34
20A6801482488	12224	SPELLER, JAMES, HEIRS	6801482488	194.93	3.00
20A6801626937	12248	SPELLER, LEWIS A	6801626937	45.89	48.39
20A6819103733	26531	SPELLER, MELVIN	6819103733	360.48	178.30
20A5860693317	12304	SPELLER, WILLIAM MCKENLY	5860693317	574.79	347.41
20A5865664612	26829	SPIVEY, ADRIANE N	5865664612	57.38	59.88
20A6850214857	12311	SPIVEY, ALICE FREEMAN	6850214857	271.83	274.33
20A6801284290	26666	SPIVEY, HENRI LATRON	6801284290	26.58	29.08
20A6854499452	26666	SPIVEY, HENRI LATRON	6854499452	112.45	114.95
20A6818767120	29996	SPIVEY, KERVIN R	6818767120	1,213.02	1,215.52
20A6851676874	29996	SPIVEY, KERVIN R	6851676874	189.69	192.19
20A6862143840	31023	SPIVEY, KERVIN R	6862143840	1,548.21	1,550.71
20A6910168607	31023	SPIVEY, KERVIN R	6910168607	455.52	458.02

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20A6910262852	31023	SPIVEY, KERVIN R	6910262852	1,855.86	1,858.36
20A5892912792	12362	SPIVEY, LORRAINE	5892912792	7.73	2.65
20A5892912286	27537	SPIVEY, MARY ROSE	5892912286	175.60	166.50
20A5819677421	29837	SPIVEY, RITA T, TR	5819677421	122.07	124.57
20A5819679150	29837	SPIVEY, RITA T, TR	5819679150	64.10	66.60
20A5819779155	29837	SPIVEY, RITA T, TR	5819779155	59.59	62.09
20A5910903631	21858	SPRUILL, EDWIN L	5910903631	17.58	20.08
20A5844122600	12424	SPRUILL, ERNEST, HEIRS	5844122600	56.23	8.21
20A5828638015	24088	SPRUILL, FLOSSIE	5828638015	100.18	102.68
20A5837541358	24088	SPRUILL, FLOSSIE	5837541358	21.91	24.41
20A5910514924	12429	SPRUILL, FREDERICK D, SR	5910514924	720.48	722.98
20A6829870551	22669	SPRUILL, THOMAS HARDEN	6829870551	309.76	312.26
20A5910904652	12465	SPRUILL, WILLIAM, HEIRS	5910904652	13.23	2.70
20A5846188727	12476	ST MATTHEWS HOLINESS CHUR	5846188727	73.10	75.60
20A5838207120	12490	STANCIL, NAOMI, HEIRS	5838207120	285.10	226.28
20A680999226901	17010	STANLEY, LILA RAYNOR	680999226901	124.54	127.04
20A6802434487	25620	STEED, GENEVA	6802434487	527.63	2.51
20A6729130456	12537	STEWART, HANNAH, HEIRS	6729130456	49.97	52.47
20A585819833401	21634	STINSON, MARTHA	585819833401	185.08	187.58
20A6802511652	28329	STITH, PEGGY	6802511652	319.86	292.34
20A6810739428	25869	SUTTON, DEBORAH T	6810739428	9.58	12.08
20A6802522473	23196	SWAIN, BARBARA ANN	6802522473	388.93	391.43

20A6810139740	30524	SWAIN, KELVIN	6810139740	82.46	84.96
20A6829957563	26119	SWAIN, MARY CHAMBLEE	6829957563	841.45	843.95
20A6839050528	18620	SWAIN, MARY M CHAMBLEE	6839050528	167.85	170.35
20A6719876411	30785	SWAIN, PAUL	6719876411	376.90	439.40
20A5893731705	28670	SWAIN, TAJACKICA VARSHELA	5893731705	182.27	184.77
20A6803428863	30466	SWAIN, TRENKA L	6803428863	355.91	418.41
20A6802457793	32207	TASBY, ARTHUR	6802457793	1,302.94	776.78
20A5960191866	31403	TAYLOE, MARY JANE	5960191866	378.83	381.33
20A5849349973	22610	TAYLOE, RICHARD STEPHEN,	5849349973	528.11	530.61
20A5866187814	22610	TAYLOE, RICHARD STEPHEN,	5866187814	517.49	519.99
20A5866295263	22610	TAYLOE, RICHARD STEPHEN,	5866295263	44.36	46.86
20A5950765344	21826	TAYLOR, GEORGE	5950765344	180.33	182.83
20A5950684338	24012	TAYLOR, GEORGE	5950684338	563.49	565.99
20A5950764372	22202	TAYLOR, GEORGE EDWARD	5950764372	52.19	54.69
20A5950765284	18232	TAYLOR, GEORGE EDWARD	5950765284	180.55	183.05
20A5888197211	23440	TERRY, JANET	5888197211	41.69	44.19
20A5970811421	22376	TERRY, ROBERT LEE, JR	5970811421	721.89	13.33
20A5990880324	12892	THOMAS, ASHLEY W, HEIRS	5990880324	269.85	272.35
20A5950466602	30767	THOMAS, PATRICIA MORRIS,	5950466602	7.64	10.14
20A599088032401	12893	THOMAS, SHIRLEY M	599088032401	205.72	208.22
20A584364746001	21994	THOMPSON, JIM DAVID	584364746001	40.67	43.17
20A5828731489	23006	THOMPSON, LORETTA	5828731489	86.18	88.68
20A5828487253	24234	THOMPSON, ODELL, HEIRS	5828487253	575.93	377.24
20A6819171777	13026	THOMPSON, PRINCESS A	6819171777	33.62	36.12
20A5891186345	25348	TILLMAN, JOYCE ALLEN RASC	5891186345	387.73	177.83
20A5950572108	28791	TOLAND, ELAINE R	5950572108	443.99	446.49
20A5891185796	30407	TOSKES, MELVIS	5891185796	90.53	47.77
20A6846979632	29096	TOWNSEND, SHIRLEY RIDDICK	6846979632	11.50	14.00
20A6846670250	32978	TRAVIS, WILLIAM C	6846670250	64.44	66.94
20A6846672109	32978	TRAVIS, WILLIAM C	6846672109	71.10	73.60
20A6864437206	19563	TRIPP, SHEILA ANN	6864437206	395.49	397.99
20A6815996633	13202	TWIDDY, MARGARET B, HEIRS	6815996633	53.98	56.48
20A5836884553	27539	UNITED MEDICAL SUPPLIES I	5836884553	423.02	425.52

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20A6857016310	32897	VENTURA, ANN LENNETTE	6857016310	439.41	56.10
20A5828587763	31498	VICK, LEMUEL DIXON	5828587763	27.74	30.24
20A5910419789	26484	VINSON, CURTIS	5910419789	31.66	34.16
20A5910425310	26484	VINSON, CURTIS	5910425310	38.35	40.85
20A5910426388	26484	VINSON, CURTIS	5910426388	31.66	34.16
20A5910427074	26484	VINSON, CURTIS	5910427074	26.49	28.99
20A5910510882	26484	VINSON, CURTIS	5910510882	31.66	34.16
20A5910515219	26484	VINSON, CURTIS	5910515219	28.53	31.03
20A5836740772	13381	WADSWORTH, H B	5836740772	21.93	24.43
20A5836750820	22480	WADSWORTH, JEAN LYON	5836750820	13.82	13.56
20A5828389285	20193	WALDEN, ICCIE	5828389285	754.49	329.54
20A5950463550	34422	WALDEN, WILLIAM PERNELL	5950463550	167.72	170.22
20A5835477516	25929	WALTON, DIANNA W	5835477516	574.99	501.24
20A5843396926	23633	WALTON, STUART RAE	5843396926	118.70	90.80
20A5843760106	28666	WALTON, WAYNE	5843760106	421.03	5.65
20A5843899262	16920	WALTON, WAYNE	5843899262	210.00	4.08
20A6802835133	31393	WARREN, GILBERT W, JR	6802835133	973.76	667.44
20A6801527162	16402	WATCO ENTERPRISES	6801527162	198.15	200.65
20A6930375282	19531	WATFORD, AGNES	6930375282	76.96	79.46
20A5829600499	13626	WATFORD, ARTHUR JAMES, SR	5829600499	20.24	22.74
20A5883627951	13626	WATFORD, ARTHUR JAMES, SR	5883627951	29.03	31.53
20A6854495388	13626	WATFORD, ARTHUR JAMES, SR	6854495388	385.32	387.82
20A6854592020	13626	WATFORD, ARTHUR JAMES, SR	6854592020	57.82	60.32
20A6910362257	33982	WATFORD, CAROLYN G	6910362257	21.37	23.87
20A6832684239	13645	WATFORD, CHRISTOPHER	6832684239	379.00	381.50
20A6832686425	13645	WATFORD, CHRISTOPHER	6832686425	122.09	124.59
20A6846567922	13645	WATFORD, CHRISTOPHER	6846567922	22.49	24.99
20A6859779609	13650	WATFORD, CLARINE	6859779609	43.54	3.15
20A6800591155	13664	WATFORD, EDDIE N	6800591155	239.15	241.65
20A6801621190	13662	WATFORD, EDDIE N, HEIRS	6801621190	26.26	28.76

20A6810233370	13662	WATFORD, EDDIE N, HEIRS	6810233370	55.07	57.57
20A6810233836	13662	WATFORD, EDDIE N, HEIRS	6810233836	129.91	132.41
20A6810234440	13662	WATFORD, EDDIE N, HEIRS	6810234440	53.68	56.18
20A6810234597	13662	WATFORD, EDDIE N, HEIRS	6810234597	44.13	46.63
20A6810235561	13662	WATFORD, EDDIE N, HEIRS	6810235561	44.13	46.63
20A6810236281	13662	WATFORD, EDDIE N, HEIRS	6810236281	240.78	243.28
20A6810236435	13662	WATFORD, EDDIE N, HEIRS	6810236435	44.26	46.76
20A6869170064	29584	WATFORD, KRISTEN S	6869170064	1,208.46	395.84
20A5837668566	13716	WATFORD, MATTIE	5837668566	60.96	63.46
20A6807345929	22383	WATFORD, MICHAEL WAYNE	6807345929	30.91	33.41
20A5950468837	30431	WATFORD, VIOLA E	5950468837	467.14	2.51
20A6862581345	28469	WATKINS, BENNY	6862581345	396.87	399.37
20A6862593572	28469	WATKINS, BENNY	6862593572	60.07	62.57
20A5847275011	13816	WATSON, CATHERINE P, HEIR	5847275011	39.95	42.45
20A5847275180	13816	WATSON, CATHERINE P, HEIR	5847275180	534.91	537.41
20A5828624734	22378	WATSON, DYRON	5828624734	285.87	60.88
20A6719866428	13785	WATSON, GEORGE L	6719866428	29.82	32.32
20A5827861835	13796	WATSON, IDA	5827861835	77.68	80.18
20A5827392367	13827	WATSON, PEGGY J, HEIRS	5827392367	12.98	15.48
20A5827393360	13827	WATSON, PEGGY J, HEIRS	5827393360	57.35	59.85
20A5827393567	13827	WATSON, PEGGY J, HEIRS	5827393567	190.23	192.73
20A584608399602	23755	WATSON, REGANA	584608399602	118.24	120.74
20A5871083800	13829	WATSON, RENA, HEIRS	5871083800	226.02	228.52
20A5886252731	29896	WELLS, JONATHAN	5886252731	740.28	8.05
20A671998242402	25730	WESSON, KELVIN	671998242402	26.14	28.64

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20A6809227491	31902	WEST, ANTHONY L	6809227491	58.28	60.78
20A6809228233	13935	WEST, JAMES A	6809228233	229.19	231.69
20A5838304613	13954	WHEELER, ABRAHAM, JR	5838304613	25.09	27.59
20A5828641104	20557	WHITAKER, THOMAS J	5828641104	502.15	4.01
20A6910984205	18776	WHITE, AGNES MOORE, HEIRS	6910984205	104.28	106.78
20A6829140458	19002	WHITE, CATHERINE A	6829140458	80.75	83.25
20A5828609460	14257	WHITE, CHARLES ROBERT	5828609460	76.73	61.34
20A5896369994	28662	WHITE, CHERYL P	5896369994	114.91	7.44
20A6749990832	33840	WHITE, JOHNNY MACK, JR	6749990832	101.55	104.05
20A5828483519	28010	WHITE, JORDAN R, JR	5828483519	513.47	140.04
20A6803453200	23435	WHITE, KECIA DENEEN	6803453200	83.73	86.23
20A5836892258	32210	WHITE, KELLY F	5836892258	272.27	274.77
20A6836308923	14244	WHITE, LARRY PAGE	6836308923	205.01	46.40
20A6859300724	14248	WHITE, LEMUEL, HEIRS	6859300724	51.17	53.67
20A6838273776	18769	WHITE, NOVELLA	6838273776	30.91	33.41
20A5828481136	29923	WHITE, PATRICE BAZEMORE	5828481136	551.39	6.19
20A6804254729	34568	WHITE, PEGGY S	6804254729	92.51	2.54
20A6806852216	30769	WHITE, ROBERT ALLEN	6806852216	574.69	577.19
20A6803291779	23465	WHITE, VIVIAN	6803291779	34.75	37.25
20A588125304101	17665	WHITEHURST, EARNEST ELIJA	588125304101	2.16	4.66
20A5990666556	30823	WHITLEY, TIMOTHY KEITH	5990666556	69.91	3.02
20A5950747143	14517	WIGGINS, LUTHER, HEIRS	5950747143	131.46	133.96
20A5828594777	29690	WILKINS, ALEXANDER	5828594777	519.19	521.69
20A5847296387	21381	WILKINS, ALISIA D	5847296387	565.28	504.19
20A6803390647	14578	WILKINS, JAMES	6803390647	53.14	55.64
20A686425754601	25777	WILLIAMS, ANITA FOREMAN	686425754601	326.05	328.55
20A5847296219	31069	WILLIAMS, BARBARA NORFLEE	5847296219	176.74	179.24
20A5828595840	19642	WILLIAMS, BEULAH MAE, HEI	5828595840	390.07	11.30
20A6809355573	14682	WILLIAMS, ELIZABETH	6809355573	186.42	188.92
20A6810094568	32723	WILLIAMS, FANNIE	6810094568	51.99	54.49
20A6810095541	32723	WILLIAMS, FANNIE	6810095541	44.42	46.92
20A6802520894	22665	WILLIAMS, HORACE	6802520894	625.64	630.75
20A5819993412	21069	WILLIAMS, JAMES EDWARD	5819993412	39.38	41.88
20A6869270128	30796	WILLIAMS, LEHELLE L	6869270128	173.10	175.60
20A5885108081	27147	WILLIAMS, LINDBERGH M, JR	5885108081	44.86	47.36
20A5861533225	22431	WILLIAMS, LOLA M	5861533225	45.89	48.39
20A6802669140	27497	WILLIAMS, POINDEXTER	6802669140	660.87	663.37
20A6858328192	27996	WILLIAMS, SHEILA RANKINS	6858328192	127.66	130.16

20A5837652119	31721	WILLIAMS, TY-QUAN JAMAL	5837652119	56.23	58.73
20A5846085706	31722	WILLIAMS, TY-QUAN JAMAL	5846085706	225.73	228.23
20A5888604733	17727	WILLIAMS, ULYSSES C	5888604733	645.16	13.58
20A6806844757	31962	WILLIFORD, BARBARA L	6806844757	24.44	26.94
20A6809238877	31388	WILSON, ALPHONSO J, SR	6809238877	390.45	392.95
20A6828073443	27894	WILSON, CARDELL	6828073443	80.40	82.90
20A6930276110	21492	WILSON, CARDELL	6930276110	249.24	251.74
20A6847241094	15008	WILSON, CHARLES LENNELL	6847241094	29.12	31.62
20A6847148231	15022	WILSON, EDDIE S	6847148231	28.41	30.91
20A6847252722	15022	WILSON, EDDIE S	6847252722	62.81	65.31
20A6847265254	15022	WILSON, EDDIE S	6847265254	88.73	91.23
20A5895655229	15032	WILSON, GEORGE LEE, HEIRS	5895655229	110.13	112.63
20A680190155401	33104	WILSON, MELVIN	680190155401	219.35	221.85
20A6810813121	17269	WILSON, NANCY TOOMBS, HEI	6810813121	956.56	252.34
20A6818974326	27148	WINSTON, FELICIA L	6818974326	71.08	73.58
20A695052160203	33676	WYNN, ANTHONY MAURICE	695052160203	16.32	18.82
20A687129283308	22002	WYNNE, GARLAND B	687129283308	7.18	9.68

Bertie County 2020 Delinquent Real Property Bills Report as of 08-26-21

Page 16

TAXBILL.....	Account. Number..	Taxpayer Name.....	Parcel ID...	Original..... Amount.....	Current..... Amt Due.....
20A5881337747	34134	YOUNGER, LORIE BOND	5881337747	142.26	144.76
				=====	=====
				216,728.15	158,992.79

825 records listed.

REPORT OF DELINQUENT PERSONAL PROPERTY TAXES

TO: Bertie County Board of Commissioners

The undersigned Tax Collector respectfully reports that certain personal property taxes levied for the year 2020, remain uncollected, such uncollected taxes are being set out below. Said taxes are not liens on real estate. The undersigned Tax Collector has made diligent efforts to collect said taxes by use of remedies against personal property as provided by law but has been unable to locate sufficient property belonging to the delinquent taxpayers out of which the taxes might be collected. In every instance in which the Tax Collector has been able to discover through diligent inquire the existence of property belonging to delinquent taxpayers with other taxing units in North Carolina, the undersigned has proceeded under the provisions of G. S. 105-364

Per Attached Printout: \$18,676.09

The undersigned requests that the above-listed taxes be recharged as delinquent taxes upon annual settlement.

This 7th day of September, 2021



Jodie Rhea

Tax Administrator

Sworn and subscribed to before me,

This the 7th day of September 2021

LaShonda Cartwright

INSOLVENT TAX RESOLUTION

WHEREAS, Bertie County Tax Administrator has provided in his annual settlement preliminary reports containing the list of the names of persons owning real property whose taxes for 2020 remain unpaid and a list of persons owing taxes but listed no real property whose taxes remain unpaid; and

WHEREAS, North Carolina General Statute 105-373(a)(2) states that the governing body of the taxing unit shall enter upon its minutes the names of persons owing taxes but listed no real property whose taxes remain unpaid and whom it finds to be insolvent; and

WHEREAS, a diligent effort has been made to collect these taxes out of the personal property of the taxpayers concerned; and

WHEREAS, other means open to the collector have been used for collection of such taxes; and

WHEREAS, where applicable, collection outside the taxing unit has been attempted; and

WHEREAS, all information has been provided concerning those taxpayers as may be of interest to or required by the governing body; and

WHEREAS, the allowance of insolvents does not extinguish the claim for taxes; and

WHEREAS, the collector will continue to pursue collections of such taxes until the ten-year statute of limitations expires; and

WHEREAS, the Board of Commissioners by resolution should accept the lists as presented and declares that no one on the preliminary report of persons owing taxes but listed no real property should be determined insolvent; and

NOW, THEREFORE, BE IT RESOLVED, that the list of persons owing taxes but listed no real property whose taxes remain unpaid along with the list of unpaid 2019 real property taxes be recharged to the Tax Administrator for collections as delinquent taxes.

Adopted this the 7th day of September, 2021

Tammy Lee, Chair
Bertie County Board of Commissioners

ATTEST:

LaShonda Cartwright
Clerk to the Board



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

Meeting Date: 09/07/2021

MEMORANDUM TO BOARD OF COMMISSIONERS

FROM: Jodie Rhea, Tax Administrator

DATE: September 07, 2021

SUBJECT: Charge of 2021-2022 Tax Levy

REQUEST:

In accordance with North Carolina General Statute 105-321(b), charge the Tax Administrator with the collection of taxes for the tax levy 2021-2022

BACKGROUND:

North Carolina General Statute 105-321(b) states that the Board of Commissioners shall adopt and enter into its minutes an order directing the Tax Collector (Tax Administrator) to collect the taxes charged in the tax records and receipts for the current fiscal year.

RECOMMENDATION SUMMARY:

Motion to charge Jodie Rhea, Tax Administrator, with the collections of all real, personal, and public service company taxes for the 2021-2022 levy year, and with the collections of all delinquent real, personal, public service company, and motor vehicle taxes.

SUPPORTING ATTACHMENTS:

North Carolina General Statute 105-321
Authorization to Collect

§ 105-321. Disposition of tax records and receipts; order of collection.

(a) County tax records shall be filed in the office of the assessor unless the board of county commissioners shall require them to be filed in some other public office of the county. City and town tax records shall be filed in some public office of the municipality designated by the governing body of the city or town. In the discretion of the governing body, a duplicate copy of the tax records may be delivered to the tax collector at the time he is charged with the collection of taxes.

(b) Before delivering the tax receipts to the tax collector in any year, the board of county commissioners or municipal governing body shall adopt and enter in its minutes an order directing the tax collector to collect the taxes charged in the tax records and receipts. A copy of this order shall be delivered to the tax collector at the time the tax receipts are delivered to him, but the failure to do so shall not affect the tax collector's rights and duties to employ the means of collecting taxes provided by this Subchapter. The order of collection shall have the force and effect of a judgment and execution against the taxpayers' real and personal property and shall be drawn in substantially the following form:

State of North Carolina

County (or City or Town) of _____

To the Tax Collector of the County (or City or Town) of _____

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

Witness my hand and official seal, this ____ day of _____, _____ (Seal)

Chairman, Board of Commissioners of

County

(Mayor, City (or Town) of _____)

Attest:

Clerk of Board of Commissioners of _____ County

(Clerk of the City (or Town) of _____)

(c) The original tax receipts, together with any duplicate copies that may have been prepared, shall be delivered to the tax collector by the governing body on or before the first day of September each year if the tax collector has made settlement as required by G.S. 105-352. The tax collector shall give his receipt for the tax receipts and duplicates delivered to him for collection.

(d) Repealed by Session Laws 2006-30, s. 5, effective June 29, 2006.

(e) The governing body of a taxing unit may contract with a bank or other financial institution for receipt of payment of taxes payable at par and of delinquent taxes and interest for the current tax year. A financial institution may not issue a receipt for any tax payments received by it, however. Discount for early payment of taxes shall be allowed by a financial institution that contracts with a taxing unit pursuant to this subsection to the same extent as allowed by the tax collector. A financial institution that contracts with a taxing unit for receipt of payment of taxes shall furnish a bond to the taxing unit conditioned upon faithful performance of the contract in a form and amount satisfactory to the governing body of the taxing unit. A governing body of a taxing unit that contracts with a financial institution pursuant to this subsection shall publish a timely notice of the institution at which taxpayers may pay their taxes in a newspaper having

circulation within the taxing unit. No notice is required, however, if the financial institution receives payments only through the mail.

(f) **Minimal Taxes.** - Notwithstanding the provisions of G.S. 105-380, the governing body of a taxing unit that collects its own taxes may, by resolution, direct its assessor and tax collector not to collect minimal taxes charged on the tax records and receipts. Minimal taxes are the combined taxes and fees of the taxing unit and any other units for which it collects taxes, due on a tax receipt prepared pursuant to G.S. 105-320 in a total original principal amount that does not exceed an amount, up to five dollars (\$5.00), set by the governing body. The amount set by the governing body should be the estimated cost to the taxing unit of billing the taxpayer for the amounts due on a tax receipt or tax notice. Upon adoption of a resolution pursuant to this subsection, the tax collector shall not bill the taxpayer for, or otherwise collect, minimal taxes but shall keep a record of all minimal taxes by receipt number and amount and shall make a report of the amount of these taxes to the governing body at the time of the settlement. These minimal taxes shall not be a lien on the taxpayer's real property and shall not be collectible under Article 26 of this Subchapter. A resolution adopted pursuant to this subsection must be adopted on or before June 15 preceding the first taxable year to which it applies and remains in effect until amended or repealed by resolution of the taxing unit. A resolution adopted pursuant to this subsection shall not apply to taxes on registered motor vehicles.

(g) **Minimal Refunds.** - The governing body of a taxing unit that collects its own taxes may, by resolution, direct the taxing unit not to mail a refund for an overpayment of tax if the refund is less than fifteen dollars (\$15.00). Upon adoption of a resolution pursuant to this subsection, the taxing unit shall keep a record of all minimal refunds by receipt number and amount and shall make a report of the amount of these refunds to the governing body at the time of the settlement and shall implement a system by which payment of the refund may be made to a taxpayer who comes into the office of the taxing unit seeking the refund. Unless the taxpayer requests the minimal refund in person at the office of the taxing unit before the end of the fiscal year in which the refund is due, the taxing unit must implement a system to apply the minimal refund as a credit against the tax liability of the taxpayer for taxes due to the taxing unit for the next succeeding year. An overpayment of tax bears interest at the rate set under G.S. 105-241.21 from the date the interest begins to accrue until a refund is paid or applied in accordance with this section. Interest accrues from the later of the date the tax was paid and the date the tax would have been considered delinquent under G.S. 105-360. A resolution adopted pursuant to this subsection must be adopted on or before June 15 preceding the first taxable year to which it applies and remains in effect until amended or repealed by resolution of the taxing unit. (1939, c. 310, s. 1103; 1971, c. 806, s. 1; 1973, c. 476, s. 193; c. 615; 1987, c. 45, s. 1; 1989, c. 578, s. 1; 1991, c. 584, s. 1; 1995, c. 24, s. 1; c. 329, ss. 1, 2; 1999-456, s. 59; 2006-30, s. 5; 2012-79, s. 3.1; 2015-266, s. 2.)

State of North Carolina
County of Bertie
To the Tax Administrator of the County of Bertie

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

Witness my hand and official seal, this the 7th day of September, 2021

Tammy Lee, Chair
Bertie County Board of Commissioners

ATTEST:

LaShonda Cartwright
Clerk of the Board



A-3

Bertie County Council on Aging

MEAL COUNT COMPARISON

	<u>Before Opening (5-day meals)</u>	<u>After Opening</u>
<u>Aulander</u>		<u>M/T/W/TH/F *</u>
07/06/21	13	
07/12/21	13	
07/19/21 – 07/23/21		4/4/4/2/4
07/26/21 – 07/30/21		4/3/2/3/3
08/02/21 – 08/06/21		3/3/0/1/2
<u>Colerain</u>		
07/06/21	06	
07/12/21	05	
07/19/21 – 07/23/21		7/8/6/7/6
07/26/21 – 07/30/21		5/6/4/6/6
08/02/21 – 08/06/21		7/6/8/7/7
<u>Kelford **</u>		
07/06/21	14	
07/12/21	09	
07/19/21 – 07/23/21		7/4/5
07/26/21 – 07/30/21		5/6/7
08/02/21 – 08/06/21		3/7/5
<u>Windsor</u>		
07/06/21	11	
07/12/21	14	
07/19/21 – 07/23/21		11/6/7/1/6
07/26/21 – 07/30/21		9/6/7/3/7
08/02/21 – 08/06/21		8/2/6/4/7

M/T/W/TH/F - Monday/Tuesday/Wednesday/Thursday/Friday

Kelford only serve clients - Monday/Tuesday/Thursday

Bertie County Council on Aging

MEAL COUNT COMPARISON

	<u>Before Opening (5-day meals)</u>	<u>After Opening</u>
<u>Aulander</u>		<u>M/T/W/TH/F *</u>
08/09/21 – 08/13/21		3/3/1/2/2
08/16/21 – 08/20/21		2/1/3/3/3
08/23/21 – 08/27/21		3/3/2/2/3
08/30/21 – 08/31/21		2/2
<u>Colerain</u>		
08/09/21 – 08/13/21		7/6/6/6/6
08/16/21 – 08/20/21		7/6/6/6/6
08/23/21 – 08/27/21		6/7/6/4/6
08/30/21 – 08/31/21		6/7
<u>Kelford**</u>		
08/09/21, 08/10/21, 08/12/21		5/6/9
08/16/21, 08/17/21, 08/19/21		4/8/7
08/23/21, 08/24/21, 08/26/21		5/7/7
08/30/21 – 08/31/21		4/7
<u>Windsor</u>		
08/09/21 – 08/13/21		9/4/9/4/7
08/16/21 – 08/20/21		11/2/8/3/8
08/23/21 – 08/27/21		11/5/9/2/4
08/30/21 – 08/31/21		13/3

M/T/W/TH/F - Monday/Tuesday/Wednesday/Thursday/Friday

Kelford only serve clients - Monday/Tuesday/Thursday



Bertie County

Board of Commissioners

ITEM ABSTRACT

MEETING DATE: September 7, 2021

SECTION: Board Appointments (B-1 to B-2)

DEPARTMENT: Governing Body

TOPICS:

1. Rivers East Workforce Development Board - **Please see attachment(s)**
2. Bertie County Planning Board - **Please see attachment(s)**

COUNTY MANAGER RECOMMENDATION OR COMMENTS: Recommend approval.

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

ATTACHMENTS: Yes

LEGAL REVIEW PENDING: N/A

ITEM HISTORY: ---



B-1

Rivers East Workforce Development Board

Immediate Vacancies: 2

Position Vacancy:

Board	Term	Name	Began	End
Rivers East Workforce Development Board	2 years		--	--
Rivers East Workforce Development Board	2 years			

Special requirements:

According to our bylaws, all appointments will be for a two-year term to expire on June 30th of each respective term. Private sector members must be an owner, chief executive officer, chief operating officer, or other individual with optimum policy making and hiring authority; provide employment opportunities in in-demand industry sectors or occupations, which in our region are advanced manufacturing, healthcare, business support services including IT and logistics and agriscience/biotechnology and provide high-quality, work-relevant training and development opportunities to its workforce or the workforce of others. In addition, one of these seats may represent a small business.

Notes: N/A

Attendance of Current Members: N/A

Applications Received:

N/A

Current Members (unexpired):

N/A



B-2

Planning & Inspections Board

Immediate Vacancies: 3

Position Vacancy:

Board	Term	Name	Began	End
Planning & Inspections Board	3 years	Jodey Sary	--	--
Planning & Inspections Board	3 years	Gregory Hughes		
Planning & Inspections Board	3 years	Terry Prat		

Special requirements: N/A

Notes: The Planning Board Members listed above request reappointment. There are three additional vacancies for Districts I, V, and the At Large Seat.

Attendance of Current Members: N/A

Applications Received: N/A

Current Members (unexpired):

1. Jim Wiggins

BERTIE COUNTY PLANNING BOARD							
NAME	ADDRESS	PHONE	EMAIL	TERM	TERM EXPIRATION	DISTRICT	
(Formerly Dr. Nayland Collier)					VACANT	DISTRICT I R. Wesson	
Jodey Sary	1616 US 17 N Windsor, NC 27983	h 482-5466 c 209-4455	jbsary@embarqmail.com	1st	EXPIRED 6/30/19 ELIGIBLE FOR REAPPOINTMENT	AT LARGE	
(Formerly Carl Bond)					VACANT	DISTRICT V R. Roberson	
(Formerly Carl Cooper)					VACANT	AT LARGE	
Jim Wiggins	PO Box 431 112 E. Church ST Lewiston - Woodville, NC 27849	h 348-2483 c 287-9790	jimwiggins@embarqmail.com	1st	6/30/2022	DISTRICT IV J. Trent	
Gregory Hughes	125 Black Beards LN Ahoskie, NC 27910	c 209-7420	gregoryhughes@embarqmail.com	1st	EXPIRED 6/30/20 ELIGIBLE FOR REAPPOINTMENT	DISTRICT III T. Lee	
Terry Pratt	117 Holder's LN Merry Hill, NC 27957	c 339-7431 fax 356-2222		1st	EXPIRED 6/30/20 ELIGIBLE FOR REAPPOINTMENT	DISTRICT II G. Atkins	



Bertie County

Board of Commissioners

ITEM ABSTRACT

MEETING DATE: September 7, 2021

SECTION: Consent (C-1 to C-7)

DEPARTMENT: Governing Body

TOPICS:

1. Register of Deeds Fee Report – August 2021
2. Tax Release Journal -August 2021
3. Approve 2-1-2021 Regular Meeting Minutes
4. Approve 2-1-2021 Closed Session Minutes
5. Approve 2-17-2021 Work Session Minutes
6. Approve 2-17-2021 Closed Session Minutes
7. Approve 2021 Audit Contract with Thompson, Price, Scott, Adams & Co., PA

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 AUGUST 2021 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-----		\$5,506.60
10-0030-4344-03	VITAL STATISTICS-----		\$1,070.00
10-0050-4839-02	MISCELLANEOUS(NOTARY OATHS/PHOTO COPIES, ETC)-----		\$265.55
10-0030-4344-04	NO. MARRIAGE LICENSE-----	<u>7 @60.00</u>	\$420.00
			<u>\$7,262.15</u>
10-0018-4240-01	N. C. STATE EXCISE STAMP TAX-----		\$10,212.00
10-0030-4344-10	STATE TREASURER FEE-----	<u>167 @\$6.20</u>	\$1,035.40
	STATE VITAL RECORDS-----	<u>16 @14.00</u>	\$224.00
			<u>\$18,733.55</u>
10-0000-1251-00	A/R IN/OUT(REFUND)-----		
			<u>\$18,733.55</u>

Annie F. Wilson
REGISTER OF DEEDS - BERTIE COUNTY
By: *Angela C. Wamport, Dep.*

FOR INFORMATIONAL PURPOSES

D/T /MORTGAGES-----	<u>47 @\$6.20=</u>	\$291.40
ADDITIONAL PAGES-----	<u>1 @\$0.40=</u>	\$0.40
DEEDS & OTHER INSTRUMENTS-----	<u>134 @\$1.94=</u>	\$259.96



C-2



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

September 01, 2021

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 **August** 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____

=====

Balance a Group

=====

Group: RLS*21*243
Type: A Abatement/Relea
Status: O Open

Group Total:	\$17,226.34-	Group Transaction Count:	39
Transactions Total:	\$17,226.34-	Transaction File Count:	39
Difference:	\$0.00	Difference:	0

=====

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

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discont Amount	Trn Cde	Check Number	Trans Rev Descriptn
1	08/06/21	30900	21A5950660661	G01 C02	181.91- 159.83-	181.91- 159.83-	0.00 0.00		0.00 0.00				
***		BYRUM, JOHN ELLIS			341.74-	341.74-	0.00	0.00	0.00	0.00	R	PG41	
2	08/13/21	33343	21A6738585710	G01	268.15-	268.15-	0.00		0.00				
***		KNOWLES, RICHARD L			268.15-	268.15-	0.00	0.00	0.00	0.00	R	PG41	
3	08/13/21	33777	21A33777.10	G01	9.52-	8.65-	0.87-		0.00				
***		WRIGHT, MARY LINDA POWELL			9.52-	8.65-	0.87-	0.00	0.00	0.00	R	PG41	
4	08/13/21	33777	20A33777.10	G01	9.52-	8.65-	0.87-		0.00				
***		WRIGHT, MARY LINDA POWELL			9.52-	8.65-	0.87-	0.00	0.00	0.00	R	PG126	
5	08/13/21	33777	18A33777.10	G01	9.13-	8.30-	0.83-		0.00				
***		WRIGHT, MARY LINDA POWELL			9.13-	8.30-	0.83-	0.00	0.00	0.00	R	PG261	
6	08/13/21	33777	19A33777.10	G01	9.52-	8.65-	0.87-		0.00				
***		WRIGHT, MARY LINDA POWELL			9.52-	8.65-	0.87-	0.00	0.00	0.00	R	PG289	
7	08/16/21	24718	21A6810096471	G01	261.83-	261.83-	0.00		0.00				
***		LEE, DORIS			261.83-	261.83-	0.00	0.00	0.00	0.00	R	PG41	
8	08/16/21	33212	18A33212.30	G01	5.31-	4.83-	0.48-		0.00				
***		FRYER, HERBERT			5.31-	4.83-	0.48-	0.00	0.00	0.00	R	PG261	
9	08/16/21	33212	19A33212.30	G01	4.58-	4.58-	0.00		0.00				
***		FRYER, HERBERT			4.58-	4.58-	0.00	0.00	0.00	0.00	R	PG289	
10	08/16/21	33212	20A33212.30	G01	4.59-	4.17-	0.42-		0.00				
***		FRYER, HERBERT			4.59-	4.17-	0.42-	0.00	0.00	0.00	R	PG126	
11	08/16/21	33212	21A33212.30	G01	4.18-	3.80-	0.38-		0.00				
***		FRYER, HERBERT			4.18-	3.80-	0.38-	0.00	0.00	0.00	R	PG41	
12	08/16/21	11204	18A685547173901	G01 AO	8.89- 2.50-	8.89- 2.50-	0.00 0.00	2.50-	0.00 0.00				
***		LITTLE, LAVERN S			11.39-	8.89-	0.00	2.50-	0.00	0.00	R	PG261	
13	08/16/21	11204	19A685547173901	G01	9.26-	9.26-	0.00		0.00				

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Trn Cde	Check Number	Trans Rev Descriptn
***		LITTLE, LAVERN S		AO	2.50-	9.26-	0.00	2.50-	0.00	0.00	R	PG289	
14	08/16/21	11204	20A685547173901	G01 AO	16.87- 2.50-	16.87-	0.00	2.50-	0.00	0.00	R	PG41	
***		LITTLE, LAVERN S		G01	19.37-	16.87-	0.00	2.50-	0.00	0.00	R	PG127	
15	08/16/21	11204	21A685547173901	G01	16.87-	16.87-	0.00	0.00	0.00	0.00	R	PG41	
***		LITTLE, LAVERN S		G01	16.87-	234.18-	0.00	0.00	0.00	0.00	R	PG41	
16	08/23/21	27379	21A6900100197	G01	234.18-	234.18-	0.00	0.00	0.00	0.00	R	PG40	
***		CORNWELL, JOHN EDWARD		G01	234.18-	10.74- 1.80-	0.00	0.00	0.00	0.00	R	PG41	
17	08/23/21	30571	21A30571.80	G01 C08	10.74- 1.80-	12.54-	0.00	0.00	0.00	0.00	R	PG41	
***		SYSTEL BUSINESS EQUIP CO INC		G01	12.54-	877.45-	0.00	0.00	0.00	0.00	R	PG41	
18	08/23/21	35073	21A6861059341	G01	877.45-	877.45-	0.00	0.00	0.00	0.00	R	PG41	
***		PRUDEN, EDMUND JORDAN, III		G01	877.45-	65.61-	0.00	0.00	0.00	0.00	R	PG41	
19	08/23/21	35073	21A6861168981	G01	65.61-	65.61-	0.00	0.00	0.00	0.00	R	PG41	
***		PRUDEN, EDMUND JORDAN, III		G01	65.61-	179.96-	17.99-	0.00	0.00	0.00	R	PG41	
20	08/24/21	29867	21A29867.30	G01	197.95-	179.96-	17.99-	0.00	0.00	0.00	R	PG41	
***		SARY, JODEY BRUCE		G01	197.95-	264.48- 44.34-	0.00	0.00	0.00	0.00	R	PG41	
21	08/24/21	31393	21A6802835133	G01 C08	264.48- 44.34-	308.82-	0.00	0.00	0.00	0.00	R	PG41	
***		WARREN, GILBERT W, JR		G01	308.82-	42.33-	0.00	0.00	0.00	0.00	R	PG41	
22	08/27/21	8728	21A6801382888	G01	42.33-	42.33-	0.00	0.00	0.00	0.00	R	PG41	
***		MITCHELL, MARY ANN		G01	42.33-	678.32-	0.00	0.00	0.00	0.00	R	PG41	
23	08/27/21	3623	21A6719937252	G01	678.32-	678.32-	0.00	0.00	0.00	0.00	R	PG41	
***		CRAIG, LOCKWOOD, JR		MSC	678.32-	0.00	0.00	0.00	0.00	0.00	R	PG41	
24	08/30/21	21085	21A6802477870	MSC	0.00	0.00	0.00	0.00	0.00	0.00	R	PG41	
***		WINDSOR LIMITED PARTNERSHIP		MSC	0.00	0.00	0.00	0.00	0.00	0.00	R	PG41	
25	08/30/21	21085	21A6802477870	MSC	0.00	0.00	0.00	0.00	0.00	0.00	R	PG41	

Seq Nbr	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Penalty Amount	Addl Chgs	Interest Amount	Discnt Amount	Trn Check Number	Trans Rev Description
***		PIERCE AND PIERCE FARMS LLC			170.13-	170.13-	0.00	0.00	0.00	0.00	R	PG42
38	08/31/21	34507	21A5980202934	G01	320.82-	320.82-	0.00	0.00	0.00	0.00	R	PG42
***		MIZELLE, JUDY FEHER			320.82-	320.82-	0.00	0.00	0.00	0.00	R	PG42
39	08/31/21	13459	21A5828231338	G01	442.45-	442.45-	0.00	0.00	0.00	0.00	R	PG42
***		WALTON, DWIGHT EARL			442.45-	442.45-	0.00	0.00	0.00	0.00	R	PG42
Tax Code Totals												
		AO*18 - ADVERT			2.50-	0.00	0.00	2.50-	0.00	0.00		
		AO*19 - ADVERT			2.50-	0.00	0.00	2.50-	0.00	0.00		
		AO*20 - ADVERT			2.50-	0.00	0.00	2.50-	0.00	0.00		
		C02*21- AULANDER			159.83-	159.83-	0.00	0.00	0.00	0.00		
		C08*21- WINDSOR			168.62-	168.62-	0.00	0.00	0.00	0.00		
		G01*18- BRT TAX			23.33-	22.02-	1.31-	0.00	0.00	0.00		
		G01*19- BRT TAX			23.36-	22.49-	0.87-	0.00	0.00	0.00		
		G01*20- BRT TAX			30.98-	29.69-	1.29-	0.00	0.00	0.00		
		G01*21- BRT TAX			16725.69-	16706.45-	19.24-	0.00	0.00	0.00		
		MSC*21- MISC			87.03-	0.00	0.00	87.03-	0.00	0.00		
Total for Group					17226.34-	17109.10-	22.71-	94.53-	0.00	0.00		
RLS*21*243												

***** Totals By Tax Cycle *****
 Cycle Current Delinquent
 A 0.00 17226.34-

RLS*21*243	DATE	NAME	CODE	LEVY	ADV	PEN	INT	TOTAL
2021	8/6/2021	Byrum, John 21a5950660661	G01	\$181.91				\$181.91
		Commercial - should be Residential	C0	\$159.83				\$159.83
	8/13/2021	Knowles, Richard 21A6738595710	G01	\$268.15				\$268.15
		Commercial - should be Residential						
	8/13/2021	Wright, Mary 21A33777.10	G01	\$8.65		\$0.87		\$9.52
		Singlewide junked in 2017						
	8/16/2021	Lee, Doris 21A6810096471	G01	\$261.83				\$261.83
		D/W destroyed in tornado						
	8/16/2021	Fryer, Herbert 21A33212.30	G01	\$3.80		\$0.38		\$4.18
		Boat junked in 2017						
	8/16/2021	Little, Lavern 21A68547173901	G01	\$16.87				\$16.87
		Double listed with #33413						
	8/23/2021	Cornwell, John 21A6900100197	G01	\$234.18				\$234.18
		Elderly exemption left off						
	8/23/2021	Systel Business Equipment 21A30571.80	G01	\$10.74				\$10.74
		Wrong depreciation code used	C08	\$1.80				\$1.80
	8/23/2021	Pruden, Edmund 21A6861059341	G01	\$877.45				\$877.45
		Use value left off						
	8/23/2021	Pruden, Edmund 21A6861168981	G01	\$65.61				\$65.61
		Use value left off						
	8/23/2021	Sary, Jodey, 21A29867.30	G01	\$179.96		\$17.99		\$197.95
		Boat sold in 2020						

8/23/2021	Warren, Gilbert 21A6802835133	G01	\$264.48				\$264.48
	Correction to physical depreciation	C08	\$44.31				\$44.34
8/27/2021	Mitchell, Mary 21A6801382888	G01	\$42.33				\$42.33
	Disability exemption left off						
8/27/2021	Craig, Lockwood 21A6719937252	G01	\$678.32				\$678.32
	Destroyed in tornado						
8/30/2021	Windsor Ltd. Partnership 21A6802477870	G01	\$730.68	\$87.03			\$817.71
	Rel. Rtn. Ck. Penalty 105-357.2	C08	\$122.48				\$122.48
8/31/2021	Jones, Elizabeth 21A6866165922	G01	\$474.91				\$474.91
	Use value left off						
8/31/2021	Stalls, James 21A5854968766	G01	\$151.88				\$151.88
	Use value left off						
8/31/2021	Pierce/Pierce Farms 21A5848002653	G01	\$1,202.42				\$1,202.42
	Use value left off						
8/31/2021	Pierce/Pierce Farms 21A5838911971	G01	\$1,112.28				\$1,112.28
	Use value left off						
8/31/2021	Pierce/Pierce Farms 21A5838837274	G01	\$690.50				\$690.50
	Use value left off						
8/31/2021	Pierce/Pierce Farms 21A5838105276	G01	\$4,563.08				\$4,563.08
	Use value left off						
8/31/2021	S. Pierce Land & Inv. 21A5848703437	G01	\$195.50				\$195.50
	Use value left off						
8/31/2021	S. Pierce Land & Inv. 21A5847547886	G01	\$2,885.87				\$2,885.87

				Use value left off										
	8/31/2021		S. Pierce Land & Inv. 21A5858344266	G01	\$339.70								\$339.70	
			Use value left off											
	8/31/2021		Pierce/Pierce Farms 21A5838414793	G01	\$331.95								\$331.95	
			Use value left off											
	8/31/2021		Pierce/Pierce Farms 21A5838300863	G01	\$170.13								\$170.13	
			Use value left off											
	8/31/2021		Mizelle, Judy 21A5980202934	G01	\$320.82								\$320.82	
			Use value left off											
	8/31/2021		Walton, Dwright 21A5828231338	G01	\$442.45								\$442.45	
			Use value left off											
													<u>\$17,141.17</u>	

RLS*21*243	DATE	NAME	CODE	LEVY	ADV	PEN	INT	TOTAL
2020	8/13/2021	Wright, Mary 20A33777.10 Singlewide junked in 2017	G01	\$8.65		\$0.87		\$9.52
	8/16/2021	Fryer, Herbert 20A33212.30 Boat junked in 2017	G01	\$4.17		\$0.42		\$4.59
	8/16/2021	Little, Lavern 20A685547173901 Double listed with #33413	G01	\$16.87	\$2.50			\$19.37
								<u>\$33.48</u>

RLS*21*243	DATE	NAME	CODE	LEVY	ADV	PEN	INT	TOTAL
2019	8/13/2021	Wright, Mary 19A33777.10 Singlewide junked in 2017	G01	\$8.65		\$0.87		\$9.52
	8/16/2021	Fryer, Herbert 19A33212.30 Boat junked in 2017	G01	\$4.58		\$0.00		\$4.58
	8/16/2021	Little, Lavern 19A685547173901 Double listed with #33413	G01	\$9.26	\$2.50			\$11.76
								<u>\$25.86</u>

RLS*21*243	DATE	NAME	CODE	LEVY	ADV	PEN	INT	TOTAL
2018	8/13/2021	Wright, Mary 18A33777.10 Singlewide junked in 2017	G01	\$8.30		\$0.83		\$9.13
	8/16/2021	Fryer, Herbert 18A33212.30 Boat junked in 2017	G01	\$4.83		\$0.48		\$5.31
	8/16/2021	Little, Lavern 18A685547173901 Double listed with #33413	G01	\$8.89	\$2.50			\$11.39
								<u>\$25.83</u>



C-3

Windsor, North Carolina
February 1, 2021
REGULAR MEETING

The Bertie County Board of Commissioners met for a regularly scheduled meeting today inside the Commissioners Room, 106 Dundee Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person and partially via Zoom (conference call). The following members were present or absent:

Present: Ronald “Ron” Wesson, District I
Greg Atkins, District II
Tammy A. Lee, District III
Ronald “Ron” Roberson, District V

Absent: John Trent, District IV

Staff Present: County Manager Juan Vaughan, II
County Attorney Lloyd Smith
Finance Director William Roberson

Staff Present (Zoom): HR/Risk Management Director Cortney Ward
Tax Administrator Jodie Rhea

CALL TO ORDER

The meeting was called to order by Chair Lee.

INVOCATION AND PLEDGE OF ALLEGIANCE

Invocation and Pledge of Allegiance was given by Commissioner Wesson.

PUBLIC COMMENTS

Director Cortney Ward stated that there were no public comments at this time.

AGENDA CHANGE

Chair Lee stated there is a change in the Agenda and the Board will go into Closed Session.

CLOSED SESSION

A **MOTION** was made to go into closed session under North Carolina General Statute 143-318.11 (3)-(6) by Commissioner Wesson. The **MOTION** to go into closed session was **SECONDED** by Commissioner Roberson. The **MOTION PASSED** with a 4-0 vote.

REPORTS & APPOINTMENTS (A)

Update and Presentation by ABC Board Chair Michael Freeman

Chair Lee stated ABC Board Chair Michael Freeman spoke to the Board in closed session and no action is necessary at this time.

Library & Cooperative Extension Construction Project Update by MHA Works Project Architects Amber Idol & Dani Hoff

Amber Idol stated the project was going well and provided updates on the interior and exterior of the facility. Flooring is about 99 percent complete. The bookshelves have been installed. Deliveries for appliances are delayed due to the pandemic. The rest of the furniture will probably be delivered and set up at the end of this month. On the exterior, the metal panels are about 99 percent complete; there is some minor trim work to finish. The wood paneling is about 75 percent complete. The window boxes were onsite last week as well. Exterior lighting is coming along and landscaping has begun. Concrete is about 90 percent complete. The pond is finished. Amber stated that the Building Inspector will probably give a temporary Certificate of Occupancy without the kitchen appliances, so the kitchen will not be able to be used yet. The weather continues to be a factor for completing the exterior. Amber will continue to get a weekly update from the contractors. Amber stated we are now looking at a date past mid-March for the ribbon cutting because of the weather.

Presentation of 2020 Unpaid Taxes Report by Tax Administrator Jodie Rhea

Jodie Rhea stated each year before advertisement, he reports to the board on unpaid real and property taxes that are to be advertised. Jodie stated we are at the same place we were last year at this time (89.96 percent). Jodie predicted that we should have a higher collection rate this year due to the county-wide reappraisal value increase; thus, there is additional revenue to collect. Jodie advised the collection rate is lower than he would like it to be. But given the pandemic, plus the

increase in values from reappraisals, there are several taxpayers that normally pay by now who have not. He stated that normally they advertise in late March or April and he is planning to advertise ahead of time to get the collection rate back up.

Commissioner Wesson wanted to know how far we were off and if that was a problem for us. He also asked if Jodie thought that we would be able to catch up. He stated that if we are going to be off then we need to know.

Jodie stated that he didn't see a problem because after advertising, there is always a big influx of payments. Jodie stated they are going after the taxpayers proactively and trying to get the money in as soon as possible. Jodie stated that he really didn't see an issue.

Commissioner Wesson advised Jodie, as the Board gets closer to the time they are going to have to do budget, to please provide an update on where we're likely to be because this is a major factor in the Budget.

Jodie stated that when he finalizes the month end for each month, he will start sending that information. This will show what has been collected and what is outstanding.

Covid-19 & Vaccination Distribution Update by Albemarle Regional Health Services

Battle Betts and Ashley Stoop advised they had a very successful vaccination clinic in Bertie County today, serving 455 people. Ashley gave an overview of the cases. Ashley stated that as of right now, Bertie County only has 40 active cases. She stated that they were beginning to see a downward trend in active cases. Ashley stated right now there are two vaccines that are approved for emergency use, which include the Pfizer vaccine and the Moderna vaccine. Moderna is primarily given in this region. The Moderna vaccine is a little easier to manage, so it really helps them to expedite their processes. The primary difference is that Pfizer is given about 21 days apart and the Moderna is given about 28 days apart. There is some flexibility in those days. The Johnson & Johnson vaccine should receive the emergency use authorization this week. Ashley stated that Bertie County is definitely a model for hosting vaccination clinics. She stated they will be starting second doses this week. Battle stated they are trying to do all they can to get as much of the vaccine as they can.

A brief discussion was held by the Board and Battle in reference to getting the minority community vaccinated.

Chair Lee asked Battle how will the line on Wednesday be monitored for the second dose. Mr. Battle advised in order to ensure the second dose clinic goes smoothly and no one holds up the line, they are asking people to bring their CDC printed card that shows the verification of the first dose. This would expedite the process. Ashley stated that they have asked people to sign up on their website so that they can send targeted messages.

BOARD APPOINTMENTS (B)

1. Appointment of Commissioner to Juvenile Crime Prevention Council (JCPC)
2. Appointment of Commissioner to East Carolina Behavioral Health-Northern Regional Advisory Board (ECBH-NRAB)

Commissioner Roberson volunteered to be appointed to these two Boards.

The **MOTION** was made for Commissioner Roberson to serve on these two boards by Commissioner Atkins. The **MOTION** was **SECONDED** by Commissioner Wesson. The **MOTION PASSED** with a 4-0 vote.

CONSENT AGENDA (C)

1. Approve Register of Deeds Fees Report – December 2020
2. Tax Release Journal – December 2020
3. FY 2020-2021 Senior Center General Purpose Agreement
4. Budget Amendments
5. Approve Order to Advertiser Unpaid Taxes

A **MOTION** was made to accept Consent Agenda Items 1-2 by Commissioner Wesson. The **MOTION** was **SECONDED** by Commissioner Roberson. The **MOTION PASSED** with a 4-0 vote.

Chair Lee asked the Board if there were any questions regarding the FY 2020-2021 Senior Center General Purpose Agreement. There were no questions.

A **MOTION** was made to accept Consent Agenda Item 3 by Commissioner Wesson. The **MOTION** was **SECONDED** by Commissioner Roberson. The **MOTION PASSED** with a 4-0 vote.

Finance Director William Roberson explained the first budget amendment is related to the FY 2020-2021 Senior Center General Purpose Agreement and the County's match. The second budget amendment is for a grant received by the Board of Elections. The third budget amendment is for the use of lottery funds. The fourth budget amendment is for the recurring contracted services with CTS in the department of the Tax Administrator. The fifth budget amendment was for Families First Act funds received by the Council on Aging. There were no questions from the Board.

A **MOTION** was made to accept Consent Agenda Item 4 by Commissioner Wesson. The **MOTION** was **SECONDED** by Commissioner Atkins. The **MOTION PASSED** with a 4-0 vote.

There were no questions regarding Consent Agenda Item 5. A **MOTION** was made to accept Consent Agenda Item 5 by Commissioner Roberson. The **MOTION** was **SECONDED** by Commissioner Wesson. The **MOTION PASSED** with a 4-0 vote.

DISCUSSION AGENDA (D)

Update on Tax Software Contract and Request to Convert Current System Data

Chair Lee stated this item was discussed in closed session because of unexpected details that came up, which will be shared at a later time.

Confirm Work Session on 2/17/2021

Chair Lee asked if everyone on the Board had the work session on their calendars, which will begin at 10:00 AM.

Calendar Review

Chair Lee stated our new commissioner, Commissioner Roberson, has been attending the Essentials of County Government training. The next session will be held virtually on February 25th.

Chair Lee stated the NACo Legislative Conference will be held virtually from March 8th through March 26th. We will get a headcount of the commissioners who would like to join and determine if it would be better to purchase the registration at the group rate or individually.

Chair Lee stated Ethics training will be held virtually on March 23rd.

COMMISSIONERS' REPORTS (E)

Commissioner Atkins

Commissioner Atkins mentioned he recently received some concerns from citizens regarding convenience sites. A new manager was recently hired and it might be a good idea to invite him to a meeting.

Commissioner Wesson

Commissioner Wesson mentioned that a hot topic for our legislatures has been Medicaid expansion. Both parties seem to be close to agreeing on a plan for Medicaid expansion offering a considerable amount of choice. A significant amount of our citizens will qualify.

The NCACC approved five goals and the first one is related to broadband. There is bipartisan support for the bond providing financial support for broadband in rural communities.

Commissioner Roberson

Commissioner Roberson had no reports.

Chair Lee

Chair Lee stated today was move-in day at Tri-County Airport. It was a great day and Commissioner Roberson showed up to help and worked really hard. Chair Lee also stated that County Manager Vaughan agreed for some staff to assist at the airport to help speed up the process and they worked really hard. Chair Lee stated that the airport was built with no local money and was 100 percent funded by DOT Aviation. All furnishings were purchased by local businesses. This is something that the citizens in this county can be proud of. The ribbon cutting will be held on February 11th at 1:30 PM. Chair Lee also stated there was a ribbon cutting this past Sunday at Mr. E's Kitchen & Catering in Aulander. She stated the weather wasn't favorable, but the festivities inside the restaurant were absolutely great. The entertainment and food was wonderful. Support your local businesses.

COUNTY MANAGER'S REPORTS (F)

County Manager Vaughan

County Manager Vaughan stated that there was no report for tonight.

PUBLIC COMMENTS

Director Cortney Ward stated that she had not received any public comments this evening.

The **MOTION** to adjourn the meeting was made by Commissioner Wesson. The **MOTION** was **SECONDED** by Commissioner Roberson. The **MOTION PASSED** with a 4-0 vote.

The meeting was **ADJOURNED**.



C-5

Windsor, North Carolina
February 17, 2021
WORK SESSION

The Bertie County Board of Commissioners met for a regularly scheduled meeting (work session) today at 10:00 AM inside the Council on Aging Gymnasium, 103 W School Street, Windsor, NC. Because of the COVID-19 pandemic, this meeting was hosted partially in person, and partially via Zoom (conference call). The following members were present or absent:

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

Staff Present: County Manager Juan Vaughan, II
Assistant County Attorney Jonathan Huddleston
Finance Director William Roberson

Staff Present (Zoom): HR/Risk Management Director Cortney Ward
Tax Administrator Jodie Rhea

CALL TO ORDER

Chair Lee called the meeting to order.

INVOCATION/PLEDGE OF ALLEGIANCE

Commissioner Roberson gave the Invocation and led the Pledge of Allegiance.

CLOSED SESSION

A **MOTION** was made to go into closed session by Commissioner Trent under North Carolina General Statute §143-318.11(a) (3-5). The **MOTION** was **SECONDED** by Commissioner Wesson. The **MOTION PASSED** with a 5-0 vote.

APPROVAL OF BERTIE COUNTY CONFLICT OF INTEREST STATEMENT

County Manager Vaughan stated the approval of the Bertie County Conflict of Interest Statement was needed to be eligible for a grant. The board adopted a conflict of interest policy in 2015 as a part of a federal procurement policy. USDA provided a template with the conflict of interest statement they will approve, which was forwarded to Attorney Huddleston.

Attorney Huddleston stated the new conflict of interest statement is appropriate and is statutorily required under NCGS §153.53 and § 168.86, which is mentioned at the beginning of the policy. He further mentioned every county has to have a Code of Ethics or Conflict of Interest Policy in place, which came into effect six or eight years ago. The conflict of interest statement approved in 2015 is geared almost exclusively to Federally funded projects and the State said they did not feel like they were included in that. He stated that the updated statement doesn't just talk about federal or state projects; it just says projects. The **MOTION** to **APPROVE** this item was made by Commissioner Trent. The **MOTION** was **SECONDED** by Commissioner Wesson. The **MOTION PASSED** with a **5-0** vote.

WATER RATE STUDY-WATER SUPERINTENDENT RICKY SPIVEY

Superintendent Ricky Spivey stated that at the last meeting we were requested to provide the water rates of surrounding counties to compare to our rates. Mr. Spivey presented the Board with a handout, which included water rate information from several surrounding counties (Chowan, Greene County, Hertford, Northampton, Martin, Pasquotank and Perquimans).

Superintendent Rickey Spivey and the Board discussed the flat rate of the other counties and the flat rate that we have, which is \$15.50 (whether you use the water or not) and \$4.50 per thousand gallons. Mr. Spivey suggested going from the flat rate of \$15.50 to \$16.50 and the commodity rate of \$4.50 to \$5.50. Mr. Spivey showed the Board some projections in different scenarios, which would yield a big increase in revenue for our Water Department.

Superintendent Spivey pointed out that it was highly recommend back in 2016 to at least look at the possibility of increasing the water rates at least once every year or every other year. Superintendent Spivey stated it was not done. Superintendent Spivey stated that his recommendation is to move forward with the increase.

County Manager Vaughan stated that in 2018 the Water Department fell short approximately \$8,000, which was pretty close to breaking even and in 2019 they fell short approximately \$190,000. County Manager Vaughan stated that loss had a lot to do with Avoca's reduction of water use.

Discussion about the amount of increase needed continue among the Board, Manager Vaughan, Superintendent Spivey and Director Roberson.

County Manager Vaughan stated that the he, Superintendent Spivey, and Director Roberson were going to get together and provide the additional information requested by the Board including the amount of fund balance in the Water Fund.

RECESS

Chair Lee advised that they would recess until 12:15pm.

BUDGET UPDATE & DISCUSSION CONTINUED

County Manager Vaughan stated that Finance Director William Roberson had a handout highlighting where we currently are with our budget. Director Roberson distributed and discussed the handout.

County Manager discussed the slide the auditor showed during his audit presentation where he stated the available fund balance as a percentage of general fund expenditures is 3.3%. County Manager explained the 3.3% was the unassigned fund balance. County Manager Vaughan advised that our available fund balance for fiscal year 2018-19 is 7.44%.

Finance Director William Roberson stated he is not aware of any requirement for the unassigned fund balance to be a certain amount.

The Board, the Finance Director, and the County Manager discussed the lateness of the audit and the importance of timely audits.

County Manager Vaughan advised the Board that as of right now there is not a work session scheduled for the month of March, just a regular meeting scheduled for March 15th. The Board advised the County Manager to change the March 15th meeting to a morning meeting at 10:00 AM instead. The March 15th meeting was then changed from 6:00 PM to 10:00 AM to allow for further discussion on the budget with public comments still on the Agenda.

County Manager Vaughan stated that he sent the fire departments a letter as requested by the Board. The letter requested audits for fire departments that had audits available. If audits were not completed, the fire departments were asked to provide revenues and expenditures for the last three years.

OTHER ITEMS AS NEEDED

County Manager Vaughan stated there were no additional items for discussion.

ADJOURNMENT

A **MOTION** to adjourn the meeting the meeting was made by Commissioner Trent. The **MOTION** was **SECOND** by Commissioner Wesson. The **MOTION PASSED** with a **5-0** vote.
The meeting was then adjourned.



C-7

The	Governing Board
of	Primary Government Unit (or charter holder) Bertie County
and	Discretely Presented Component Unit (DPCU) (if applicable) NA

Primary Government Unit, together with DPCU (if applicable), hereinafter referred to as Governmental Unit(s)

and

Auditor Name	Thompson, Price, Scott, Adams, & Co., PA
Auditor Address	4024 Oleander Dr., Suite 103, Wilmington, NC 28403

Hereinafter referred to as Auditor

for	Fiscal Year Ending	Audit Report Due Date
	06/30/21	10/31/21

Must be within four months of FYE

hereby agree as follows:

1. The Auditor shall audit all statements and disclosures required by U.S. generally accepted auditing standards (GAAS) and additional required legal statements and disclosures of all funds and/or divisions of the Governmental Unit(s). The non-major combining, and individual fund statements and schedules shall be subjected to the auditing procedures applied in the audit of the basic financial statements and an opinion shall be rendered in relation to (as applicable) the governmental activities, the business- type activities, the aggregate DPCUs, each major governmental and enterprise fund, and the aggregate remaining fund information (non-major government and enterprise funds, the internal service fund type, and the fiduciary fund types).

2. At a minimum, the Auditor shall conduct his/her audit and render his/her report in accordance with GAAS. The Auditor shall perform the audit in accordance with *Government Auditing Standards* if required by the State Single Audit Implementation Act, as codified in G.S. 159-34. If required by OMB *Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and the State Single Audit Implementation Act, the Auditor shall perform a Single Audit. This audit and all associated audit documentation may be subject to review by Federal and State agencies in accordance with Federal and State laws, including the staffs of the Office of State Auditor (OSA) and the Local Government Commission (LGC). If the audit requires a federal single audit performed under the requirements found in Subpart F of the Uniform Guidance (§200.501), it is recommended that the Auditor and Governmental Unit(s) jointly agree, in advance of the execution of this contract, which party is responsible for submission of the audit and the accompanying data collection form to the Federal Audit Clearinghouse as required under the Uniform Guidance (§200.512).

If the audit and Auditor communication are found in this review to be substandard, the results of the review may be forwarded to the North Carolina State Board of CPA Examiners (NC State Board).

3. If an entity is determined to be a component of another government as defined by the group audit standards, the entity's auditor shall make a good faith effort to comply in a timely manner with the requests of the group auditor in accordance with AU-6 §600.41 - §600.42.
4. This contract contemplates an unmodified opinion being rendered. If during the process of conducting the audit, the Auditor determines that it will not be possible to render an unmodified opinion on the financial statements of the unit, the Auditor shall contact the LGC Staff to discuss the circumstances leading to that conclusion as soon as is practical and before the final report is issued. The audit shall include such tests of the accounting records and such other auditing procedures as are considered by the Auditor to be necessary in the circumstances. Any limitations or restrictions in scope which would lead to a qualification should be fully explained in an attachment to this contract.
5. If this audit engagement is subject to the standards for audit as defined in *Government Auditing Standards*, 2018 revision, issued by the Comptroller General of the United States, then by accepting this engagement, the Auditor warrants that he/she has met the requirements for a peer review and continuing education as specified in *Government Auditing Standards*. The Auditor agrees to provide a copy of the most recent peer review report to the Governmental Unit(s) and the Secretary of the LGC prior to the execution of an audit contract. Subsequent submissions of the report are required only upon report expiration or upon auditor's receipt of an updated peer review report. If the audit firm received a peer review rating other than pass, the Auditor shall not contract with the Governmental Unit(s) without first contacting the Secretary of the LGC for a peer review analysis that may result in additional contractual requirements.

If the audit engagement is not subject to *Government Accounting Standards* or if financial statements are not prepared in accordance with U.S. generally accepted accounting principles (GAAP) and fail to include all disclosures required by GAAP, the Auditor shall provide an explanation as to why in an attachment to this contract or in an amendment.

6. It is agreed that time is of the essence in this contract. All audits are to be performed and the report of audit submitted to LGC Staff within four months of fiscal year end, which is November 30, 2021.

The parties agree that a delay in completing the audit will result in damages to Bertie County such as increased administrative costs, difficulty in budgeting, potential damage to credit rating, and other damages which are difficult or impossible to determine. It is therefore agreed that in view of the difficulty of making a precise determination of such damages a sum in the amount of \$300.00 per day will be charged against the auditor for each calendar day that the audit remains uncompleted and undelivered after November 30, 2021 not as a penalty but as liquidated damages.

Should the auditor fail to complete the work by November 30, 2021, a deduction of \$300.00 per day as liquidated damages will be made for each full or partial calendar day that said audit remains uncompleted or undelivered. This amount will be deducted from any amount owed to the auditor under this contract and the auditor will be liable for any liquidated damages more than the amount due.

No liquidated damages will be chargeable for any delay in the final completion of the audit by Bertie County because of any action, negligence, omission, or delay of Bertie County, its employees, or agents.

In any suit for the collection of or involving assessment of liquidated damages, the reasonableness of the amount stipulated in this contract will be presumed. The liquidated damages referred to herein are intended to be and are cumulative and will be in addition to every other remedy now or hereinafter enforceable at law and equity by statute or under this contract.

The parties agree that the amount of daily liquidated damages bears a reasonable and proximate relationship to the damages which Bertie County will or might suffer from failure to produce and deliver the audit to it by November 30, 2021, and this amount is not a penalty.

7. It is agreed that GAAS include a review of the Governmental Unit's (Units') systems of internal control and accounting as same relate to accountability of funds and adherence to budget and law requirements applicable thereto; that the Auditor shall make a written report, which may or may not be a part of the written report of audit, to the Governing Board setting forth his/her findings, together with his recommendations for improvement. That written report shall include all matters defined as "significant deficiencies and material weaknesses" in AU-C 265 of the *A/CPA Professional Standards (Clarified)*. The Auditor shall file a copy of that report with the Secretary of the LGC.
8. All local government and public authority contracts for audit or audit-related work require the approval of the Secretary of the LGC. This includes annual or special audits, agreed upon procedures related to internal controls, bookkeeping or other assistance necessary to prepare the Governmental Unit's (Units') records for audit, financial statement preparation, any finance-related investigations, or any other audit-related work in the State of North Carolina. Approval is not required on contracts and invoices for system improvements and similar services of a non-auditing nature.
9. Invoices for services rendered under these contracts shall not be paid by the Governmental Unit(s) until the invoice has been approved by the Secretary of the LGC. (This also includes any progress billings.) [G.S.159-34 and 115C-447] All invoices for Audit work shall be submitted in PDF format to the Secretary of the LGC for approval. The invoice marked 'approved' with approval date shall be returned to the Auditor to present to the Governmental Unit(s) for payment. This paragraph is not applicable to contracts for audits of hospitals.
10. In consideration of the satisfactory performance of the provisions of this contract, the Governmental Unit(s) shall pay to the Auditor, upon approval by the Secretary of the LGC if required, the fee, which includes any costs the Auditor may incur from work paper or peer reviews or any other quality assurance program required by third parties (federal and state grantor and oversight agencies or other organizations) as required under the Federal and State Single Audit Acts. This does not include fees for any pre-issuance reviews that may be required by the NC Association of CPAs (NCACPA) Peer Review Committee or NC State Board of CPA Examiners (see Item 13).
11. If the Governmental Unit(s) has/have outstanding revenue bonds, the Auditor shall submit to LGC Staff, either in the notes to the audited financial statements or as a separate report, a calculation demonstrating compliance with the revenue bond rate covenant. Additionally, the Auditor shall submit to LGC Staff simultaneously with the Governmental Unit's (Units') audited financial statements any other bond compliance statements or additional reports required by the authorizing bond documents, unless otherwise specified in the bond documents.
12. After completing the audit, the Auditor shall submit to the Governing Board a written report of audit. This report shall include, but not be limited to, the following information: (a) Management's Discussion and Analysis, (b) the financial statements and notes of the Governmental Unit(s) and all of its component units prepared in accordance with GMP, (c) supplementary information requested by the Governmental Unit(s) or required for full disclosure under the law, and (d) the Auditor's opinion on the material presented. The Auditor shall furnish the required number of copies of the report of audit to the Governing Board upon completion.
13. If the audit firm is required by the NC State Board, the NCACPA Peer Review Committee, or the Secretary of the LGC to have a pre-issuance review of its audit work, there shall be a statement in the engagement letter indicating the pre-issuance review requirement. There also shall be a statement that the Governmental Unit(s) shall not be billed for the pre-issuance review. The pre-issuance review shall be performed prior to the completed audit being submitted to LGC Staff. The pre-issuance review report shall accompany the audit report upon submission to LGC Staff.
14. The Auditor shall submit the report of audit in PDF format to LGC Staff. For audits of units other than hospitals, the audit report should be submitted when (or prior to) submitting the final invoice for services rendered. The report of audit, as filed with the Secretary of the LGC, becomes a matter of public record for inspection, review and copy in the offices of the LGC by any interested parties. Any subsequent revisions to these reports shall be sent to the Secretary of the LGC along with an Audit Report Reissued Form (available on the Department of State Treasurer website).

These audited financial statements, excluding the Auditors' opinion, may be used in the preparation of official statements for debt offerings by municipal bond rating services to fulfill secondary market disclosure requirements of the Securities and Exchange Commission and for other lawful purposes of the Governmental Unit(s) without requiring consent of the Auditor. If the LGC Staff determines that corrections need to be made to the Governmental Unit's (Units') financial statements, those corrections shall be provided within three business days of notification unless another deadline is agreed to by LGC Staff.

15. Should circumstances disclosed by the audit call for a more detailed investigation by the Auditor than necessary under ordinary circumstances, the Auditor shall inform the Governing Board in writing of the need for such additional investigation and the additional compensation required therefore. Upon approval by the Secretary of the LGC, this contract may be modified or amended to include the increased time, compensation, or both as may be agreed upon by the Governing Board and the Auditor.

16. If an approved contract needs to be modified or amended for any reason, the change shall be made in writing and pre-audited if the change includes a change in audit fee (pre-audit requirement does not apply to charter schools or hospitals). This amended contract shall be completed in full, including a written explanation of the change, signed and dated by all original parties to the contract. It shall then be submitted to the Secretary of the LGC for approval. No change to the audit contract shall be effective unless approved by the Secretary of the LGC, the Governing Board, and the Auditor.

17. A copy of the engagement letter, issued by the Auditor and signed by both the Auditor and the Governmental Unit(s), shall be attached to this contract, and except for fees, work, and terms not related to audit services, shall be incorporated by reference as if fully set forth herein as part of this contract. In case of conflict between the terms of the engagement letter and the terms of this contract, the terms of this contract shall take precedence. Engagement letter terms that conflict with the contract are deemed to be void unless the conflicting terms of this contract are specifically deleted in Item 28 of this contract. Engagement letters containing indemnification clauses shall not be accepted by LGC Staff.

18. Special provisions should be limited. Please list any special provisions in an attachment.

19. A separate contract should not be made for each division to be audited or report to be submitted. If a DPCU is subject to the audit requirements detailed in the Local Government Budget and Fiscal Control Act and a separate audit report is issued, a separate audit contract is required. If a separate report is not to be issued and the DPCU is included in the primary government audit, the DPCU shall be named along with the primary government on this audit contract. DPCU Board approval date, signatures from the DPCU Board chairman and finance officer also shall be included on this contract.

20. The contract shall be executed, pre-audited (pre-audit requirement does not apply to charter schools or hospitals), and physically signed by all parties including Governmental Unit(s) and the Auditor, then submitted in PDF format to the Secretary of the LGC.

21. The contract is not valid until it is approved by the Secretary of the LGC. The staff of the LGC shall notify the Governmental Unit and Auditor of contract approval by email. The audit should not be started before the contract is approved.

22. Retention of Client Records: Auditors are subject to the NC State Board of CPA Examiners' Retention of Client Records Rule 21 NCAC 08N .0305 as it relates to the provision of audit and other attest services, as well as non-attest services. Clients and former clients should be familiar with the requirements of this rule prior to requesting the return of records.

23. This contract may be terminated at any time by mutual consent and agreement of the Governmental Unit(s) and the Auditor, provided that (a) the consent to terminate is in writing and signed by both parties, (b) the parties have agreed on the fee amount which shall be paid to the Auditor (if applicable), and (c) no termination shall be effective until approved in writing by the Secretary of the LGC.

24. The Governmental Unit's (Units') failure or forbearance to enforce, or waiver of, any right or an event of

breach or default on one occasion or instance shall not constitute the waiver of such right, breach or default on any subsequent occasion or instance.

25. There are no other agreements between the parties hereto and no other agreements relative hereto that shall be enforceable unless entered into in accordance with the procedure set out herein and approved by the Secretary of the LGC.

26. E-Verify. Auditor shall comply with the requirements of NCGS Chapter 64 Article 2. Further, if Auditor utilizes any subcontractor(s), Auditor shall require such subcontractor(s) to comply with the requirements of NCGS Chapter 64, Article 2.

27. **Applicable to audits with fiscal year ends of June 30, 2020 and later.** For all non-attest services, the Auditor shall adhere to the independence rules of the AICPA Professional Code of Conduct and Governmental Auditing Standards, 2018 Revision (as applicable). Financial statement preparation assistance shall be deemed a "significant threat" requiring the Auditor to apply safeguards sufficient to reduce the threat to an acceptable level. If the Auditor cannot reduce the threats to an acceptable level, the Auditor cannot complete the audit. If the Auditor is able to reduce the threats to an acceptable level, the documentation of this determination, including the safeguards applied, must be included in the audit workpapers.

All non-attest service(s) being performed by the Auditor that are necessary to perform the audit must be identified and included in this contract. The Governmental Unit shall designate an individual with the suitable skills, knowledge, and/or experience (SKE) necessary to oversee the services and accept responsibility for the results of the services performed. If the Auditor is able to identify an individual with the appropriate SKE, s/he must document and include in the audit workpapers how he/she reached that conclusion. If the Auditor determines that an individual with the appropriate SKE cannot be identified, the Auditor cannot perform both the non-attest service(s) and the audit. See "Fees for Audit Services" page of this contract to disclose the person identified as having the appropriate SKE for the Governmental Unit.

28. **Applicable to audits with fiscal year ends of June 30, 2021 and later.** The auditor shall present the audited financial statements including any compliance reports to the government unit's governing body or audit committee in an official meeting in open session as soon as the audited financial statements are available but not later than 45 days after the submission of the audit report to the Secretary. The auditor's presentation to the government unit's governing body or audit committee shall include:

- a. the description of each finding, including all material weaknesses and significant deficiencies, as found by the auditor, and any other issues related to the internal controls or fiscal health of the government unit as disclosed in the management letter, the Single Audit or Yellow Book reports, or any other communications from the auditor regarding internal controls as required by current auditing standards set by the Accounting Standards Board or its successor;
- b. the status of the prior year audit findings;
- c. the values of Financial Performance Indicators based on information presented in the audited financial statements; and
- d. notification to the governing body that the governing body shall develop a "Response to the Auditor's Findings, Recommendations, and Fiscal Matters," if required under 20 NCAC 03 .0508.

29. Information based on the audited financial statements shall be submitted to the Secretary for the purpose of identifying Financial Performance Indicators and Financial Performance Indicators of Concern.

30. Applicable to charter school contracts only: No indebtedness of any kind incurred or created by the charter school shall constitute an indebtedness of the State or its political subdivisions, and no indebtedness of the charter school shall involve or be secured by the faith, credit, or taxing power of the State or its political subdivisions.

31. All of the above paragraphs are understood and shall apply to this contract, except the following numbered paragraphs shall be deleted (See Item 16 for clarification).
32. The process for submitting contracts, audit reports and invoices is subject to change. Auditors and units should use the submission process and instructions in effect at the time of submission. Refer to the N.C. Department of State Treasurer website at <https://www.nctreasurer.com/state-and-local-government-finance-division/local-government-commission/submitting-your-audit>
33. All communications regarding audit contract requests for modification or official approvals will be sent to the email addresses provided on the signature pages that follow.
34. Modifications to the language and terms contained in this contract form (LGC-205) are not allowed.

**CONTRACT TO AUDIT ACCOUNTS
FEES FOR AUDIT SERVICES**

1. For all non-attest services, the Auditor shall adhere to the independence rules of the AICPA Professional Code of Conduct (as applicable) and *Governmental Auditing Standards, 2018 Revision*. Refer to Item 27 of this contract for specific requirements. The following information must be provided by the Auditor; contracts presented to the LGC without this information will be not be approved.

Financial statements were prepared by: Auditor Governmental Unit Third Party

If applicable: Individual at Governmental Unit designated to have the suitable skills, knowledge, and/or experience (SKE) necessary to oversee the non-attest services and accept responsibility for the results of these services:

Name: _____ **Title and Unit/ Company:** _____ **Email Address:** _____
William Roberson Finance Officer/ Bertie County william.roberson@bertie.nc.gov

OR Not Applicable (Identification of SKE Individual not applicable for GAAS-only audit or audits with FYEs prior to June 30, 2020.)

2. Fees may not be included in this contract for work performed on Annual Financial Information Reports (AFIRs), Form 990s, or other services not associated with audit fees and costs. Such fees may be included in the engagement letter but may not be included in this contract or in any invoices requiring approval of the LGC. See Items 8 and 13 for details on other allowable and excluded fees.

3. Prior to submission of the completed audited financial report, applicable compliance reports and amended contract (if required) the Auditor may submit invoices for approval for services rendered, not to exceed 75% of the billings for the last annual audit of the unit submitted to the Secretary of the LGC. Should the 75% cap provided below conflict with the cap calculated by LGC Staff based on the billings on file with the LGC, the LGC calculation prevails. All invoices for services rendered in an audit engagement as defined in 20 NCAC .0503 shall be submitted to the Commission for approval before any payment is made. Payment before approval is a violation of law. (This paragraph not applicable to contracts and invoices associated with audits of hospitals).

PRIMARY GOVERNMENT FEES

Primary Government Unit	Bertie County
Audit Fee	\$ 51250.00
Additional Fees Not Included in Audit Fee:	
Fee per Major Program	\$
Writing Financial Statements	\$ 3500.00
All Other Non-Attest Services	\$
75% Cap for Interim Invoice Approval <i>(not applicable to hospital contracts)</i>	\$ 41,062.50

DPCU FEES (if applicable)

Discretely Presented Component Unit	NA
Audit Fee	\$NA
Additional Fees Not Included in Audit Fee:	
Fee per Major Program	\$
Writing Financial Statements	\$
All Other Non-Attest Services	\$
75% Cap for Interim Invoice Approval <i>(not applicable to hospital contracts)</i>	\$

SIGNATURE PAGE

AUDIT FIRM

Audit Firm* Thompson, Price, Scott, Adams, & Co., PA	
Authorized Firm Representative (typed or printed)* Gregory S. Adams, CPA	Signature*
Date*	Email Address* gadams@tpsacpas.com

GOVERNMENTAL UNIT

Governmental Unit* Bertie County	
Date Primary Government Unit Governing Board Approved Audit Contract* (G.S. 159-34(a) or G.S.115C-447(a))	
Mayor/Chairperson (typed or printed)* Tammy Lee, Chairperson	Signature*
Date	Email Address lee4bertie@gmail.com

Chair of Audit Committee (typed or printed, or "NA") NA	Signature
Date	Email Address

GOVERNMENTAL UNIT - PRE-AUDIT CERTIFICATE

Required by G.S. 159-28(a1) or G.S. 115C-441(a1).
Not applicable to hospital contracts.

This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act.

Primary Governmental Unit Finance Officer* (typed or printed) William Roberson, Finance Director	Signature*
Date of Pre-Audit Certificate*	Email Address* william.roberson@bertie.nc.gov

**SIGNATURE PAGE- DPCU
{complete only if applicable}**

DISCRETELY PRESENTED COMPONENT UNIT

DPCU*	
NA	
Date DPCU Governing Board Approved Audit Contract* (Ref: G.S. 159-34(a) or G.S. 115C-447(a))	
DPCU Chairperson (typed or printed)* E. Thomas Fife	Signature*
Date*	Email Address*

Chair of Audit Committee (typed or printed, or "NA")	Signature
Date	Email Address

DPCU - PRE-AUDIT CERTIFICATE

Required by G.S. 159-28(a1) or G.S. 115C-441(a1).
Not applicable to hospital contracts.

This instrument has been pre-audited in the manner required by The Local Government Budget and Fiscal Control Act or by the School Budget and Fiscal Control Act.

DPCU Finance Officer (typed or printed)*	Signature*
Date of Pre-Audit Certificate*	Email Address*

Remember to print this form, and obtain all required signatures prior to submission.

PRINT



Bertie County

Board of Commissioners

ITEM ABSTRACT

MEETING DATE: September 7, 2021

SECTION: Discussion

DEPARTMENT: Governing Body

TOPIC(S):

1. 2022 Bertie County Holiday Calendar and Board of Commissioners Meeting Schedule
2. Discuss Options for 2021 Employee Appreciation Luncheon
3. Discussion of funding for Fire Protection Service District Planning with Gregory Grayson, NC Fire Chief Consulting

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-1

2022 Holiday Schedule

New Year's Day	Saturday 1 st (Observed Friday December 31, 2021)	Friday
Dr. Martin Luther King Jr Day	January 17th	Monday
Good Friday	April 15	Friday
Memorial Day	May 30	Monday
Freedom Day (Juneteenth)	Sunday June 19 th (Observed June 20 th)	Monday
Independence Day	July 4th	Monday
Labor Day	September 5th	Monday
Veteran's Day	November 11th	Friday
Thanksgiving Holiday	November 24th & 25th	Thursday & Friday
Christmas Holiday	December 23rd, 26th, & 27th	Friday, Monday & Tuesday

2022 MEETING SCHEDULE - BERTIE COUNTY BOARD OF COMMISSIONERS

Meeting Date	Time	Meeting Area	Meeting Location
1/10/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
2/7/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
3/7/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
3/21/2022	10:00AM	Commissioners Room	Work Session-106 Dundee Street, Windsor, NC
4/4/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
*4/20/2022	10:00 AM	Commissioners Room	Work Session-106 Dundee Street, Windsor, NC
5/2/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
5/23/2022	10:00 AM	Commissioners Room	Work Session-106 Dundee Street, Windsor, NC
6/6/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
*6/21/2022	6:00 PM	Commissioners Room	BUDGET PUBLIC HEARING
7/18/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
8/15/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
9/19/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
10/3/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
10/17/2022	10:00 AM	Commissioners Room	Work Session-106 Dundee Street, Windsor, NC
11/7/2022	6:00 PM	Commissioners Room	106 Dundee Street, Windsor, NC
12/5/2022	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) to receive information about cancellations or meeting location			
All meetings are scheduled on Monday unless denoted with an asterick(*).			

Commissioners, please note:

NACO Conference - July 21-24, 2022

NCACC Conference - August 11-13, 2022