

11. **County Manager's Report**
 - a. Resolution – Black History Month
 - b. Agricultural Land Lease Agreement (Grissom)
 - c. Resolution – Juvenile Crime Prevention Council (JCPC) Allocation Expansion
 - d. Resolution Opposing Addition of Vance County to Tar Pamlico Stormwater Requirements
 - e. Goals for FY 2019-20
 - f. Fire Reorganization

12. **Consent Agenda Items**
 - a. Budget Amendments and Transfers
 - b. Tax Refunds and Releases
 - c. Ambulance Charge-Offs
 - d. Monthly Reports
 - e. Minutes

13. **Miscellaneous**
 - a. Appointments
 - b. March Meeting Date

AGENDA APPOINTMENT FORM

February 4, 2019

Public Hearing: FY 2019-20 Budget

Public Notice

The Vance County Board of Commissioners will conduct a FY 2019-20 Pre-Budget Public Hearing at 6:00 p.m., or shortly thereafter, on February 4, 2019 in the Commissioners' Meeting Room at 122 Young Street, Henderson, NC. The board of commissioners will soon begin work on developing next year's county budget and is interested in receiving suggestions and priorities from residents to help them in the development of the budget. This is one of two public hearings that will be held on the budget. The county manager will submit a recommended budget in May and a second public hearing will be held on the proposed budget on June 3, 2019. The board will adopt the FY 2019-20 Budget no later than July 1, 2019.

This notice was published on January 24, 2019.

AGENDA APPOINTMENT FORM

February 4, 2019

Public Hearing: Building Reuse Grant – Southeastern Specialty Vehicles

Request of Board: Approve resolution in support of Job Creation and Economic Development in Vance County and authorizing approval of contract documents for Southeastern Specialty Vehicles Building Reuse Grant.

Public Notice

The Vance County Board of Commissioners will hold a public hearing on February 4, 2019 at 6:00 p.m. or shortly thereafter in the Commissioners' Meeting Room, County Administration Building, 122 Young Street, Henderson, NC. In accordance with North Carolina General Statute 158-7.1(c), the purpose of the hearing will be to receive public input on a proposed economic development incentive expenditure to be considered for the expansion of Southeastern Specialty Vehicles located on real estate owned by C&N Real Estate Investments. In return for the commitments of investing at least \$136,500.00 and creating a minimum of 26 full time equivalent jobs in Vance County, it is proposed that Vance County will facilitate and provide a Building Reuse Grant in the amount of \$130,000.00 with an additional local match of \$6,500 with the source of funds being appropriated from funds from the NC Department of Commerce and the Vance County General Fund Balance. The expansion of this company in Vance County will stimulate investment in the local economy and promote business, resulting in the creation of a substantial number of jobs at competitive wages, and encourage economic growth and development opportunities which the County has determined will be made possible because of this Project. All persons interested in this matter are invited to attend this public hearing and present their views.

This notice was published on January 23, 2019.

RESOLUTION

by the

Vance County Board of Commissioners

in support of

Job Creation and Economic Development in Vance County

WHEREAS, the County is vitally interested in the economic welfare of its citizens and the creation and maintenance of sustainable jobs for its citizens; and

WHEREAS, the County has determined that the creation of jobs at competitive wages, and encouragement of economic growth and development opportunities within the County are realized by providing local incentives and grants for projects which fulfill these goals; and

WHEREAS, Southeastern Specialty Vehicle, Inc. is a company proposing to add additional manufacturing space and increase their local work force, all attributes which fulfill the goals desired by the County; and

WHEREAS, the County recognizes that the Project will bring direct and indirect benefits to the County, including job creation, economic diversification and stimulus and training in manufacturing skills, and has offered economic development incentives including the award of a Rural Economic Development, Building Reuse Grant from the North Carolina Department of Commerce in the amount of One Hundred, Thirty Thousand Dollars (\$130,000).

NOW, THEREFORE BE IT RESOLVED, THAT

1. The Vance County Board of Commissioners hereby agrees to participate in the above referenced grant, to C&N Real Estate Investments as the property owner and Southeastern Specialty Vehicle, Inc. as the participating business.
2. The Commissioners further agree to provide the local match of five percent (5%) in addition to the grant award amount of 130,000.
3. Funds pursuant to the Grant Award and the local match shall not be made available to the company or its owner for allowable reimbursement of expenses as set forth in the Rural Economic Development Grant Agreement, Private Owner, 2019-094-3201-2587 before the full performance of all required repayment provisions.
4. The Chairman of the board is hereby authorized to execute all required documents related to and in support of this.

This, the 4th day of February, 2019.

Archie B. Taylor, Jr., Chairman

AGENDA APPOINTMENT FORM

February 4, 2019

Name: Stuart Hill

Name of Organization: Thompson, Price, Scott, Adams & Co.

Purpose of appearance: Present FY 2017-18 Audit Report

Request of Board: Receive Audit Report



VANCE
COUNTY

VANCE COUNTY



Presentation of Audit Results

Fiscal Year Ended
June 30, 2018



**CERTIFIED PUBLIC ACCOUNTANTS
CONSULTANTS AND TAX ADVISORS**

Alan W. Thompson, CPA
1626 S Madison Street
PO Box 398
Whiteville, NC 28472
910.642.2109 phone
910.642.5958 fax
www.tpsacpas.com

Vance County

Presentation Agenda

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I. GENERAL COMMENTS	
II. REQUIRED COMMUNICATIONS SAS 114	1-3
III. AUDIT RESULTS	4-10
IV. QUESTIONS AND COMMENTS	
V. CLOSE	



Thompson, Price, Scott, Adams & Co, P.A.

P.O. Box 398
1626 S Madison Street
Whiteville, NC 28472
Telephone (910) 642-2109
Fax (910) 642-5958

Alan W. Thompson, CPA
R. Bryon Scott, CPA
Gregory S. Adams, CPA

January 16, 2019

To the Board of Commissioners
Vance County
Henderson, North Carolina

We have audited the financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of Vance County for the year ended June 30, 2018. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated April 4, 2018. Professional standards also required that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Vance County are described in Note 1 to the financial statements. As described in Note IX to the financial statements, the County adopted Statement of Governmental Accounting Standards (GASB Statement) No. 75, "Accounting and Financial Reporting for Postemployment Benefits Other than Pensions" in the fiscal year ended June 30, 2018. Accordingly, the cumulative effect of the accounting change as of the beginning of the year is reported in governmental activities and business-type activities. We noted no transactions entered into by the Vance County during the year that were both significant and unusual, and of which, under professional standards, we are required to inform you, or transactions for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. There were no significant estimate(s) or assumptions noted during the audit.

The disclosures in the financial statements are neutral, consistent, and clear. Certain financial statement disclosures are particularly sensitive because of their significance to the financial statement users. There are no such disclosures identified.

Members

American Institute of CPAs - N.C. Association of CPAs - AICPA Division of Firms

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representation

We have requested certain representations from management that are included in the management representation letter dated January 16, 2019.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Auditing Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as Vance County's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the Law Enforcement Officer's Special Separation Allowance, Healthcare Benefit, Schedule of County's Proportionate Share of Net Pension Assets (LGERS), Schedule of County Contributions (LGERS), Schedule of County's Proportionate Share of Net Pension Asset (ROD), and Schedule of County Contributions (ROD), which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management

regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining and individual non-major fund statement schedules, budgetary schedules, and other schedules, and the schedule of expenditures of federal and State awards, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the use of the Board of Commissioners and management of Vance County and is not intended to be and should not be used by anyone other than these specified parties.

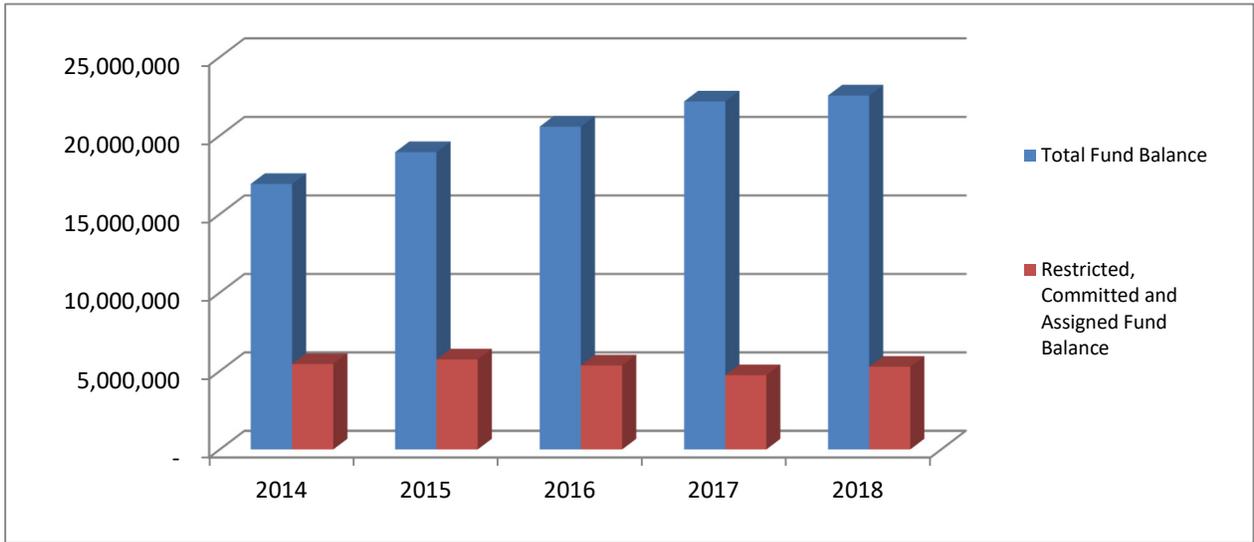
Very truly yours,

Thompson, Price, Scott, Adams & Co., P.A.

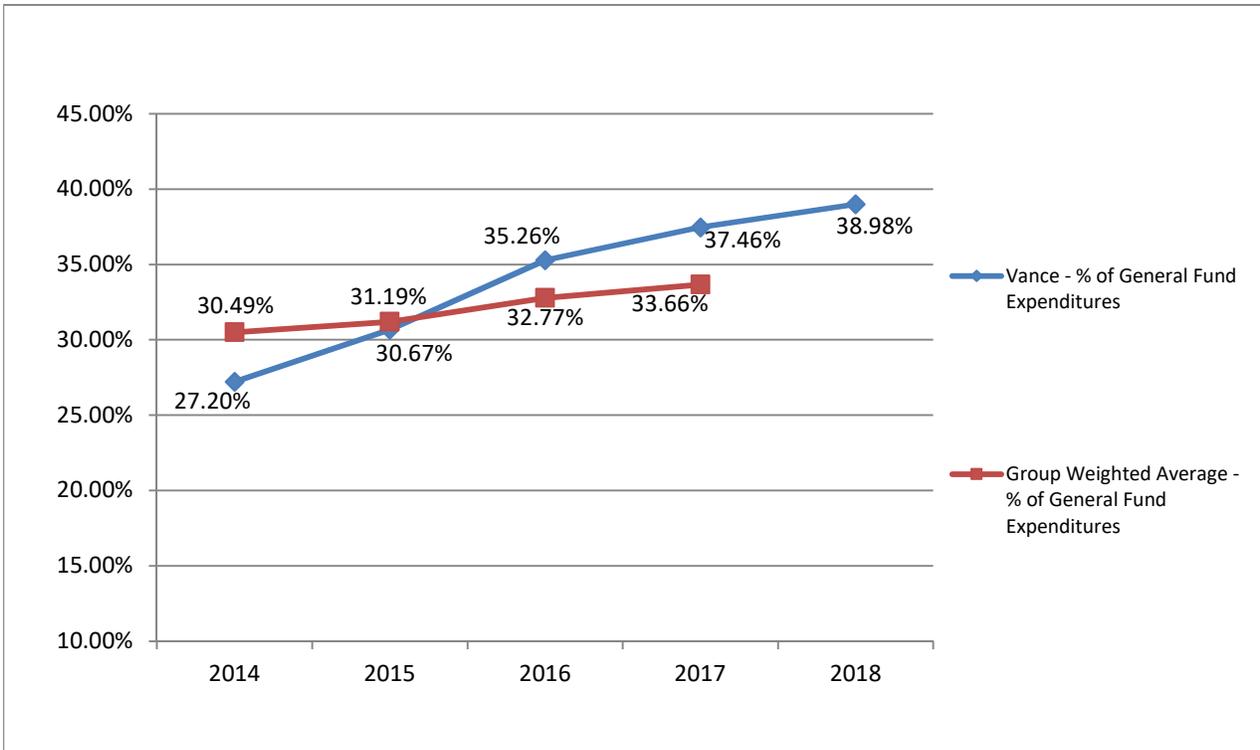
Thompson, Price, Scott, Adams & Co, P.A.

Vance County							
FINANCIAL INFORMATION FOR 5 YEARS							
			<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>
Total Fund Balance - General Fund			22,552,268	22,173,948	20,569,584	18,947,487	16,922,369
Unavailable Fund Balance - GF (Restricted for State Statute, Inventories, Prepaids)			3,074,494	2,968,528	3,421,199	4,376,993	4,061,707
Restricted, Committed, and Assigned Fund Balance (Previously Designated and Reserved Fund Balance)			5,268,219	4,730,133	5,355,264	5,733,605	5,445,218
General Fund Expenditures (including Transfers out)			49,962,662	51,274,882	48,632,645	47,514,506	47,279,843
Fund Balance Available as % of General Fund Expenditures			38.98%	37.46%	35.26%	30.67%	27.20%
Unassigned Fund Balance (Previously Unreserved and Undesignated Fund Balance)			17,284,049	17,443,815	15,214,320	13,213,882	11,477,151
Unassigned Fund Balance as % of General Fund Expenditures (including Transfers out)			34.59%	34.02%	31.28%	27.81%	24.27%
Revenues over (under) expenditures before other financing sources							
	General Fund		(272,179)	(885,251)	1,165,251	141,479	1,001,091
	Water Fund		(531,179)	(491,678)	1,732,746	1,395,863	(296)
	Solid Waste Fund		3,281	144,034	(426,591)	20,513	(32,679)
Cash vs. Accumulated Depreciation - Water Fund							
	Total Fixed Assets		14,775,827	14,745,776	14,735,776	12,789,920	12,101,390
	Accumulated Depreciation		997,759	629,365	260,971	-	-
	Cash		1,389,819	1,372,560	1,100,075	1,155,378	2,091,233
Cash vs. Fund Balance (Net Position)							
	Cash - General		20,297,146	20,477,762	17,844,088	15,782,087	14,212,256
	Cash - Water Fund		1,389,819	1,372,560	1,100,075	1,155,378	2,091,233
	Cash - Solid Waste		689,701	571,829	563,913	625,560	502,783
	Cash - Other Governmental		2,439,965	2,623,186	3,408,436	2,437,957	664,365
	Fund Balance - General		22,552,268	22,173,948	20,569,584	18,947,487	16,922,369
	Net Position - Water Fund		3,493,943	3,632,564	3,764,236	1,662,088	71,511
	Net Position - Solid Waste		420,408	469,504	325,145	751,736	738,101
	Fund Balance - Other Governmental Funds		2,313,464	2,654,850	2,330,131	1,412,060	232,644
Property Tax Rates			0.890	0.890	0.792	0.792	0.782
Collection Percentages			97.33%	96.65%	96.39%	96.51%	95.64%
Collection Percentages (excluding Motor Vehicle)			96.87%	96.08%	95.96%	96.12%	95.57%
Total Property Valuation			2,773,983,034	2,716,410,337	2,866,235,827	2,858,618,845	2,742,873,303
Total Levy Amount			24,851,164	24,397,052	22,998,098	22,677,349	23,078,459
Breakdown of Debt (Excl Compensated Absences & OPEB)							
	Governmental - General Obligation		430,000	865,000	1,305,000	1,750,000	2,205,000
	Governmental - Installment Purchases		16,131,761	17,856,433	18,060,737	17,982,139	18,592,611
	Governmental - Capital Leases		996,826	1,263,039	1,543,376	1,428,484	1,884,289
	Business-type - Landfill Closure and Post-Closure Care		1,119,262	1,188,759	1,255,100	880,970	887,840
	Business-type - General Obligation		11,408,000	11,585,000	11,760,000	11,760,000	-
	Business-type - Bond Anticipation Notes		-	-	-	-	11,760,000
	Business-type - Note Payable		1,531,250	1,575,000	1,618,750	1,662,500	1,706,250
			31,617,099	34,333,231	35,542,963	35,464,093	37,035,990
Breakdown of General Fund Revenues							
	Ad Valorem Taxes		24,394,340	23,935,307	23,378,108	23,597,526	23,942,778
	Local Option Sales Taxes		8,561,166	8,419,426	8,173,715	7,503,499	7,486,196
	Other Taxes, License & Permits		56,864	59,711	73,827	60,467	761,505
	Intergovernmental Revenue		8,694,500	10,541,773	10,818,666	11,479,068	10,403,212
	Sales and Services		3,493,792	3,571,710	3,208,273	2,809,022	2,190,597
	Investment Earnings		18,313	6,664	4,482	2,778	6,666
	Miscellaneous		214,954	253,504	366,741	298,984	202,977
	Total		45,433,929	46,788,095	46,023,812	45,751,344	44,993,931
Breakdown of General Fund Expenditures							
	General Government		4,193,762	4,157,626	4,210,942	4,084,764	3,785,539
	Public Safety		13,160,125	12,608,992	11,653,519	12,062,033	12,354,172
	Transportation		28,750	28,750	28,750	28,750	28,750
	Environmental Protection		47,537	108,136	15,200	50	350
	Economic and Physical Development		1,039,148	1,041,267	1,217,987	1,247,658	1,212,769
	Human Services		11,390,442	13,217,036	13,078,213	12,858,615	12,196,518
	Cultural & Recreational		1,636,394	1,645,923	1,728,856	1,119,943	1,025,232
	Education		11,090,257	10,270,768	9,857,633	9,668,700	9,663,178
	Debt Service		3,119,693	4,594,848	3,067,461	3,270,352	3,726,335
	Contingency		-	-	-	-	-
	Total		45,706,108	47,673,346	44,858,561	44,340,865	43,992,843

Vance County Analysis of Fund Balance

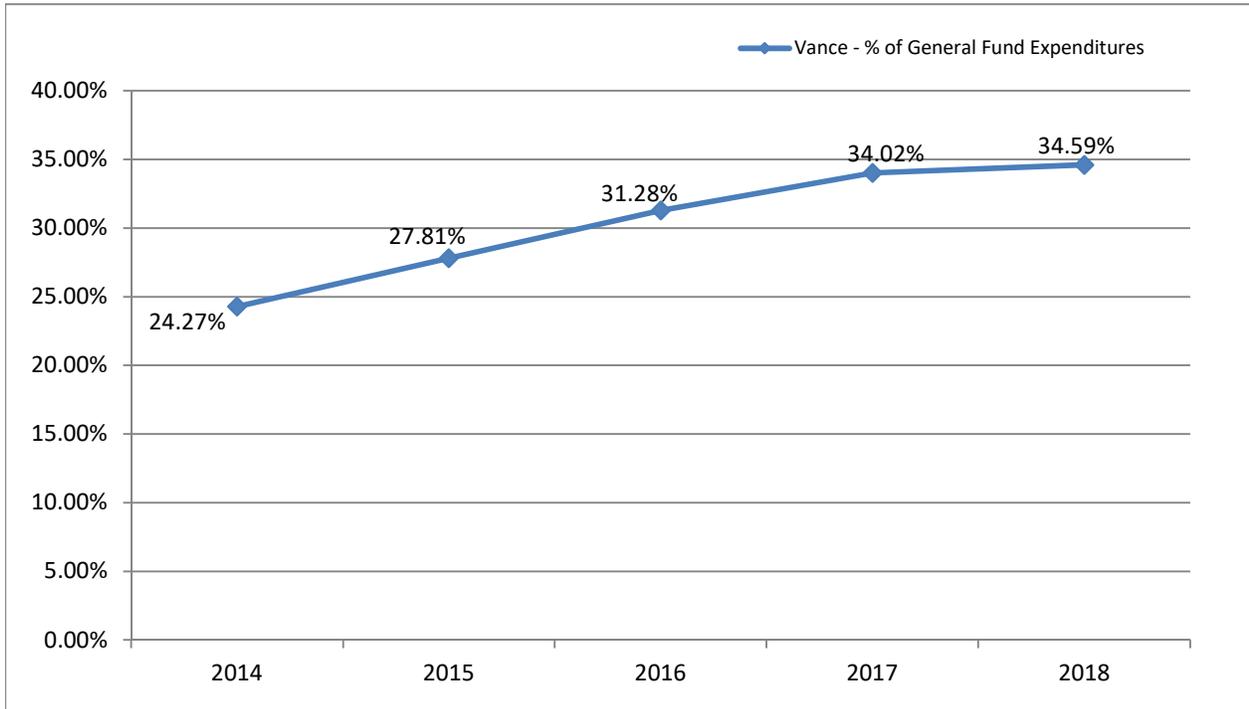


Vance County Analysis of Fund Balance Available



Vance County

Analysis of Unassigned Fund Balance as a % of General Fund Expenditures

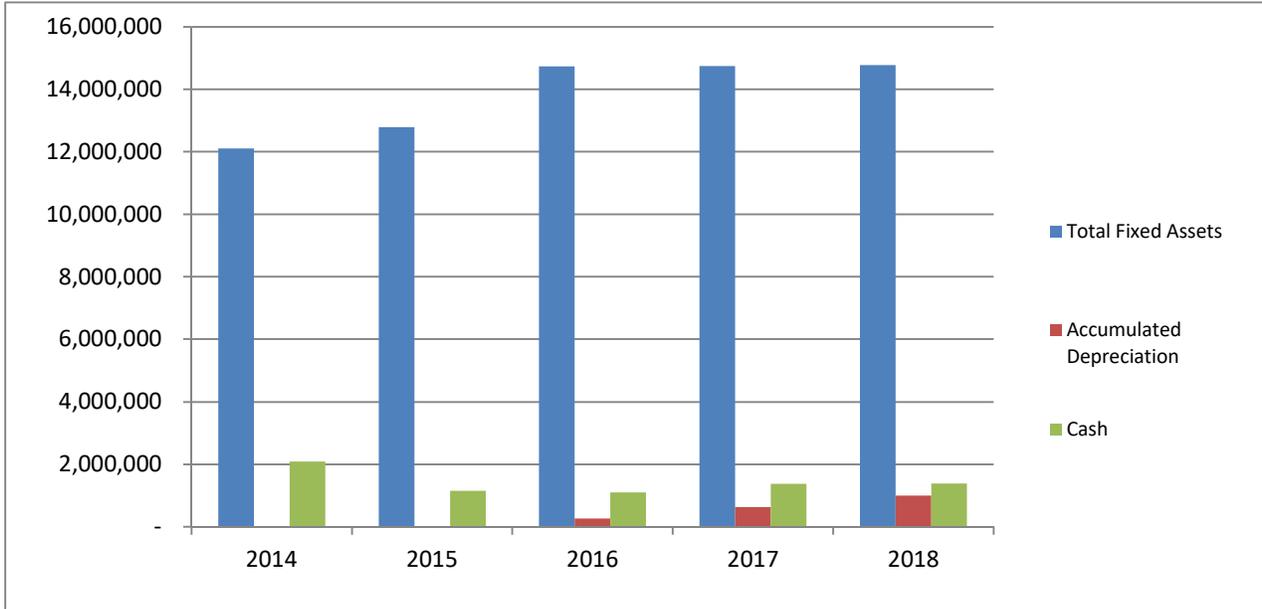


Vance County

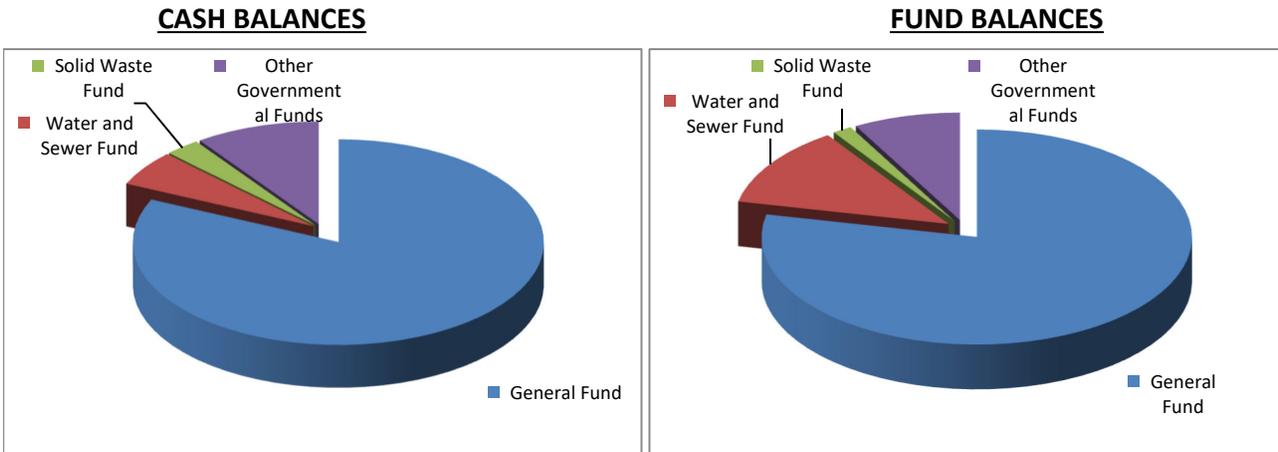
Analysis of Revenues Over (Under) Expenditures before Transfers



Vance County
Cash vs. Accumulated Depreciation
(Funded Depreciation)
Water and Sewer Fund

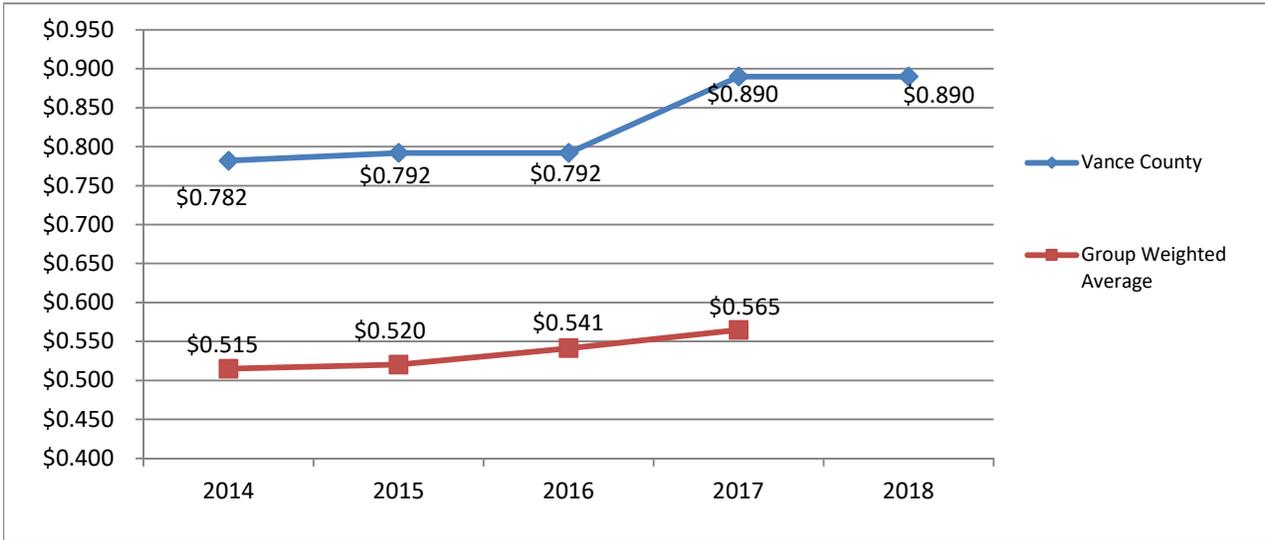


Vance County
Analysis of Cash and Fund Balances
at June 30, 2018

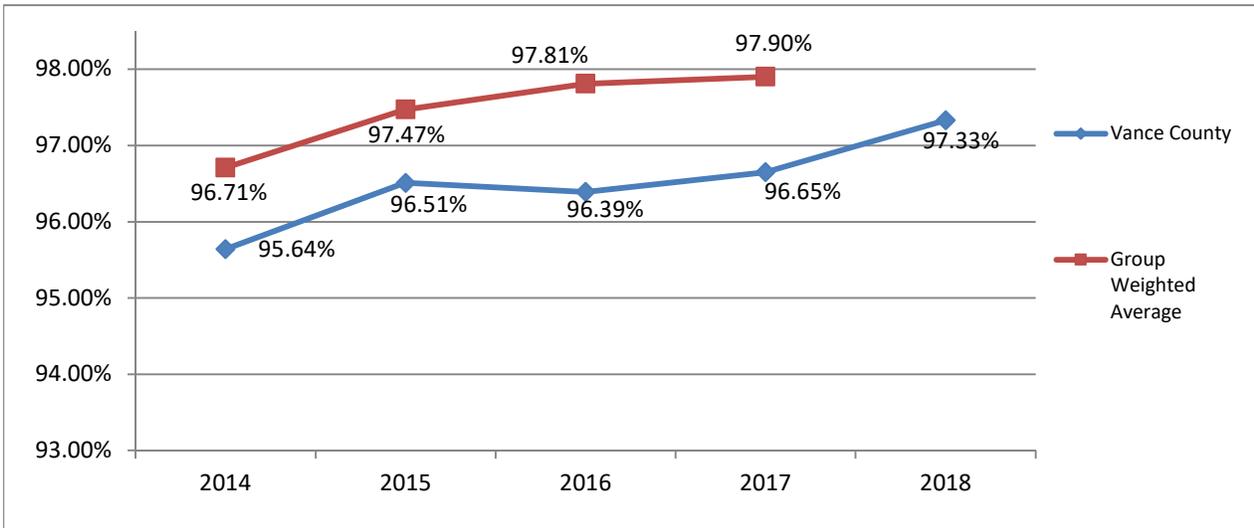


	2018	
	<u>Cash Balances</u>	<u>Fund Balances</u>
General Fund	\$ 20,297,146	\$ 22,552,268
Water and Sewer Fund	1,389,819	3,493,943
Solid Waste Fund	689,701	420,408
Other Governmental Funds	2,439,965	2,313,464
Total	<u><u>\$ 24,816,631</u></u>	<u><u>\$ 28,780,083</u></u>

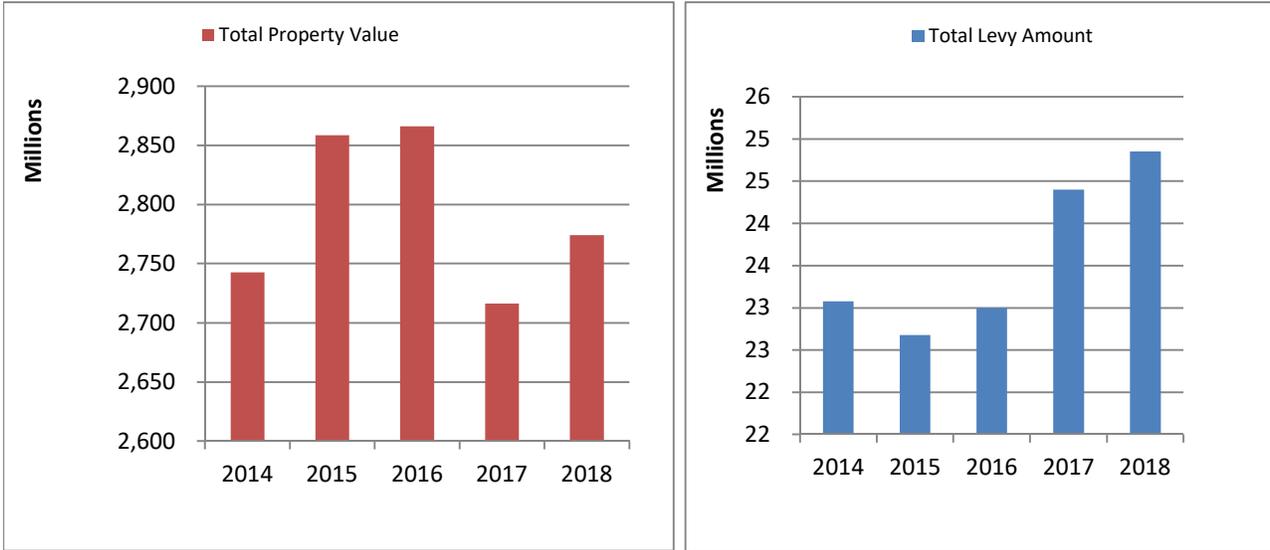
Vance County Property Tax Rates



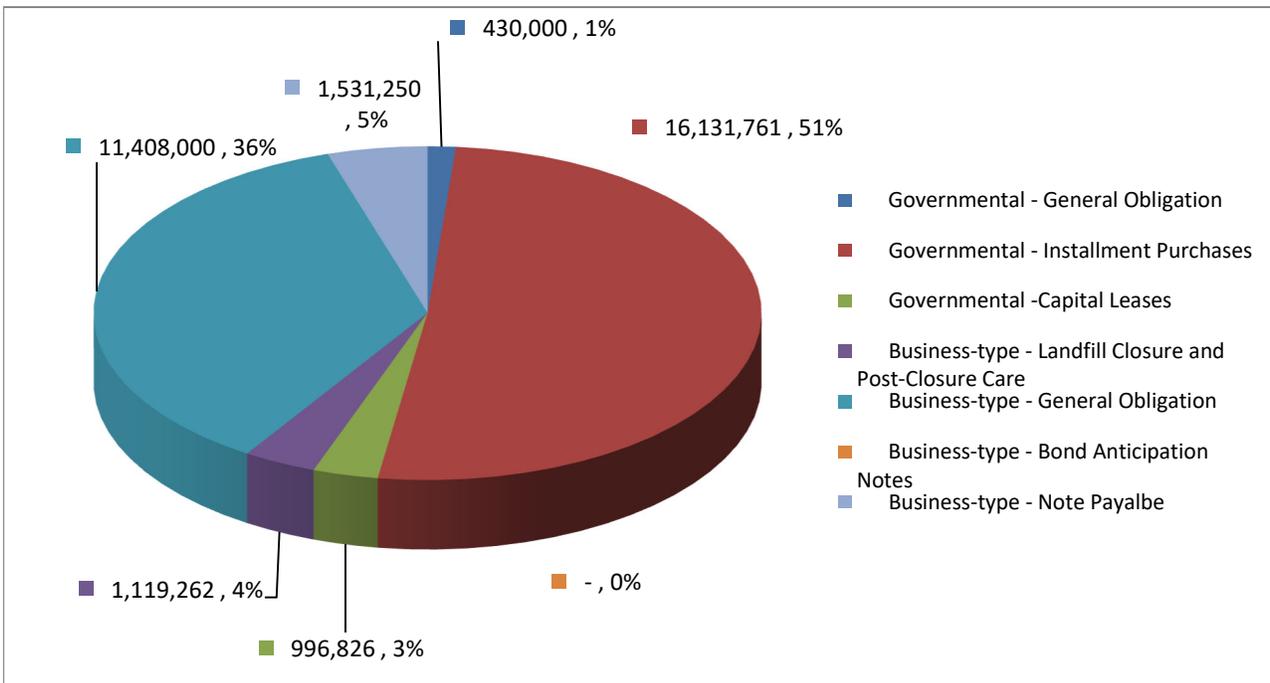
Vance County Collection Percentages



Vance County Property Valuation and Levy Amount



Vance County Debt Analysis (excluding Compensated Absences & OPEB) FYE June 30, 2018



AGENDA APPOINTMENT FORM

February 4, 2019

Name: Lisa Harrison, Granville Vance District Public Health
Bailey Alston, Five County Coalition

Purpose of appearance: Introduce Jail Diversion/Peer Bridging Program

AGENDA APPOINTMENT FORM

February 4, 2019

Name: Amanda Welsh and Brian Boyd

Name of Organization: Henderson Oxford Airport

Purpose of appearance: Provide Update on Airport Activities

Water District Board



Vance County Water District
Operations Report
December 2018

Operations Highlights: Fiscal Year-to Date December 2018

Work Order Completions:

Discolored Water/ Air in lines	2	0
Set Meters	8	1
Replace Meter/ERT	5	0
Remove Meter	2	0
Locate Lines	229	43
Odor In Water / Chlorine Check	5	0
Check Usage / Leaks	60	7
Replace Meter Lid/ Box	0	0
Low pressure/ No Water	3	0
Water Main Break	0	0
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	28	3
Kittrell Water Tower Response	3	2
Water line repairs	5	1
Actual Shut offs	31	2
Restores	16	2
Cross Connection Checks	6	0
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	7	0
Delivered Return Mail	15	0
Water Taps Requests	9	3

Satellite Office Activity:

Information requests	30	7
Bill pays	1,137	213
Applications received	10	3

Billing Summaries:

September Billing 09/04/2018 through 09/30/2018
1,272 active customers of which 855 were metered services
Gallons billed 2,560,860 Average usage 2,995 @ .01033 = \$30.94 plus \$ 30 Base = \$60.94

October Billing 09/30/2018 through 10/31/2018
1,276 active customers of which 859 were metered services
Gallons billed 2,809,430 Average usage 3,270 @ .01033 = \$33.78 plus \$ 30 Base = \$ 63.78

November Billing 10/31/2018 through 11/30/2018
1,271 active customers of which 855 were metered services
Gallons billed 2,416,980 Average usage 2,827 @ .01033 = \$29.20 plus \$ 30 Base = \$ 59.20

December Billing 11/30/2018 through 12/31/2018
1,280 active customers of which 866 were metered services
Gallons billed 2,657,520 Average usage 3,069 @ .01033 = \$31.70 plus \$ 30 base = \$61.70

Water System Overview:

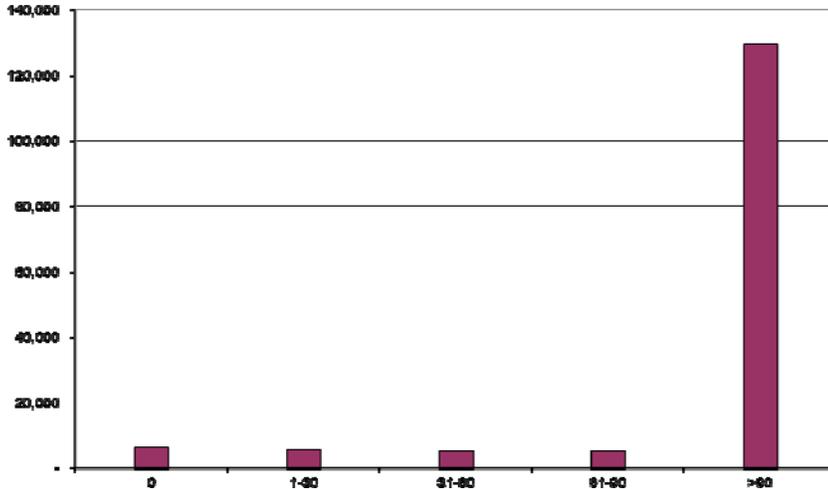
The current customer count is as follows:

- * Phase 1 – 676 total customers, 206 availability accounts and 470 metered accounts
- * Phase 2 – 604 total customers, 208 availability accounts and 396 metered accounts
- * Kittrell - 352 total Customers, 5 availability accounts and 347 metered accounts

In Phase 1 & 2, there is a total of 1,312 customers committed to the water system, 32 inactive accounts for a total of 1,280 active accounts. In Kittrell there are 347 active customers, added to Phases 1&2, totals 1,627 VCWD customers.

Vance County Water District
 Operations Report
 December 2018

Availability Aging Report for Vance County



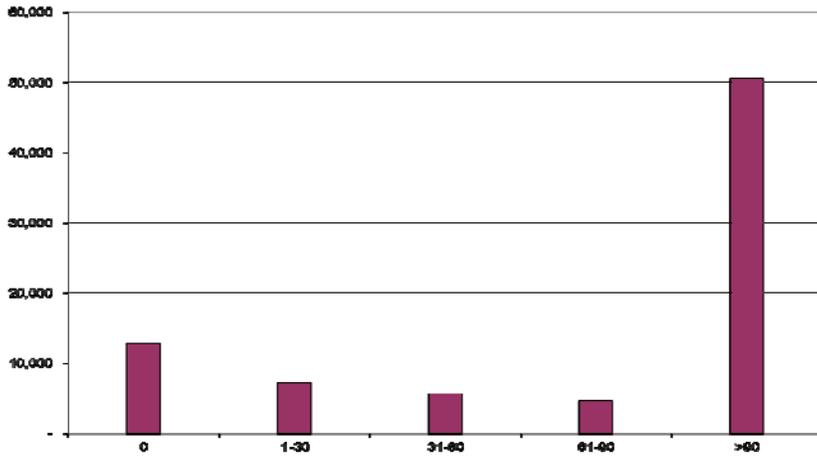
Availability Accounts AR*

Age	Current Month
0	\$ 6,089.73
1-30	\$ 5,502.93
31-60	\$ 5,268.00
61-90	\$ 5,154.82
>90	\$ 129,650.33

**Total Availability AR to date
 \$ 151,665.81**

Customer numbers: 8 3 3 169

Metered Aging Report for Vance County



Metered Accounts AR*

Age	Current Month
0	\$ 12,858.39
1-30	\$ 7,250.33
31-60	\$ 5,694.95
61-90	\$ 4,632.63
>90	\$ 50,552.34

**Totaled Metered to date
 \$ 80,988.64
 Total AR to date*
 \$ 232,654.45**

Customer Numbers: 33 14 8 168

*Graph information as of December 31, 2018

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
12/01/2018 TO 12/31/2018

16 WATER FUND

REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	653.13	3,431.98	2,000.00	172%
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	16,504.00	0%
16-367-436712 WATER LINE RELOCATION REIMB	0.00	0.00	0.00	0%
16-375-437500 METERED WATER SALES	65,625.85	318,219.57	600,000.00	53%
16-375-437501 NON-METERED WATER REVENUE	7,986.41	48,301.09	130,000.00	37%
16-375-437502 WATER - DEBT SETOFF REVENUE	0.00	690.00	5,000.00	14%
16-376-437005 MISCELLANEOUS REVENUES	816.00	816.00	0.00	0%
16-376-437505 CONNECTION FEES	2,500.00	4,100.00	10,000.00	41%
16-376-437506 RECONNECT FEES	0.00	0.00	1,000.00	0%
16-376-437507 NSF CHECK FEES	200.00	400.00	750.00	53%
16-376-437508 LATE PAYMENT FEES	1,468.84	7,646.59	12,000.00	64%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	346,784.00	0%
TOTAL REVENUE	79,250.23	383,605.23	1,124,038.00	34%

EXPENDITURE:

16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	185,606.00	0%
16660-500622 BOND INTEREST - WATER	0.00	0.00	345,040.00	0%
16-665-500011 TELEPHONE & POSTAGE	139.42	746.28	2,000.00	37%
16-665-500013 UTILITIES	439.42	1,986.70	4,000.00	50%
16-665-500026 ADVERTISING	115.00	1,087.00	1,200.00	91%
16-665-500033 DEPARTMENTAL SUPPLIES	532.79	2,190.95	15,000.00	15%
16-665-500044 SPECIAL CONTRACTED SERVICES	0.00	22,288.88	89,000.00	25%
16-665-500045 CONTRACTED SERVICES	15,843.08	85,663.12	150,000.00	57%
16-665-500054 INSURANCE & BONDS	1,393.83	1,393.83	1,551.00	90%
16-665-500079 PURCHASED WATER	19,592.96	96,465.99	200,000.00	48%
16-665-500088 BANK SERVICE CHARGES	324.91	998.24	1,500.00	67%
16-665-500230 WATER LINE RELOCATION	0.00	0.00	0.00	0%
16-665-500282 BAD DEBT EXPENSE	0.00	0.00	5,000.00	0%
16-665-500283 DEBT SERVICE RESERVE	0.00	0.00	53,065.00	0%
16-665-500284 CAPACITY FEE-CITY	0.00	0.00	0.00	0%
16-665-500286 SYSTEM MAINTENANCE	0.00	5,158.30	45,000.00	11%
16-665-500347 PERMITS	0.00	1,650.00	2,500.00	66%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	23,576.00	0%
TOTAL EXPENDITURE	38,381.41	219,629.29	1,124,038.00	20%

EXCESS (DEFICIT) OF REVENUE

40,868.82	163,975.94	0.00
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*Committee Reports
and Recommendations*

Vance County
Committee Reports and Recommendations
February 4, 2019

Technology Committee

Broadband. The committee (Brummitt[C], Taylor & Feimster [absent]) met with Joe Freddoso (Mighty River, LLC) and Diane Cox (Kerr Tar Regional Council of Governments) on Monday, January 28, 2019 to discuss an overview and next steps related to broadband in the county and the region. The committee briefly discussed the broadband survey results for Vance County, and thoroughly discussed the two finalist proposals: NCBP (North Carolina Broadband Partnership) and Open Broadband. NCBP's provider is Declaration Networks from Maryland and is more established, whereas Open Broadband is backed by Greenlight from Wilson which is in the start-up stage with fewer customers. The committee noted that NCBP's upfront investment from the county is substantially higher, the monthly rates for citizens are higher, and the service is not appreciably better than Open Broadband's. Both companies have high customer satisfaction ratings. The committee is interested in having staff further the conversation with both firms, but expressed strong interest in Open Broadband, noting they have active projects in Duplin, Gaston, Lee, Orange, Mecklenburg, Rowan, Rutherford, Stanly, and Wayne Counties. The committee also expressed an interest in buying down rates for subscribers to assist in addressing affordability which was brought out in the county's local residential survey. The county manager, along with the consultant and the COG, will have further conversations with both companies regarding potential buy-down incentives and next steps. County Manager Jordan McMillen informed the committee that Open Broadband has applied for a GREAT (Growing Rural Economies with Access to Technology) grant with the state Broadband Office. The GREAT grant is only available to internet service providers to be utilized within tier 1 counties. If successful, this would assist with rolling out service if the county selects Open Broadband.

For your information.

*Finance Director's
Report*

Vance County
Finance Director's Report to the Board
February 4, 2019

A. Resolution to Donate Property. Vance-Granville Community College (VGCC) has expressed a critical need for vehicles for its campus police department. Currently, the department is sharing one functional vehicle between three police officers. VGCC made a request for a surplus law enforcement vehicle from both Vance and Granville counties. The Granville County Board of Commissioners has approved donating a surplus vehicle to VGCC. General statute 160A-280 authorizes the county to donate property to another governmental unit. It is recommended that Vance County follow the course of action taken by Granville County and donate a surplus vehicle to VGCC as well. A public notice of the intent to donate property was posted on January 28, 2019. *Recommendation: Approve resolution to donate one surplus law enforcement vehicle from the Vance County Sheriff's Office to Vance-Granville Community College for no consideration.*

**Resolution Approving Donation of Property to
Another Unit of Government in North Carolina
Pursuant to G.S. 160A-280**

WHEREAS, the County of Vance owns law enforcement vehicles which were previously used by the Vance County Sheriff's Office but are now deemed surplus; and

WHEREAS, North Carolina General Statute § 160A-280 authorizes a governmental unit upon such terms and conditions as it deems wise, with or without consideration, donate any personal property the governing board deems to be surplus, obsolete, or unused to any other governmental unit within the United States; and,

WHEREAS, the Vance-Granville Community College has expressed a present need for a law enforcement vehicle and the Vance-Granville Community College has requested Vance County to transfer a surplus law enforcement vehicle for use by the Vance-Granville Community College Campus Police Department and Vance County has determined it wise and in the best interest of the County to donate the same for the described use.

NOW THEREFORE, the Vance County Board of Commissioners resolves as follows:

1. The County of Vance hereby donates to Vance-Granville Community College for use in their campus police department one surplus law enforcement vehicle.
2. The property herein described shall be conveyed for no consideration.
3. The Vance County Finance Officer is authorized to execute any documents necessary to donate the property in the manner authorized by this Resolution.

Adopted this the 4th day of February, 2019.

Archie B. Taylor, Jr., Chair
Vance County Board of Commissioners

Attest:

Kelly H. Grissom
Clerk to the Board



Public Notice of Intent to Convey Property (G.S. 160A-280)

The Board of Commissioners of the County of Vance, at its meeting of February 4, 2019 at 6:00 PM, may authorize the conveyance of the following County-owned surplus personal property:

One (1) surplus law enforcement vehicle

The consideration for the conveyance shall be the condition of benefitting Vance County Citizens in the use and benefit of the asset.

Kelly Grissom

From: Steven Graham <graham@vgcc.edu>
Sent: Friday, November 16, 2018 8:59 AM
To: Jordan McMillen; David Beck; michael.felts@granvillecounty.org;
steve.mcnally@granvillecounty.org
Cc: Gordon Burns
Subject: Donated Vehicles for VGCC Campus Police Department

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning Colleagues:

I hope all is well with you and your families. As you know, the Board of Trustees of Vance-Granville Community College is committed to providing its College Police Department with the resources it needs to provide and ensure a safe campus environment for students, faculty, staff, and visitors of the college. The College Police Department is currently in need of one or two police vehicles and bulletproof vests to utilize in the field, and the college would like to seek your assistance in reaching out to your local law enforcement agencies to see if they currently have, or will have in the short term, either of these items in surplus that they would be willing to donate to the college. Currently, our Campus Police Department is sharing one functional police vehicle among three officers. In addition, the three officers are in need of bulletproof vests for personal protection in the carrying out of their sworn duties and responsibilities. To date, we have been unsuccessful in receiving county capital funds to support the purchase of a police vehicle, so we are currently considering this alternative solution in hopes of acquiring these assets. The college would welcome the opportunity to receive donated vehicles with reasonable mileages and service records from one or both of our local government partners. We welcome any feedback or suggestions that you can offer in fulfilling these immediate needs of the college by the first of the new year. Thank you in advance for reaching out to your respective law enforcement agencies, and thank you for your continued support of Vance-Granville Community College and its police department.

Steven C. Graham, C.P.M., CLGPO
Vice President of Finance and Operations
Vance-Granville Community College
PH: (252) 738-3446
Cell: (252) 438-0586
Email: grahams@vgcc.edu



*County Attorney's
Report*

**RESOLUTION ACCEPTING BID FOR
COUNTY OWNED REAL PROPERTY**

WHEREAS, the Vance County Board of County Commissioners received an offer for the purchase and sale of County owned real property, which is more particularly described below:

Lots 270, 271, 272 Eastside Drive, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0077 03003.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **January 12, 2019**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, no upset bids were received within the statutorily prescribed time period;

THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners, pursuant to NCGS 160A-269 that:

The bid submitted by ***Omega T. Perry*** in the amount of **\$1,500.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 4th day of February, 2019.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

**RESOLUTION ACCEPTING BID FOR
COUNTY OWNED REAL PROPERTY**

WHEREAS, the Vance County Board of County Commissioners received an offer for the purchase and sale of County owned real property, which is more particularly described below:

Lot 6 Roberts Avenue, Henderson, North Carolina 27537, Vance County Tax Department Parcel Number 0452 03024.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **January 12, 2019**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, no upset bids were received within the statutorily prescribed time period;

THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners, pursuant to NCGS 160A-269 that:

The bid submitted by **Jamie Henderson** in the amount of **\$1,200.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 4th day of February, 2019.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

**RESOLUTION ACCEPTING BID FOR
COUNTY OWNED REAL PROPERTY**

WHEREAS, the Vance County Board of County Commissioners received an offer for the purchase and sale of County owned real property, which is more particularly described below:

Lot 133 West Hills Drive, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0411A03003.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **January 12, 2019**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

WHEREAS, no upset bids were received within the statutorily prescribed time period;

THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners, pursuant to NCGS 160A-269 that:

The bid submitted by **Marvin Gilmore** in the amount of **\$750.00** subject to the terms and conditions contained in the submitted bid, attached hereto as Exhibit "A", is hereby accepted for the property described herein and the Board's Chairperson shall execute the documents necessary to complete the transfer of title to such property.

Adopted this the 4th day of February, 2019.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
175 Freedom Lane (Lot 37), Henderson, NC 27537**

WHEREAS, Vance County owns certain real property with an address of **175 Freedom Lane (Lot 37), Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Numbers **0541D01033**; and,

WHEREAS, North Carolina General Statute §160A-269 permits the county to sell real property by upset bid, after receipt of an offer for the property; and,

WHEREAS, the County has received an offer to purchase the real property described herein above in the amount of **\$5,512.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *Kimberly Johnson*; and,

WHEREAS, *Kimberly Johnson* has paid the required deposit in the amount of **\$900.00** with her initial offer.

THEREFORE, THE VANCE COUNTY BOARD OF COMMISSIONERS RESOLVES THAT:

1. The Board of County Commissioners declares the real property described above surplus and authorizes its sale through the upset bid procedure of North Carolina General Statute §160A-269.

2. A notice of the proposed sale shall be published which shall describe the property and the amount of the offer and shall require any upset offer be subject to the same terms and conditions as contained therein except for the purchase price.

3. Any person may submit an upset bid to the Clerk to the Board of County Commissioners within 10 days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.

4. If a qualifying upset bid is received, a new notice of upset bid shall be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the Board of County Commissioners.

5. A qualifying higher bid is one that raises the existing offer by the greater of \$750 or ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of the offer and is subject to the same terms and conditions of the previous bid.

6. A qualifying higher bid must also be accompanied by a deposit in the amount of the greater of \$750 or five percent (5%) of the bid, which may be made by cash, cashier's check

or certified funds. The County will return the deposit of any bid not accepted and will return the bid of an offer subject to upset if a qualifying higher bid is received.

7. The terms of the final sale are that the Board of County Commissioners must approve the final high offer before the sale is closed and the buyer must pay with certified funds or wire transfer the bid amount and any other amounts as required pursuant to the terms and conditions of the bid at the time of closing, which shall be no later than 30 days following the approval by this Board of the final bid. The real property is sold in its current condition, as is, and the County gives no warranty with respect to the usability of the real property or title. Title will be delivered at closing by a **Non Warranty Deed**, subject to exceptions for ad valorem taxes, assessments, zoning regulations, restrictive covenants, street easements, rights of others in possession and any other encumbrances of record. Buyer shall pay for preparation and recording of the Deed and revenue stamps.

8. The County reserves the right to withdraw the property from sale at any time before the final high bid is accepted **and the right to reject all bids at any time**.

9. If no qualifying upset bid is received, the Board of County Commissioners will accept or reject the bid submitted within 60 days after the close of the 10-day upset period.

This the 4th day of February, 2019.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

ATTEST:

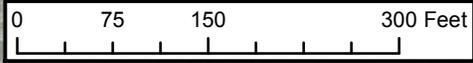
Kelly H. Grissom, Clerk to the Board

175 Freedom Ln (Tax Parcel 0541D 01033)



Offer to Purchase	\$900
Condition	Foreclosed in October 2014; vacant lot; 0.70 acres; County owned property; R30 (Residential Low Density)
Property Value	\$5,512
County Cost thus far	\$1,058 (\$801 tax/ \$257 interest); \$1,625 (Attorney Fees)
Applicant	Kimberly Johnson

1 inch = 150 feet

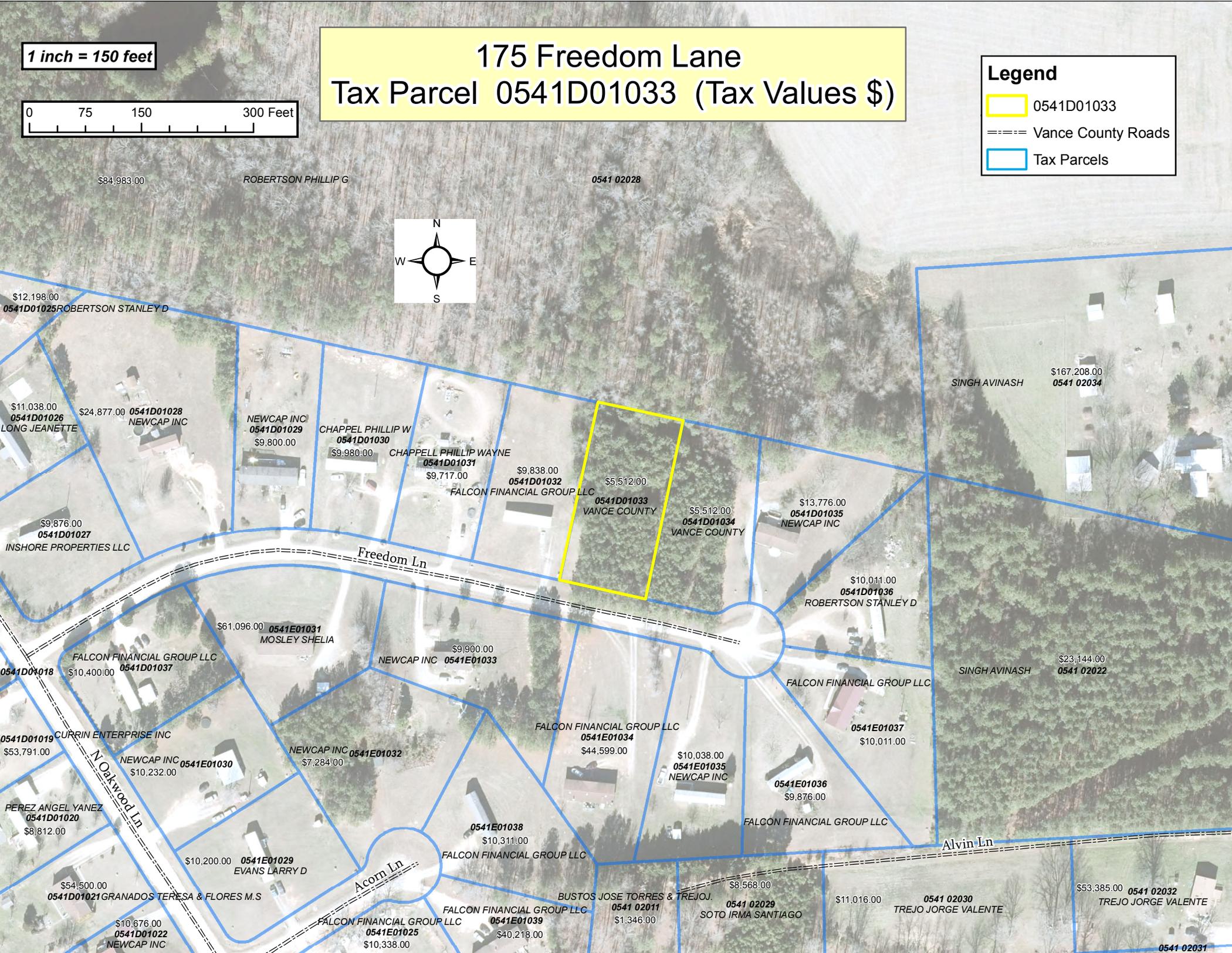


175 Freedom Lane

Tax Parcel 0541D01033 (Tax Values \$)

Legend

- 0541D01033
- Vance County Roads
- Tax Parcels



*County Manager's
Report*

Vance County
County Manager's Report to the Board
February 4, 2019

- A. Resolution – Black History Month.** February has been observed nationally as Black History Month. Vance County has traditionally encouraged its citizens to participate in related events that create a greater awareness and appreciation of contributions made by African-Americans. *Recommendation: Adopt the resolution in support of the designation of February as Black History Month in Vance County.*
- B. Agricultural Land Lease Agreement (Grissom).** The properties committee and board have previously discussed and directed staff to proceed with the required public notices pertaining to an agricultural land lease agreement with Wayne and Matthew Grissom. Public Notice has been provided as per state statute and the agreement is ready for board approval. The agreement allows for farming and upkeep of the county's 85 acres purchased on Bearpond Road through November 2021. The agreement allows the county to exit the lease at any time with notice if land is sold and/or developed and would require fescue to be planted at the termination or end of the lease. *Recommendation: Approve resolution authorizing the lease of real property identified as tax parcels 0453 05005 and 0453 05005A pursuant to NCGS 160A-272.*
- C. Resolution - Juvenile Crime Prevention Council (JCPC) Allocation Expansion.** The County's JCPC has requested a resolution in support of additional state funding. The request is a result of the recent addition of juveniles (aged 16 and 17) to JCPCs jurisdiction following approval of the NC Juvenile Justice Reinvestment Act (Raise the Age Legislation). All 100 counties have JCPC programs that oversee the award of state allocated dollars to reduce local juvenile crime via services to juveniles and families. In Vance County, the FY18-19 JCPC budget includes \$160,352 in state funds and \$109,229 in county dollars which fund programs such as Community Service, Project Youth Outreach and Teen Court through the Henderson-Vance Recreation Department in addition to the Boys and Girls Club and Youth Villages programs. *Recommendation: Approve resolution in support of Juvenile Crime Prevention Council Allocation Expansion.*
- D. Resolution Opposing Addition of Vance County to Tar Pamlico Stormwater Requirements.** The state Environmental Management Commission within DEQ (Department of Environmental Quality) recently began the approvals necessary to amend the state stormwater regulations requiring Vance County to meet stormwater requirements. If adopted, the rules would require the county to develop and implement a stormwater permitting program requiring developers to implement stormwater controls to meet nutrient loading. It is anticipated that this requirement would create additional cost and barriers to development within this basin which encompasses the southern half of Vance County and would require the assistance of an outside firm and possibly an additional planning staff member to fully implement. We are anticipating the state opening up a 60 day public comment period during the months of February and March which could lead to eventual adoption of rules by September 2019. *Recommendation: Approve resolution in opposition to adding Tar-Pamlico stormwater requirements to Vance County.*

E. Goals for FY2019-20. The following goals were prioritized during the work session January 31, 2019 for FY 2019-20.

1. To move forward expeditiously with acquiring, designing, and renovating former Eaton-Johnson to include exploring alternative financing opportunities to house the Department of Social Services, Senior Center and other departments as space allows.
2. To provide the necessary funding and support to improve fire response countywide with the idea of reducing response times and assisting departments with lowering ISO ratings to create savings for our citizens.
3. To create additional jobs and investment through supporting existing businesses, finalizing Phase III of the Henderson-Vance Industrial Park and marketing available buildings.
4. To provide support and complete the broadband planning process by selecting an internet service provider company in order to provide affordable broadband to the unserved and underserved areas of the County while also providing an alternative service for our citizens.
5. Explore ways to clean up and address trash throughout the county.
6. To continue addressing public health and wellbeing with an emphasis on substance use disorder and mental health.

Recommendation: Approve the goals as developed by the Board of Commissioners for FY2019-20.

F. Fire Reorganization. The board held a work session on January 23rd to further discuss the fire service reorganization. Attached is a summary of the work session. *For Board discussion and action as appropriate.*

RESOLUTION

by the

Vance County Board of Commissioners

in designation of

February 2019 as Black History Month in Vance County

WHEREAS, for 86 years in the United States, at least some part of the month of February has been observed in recognition of black history and the many accomplishments and contributions made to society by African-Americans; and

WHEREAS, the second week of February was selected by Carter Woodson, a noted Washington, D.C. author, editor, historian, and publisher, to defend black humanity and highlight the accomplishments of his ancestors; and

WHEREAS, in 1976 the entire month of February was included in the bicentennial celebration of the United States, and every single American President has since designated February as National Black History Month; and

WHEREAS, since 2006, the Vance County Board of Commissioners has annually established February as a special month to recognize and celebrate the essential roles of African-Americans throughout Vance County; and

WHEREAS, the Board of County Commissioners sincerely desires for all citizens to thoroughly understand and appreciate value added to the local economy and overall community by African-Americans of all socio-economic levels.

NOW THEREFORE BE IT RESOLVED, that the Vance County Board of Commissioners does officially designate February 2019 as Black History Month in Vance County, and in doing so, does recognize the accomplishments and countless significant contributions made to society by individuals of African heritage.

BE IT FURTHER RESOLVED, that the Vance County Board of Commissioners does encourage businesses, churches, civic organizations, schools, and citizens of all races and color to actively participate in the observance and celebration of Black History Month in Vance County during the month of February 2019.

This, the 4th day of February, 2019.

Archie B. Taylor, Jr., Chairman

RESOLUTION

By the Vance County Board of Commissioners

Authorizing the Lease of Real Property Pursuant to NCGS §160A-272

WHEREAS, pursuant to NCGS § 153A-176 and 160A-272, any property owned by Vance County may be leased or rented for such terms and upon such conditions as the Commissioners may determine, but not for longer than 10 years and only if the Commissioners determine that the property will not be needed by the county for the term of the lease; and,

WHEREAS, Vance County has purchased real estate referred to as the Elmore tract, Vance County tax parcel ID's 0453 05005 and 0453 05005A and more particularly shown on Plat Book "Y", Page 985, Tracts 1 and 2, 84.63 acres Vance County Registry for economic development purposes; and,

WHEREAS, Vance County desires for the open land to be maintained until such time as the real estate, or portions thereof, are needed by Vance County; and,

WHEREAS, T. Wayne Grissom and Matthew Grissom previously leased the open land from the prior owners, and currently use the property for growing agricultural crops, and are willing to maintain the property and permit the County to remove any or all of the land at any point in time with 30 days notice to them, regardless of any crops planted, growing or harvested for a term from the date of approval through November 30, 2021.

WHEREAS, Vance County, pursuant to NCGS §160A-272 (a1) has published a notice describing the property to be leased or rented, stating the annual rental or lease payments, and announcing the Commissioners' intent to authorize the lease or rental at its next regular meeting at least 30 days prior to said meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners for the County of Vance as follows:

1. The real property known as the Elmore Tract, and more specifically identified as Tax Parcels 0453 05005 and 0453 05005A and more particularly shown on Plat Book "Y", Page 985, Tracts 1 and 2, 84.63 acres and recorded in Deed Book 1349, Page 659 of the Vance County Registry will be leased to T. Wayne Grissom and Matthew Grissom according to the terms and conditions set forth in the attached Agricultural Lease Agreement.

2. The Chairman of the Vance County Board of Commissioners is hereby authorized to execute any and all documents related to the above authorized lease.

This resolution shall be effective upon its adoption.

ADOPTED this the 4th day of February, 2019.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

Attest:

Kelly H. Grissom
Clerk to the Board

PUBLIC NOTICE

THE VANCE COUNTY BOARD OF COMMISSIONERS WILL MEET IN THE COMMISSIONERS' CHAMBERS IN THE VANCE COUNTY ADMINISTRATION BUILDING, YOUNG STREET, HENDERSON, NC ON

Monday, February 4, 2019 at 6:00 p.m.

Notice is hereby given that the Vance County Board of Commissioners intends to authorize lease agreements during this meeting and will vote to approve leases in excess of one year on the following;

Vance County tax parcel ID's 0453 05005 and 0453 05005A to T. Wayne Grissom and Matthew Grissom. Rental Rate: maintain all grounds year round and right to remove property from the lease at any time.

NORTH CAROLINA
COUNTY OF VANCE

**AGRICULTURAL LEASE
AGREEMENT**

THIS AGRICULTUREAL LEASE AGREEMENT (“LEASE AGREEMENT”) is made and entered into as of the 1st day of December, 2018, by and between **Vance County**, (Landlord) and **T. Wayne Grissom and Matthew Grissom**, Tenant.

Certain Definitions. The following definitions and specifications shall apply in this Lease Agreement:

1. Demised Premises: The open fields on property formerly owned by Elmore heirs, having Vance County tax parcel ID 0453 05005 and 0453 05005A and more particularly shown on Plat Book “Y”, Page 985, Tracts 1 and 2, Vance County Registry, subject to reduction as set forth below.
2. Term: From the Commencement Date through November 30, 2021.
3. Annual Rent: As set forth below.
4. Rental Commencement Date: December 1, 2018.
5. Security Deposit: \$ n/a No security deposit shall be required nor has a security deposit been given.
6. Use: Only for agricultural purposes, subject to the limitations set forth herein. In no event shall Tenant make use of the property which is in violation of any lawful governmental laws, rules or regulation insofar as they might relate to Tenant’s use of the premises, or which is or might constitute a nuisance or trespass to the others.

Lease of Premises. Landlord, in consideration of the covenants and agreements to be performed by Tenant, and upon the terms and conditions hereinafter stated, does hereby rent and lease to Tenant, and Tenant does hereby rent and lease from Landlord, the Demised Premises.

Rent. As consideration for the use of the Demised Premises, Tenant agrees to:

1. Keep an agricultural crop or cover planted on all non-forested areas that are not within a road right of way.
2. Maintaining all non crop planted areas regularly mowed to a height not to exceed 12”.
3. Maintain all areas free from erosion and excessive growth, including fields in between crops.
4. At the termination of the term, plant fescue grass on all non forested areas.

A failure by Tenant to fulfill these terms and conditions will result in Tenant being responsible to Landlord, to the greater of the fair market rental of the premises for the term of the lease or the cost plus 15% for the correction of Tenants deficiencies.

Reduction of Demised Premises. Tenant acknowledges that Landlord has purchased the Demised Premises as part of its Economic Development Strategy to make available and induce additional economic investment for Vance County, and has plans to install a road and utilities throughout the premises, to erect one or more buildings, and offer for sale the real estate. To this end and as additional consideration, Tenant agrees that Landlord may swap, develop, grade, remove or

otherwise put to its alternative use portions of the property at any time as is convenient or necessary in the determination of the Landlord, to further its goals, as the same may change or evolve, with thirty (30) days notice to Tenant. Tenant hereby specifically waives, releases and quitclaims to Landlord, its heirs, assigns and successors in interest any rights, claim or interest in any crop planted, and Landlord shall not be required or expected to reimburse, pay or otherwise compensate Tenant for any losses of any kind. Provided however, if after notice is given and the property is removed from the terms of this lease, Tenant will have permission to enter upon the removed premises to harvest any crop, so long as the Landlord is the owner of the property and such activity does not in any way interfere, delay or otherwise hinder Landlord, its agents or assigns in their desired activity. If Tenant harvest's the crop from the removed premises, at Landlord's request, Tenant shall be required to plant the removed area in fescue.

Use. Tenant shall conduct all farming activities in accordance with the Best Practices, insure erosion control is in accordance with best practices and mitigated to the fullest extent as is reasonable, and to insure all chemicals, fertilizers, pesticides or other products used will not cause soil contamination requiring remediation by any state or federal standards or agency. Tenant shall not use, store or locate upon the demised premises nor permit to be used, stored or located any materials that are recognized environmental hazardous materials, or could create a recognized environmental condition. All testing, remediation and related costs associated with clean up of any such materials or conditions occurring from Tenants occupation and use of the Demised Premises will be the responsibility of the Tenant.

Insurance. Tenant shall, at no cost to Landlord, during the term of this Lease and any extensions thereto, keep in full force and effect a policy of liability and property damage insurance with respect to the Premises, in which the liability coverage shall not be for less than One Million and No/100 Dollars (\$1,000,000.00) per person and incident; and in which the property damage liability shall not be for less than Five Hundred Thousand and No/100 Dollars (\$500,000.00). Such policy(ies) shall include Landlord and/or Landlord's mortgagee as additional insured, as their interest may appear. Prior to possession, Tenant agrees to deliver certificates of such insurance to Landlord and said coverage may not be canceled without at least ten (10) days written notice being given to Landlord by Tenant and/or Tenant's insurance broker.

Non-liability of Landlord. Landlord and or its agents shall not be responsible or liable to Tenant for any loss or damage that may be occasioned by or through the acts or omissions of persons occupying any part of the Demised Premises hereby leased for any purpose, or for any loss or damage resulting to Tenant Tenant further agrees to indemnify Landlord from all costs, fees, attorney fees and costs of defending against such claims.

Default. The following events shall be deemed to be events of default by Tenant under this Lease Agreement: Tenant shall fail to comply in any material respect with any term, provision, covenant or warranty by Tenant under this Lease Agreement and shall not cure such failure within thirty (30) days after written notice thereof to Tenant. Upon the occurrence of any of the aforesaid events of default, Landlord shall have the option to terminate this Lease Agreement, in which event Tenant shall immediately surrender the Demised Premises to Landlord. Pursuit of any of the foregoing remedies by Landlord shall not preclude pursuit of any other remedy herein provided or any other remedy provided by law or at equity, nor shall pursuit of any remedy herein provided constitute an election of remedies, thereby excluding the later election of an alternate remedy, or a forfeiture or wavier of any rent or other charges and assessments payable by Tenant and due to Landlord.

Forbearance by Landlord to enforce one or more of the remedies herein provided upon an event of default shall not be deemed or construed to constitute a waiver of such default. No exercise by Landlord of any right or remedy granted herein shall constitute or effect a termination of this Lease unless Landlord shall so elect by written notice delivered to Tenant. No waiver by Landlord or any covenant or condition shall be deemed to imply or constitute a further waiver of the same at a later time, and acceptance of rent by Landlord, even with knowledge of a default by Tenant, shall not constitute a waiver of such default.

Assignment – Sublease. Tenant may not encumber this Lease, and may not assign this Lease or any portion thereof, sublet any part or all of the Demised Premises without the written consent of Landlord first had and obtained. Any assignment or sublease to which Landlord may consent (one consent not being any basis to contend that Landlord should consent to a further change) shall not relieve Tenant of its obligations hereunder. In no event shall this Lease or any portion thereof be assignable by operation of any law, and Tenant's rights hereunder may not become, and shall not be listed by Tenant as an asset under any bankruptcy, insolvency or reorganization proceedings. Tenant is not, may not become, and shall never represent itself to be an agent of Landlord, and Tenant expressly recognizes that Landlord's title is paramount, and that it can do nothing to affect or impair Landlord's title.

Attorney's Fees and Exemptions. Should either Landlord or Tenant prevail in any legal or arbitration proceedings instituted for a breach of any provision of this Lease, the prevailing party shall be entitled to recover from the other party the costs and expenses incurred by the prevailing party with respect to that proceedings, including the prevailing party's reasonable attorney's fees at hourly rates customarily charged.

Time. Time is of the essence of this Lease Agreement, and whenever a certain day is stated for payment or performance of any obligation of Tenant or Landlord, the same enters into and becomes a part of the consideration hereof.

Subordination, Attornment and Non-disturbance. Tenant, upon request of any party in interest, shall execute promptly an instrument as is reasonably required to carry out the intent hereof, whether said requirement is that of Landlord or any other party in interest, including without limitation, mortgages.

Surrender of Premises. Upon the expiration or other termination of this Lease Agreement, Tenant shall quit and surrender to Landlord the Demised Premises.

Notices. All notices required or permitted to be given hereunder shall be in writing and shall be deemed given, whether actually received or not, on the third day after the date deposited, postage prepaid, in the United States Mail, certified, return receipt requested, and addressed to Landlord or Tenant at their respective address.

Landlord's Liability. Landlord's personal liability with respect to the provisions of this Lease Agreement shall be limited only to the extent of the rental paid to Landlord under the terms of this agreement.

Severability. If any clause or provision of the Lease Agreement is illegal, invalid or

unenforceable under present or future laws, the remainder of this Lease Agreement shall not be affected thereby.

Entire Agreement. This Lease Agreement contains the entire agreement of the parties and no representations, inducements, promises or agreements, oral or otherwise, between the parties not embodied herein shall be of any force or effect. No failure of either party to exercise any power given either party hereunder, or to insist upon strict compliance by either party with any obligation of the other party hereunder, and no custom or practice of the parties at variance with the terms hereof, shall constitute a waiver of each party's right to demand exact compliance with the terms hereof.

E-Verify. The Tenant and the Tenant's subcontractors shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall sign the Landlord's Affidavit certifying compliance therewith as requested.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals as of the day and year first above written.

Landlord:

Vance County, North Carolina

By: _____ (SEAL) Date _____
Archie B. Taylor, Jr., Chairman

Tenant:

_____ (SEAL) Date _____
T. Wayne Grissom

_____ (SEAL) Date _____
Matthew Grissom

RESOLUTION

by the

Vance County Board of Commissioners

in support of

Juvenile Crime Prevention Council Allocation Expansion

WHEREAS, Juvenile Crime Prevention Council (JCPC) funding is a partnership between the State of North Carolina and the County to ensure a local continuum of services for court involved and at-risk juveniles; and

WHEREAS, the Juvenile Crime Prevention Council, under the authority of NCGS§143B-851, and within the scope of its powers and duties, “Each County Council shall annually review the needs of juveniles in the county who are at risk of delinquency or who have been adjudicated undisciplined or delinquent and the resources available to address those needs. In particular, each County Council shall assess the needs of juveniles in the county who are at risk or who have been associated with gangs or gang activity, and the local resources that are established to address those needs,” and

WHEREAS, the Juvenile Justice Reinvestment Act passed in 2017, also referenced as North Carolina’s Raise the Age legislation, expands the age of juvenile jurisdiction, increasing it to include juveniles ages 16 and 17 years of age effective December 1, 2019; and

WHEREAS, Raise the Age legislation will increase the need for immediate and age-appropriate sanctions and diversion services for juvenile offenders and those at-risk of delinquency; and

WHEREAS, JCPC funding has seen no increase in more than nine years; and

WHEREAS, the effort to immediately and effectively address juvenile offending behavior is an evidence-based investment in North Carolina’s future; and

WHEREAS, effective intervention and programming reduces detention and youth development commitments as a cost savings to the state and county.

NOW, THEREFORE BE IT RESOLVED, that Vance County fully supports an adequate and timely increase of Juvenile Crime Prevention funding from the state to ensure program expansion and successful implementation of the Juvenile Justice Reinvestment Act Raise the Age Legislation, set for December 1, 2019.

This, the 4th day of February, 2019.

Archie B. Taylor, Jr., Chairman



VANCE COUNTY
JUVENILE CRIME PREVENTION COUNCIL
300 South Garnett Street
Henderson, NC 27536

Irvin Robinson, Chairperson

(252) 432-425-2631

kwik@ncol.net

January 18, 2019

Vance County Board of Commissioners
122 Young Street
Henderson, NC 27536

Dear Vance County Board of Commissioners:

North Carolina is approaching the 20th anniversary of the Juvenile Justice Reform Act of 1998. It is an excellent time to continue to support the accomplishments of and revitalize partnerships between state and local governments by supporting Juvenile Crime Prevention Councils (JCPCs) and the valuable work performed by them. The Vance County JCPC is a Commissioner appointed body that is responsible for prevention and intervention programming to youth at greatest risk.

JCPCs and the programs they oversee are essential to preventing and reducing juvenile crime, responding immediately and effectively when criminal behavior occurs, and protecting the community by implementing the North Carolina Comprehensive Strategy, which ensures, *"the right program for the right child at the right time and in the right setting."* (John Wilson/Buddy Howell, *OJJDP Comprehensive Strategy for Serious, Violent, and Chronic Juvenile Offenders* (1993))

Your support to help the Juvenile Crime Prevention Council prepare for the increase in the of age of juvenile jurisdiction established by the Juvenile Justice Reinvestment Act, which raises the juvenile age to 18 (also known as Raise the Age legislation) is appreciated. The most pressing and relevant concerns to the Juvenile Crime Prevention effort are outlined in the Informational Points attached to this letter.

The Vance County JCPC is asking that you assist us in educating Commissioners, legislators, and other community and state partners in the effort to ensure a successful implementation of the Juvenile Justice Reinvestment Act by requesting expansion funding to Juvenile Crime Prevention Councils. This funding will support training, evidence-based and age appropriate intervention services, and rehabilitative programming for the expanded population, as outlined in the Raise the Age legislation.

Attached is an example of a resolution that you may choose to edit and adopt in preparation for Raise the Age. Thank you for your continued efforts to advocate for the youth in our community. It will take all of us working together to ensure that youth served receive *"the right program for the right child at the right time and in the right setting."* (Wilson/Howell)

Sincerely,

A handwritten signature in blue ink that reads "Irvin Robinson, Jr." The signature is written in a cursive style with a large, stylized initial "I".

Irvin Robinson, Jr

Chair, Vance County JCPC

Talking Points/ Easy Read:

- The Department, in collaborative partnership with all 100 counties, provides funds for delinquency intervention and prevention programming.
- All of NC's 100 counties have a local Juvenile Crime Prevention Council that oversees the award of state allocated dollars to reduce local juvenile crime via services to juveniles and families.
- Juvenile Crime Prevention Council (JCPC) funded programs serve over 20,000 youth and families annually, within their home communities.
- Juvenile Crime Prevention Council funded programs offer a low cost, effective resource for youth and families to address juvenile delinquency. The average DJJ cost per child served in a JCPC programs is \$996.20 compared to the average cost to serve a youth in a Youth Development Center is \$139,434.00 (based on FY16-17 data). On average 140 youth can be served in the community at the cost of one (1) youth served in a Youth Development Center!
- JCPC funded programs and other Juvenile Community Programs reduce YDC commitments. Since 1998 Community-Based JCPC programs have attributed to an 86% reduction in YDC commitments! A cost savings to taxpayers while also keeping communities safe.
- JCPC funded programs leverage millions of dollars to assist with programming for juveniles. In 2016-17 JCPC funded programs leveraged \$14.3 MILLION dollars statewide to support service needs for youth statewide, offering strong fiscal partnerships to serve youth at the local level.
- JCPC funded programs already have the experience of serving the 16 and 17 year old juveniles— 20 % of youth served in JCPC-funded programs are 16 and 17 year olds. Programs are preparing to expand capacity to serve this population with the impact of RtA legislation. However, expansion funding is required/needed.
- JCPC-funded programs already serve school referred youth in diversion programs like Teen Court (1 of 3 types). About 65% of all youth served by JCPC funded programs are served in restorative justice programs.
 - JCPC funded restorative justice programs give back to victims by providing restitution/community service options to youth and families.
 - JCPC funded programs are resources to schools and local School Justice Partnerships.
 - Restorative justice programs effectively provide early intervention resources to schools and law enforcement—providing opportunities for youth to be accountable for their actions while keeping them from being introduced to the JJ system. Sixty-five percent (65%) of all teen court program referrals statewide come from SROs and law enforcement!
- JCPCs and Community Program provide a variety of services to meet the individualized need for juveniles. There are 22 JCPC program types—distributed across 100 counties, specifically designed to serve youth with specific needs.
- Juveniles that *complete* a JCPC program have substantially lower arrest rates compared to those that *do not complete* a JCPC program. (NC Sentencing Commission Report: Effectiveness of Programs Funded by Juvenile Crime Prevention Councils, May 1, 2015) JCPC programs are a low cost, community-based alternative to serving youth, offering solutions close to home.

R E S O L U T I O N
by the
Vance County Board of Commissioners
In Opposition to Adding Tar Pamlico Stormwater Requirements to
Vance County

WHEREAS, the Environmental Management Commission is proposing to add Tar-Pamlico Stormwater Requirements for Vance County, Granville County, and Wilson County, to restore nutrient-impaired waters that remains unmet in the Tar-Pamlico Estuary; and,

WHEREAS, if adopted, this would require local governments to develop and implement stormwater permitting programs requiring developers to implement stormwater controls to meet nutrient loading rate targets on new development projects, and submit annual reports to the state DEQ (Division of Environmental Quality) documenting their progress; and,

WHEREAS, the proposed stormwater requirements would be applied to new development projects disturbing one acre or more for single family and duplex property; one-half acre or more disturbance for commercial, industrial, institutional, multifamily residential or local government property; and on existing developed lots where the built-upon area exceeds 24% of disturbance; and,

WHEREAS, if adopted, the proposed stormwater program will incur additional and increased costs for developers and create significant barriers to development in Vance County as a rural, tier 1 county with limited development; and,

WHEREAS, the current Tar-Pamlico amendment assumes each local government has stormwater staff or other staff, to draft and amend ordinances and take them through approval processes; and,

WHEREAS, Vance County does not have stormwater staff to carry out these responsibilities, which will result in an impact on the budget for the development, implementation, record keeping, annual reporting, inspection, and enforcement of the stormwater program while creating additional workload on the county's limited planning staff and causing a significant overall cost impact on the county.

NOW, THEREFORE BE IT RESOLVED, by the Vance County Board of Commissioners as follows:

1. Vance County is a rural, tier 1 economically challenged county in a similar position as Warren County, our neighboring county to the east which is within the Tar-Pamlico basin and not subject to being added to the stormwater requirements.

2. The vast majority of Vance County is open farmland and low-density residential land with the greatest portion of growth and development occurring within the City of Henderson which is already covered and compliant with the stormwater requirements.
3. The addition of Vance County to the Tar-Pamlico stormwater requirements will cause a significant burden on the limited amount of existing development within the county by adding design, permitting, and construction costs to citizens and property owners who have access to no engineering firms in the county within this area of expertise.
4. The addition of Vance County to the Tar-Pamlico stormwater requirements will create an undue financial burden and an unfunded mandate on the county which has no existing stormwater staff or individuals with expertise in this area and will require significant assistance from outside firms to develop and implement stormwater regulations.
5. The addition of Vance County to the Tar-Pamlico stormwater requirements will become a deterrent for economic development in the county, is firmly opposed, and the Board of Commissioners requests further consideration of this matter by the state department of environmental quality and the environmental management commission.

Adopted this, the 4th day of February, 2019.

Archie B. Taylor, Jr., Chairman
Vance County Board of Commissioners

Attest:

Kelly H. Grissom
Clerk to the Board

TAR-PAMLICO RIVER BASIN



January 10, 2019 Environmental Management Commission

Request to Proceed to Public Notice and Hearing with the Fiscal Analysis and Proposed Rule Amendments to Nutrient Strategy Rules 15A NCAC 02B .0229 through .0258 and Proposed 15A NCAC 02B .0701 and .0730

John Huisman

Division of Water Resources, Planning Section



PROPOSED RULE AMENDMENTS

Tar-Pamlico	
Current	Adding
Oxford	Granville County
Henderson	Vance County
Franklin County	
Nash County Rocky Mount	
	Wilson County
Edgecombe County Tarboro	
Pitt County Greenville	
Beaufort County Washington	



WHAT DOES THIS MEAN FOR VANCE COUNTY IF ADOPTED:

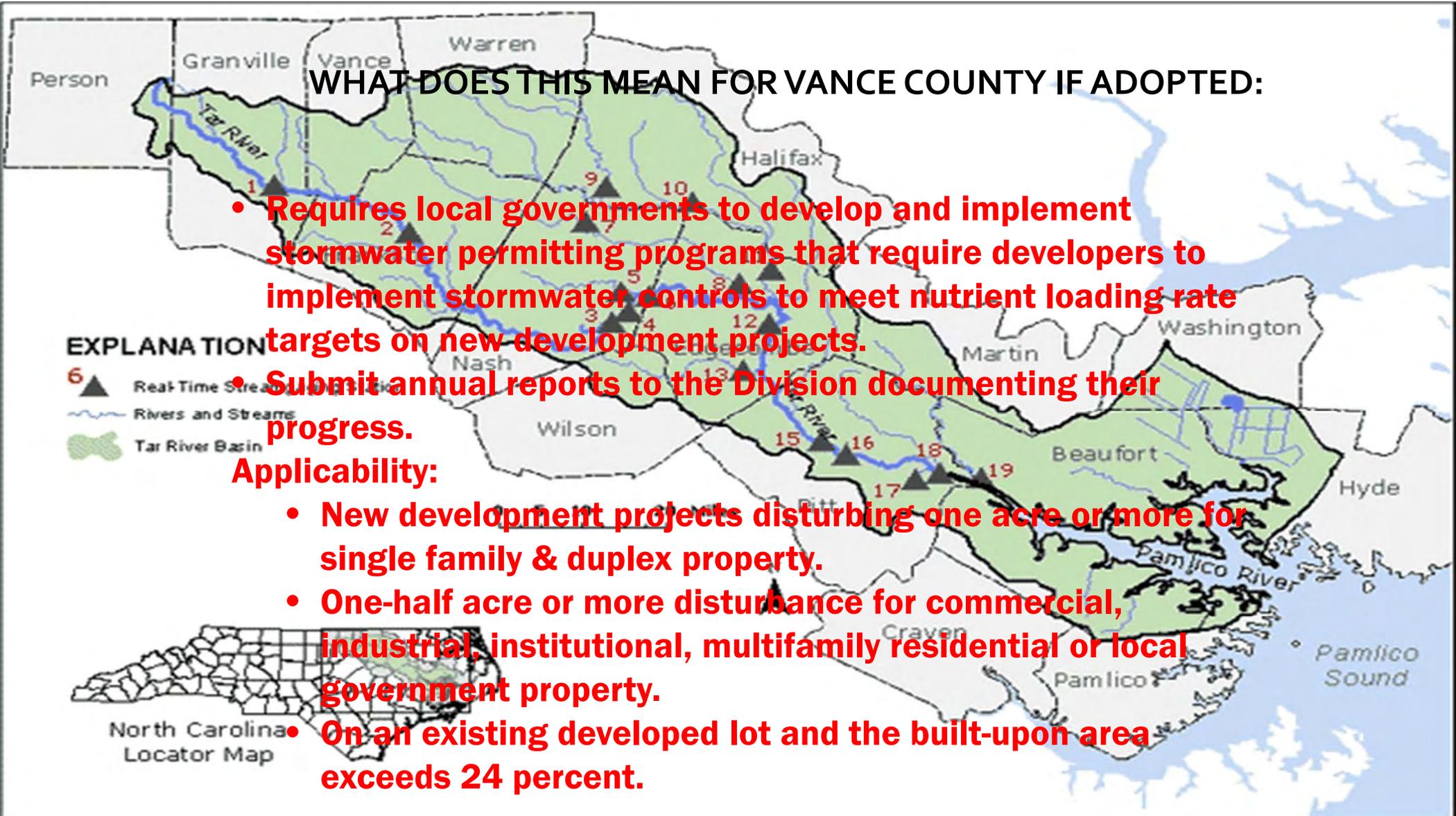
- **Requires local governments to develop and implement stormwater permitting programs that require developers to implement stormwater controls to meet nutrient loading rate targets on new development projects.**
- **Submit annual reports to the Division documenting their progress.**

Applicability:

- **New development projects disturbing one acre or more for single family & duplex property.**
- **One-half acre or more disturbance for commercial, industrial, institutional, multifamily residential or local government property.**
- **On an existing developed lot and the built-upon area exceeds 24 percent.**

EXPLANATION

- 6 ▲ Real Time Stream Monitoring Station
- Rivers and Streams
- Tar River Basin



Next Steps: Projected Timeline

January 2019	Request EMC Approval for public hearings, comment period
February 1, 2019 – April 2, 2019	60-day public comment period & hearings
April – June 2019	Hearing Officers deliberate, revise and finalize rules
July 2019	Staff completes hearing officers Report
September 2019 <i>(if not sooner)</i>	EMC Adoption of Final Rules

VANCE COUNTY BOARD OF COMMISSIONERS
WORK SESSION SUMMARY
January 23, 2019

The Vance County Board of Commissioners held a work session on Wednesday, January 23, 2019 at 1:00 p.m. in the Commissioners' Conference Room, Vance County Administration Building, 122 Young Street, Henderson, NC. Those Commissioners present were as follows: Chairman Archie B. Taylor, Jr., Vice-Chairman Gordon Wilder, Commissioners Dan Brummitt, Carolyn Faines, Yolanda Feimster, Thomas S. Hester, Jr., and Leo Kelly, Jr.

Absent: None

Also present were County Manager Jordan McMillen, Finance Director David C. Beck, County Attorney Jonathan S. Care, and Clerk to the Board Kelly H. Grissom.

Chairman Taylor stated that the purpose of the work session was to discuss the proposal from the Vance County Fire Commission to restructure fire services in the county. No action may be taken in a work session.

County Manager Jordan McMillen began by presenting information on what the county has done thus far from recommendations of the 2008 fire study. See attached.

Chairman Taylor stated that his position on the matter is that he supports placing two part-time positions at volunteer stations, but does not support disbanding the 24/7 county fire department.

Commissioner Wilder thanked the fire commission for providing the framework of the restructure and stated that the goal all along has been to provide the best fire protection in the most efficient way possible. The goal today is to find solutions to any problems or concerns that the board may have. He asked Mr. McMillen to present questions/concerns that have been brought to him from staff.

- *Conversion of the County Fire Department to a volunteer department.* Commissioner Wilder stated that every citizen that has called him about this matter supports keeping the county department a 24/7 department. Commissioner Brummitt stated that Drewry VFD has expressed concerns about not having support at night from the county department, and suggested putting 24/5 or 24/7 at the county department. This would be an amendment from the current proposal of the fire commission. Mr. McMillen stated that this would work financially. Commissioner Brummitt provided information on call volume and district lines and stated that reducing the size of the Golden Belt district would lower demands of the restructured volunteer county department (if approved). He stated that the plan is to provide consistent service to all citizens of the county. Commissioner Hester stated that disbanding the county fire department would be a huge mistake that could not be undone. He also noted that the 2008 fire study does not recommend making any changes to the county department. Commissioner Faines stated that the plan can be tweaked as needed.

- *Challenges filling all part-time positions.* Mr. McMillen stated that we currently have four part-time positions at the volunteer departments (north and south) and they are filled less than 60% of the time. He questioned how we would keep 12 positions filled under the proposed plan when we can't keep four positions filled now. Commissioner Wilder asked how we could address this. Fire Chief Chris Wright was present and stated that an increase in the hourly pay rate may be an incentive to fill the positions. The board agreed that paid part-timers are needed throughout the county and discussed implementing part-timers in phases in order to gauge interest in these positions, but no concrete decision was made.

Jordan McMillen stated that the cost to provide 12 part-time positions throughout the county (excluding Drewry and Epsom) would require a 1.8 cent fire tax increase (\$312,000). The cost to provide equal funding to Drewry and Epsom and provide two part-time positions to all other volunteer departments (excluding Drewry and Epsom) would require a 2.2 cent fire tax increase (\$382,000).

Mr. McMillen recommended providing equal funding to Drewry and Epsom, providing 12 part-time positions for each volunteer department (excluding Drewry and Epsom), paying off the Kerr Lake Substation debt and tanker debt from the current Fire Tax Fund, and eliminating the \$10,000 funding to the Hicksboro Substation. This would require a 1.6 cent fire tax increase.

- *Possible FLSA issues for VFDs and Negative Volunteerism Impacts* – FLSA does not allow a volunteer to also serve in a paid capacity for the same agency – can reimburse for nominal out of pocket expenses or reimbursables. Ways to work around, but volunteer departments will need to be careful and this could reduce the number of volunteers available to serve and set up volunteer departments for failure. Be careful enforcing something on them – 2PT on every department when they may want more flexibility.

Attorney Jonathan Care explained that the state made changes to this in 2017, but it still does not alter the federal FLSA. As far as an employee working as a volunteer, the feds have said that there is no distinction there, and subject to the Fair Labor Standards Act.

Chairman Archie B. Taylor, Jr. adjourned the work session.



Vance County Board of Commissioners Fire Services Work Session

January 23, 2018

2008 Fire/EMS Study Recommendations

Completed Recommendations

- 5.1 – Dissolve contractual agreement with City of Henderson for administrative oversight of the County Fire & Ambulance Service – **Complete**
- 5.3 – The current practice of transporting non-emergency patients should be discontinued – **Complete**
- 5.6 – Commit to hiring adequate Fire and EMS personnel to cover/staff vehicles “committed to” the State (and County residents) as being operational and available – **Complete**
- 5.12 – Viper Radio System – **Complete and Implemented; Backup 911 center built & CAD System upgraded as well**
- 5.13 – Emergency Services Vehicle Access – Incorporate Emergency Service planning/development activities as part of County’s annual and long-term planning initiatives and involve stakeholders in the process – **Complete/County utilizes Technical Review Committee for major subdivision reviews**
- 5.15 – Reposition ambulances from locations other than Bickett Street and dispatch Vance County Fire as medical First Responders – **Complete**
- 5.16 – Develop county-wide water distribution plan available to all Fire districts – **Complete and continuing**

2008 Fire/EMS Study Recommendations

Partially Complete or In Process

- 5.2 – Establish a standing Emergency Services Steering Committee – **Partial/Not as recommended**
- 5.4 – Identify more appropriate locations for the staging and deployment of EMS Ambulances – **Partially Identified & implemented**
- 5.5 – Implement plan for deploying QRV (or two) to remain mobile and move throughout County, focusing on known incident “hot spots” or areas which have had poor response times – **Partial/Utilizing new CAD to establish “hot spots”; Working to fully implement**
- 5.7 – The *County* should establish and formally document EMS and Fire response time performance standards – **In Process**
- 5.9 – As funding priority, address First Responder initiatives in an effort to improve response time performance in the case of reported medical emergencies – **Partially Complete**
- 5.10 – Funding Distribution - Evaluate “needs” first and *then* address the funding – **Partially**
- 5.11 – Develop a plan for the scheduled implementation, over time, of the placement of *at least* part-time, weekday, business hour paid personnel at the “Volunteer” Fire Department locations to respond to the emergencies to which their respective departments are dispatched – **Partially Complete; Two in North/two in South currently.**
- 5.14 – House Numbers – Develop basic specs regarding house number signage, size, color, preferred locations and require posting – **In process w/ Addressing Ordinance**

Not Complete/Little Progress

- 5.8 – The County should examine options for the (re)distribution of Fire Tax *and* General Fund dollars that are earmarked and/or dedicated to the support of Volunteer Fire and Rescue services, *other than* the equal lump sum distribution formula now in place – **Not Complete, but funding increased**

Fire Commission Recommendations

■ Recommendations

- Convert Vance County Fire Department into a Volunteer Department.
- Reposition paid personnel into volunteer departments (Hicksboro and Bearpond).
- Convert savings from operational expense of Vance County Fire Department to furnish day time personnel to every department.
- Create a Vance County Fire Services Division under the Fire Marshal's office for oversight of paid personnel.

■ Details and Financial Impact – No immediate Fire Tax impact

- Reposition paid personnel into volunteer departments (Hicksboro and Bearpond).
- Goldenbelt District becomes volunteer to be covered by newly incorporated Rescue Squad VFD and Rescue.
- Part-time positions added to VFDs - 12 total PT positions (5 days/week/12 hours/day)
- New VFD to take ownership of county's new fire truck and associated debt & receive \$200,000 annually.
- Epsom and Drewry receive equal funding of \$100,000 annually; No additional staff for Epsom.
- Existing Kerr-Lake substation and tanker debt to be paid off.
- Substation funding (\$10,000) eliminated. Rotating capital funding (\$30,000) eliminated, but use of fire fund could assist with 50/50 grants & capital.
- Dispatch moved to four alarm dispatch.

Consent Agenda Items

Budget Amendments and Transfers
Tax Refunds and Releases
Minutes

Monthly Reports
911 Emergency Operations
Administrative Ambulance Charge-Offs
Cooperative Extension
EMS
Health Department
Human Resources
Information Technology
Planning and Development
Tax Office
Veterans Service

VANCE COUNTY BUDGET AMENDMENT REQUEST
2018 - 2019 Fiscal Year

A request to amend the 2018-2019 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Transfers to Other Funds

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
Transfer from General Fund	30-397-439710	923.76
Transfer from General Fund	45-397-439710	1,847.52

TOTAL REVENUE INCREASE (DECREASE) \$ 2,771.28

Reason for Revenue Amendment Request: Correction amendment needed to account for bonus awarded to employees in October for those employees paid from funds other than the general fund. Goes along with Transfer #3.

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Transfer to Solid Waste	10-696-500157	923.76
Tourism	10-696-500195	1,847.52

TOTAL \$ 2,771.28

Reason for Expense Amendment Request: See above

Requested by: _____ Date _____

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom , Clerk VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by _____
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2018 - 2019 Fiscal Year

A request to amend the 2018-2019 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Social Services

Revenue Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)
DSS Administrative	10348-434800	133,978.00

TOTAL REVENUE INCREASE (DECREASE) \$ 133,978.00

Reason for Revenue Amendment Request: Amends the budget to appropriate funds for the full allocation of Low Income Home Energy Assistance and Crisis Intervention funds received by the county. These line items do not include any county dollar

Expenditure Amendment Request

ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECREASE)
Low Income Home Energy Assis	10610-500433	66,989.00
Crisis Intervention	10610-500235	66,989.00

TOTAL \$ 133,978.00

Reason for Expense Amendment Request: See above

Requested by: _____ Date: _____

APPROVED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____ Kelly Grissom, Clerk VANCE COUNTY BOARD OF COMMISSIONERS
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Reviewed by _____
Finance Office _____

VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
 2018 - 2019 Fiscal Year

Department Name: Animal Services**Request for Funds to be Transferred From:**

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10599-500001	7,500.00
FICA Expense	10599-500005	500.00
Group Insurance	10599-500006	3,000.00
Utilities	10599-500013	2,000.00
Insurance & Bonds	10599-500054	431.00

TOTAL \$ 13,431.00

Explanation of transfer request: Additional funds are needed in the health care/drugs/medicine line item. This line item is running higher than anticipated due to a larger number of adoptions so far this year as well as several animal cruelty cases. Some surplus funds are available in salary and fringe benefits due to turnover within the department.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Part-Time Salaries	10599-500002	2,206.00
Health Care-Drugs-Medicine	10599-500046	11,225.00

TOTAL \$ 13,431.00Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____
--

Reviewed by _____
Finance Office _____

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2018 - 2019 Fiscal Year**

Department Name: EMS

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Special Contracted Services	10530-500044	15,000.00

TOTAL \$ 15,000.00

Explanation of transfer request: Several unexpected repairs needed to ambulance units including a transmission replacement necessitate additional funds for vehicle maintenance. Also, the cost of rescue gear approved in the budget is slightly higher than estimated so additional funds are needed to complete the purchase.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Maintenance Vehicles	10530-500017	12,700.00
Non-Capitalized Assets	10530-500085	2,300.00

TOTAL \$ 15,000.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____
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Reviewed by _____
 Finance Office _____

**VANCE COUNTY
DEPARTMENTAL LINE-ITEM TRANSFER REQUEST
2018 - 2019 Fiscal Year**

Department Name: Planning & Development

Request for Funds to be Transferred From:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Regular Salaries	10541-500001	28,000.00
FICA Expense	10541-500005	1,000.00
Group Insurance	10541-500006	1,800.00
Insurance & Bonds	10541-500054	150.00

TOTAL \$ 30,950.00

Explanation of transfer request: The department is in need of another new vehicle and would like to use lapsing salary and benefits money to purchase one in the current fiscal year.

Request for Funds to be Transferred To:

ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT
Auto Supplies	10541-500031	900.00
Capital Outlay	10541-500074	30,050.00

TOTAL \$ 30,950.00

Explanation of transfer request: See above.

Requested by: _____ Date _____

PRESENTED: VANCE COUNTY BOARD OF COMMISSIONERS IN MEETING OF _____ _____
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Reviewed by _____
 Finance Office _____

TAX OFFICE REFUND AND RELEASE REPORT FOR DECEMBER 2018

TAXPAYER NAME	TAX YR	REAL	PERSONAL	SOLID WASTE FEE	REASON
HODGE DENNIS M	2016	605.62	0	105	correct value
HODGE DENNIS M	2017	605.62	0	105	correct value
HICKS CHARLES HARVEY	2018	0	7.59	0	pers prop billed
HICKS CHARLES HARVEY	2018	0	5.01	0	pers prop billed
BIBEE ROGER D	2018	0	24.61	0	pers prop billed
BIBEE ROGER D	2018	0	2.86	0	pers prop billed
BIBEE ROGER D	2018	0	2.86	0	pers prop billed
GENTRY REBECCA F	2018	0	0	112	remove solid was
HARRIS GREGORY W	2018	0	0	112	remove solid was
HARRIS GREGORY W	2018	0	0	112	remove solid was
HARRIS GREGORY W	2018	0	0	112	remove solid was
HARRIS GREGORY W	2018	0	0	112	remove solid was
HENDERSON COLLEGIATE	2018	0	762.71	0	correct/grant ex
HENDERSON COLLEGIATE	2018	0	21.63	0	correct/grant ex
HENDERSON COLLEGIATE	2018	0	210.62	0	correct/grant ex
HENDERSON COLLEGIATE	2018	0	48.06	0	correct/grant ex
HENDERSON COLLEGIATE INC	2018	343.63	0	0	correct/grant ex
HENDERSON COLLEGIATE INC	2018	127062.72	0	0	correct/grant ex
HODGE DENNIS M	2018	2334.87	0	224	correct value
JONES DORETHA R	2018	517.46	0	0	correct/grant ex
MAINSTREET MARKETPLACE OF HEND	2018	0	308.38	0	correct value
MOSS LEROY A	2018	0	16.12	0	pers prop billed
MURRAY DOUGLAS S	2018	104.47	0	0	correct/grant ex
PUBLIC SERVICE COMPANY OF NC	2018	1416.47	0	0	state assessed
SAUNDERS WILLIAM A HEIRS	2018	435.34	0	0	correct/grant ex
SMITH DIXIE W HEIRS	2018	288.20	0	0	correct situs
WADE IRVIN A.	2018	131.83	0	0	correct value
WESTWOOD PENTECOSTAL HOLINESS	2018	1013.56	0	0	correct/grant ex
WRIGHT BERL O JR	2018	400.50	0	0	correct/grant ex
TOTAL		135260.29	1410.45		
TOTAL REFUNDS AND RELEASES			136670.74		

HENDERSON-VANCE COUNTY 911

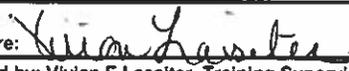
NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

TOTAL

7,652

TIME PERIOD: 01/01/2019 00:00:01 Through 01/29/2019 23:59:59

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
AMERICAN RED CROSS	Other Dispatch	2				2
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	49	49			
BERTIE AMUBLANCE SERVICE	City & County Dispatch	1				1
COKEBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	13	13			
CSX RAILROAD	Other Dispatch	3				3
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
CENTURYLINK	Other Dispatch	0				0
DUKE ENERGY	Other Dispatch	2				2
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	18	18			
FRANKLIN COUNTY EMS	Out of County Mutual Aid	1				1
GRANVILLE COUNTY EMS	Out of County Mutual Aid	1				1
HENDERSON FIRE DEPARTMENT	City Dispatch	265		265		
HENDERSON POLICE DEPARTMENT	City Dispatch	3831		3831		
HENDERSON STREET DEPT	City Dispatch	4		4		
HENDERSON WATER DEPARTMENT	City Dispatch	17		17		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	22	22			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	20	20			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0			0	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	3			3	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	6			6	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	3			3	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	1			1	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	77			77	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch	2	2			
NORTH CAROLINA WILDLIFE	State Dispatch	0			0	
PUBLIC SERVICE GAS	Other Dispatch	2				2
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	0	0			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	24	24			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch	588	277	311		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	59	59			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	5	5			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	93	93			
VANCE COUNTY FIRE MARSHALL	County Dispatch/FIRE	2	2			
VANCE COUNTY MAGISTRATE OFFICE	Other Dispatch	2				2
VANCE COUNTY RESCUE SQUAD	County Dispatch	38	38			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2458	2458			
WAKE ELECTRIC	County Dispatch	0	0			
WARREN COUNTY EMS	Out of County Mutual Aid	1				1
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
TOTALS		7652	3119	4428	90	15

Signature: 
 Prepared by: Vivian E Lassiter, Training Supervisor

Signature: 
 Reviewed by: Brian K. Short, Director
 01/30/2019

VANCE COUNTY E911
156 CHURCH ST STE 002 HENDERSON , NC 27536

CFS Time Summary By Department Type
01/01/2019 00:00 - 01/29/2019 23:59

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
FRANKLIN COUNTY EMS	1	1	01:26:47	01:26:47	01:26:47	00:00:05	00:40:23	1:26:47
GRANVILLE COUNTY EMS	1	1	00:21:43	00:21:43	00:21:43	00:00:07	00:11:08	0:21:43
WARREN COUNTY EMS	1	1	00:08:49	00:08:49	00:08:49	00:03:48	00:24:09	0:08:49
Totals:	3	3						

EMS

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BERTIE AMBULANCE SERVICE	1	1	00:47:33	00:47:33	00:47:33	00:00:04	00:03:01	0:47:33
NORTH CENTRAL MEDICAL TRANSPORT	2	1	00:01:58	00:04:58	00:03:28	00:00:00	00:17:49	0:06:56
VANCE COUNTY EMS	588	2	00:00:07	05:46:11	00:44:24	00:00:54	00:08:44	435:15:24
Totals:	3	591						

FIR

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
BEARPOND FIRE DEPARTMENT	49	2	00:00:05	01:50:47	00:26:26	00:03:03	00:13:33	21:35:14
COKESBURY FIRE DEPARTMENT	13	2	00:02:57	01:13:25	00:26:36	00:03:22	00:12:20	5:45:55
DREWRY FIRE DEPARTMENT	17	1	00:02:25	02:40:36	00:28:25	00:02:46	00:37:03	8:03:14
EPSOM FIRE DEPARTMENT	18	2	00:02:45	02:05:16	00:25:56	00:02:32	00:20:10	7:47:02
FORESTRY	6	1	00:00:07	00:44:45	00:22:04	00:01:09	00:27:58	2:12:26
HENDERSON FIRE DEPARTMENT	265	2	00:00:04	10:56:15	00:20:11	00:01:20	00:09:27	89:10:10
HICKSBORO FIRE DEPARTMENT	22	1	00:00:07	04:53:16	00:38:50	00:01:49	00:28:13	14:14:20
KITRELL FIRE DEPARTMENT	20	2	00:04:06	01:01:50	00:22:06	00:02:15	00:17:18	7:22:09
TOWNSVILLE FIRE DEPARTMENT	24	2	00:01:06	04:42:36	00:39:15	00:01:15	00:09:01	15:42:17
VANCE COUNTY FIRE DEPARTMENT	93	2	00:00:18	04:19:01	00:24:01	00:01:13	00:12:12	37:14:48
VANCE COUNTY FIRE MARSHAL	2	1	03:26:01	04:25:50	03:55:55	00:00:00	00:16:56	7:51:51
WATKINS FIRE DEPARTMENT	21	2	00:06:34	03:53:18	00:46:45	00:01:38	00:14:28	16:21:46
Totals:	12	550						

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
AMERICAN RED CROSS	2	1	00:00:18	01:01:38	00:30:58	00:00:00	00:43:39	1:01:56
CSX RAILROAD	3	1	00:02:38	00:54:49	00:35:22	00:00:00	00:35:22	1:46:06

OTH

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
DEPARTMENT OF TRANSPORTATION	3	1	00:02:15	01:06:12	00:27:06	00:00:00	00:27:06	1:21:20
DUKE POWER	2	1	00:10:49	02:47:56	01:29:22	00:00:00	02:50:00	2:58:45
HIGHWAY PATROL	77	1	00:00:04	02:12:07	00:36:55	00:00:00	00:37:45	47:22:43
MAGISTRATE	2	1	00:01:27	03:48:51	01:55:09	00:00:02	01:54:56	3:50:18
MEDICAL EXAMINER	3	1	01:08:22	05:32:16	02:39:07	00:00:00	03:57:21	7:57:22
PROBATION	1	1	01:21:30	01:21:30	01:21:30	00:00:00	00:00:00	1:21:30
PUBLIC SERVICE NATURAL GAS	2	1	00:30:45	00:41:21	00:36:03	00:00:00	00:34:04	1:12:06
STREET DEPARTMENT	4	1	00:00:04	00:02:26	00:00:54	00:00:00	00:08:57	0:03:38
VANCE CO EM	1	1	04:09:13	04:09:13	04:09:13	00:00:00	00:00:00	4:09:13
VANCE COUNTY ANIMAL CONTROL	59	1	00:00:05	02:11:53	00:32:51	00:06:51	00:19:48	32:18:20
VANCE COUNTY SOCIAL SERVICES	5	1	00:00:08	00:09:44	00:03:40	00:00:00	00:03:40	0:18:24
WATER DEPARTMENT	17	1	00:00:06	00:05:53	00:01:15	00:00:00	00:01:15	0:21:18
Totals:	14	181						

POL

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
HENDERSON POLICE DEPARTMENT	3831	1	00:00:00	23:29:01	00:18:08	00:00:39	00:04:40	1158:19:48
Totals:	1	3831						

RES

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY RESCUE SQUAD	38	2	00:00:16	04:21:33	00:40:02	00:02:17	00:18:14	25:21:42
Totals:	1	38						

SHE

Department	Total CFS	Avg Units	Min CFS	Max CFS	Avg CFS	Disp-Enr	Disp-Arr	Total Time
VANCE COUNTY SHERIFF'S OFFICE	2458	1	00:00:02	12:19:07	00:24:33	00:01:50	00:06:45	1006:13:33
Totals:	1	2458						

VANCE COUNTY E911
156 CHURCH ST STE 002 HENDERSON , NC 27536

CFS Time Summary By CallType
01/01/2019 00:00 - 01/29/2019 23:59

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
	12	0:01:14	1:13:12	0:12:56	2:35:22	0.101
911 HANGUP	117	0:00:59	1:11:56	0:16:46	32:43:08	1.271
ABANDONED VEHICLE	7	0:03:44	1:19:43	0:34:23	4:00:42	0.156
ABDOMINAL PAIN/PROBLEMS	10	0:30:01	1:19:54	0:50:26	8:24:27	0.327
ALARM - RESIDENCE/BUSINESS	272	0:01:34	2:54:29	0:19:14	87:13:15	3.389
ALARM (FIRE RELATED)	24	0:02:02	1:08:49	0:18:21	7:20:43	0.285
ALLERGIES (REACTIONS/ENVENOMATIONS)	1	0:42:59	0:42:59	0:42:59	0:42:59	0.028
ANIMAL BITES/ATTACKS	4	0:03:29	0:30:17	0:16:47	1:07:10	0.043
ANIMAL COMPLAINT	49	0:02:08	1:34:23	0:31:18	25:34:01	0.993
ARMED ROBBERY	2	1:10:29	1:43:50	1:27:09	2:54:19	0.113
ARMED SUSPECT	4	0:21:49	2:03:17	1:00:20	4:01:20	0.156
ASSAULT	32	0:01:02	1:51:26	0:32:37	17:23:53	0.676
ASSAULT/SEXUAL ASSAULT/STUN GUN	4	0:48:33	2:39:32	1:23:58	5:35:54	0.218
ASSIST ANOTHER AGENCY	20	0:01:45	1:49:59	0:32:49	10:56:31	0.425
ASSIST MOTORIST	67	0:00:29	1:52:16	0:17:00	18:59:13	0.738
BACK PAIN(NON-TRAUMATIC/NON- RECENT TRAUMA)	7	0:26:54	0:54:35	0:42:32	4:57:50	0.193
BOMB THREAT	1	1:29:56	1:29:56	1:29:56	1:29:56	0.058
BONDING	1	0:06:38	0:06:38	0:06:38	0:06:38	0.004
BREAKING/ENTERING MOTOR VEHICLE	28	0:01:13	1:18:06	0:37:54	17:41:21	0.687
BREATHING PROBLEMS	81	0:03:27	1:43:07	0:48:10	65:02:40	2.527
BURGLARY	35	0:01:12	1:13:19	0:38:17	22:20:19	0.868
BURNS (SCALDS)/EXPLOSION(BLAST)	1	0:44:33	0:44:33	0:44:33	0:44:33	0.029
CARDIAC/RESPIRATORY ARREST/DEATH	11	0:03:22	12:00:29	2:40:54	29:29:59	1.146
CARELESS/WRECKLESS DRIVER	35	0:00:59	0:54:34	0:11:55	6:57:18	0.27
CHASE	3	1:11:36	3:38:50	2:37:50	7:53:31	0.307
CHEST PAINS/CHEST DISCOMFORT (NON-TRAUMATIC)	47	0:22:45	3:49:00	0:55:07	43:10:51	1.678
CHILD ABUSE	2	0:08:47	0:14:12	0:11:29	0:22:59	0.015
CHILD LOCKED IN VEHICLE	1	0:38:50	0:38:50	0:38:50	0:38:50	0.025

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
CHOKING	1	0:21:15	0:21:15	0:21:15	0:21:15	0.014
CITIZENS ASSIST/SERVICE CALL	14	0:08:47	1:11:13	0:25:03	5:50:43	0.227
CIVIL DISTURBANCE	43	0:03:45	1:32:19	0:28:20	20:18:57	0.789
COMMUNICATING THREATS/HARASSMENT	46	0:00:29	2:37:14	0:32:16	24:44:59	0.962
CONTROL BURN	2	0:00:53	0:04:10	0:02:31	0:05:03	0.003
CONVULSIONS/SEIZURES	18	0:23:57	0:58:43	0:47:46	14:19:49	0.557
DIABETIC PROBLEMS	13	0:26:30	1:35:46	0:50:57	11:02:28	0.429
DIRECT TRAFFIC	2	0:48:56	0:53:24	0:51:10	1:42:20	0.066
DISORDERLY SUBJECT	71	0:01:32	2:11:06	0:26:02	30:48:56	1.197
DOMESTIC PROBLEMS	92	0:01:18	2:16:20	0:33:29	51:21:07	1.995
DOMESTIC PROBLEMS W/ WEAPONS	5	0:22:05	1:44:15	0:46:49	3:54:07	0.152
DOMESTIC VIOLENCE ORDER	1	0:34:37	0:34:37	0:34:37	0:34:37	0.022
DRUG/ALCOHOL COMPLAINT	24	0:03:40	2:15:38	0:29:22	11:45:03	0.457
DRUNK DRIVER	9	0:02:36	0:46:29	0:15:49	2:22:24	0.092
ELECTRICAL HAZARD	3	0:14:57	0:30:29	0:23:39	1:10:58	0.046
ELEVATOR/ELEVATOR RESCUE	1	0:25:46	0:25:46	0:25:46	0:25:46	0.017
EMERGENCY TRANSPORT	6	0:04:14	2:40:21	1:55:07	11:30:42	0.447
ESCORT	189	0:00:15	6:09:45	0:39:15	123:38:28	4.804
EVICITION	27	0:04:40	1:06:57	0:15:24	6:55:55	0.269
FALLS	41	0:08:11	2:09:57	0:50:18	34:22:53	1.336
FD TONE TEST	33	0:00:19	0:10:35	0:03:04	1:41:18	0.066
FIGHT	15	0:04:53	2:24:15	0:28:27	7:06:50	0.276
FIRE CALL PROQA LAUNCH	5	0:01:09	3:30:19	0:44:01	3:40:05	0.143
FOOT PATROL	1	0:06:50	0:06:50	0:06:50	0:06:50	0.004
FRAUD/IDENTITY THEFT	24	0:00:28	2:51:51	0:49:38	19:51:31	0.772
FUEL SPILL/FUEL ODOR	1	0:16:52	0:16:52	0:16:52	0:16:52	0.011
GAS LEAK/GAS ODOR	2	0:20:52	0:38:21	0:29:36	0:59:13	0.038
HEADACHE	4	0:25:57	0:58:39	0:41:20	2:45:21	0.107
HEART PROBLEMS/AICD	12	0:06:17	1:55:14	0:46:41	9:20:12	0.363
HEMORRHAGE/LACERATIONS	21	0:27:54	1:03:25	0:45:07	15:47:30	0.614
HOME INVASION	4	0:04:39	1:08:21	0:37:57	2:31:51	0.098
ILLEGAL DUMPING	6	0:14:39	1:21:08	0:33:35	3:21:33	0.131
IMPROPERLY PARKED VEHICLE	12	0:01:45	0:52:24	0:23:06	4:37:13	0.18

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
INSPECTION	11	0:06:12	2:39:24	0:37:49	6:56:09	0.269
INTOXICATED PERSON	2	0:05:36	0:58:24	0:32:00	1:04:00	0.041
INVESTIGATION	508	0:00:09	17:50:25	0:24:53	210:47:34	8.19
JUVENILE COMPLAINT	35	0:01:40	2:29:11	0:37:39	21:57:56	0.853
LARCENY	66	0:01:01	2:57:26	0:38:32	42:23:27	1.647
LOST PROPERTY	7	0:07:36	1:06:21	0:33:56	3:57:33	0.154
LOUD MUSIC	36	0:04:27	0:59:29	0:21:49	13:05:39	0.509
MEDICAL CALL PROQA LAUNCH	24	0:00:31	4:35:27	0:41:43	16:41:14	0.648
MENTAL SUBJECT	98	0:02:39	10:19:59	1:55:08	188:04:39	7.308
MISSING PERSON	13	0:13:00	1:41:24	0:53:17	11:32:48	0.449
MOTOR VEHICLE COLLISION - PD	126	0:00:36	2:42:42	0:36:44	77:10:26	2.999
MOTOR VEHICLE COLLISION - PI	10	0:13:15	1:56:44	1:06:02	11:00:29	0.428
MUTUAL AID / ASSIST OUTSIDE AGENCY	1	1:18:11	1:18:11	1:18:11	1:18:11	0.051
MVC	25	0:18:09	2:22:23	1:10:39	29:26:20	1.144
OPEN DOOR	7	0:04:02	0:30:07	0:20:25	2:22:57	0.093
OUTSIDE FIRE	10	0:09:51	1:50:14	0:45:47	7:37:51	0.296
OVERDOSE / POISONING	6	0:13:06	1:02:48	0:39:15	3:55:31	0.153
PREGNANCY / CHILDBIRTH / MISCARRIAGE	4	0:30:45	0:58:32	0:44:52	2:59:30	0.116
PROPERTY CHECK	2508	0:00:06	2:20:29	0:05:55	247:55:38	9.633
PROPERTY DAMAGE	60	0:00:49	1:58:23	0:33:44	33:44:40	1.311
PSYCHIATRIC / ABNORMAL BEHAVIOR / SUICIDE ATTEMPT	3	0:25:29	1:06:30	0:40:15	2:00:47	0.078
RECOVERED / FOUND PROPERTY	12	0:00:30	3:55:10	0:51:56	10:23:22	0.404
REPO	31	0:00:56	0:06:13	0:02:22	1:13:36	0.048
SHOPLIFTER	6	0:04:01	2:29:15	0:44:22	4:26:13	0.172
SHOTS FIRED	52	0:03:39	2:08:29	0:23:16	20:09:59	0.784
SICK PERSON	114	0:01:19	3:43:07	0:49:48	94:38:44	3.677
SMOKE INVESTIGATION (OUTSIDE)	1	0:35:10	0:35:10	0:35:10	0:35:10	0.023
SPECIAL ASSIGNMENT	1	0:03:31	0:03:31	0:03:31	0:03:31	0.002
STAB / GUNSHOT / PENETRATING TRAUMA	10	0:18:39	2:34:00	1:31:23	15:13:55	0.592
STOLEN VEHICLE	10	0:06:54	1:31:42	0:39:49	6:38:11	0.258
STROKE / TIA	12	0:34:44	1:16:47	0:54:59	10:59:50	0.427
STRUCTURE FIRE	19	0:07:40	4:59:10	0:54:50	17:22:01	0.675
SUMMONS	195	0:01:19	1:20:47	0:04:57	16:05:47	0.625

CallType	CFS Count	Minimum	Maximum	Average	Total Time	Percentage
SURRENDER	7	0:08:39	1:46:27	0:57:19	6:41:19	0.26
SUSPICIOUS PACKAGE / EXPLOSIVES	2	0:04:08	0:13:37	0:08:52	0:17:45	0.011
SUSPICIOUS SUBJECT	87	0:00:48	2:04:21	0:23:58	34:46:11	1.351
SUSPICIOUS VEHICLE	103	0:00:29	1:48:08	0:19:21	33:13:37	1.291
TEST	29	0:00:28	0:19:55	0:03:38	1:45:45	0.068
TRAFFIC STOP	405	0:00:31	4:40:01	0:17:09	115:50:27	4.501
TRANSPORT	25	0:25:30	10:20:41	4:02:56	101:13:29	3.933
TRAUMATIC INJURY/INJURIES	1	0:49:14	0:49:14	0:49:14	0:49:14	0.032
TREE DOWN	3	0:03:13	0:19:42	0:13:44	0:41:12	0.027
TRESPASSING / LOITERING	80	0:06:34	1:53:44	0:27:53	37:11:55	1.445
UNAUTHORIZED USE OF A VEHICLE	4	0:20:34	1:29:54	0:48:13	3:12:52	0.125
UNCONCIOUS / FAINTING (NEAR)	40	0:10:52	1:49:04	0:47:58	31:58:50	1.243
UNKNOWN PROBLEM (PERSON) DOWN	24	0:07:03	1:24:37	0:34:12	13:40:54	0.532
VEHICLE FIRE	5	0:09:17	1:41:47	0:52:47	4:23:57	0.171
WARRANT SERVICE	710	0:00:11	10:08:02	0:16:14	192:11:42	7.468
WATER RELATED PROBLEM	20	0:01:33	0:11:28	0:04:59	1:39:58	0.065
WRIT OF POSSESSION	3	0:03:58	0:06:13	0:04:50	0:14:32	0.009
Totals:	7197			40:17	2573:40:48	99.999

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

JANUARY 2019

<u>NAME</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>REASON</u>
Daniel T. Alexander	12/09/2008	449.20	Uncollectible-Statute of limitation beyond 10 yrs
William B. Alexander	12/03/2008	135.46	Uncollectible-Statute of limitation beyond 10 yrs
Dwane B. Alston	12/11/2008	56.96	Uncollectible-Statute of limitation beyond 10 yrs
Sharon E. Ayscue	12/04/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Reynalda Benitez-Lopez	12/06/2008 – 12/27/2008	1525.68	Uncollectible-Statute of limitation beyond 10 yrs
Joseph L. Bowling	12/01/2008	70.20	Uncollectible-Statute of limitation beyond 10 yrs
Barbara E. Burchett	12/26/2008	75.95	Uncollectible-Statute of limitation beyond 10 yrs
Eugene A. Burton	12/09/2008	212.07	Uncollectible-Statute of limitation beyond 10 yrs
Mary L. Champion	12/04/2008	389.68	Uncollectible-Statute of limitation beyond 10 yr
Melvin Cheatham	12/24/2008	70.20	Uncollectible-Statute of limitation beyond 10 yrs
Sara M. Coffey	12/01/2008	49.35	Uncollectible-Statute of limitation beyond 10 yrs
Vanessa W. Crawford	12/12/2008	514.43	Uncollectible-Statute of limitation beyond 10 yrs
Perry Davis	12/25/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Scotty O. Evans	12/11/2008	17.36	Uncollectible-Statute of limitation beyond 10 yrs
Barry L. Fields	12/04/2008	379.76	Uncollectible-Statute of limitation beyond 10 yrs
Ollie H. Fleming	12/03/2008	308.60	Uncollectible-Statute of limitation beyond 10 yrs
Lea B. George	12/23/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
James Grant	12/19/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Willie L. Grant	12/27/2008	70.20	Uncollectible-Statute of limitation beyond 10 yrs
Henry H. Hansley	12/02/2008 – 12/10/2008	221.90	Uncollectible-Statute of limitation beyond 10 yrs
Francis Hargrove	12/02/2008	79.92	Uncollectible-Statute of limitation beyond 10 yrs

Earl M. Harris, Jr.	12/16/2008	359.92	Uncollectible-Statute of limitation beyond 10 yrs
Melissa A. Harris	12/23/2008	409.52	Uncollectible-Statute of limitation beyond 10 yrs
Ruby A. Harris	12/02/2008 – 12/08/2008	1903.12	Uncollectible-Statute of limitation beyond 10 yrs
Amali N. Hauter	12/09/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Charles L. Hawkins	12/17/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Tori L. Hayes	12/11/2008	379.76	Uncollectible-Statute of limitation beyond 10 yrs
Tammy C. Haynes	12/29/2008	342.12	Uncollectible-Statute of limitation beyond 10 yrs
Margie C. Hendley	12/14/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Jason L. Hight	12/27/2008	71.45	Uncollectible-Statute of limitation beyond 10 yrs
Wanda J. Horton	12/12/2008 & 12/28/2008	957.92	Uncollectible-Statute of limitation beyond 10 yrs
Clementine Johnson	12/21/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Samuel Johnson, Jr.	12/12/2008	78.13	Uncollectible-Statute of limitation beyond 10 yrs
Timothy D. Johnson	12/24/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Deborah E. Jones	12/10/2008	367.52	Uncollectible-Statute of limitation beyond 10 yrs
Nikema T. Jones	12/09/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Sharon D. Jones	12/20/2008	429.36	Uncollectible-Statute of limitation beyond 10 yrs
Tomika Jones	12/15/2008	94.00	Uncollectible-Statute of limitation beyond 10 yrs
Latisha B. Jordan	12/31/2008	71.98	Uncollectible-Statute of limitation beyond 10 yrs
Teresa H. Lucus	12/14/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Adam M. Magbie	12/19/2008	293.18	Uncollectible-Statute of limitation beyond 10 yrs
Alonzo T. Magbie	12/19/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Queen Mason	12/09/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Mary H. Miles	12/06/2008	300.00	Uncollectible-Statute of limitation beyond 10 yrs
Harry T. Munn	12/06/2008	379.76	Uncollectible-Statute of limitation beyond 10 yrs
Rendell Neal	12/09/2008	478.96	Uncollectible-Statute of limitation beyond 10 yrs
Christopher B. Patton	12/11/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Amanda K. Paynter	12/01/2008	79.64	Uncollectible-Statute of limitation beyond 10 yrs

Ruby J. Peoples	12/31/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Jennifer L. Perkinson	12/08/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Cadeitra N. Pettiford	12/15/2008	100.00	Uncollectible-Statute of limitation beyond 10 yrs
Claude E. Powell	12/01/2008 & 12/28/2008	769.44	Uncollectible-Statute of limitation beyond 10 yrs
Robert K. Rainey	12/21/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Shyhmeikka K. Reavis	12/25/2008	379.76	Uncollectible-Statute of limitation beyond 10 yrs
Margaret Reynolds	12/09/2008 & 12/14/2008	175.00	Uncollectible-Statute of limitation beyond 10 yrs
Mary G. Ricks	12/16/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Otis R. Royster	12/21/2008	429.36	Uncollectible-Statute of limitation beyond 10 yrs
Tanya L. Ryner	12/31/2008	389.68	Uncollectible-Statute of limitation beyond 10 yrs
Aljardon Saldana	12/01/2008	478.96	Uncollectible-Statute of limitation beyond 10 yrs
Stephanie D. Southerland	12/26/2008	75.00	Uncollectible-Statute of limitation beyond 10 yrs
Karterria L. Stainback	12/15/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
James Strong	12/12/2008	64.24	Uncollectible-Statute of limitation beyond 10 yrs
Rose Tart	12/02/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Sandy L. Towns	12/26/2008	19.42	Uncollectible-Statute of limitation beyond 10 yrs
Sharon M. Twitty	12/02/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Gary E. Wilkins	12/11/2008	354.76	Uncollectible-Statute of limitation beyond 10 yrs
Johnny J. Williams	12/28/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs
Kenyatah Woodard	12/19/2008	21.84	Uncollectible-Statute of limitation beyond 10 yrs
Patricia G. Wynn	12/11/2008	150.00	Uncollectible-Statute of limitation beyond 10 yrs

TOTAL \$ 19,618.48

Objectives	Outcomes
<p>1. Producers will increase sales of food locally to more agriculturally aware consumers through market development, producer and consumer education, and new farmer and infrastructure support.</p>	<ul style="list-style-type: none"> ● While the Farmers Market is closed until spring, plans are already underway for another successful season in 2019. We will continue our efforts this year to provide strong marketing efforts, acceptance of SNAP benefits, and a welcoming environment for customers. Tentative opening date is mid-April.
<p>2. Agricultural producers, workers, food handlers and consumers will adopt safer food and agricultural production, handling, and distribution practices that reduce workplace and home injuries/illnesses, enhance food security, and increase the quality and safety of food that North Carolinians prepare and consumers.</p>	<ul style="list-style-type: none"> ● Cooperative Extension offers several resources to help produce farmers comply with food safety regulations, and to provide a safe product to their customers. This month Paul McKenzie produced a video providing an overview of food safety practices from farm to market. The video was shared with farmers market vendors and produce growers to help them understand the best practices that should be implemented in their operations, as well as information about advanced training opportunities. ● Cooperative Extension is currently offering the annual series of Continuing Education classes for pesticide applicators. These classes provide farmers and other professional applicators the information they need to comply with the law, protect the environment, and safeguard health. This month approximately 20 applicators attended this training. ● The Kerr- Tar Beekeepers held their January meeting with 11 members attending. Josh Galloway was elected President, Bob Noel. vice president, John Alston, treasurer, David Vallenga, secretary. The educational program was titled Honey in the Bible.
<p>3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.</p>	<ul style="list-style-type: none"> ● County Council Continues to meet. ● Embryology teacher training dates have been set. ● Vance County 4-H is partnering with Aycock School to form a Garden Club.
<p>4. Youth and adults will address community issues and/ or</p>	<ul style="list-style-type: none"> ● Service Saturdays are being discussed and planned within County Council.

<p>challenges through volunteerism.</p>	
<p>5. North Carolina's plant, animal and food systems will become more profitable and sustainable.</p>	<ul style="list-style-type: none"> ● Each year Cooperative Extension in Vance and surrounding counties partner to offer a tobacco production update meeting for area farmers (held in Oxford). The meeting provides important updates on pest management, production planning, cultivar selection, safety, environmental protection and more. Farmers also receive required continuing education credits. This year the meeting was attended by approximately 115 tobacco farmers from the region.
<p>6. Parents and caregivers will effectively use recommended parenting, self-care practices, and community resources.</p>	<ul style="list-style-type: none"> ● Cohort 1 ended 12/19/18 ● Cohort 2 has just crossed the half-way point and expected to end 2/28/19 ● Cohort 3 dates have been set for 3/13/19 - 6/19/19 ● I will be attending Facilitator training Feb. 6-8th in Lancaster P.A.
<p>7. Futures that Work: School to Career Pathways</p>	<ul style="list-style-type: none"> ● County Council Continues to meet. ● Embryology teacher training dates have been set. ● Vance County 4-H is partnering with Aycock School to form a Garden Club.
<p>8. Youth and adult program participants will make healthy food choices, achieve the recommended amount of physical activity and reduce risk factors for chronic diseases</p>	<ul style="list-style-type: none"> ● The Vance County EFNEP position is currently vacant and we are looking to fill that position over the next 2-3 months. In the meantime, Kiki Dudley, EFNEP PA from Guilford County will be assisting us with our grant funded program Teens Fit 4 Life. She has stepped in and is currently planning out the dates with our partners at Smart Start Partnership for Children.
<p>9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.</p>	<ul style="list-style-type: none"> ● Each month Cooperative Extension reaches hundreds of local residents with advice and information about environmentally sound and economically efficient garden, lawn and landscape practices. This information is disseminated in partnership with approximately 25 dedicated Master Gardener volunteers through newsletters, radio, social media and individual consultations.
<p>10. Community Outreach</p>	<ul style="list-style-type: none"> ● The Vance County Food Giveaway had another successful drive in January.

	<p>We were able to serve close to 500 families with fresh fruits and vegetables. The partnership among the various organization and churches remains strong as we look to serve the community in 2019.</p>
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**Vance County Emergency Medical Service
01/01/2019- 01/30/19 Call Breakdown**

EMS Calls Totals By Station

Company 9 (Main)	485
Company 1 (Bearpond FD)	98
Jan-19	583

EMS Calls By Medical Category

Abdominal Pain	20
Allergies	2
Altered Mental Status	6
Animal Bite	1
Assault	4
Back Pain	11
Breathing Problems	56
Burns	1
CO Poisoning / Hazmat	0
Cardiac Arrest	10
Chest Pain	32
Choking	0
Code Stroke	0
Convulsions / Seizure	11
Diabetic Problem	25
Drowning	0
Electrocution	0
Eye Problem	0
Fall Victim	19
Fire Standby	16
Headache	5
Heart Problems	8
Heat/Cold Exposure	0
Hemorrhage/Laceration	16
Industrial Accident	0
Ingestion/Poisoning/Overdose	7
Medical Alarm	3
Newborn	0
Not Applicable	33
Not Available	23
Not Entered	1
Not Known	1
Pain	50
Pregnancy / Childbirth	4
Psychiatric Problems	6
Respiratory Arrest	2
STEMI	4
Sick Person	130

EMS Calls By Medical Category (cont.)

Stab/Gunshot Wound	7
Standby	0
Stroke/CVA	5
Traffic Accident	0
Transfer / Interfacility	3
Trauma, Arrest	1
Traumatic Injury	24
Unconscious / Fainting	23
Unknown Problems	13
Jan-19	583

EMS Calls By Outcome

ALS Assist	0
Cancelled	4
Cancelled Enroute	13
Dead at Scene	7
Fire Standby	7
No Patient Found	39
Not Entered	1
Patient Refused Care	51
Standby	2
Training Chart	0
Treated, Refused transport	25
Treated, Transferred Care	0
Treated, Transported by EMS	434
Jan-19	583

Mileage Report

Unit	Mileage
102	130,741
103	116,256
104	39,887
105	94,202
107	18,963
108	71,724
109	63,294
110	152,330
112	135,297
114	78,061
1101	6,290

**** This monthly report is short two days due to submission. ****

GVPH AGENCY SERVICES DECEMBER 2018

Service Counts	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Trend
OBCM clients	81	78	106	108	124	147	140	142	140	n/a	n/a	n/a	1,066	
MH Clinic Visits	102	77	73	106	141	82	75	104	69	93	98	93	1,113	
Postpartum Home Visits	25	28	23	24	33	25	35	40	25	30	18	14	320	
Newborn Home Visits	26	29	23	24	33	25	35	40	25	33	18	14	325	
CH Clinic Visits	55	96	85	105	112	82	69	90	71	90	80	46	981	
CC4C clients	212	225	203	170	182	170	177	147	176	n/a	n/a	n/a	1,662	
FP Clinic Visits	146	164	182	146	188	186	185	185	140	165	148	153	1,988	
Primary Care Visits	67	82	95	104	117	125	110	171	101	128	131	99	1,330	
Positive Pregnancy Tests	17	6	9	7	14	10	11	15	15	8	11	14	137	
STD Visits	73	95	79	79	87	96	79	88	69	90	76	67	978	
HIV Tests	94	103	93	114	115	95	79	96	93	90	79	66	1,117	
Reportable Dx-Granville	61	69	90	70	84	75	99	91	80	84	96	44	943	
Reportable Dx-Vance	93	93	79	69	136	96	122	106	78	78	82	33	1,065	
Positive PPD	0	0	1	0	2	0	0	0	1	0	0	1	5	
Latent TB Cases	2	2	2	6	4	5	1	2	1	2	1	2	30	
Active TB Cases	0	1	0	0	1	0	0	0	1	1	1	3	10	
Animal Bites-Granville	4	5	7	4	7	9	7	12	4	8	7	10	84	
Animal Bites- Vance	6	2	4	6	14	12	6	11	6	2	6	6	81	
Positive Rabies	1	1	0	1	0	0	4	6	0	1	4	0	18	
Immunizations Given	280	223	145	205	158	144	178	278	n/a	1,689	399	171	3,870	
Flu Vaccines Given	158	83	19	8	6	0	0	0	n/a	1,471	225	63	2,033	
In-house Labs	508	522	546	555	601	561	528	614	572	486	414	377	6,284	
Reference Labs	595	640	585	720	710	656	695	809	585	665	663	546	7,869	
Births-Granville	36	16	27	27	24	23	26	16	21	23	16	23	278	
Births-Vance	47	49	35	36	34	42	44	57	35	49	53	41	522	
Deaths-Granville	44	33	22	32	22	48	33	39	30	42	28	34	407	
Deaths-Vance	62	32	39	41	28	34	36	40	39	40	41	38	470	
Fetal Deaths-Granville	0	0	0	0	0	0	0	0	0	0	0	0	0	
Fetal Deaths-Vance	0	0	0	0	0	0	0	0	0	0	1	0	1	
WIC Participants	2,414	2,376	2,367	2,350	2,364	2,351	2,527	2,373	2,301	2,308	2,270	2,141	28,142	
Total	5,209	5,130	4,939	5,117	5,341	5,099	5,301	5,574	4,677	7,676	4,968	4,098	63,129	

Vance County
Restaurant Inspection

2018	December	CAT
04091010160 BURGER KING 567 Ruin Creek Road 197 Combo Foods Inc 492-5855	12-3-18 A 97.5	2
04091010396 DOMINO'S PIZZA 903 S BECKFORD DR 438-2727	12-3-18 A 99	2
04091010164 MAZATLAN 1052 Ruin Creek Road 200 Gavino Flores 438-6062	12-4-18 H	4
04091010384 Red Roof Inn 200 Simmon Drive 438-6300	12-4-18 A 99	2
04091010397 COVENTRY HOUSE INN 20 Medical Court 690-7096	12-4-18 A 100	4
04091010251 BIG CHEESE PIZZA 901-0 Beckford Drive 107 Scott Capman 492-4500	12-4-18 A 96.5	2
04091030090 THE LUNCH BOX 209 Twelve Oak Ln 252-657-8834	12-5-18 I	2
04091010261 McDONALD'S 1695 Dabney Drive 203 Andrea Endrusick 492-5555	12-5-18 A 97	2

Vance County
Restaurant Inspection

2018	December	CAT
04091010135 ADVENTURE ISLAND 1211 Coble Blvd 101 Anthony Abbott 492-9888	12-5-18 A 99	2
04091010072 WENDY'S 1516 Dabney Drive 181 Wendy's 438-5992	12-6-18 A 99	2
0409101 DENNY'S 1524 Dabney Drive 438-4800	12-6-18 A 99.5	2
04091300005 FOOD LION 377 Raleigh Road 606 Food Lion Inc. 492-0929	12-12-18 A 99	2
04091020049 FOOD LION DELI 377 Raleigh Road 025 Food Lion Inc 492-0929	12-12-18 A 99.5	2
04091020047 FOOD LION DELI 1650 N Garnett Street 023 Food Lion Inc 492-8029	12-12-18 A 99.5	2
04091300004 FOOD LION 1650 N Garnett Street 605 Food Lion Inc 492-8028	12-12-18 A 99.5	2
04091300018 FOOD LION 1419 E Andrews Ave 614 Food Lion Inc 433-0553	12-13-18 A 98	2

Vance County
Restaurant Inspection

2018	December	CAT
04091020069 FOOD LION DELI 1419 E Andrews Ave 043 Food Lion Inc 433-0553	12-13-18 A 99.5	2
04091010338 SUBWAY 1520-E Dabney Drive 430-1590	12-14-18 A 100	2
04091030079 BIG D'S CUISINE PO BOX 58141 252-558-8685	12-14-18 H	2
04091010257 BIDDIES' EDWARDS GRILL 1155 E Andrews Ave 122 Jerry & Ellen Taylor 438-7172	12-14-18 H	2
04091010013 CHEX TRUCK STOP I-85 & Flemington Road 113 TC Stevenson 492-5189	12-14-18 H	4
04091030091 ESCOBAR'S KITCHEN 1538 E Andrews Ave 919-691-6899	12-17-18 I	2
04091300015 FOOD LION 1241 Dabney Drive 613 Food Lion Inc 430-8812	12-17-18 A 98.5	2
04091020050 FOOD LION DELI 1241 Dabney Drive 026 Food Lion Inc 430-8812	12-17-18 A 98.5	2

Vance County
Restaurant Inspection

2018	December	CAT
04091010395 4 U COUNTRY STORE 13674 NC HWY 39 N 430-0014	12-17-18 A 97	2
04091010403 STEELE CREEK FOOD & TACKLE 13020 NC 39 HWY N 7911 430-	12-17-18 A 98.5	2
04091010410 RESTAURANT 39 946 G West Andrews Ave 432-3970	12-18-18 A 98	4
04091010343 CLARK ST BOYS & GIRLS CLUB 212 N Clark Street	12-18-18 A 99	4
04091010400 HABANERO GRILL MEXICAN RESTARUARNT 116 Parham Road 430-0201	12-18-18 Suspended	4
04091010368 RUBY TUESDAY 101 Exchange Street 492-6243	12-19-18 A 98	4
04091090223 VANCE COUNTY NUTRITION SITE 126 S Garnett St 492-0257 252-	12-20-18 A 100	4
04091012000 ICHIBAR JAPANESE 901-S Beckford Drive 438-7070	12-20-18 A 96	4

Vance County
Restaurant Inspection

2018	December	CAT
04091010298 GEORGE'S 210 N Garnett Street 492-0090	12-31-18 A 95.5	4
I= New Business C= Closed H= Out of Business B= Seasonal	3-Jan-19	
<i>Nancy S Bauer</i>		

16 ⁻⁸

New Tickets

2 ⁻²

Your Tickets

1 ⁻¹

Open Tickets

[Settings \(/settings\)](#)

0

Unassigned Tickets

[Help](#)

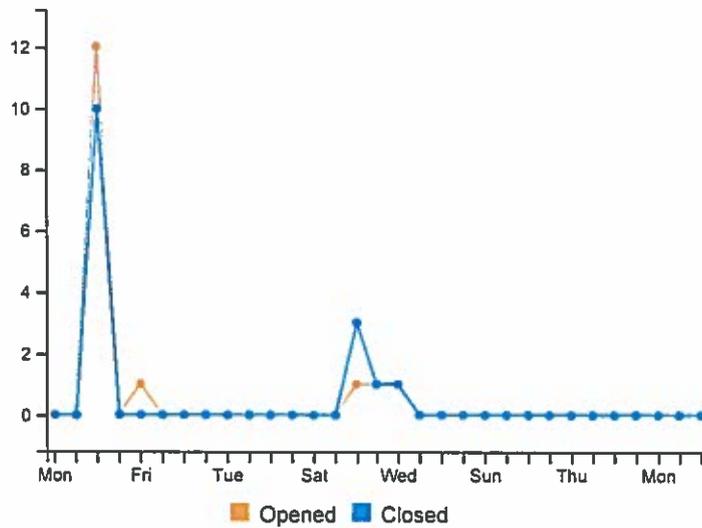
First Response Time
Average

39 seconds

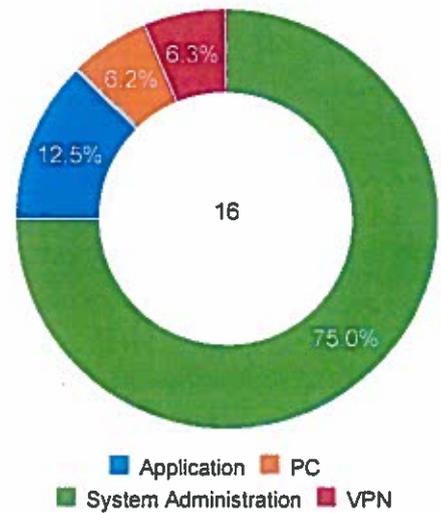
Ticket Close Time
Average

1 day 11 hours

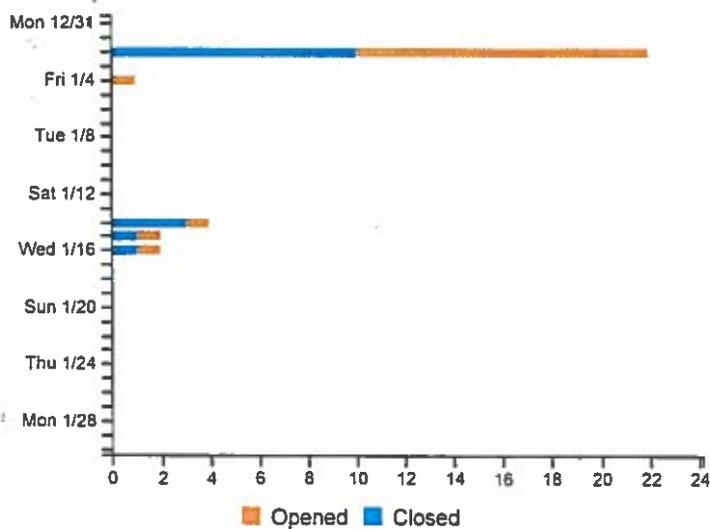
Ticket History



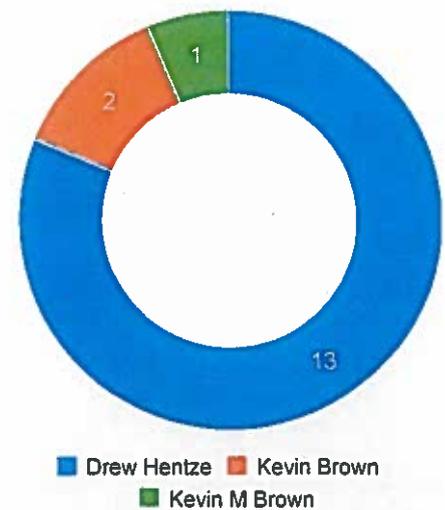
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



**VANCE COUNTY PLANNING & DEVELOPMENT
ACTIVITY SUMMARY REPORT
December 26, 2018 - January 25, 2019**

GENERAL ACTIVITY

Type of Activity	Total Records	Fees	Value
Enforcement Cases	9	N/A	N/A
Miscellaneous Fees	5	\$15	N/A
Planning Fees	4	\$90	N/A
Zoning Permits	18	\$710	N/A
Board of Adjustment	0	\$0	N/A
Planning Board / Rezoning	2	\$500	N/A
Mechanical	15	\$1,069	\$66,363
Electrical	23	\$1,255	\$64,488
Plumbing	6	\$330	\$5,255
Water Taps	0	\$0	\$0
** Building **	41	\$7,525	\$738,769
TOTAL ALL ACTIVITY	123	\$11,494	\$874,875

*** ZONING PERMITS BREAKDOWN ***

Residential Zoning Permits	Total	Fees
Single Family Dwellings	2	\$120
Multi-Family Dwellings	0	\$0
Residential Additions	0	\$0
Commercial	1	\$75
Miscellaneous	4	\$240
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	11	\$275
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	18	\$710

**** BUILDING PERMITS BREAKDOWN ****

Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	0	\$0	\$0
(MOD) Modular	2	\$1,278	\$333,549
(SWMH) Single Wide Mobile Home	0	\$0	\$0
(DWMH) Double Wide Mobile Home	0	\$0	\$0
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	2	\$430	\$34,000
(ACC) Accessory	5	\$560	\$49,870
Remodel	6	\$1,898	\$86,250
Shingles	3	\$195	\$10,600
(Demo) Demolition	1	\$55	\$500
Total Residential	19	\$4,416	\$514,769
Commercial Building Permits			
(CN) Commercial - New	2	\$969	\$148,000
(CA) Commercial - Addition	1	\$335	\$50,000
(CU) Commercial - Upfit	2	\$555	\$23,500
(OC) Occupancy Change	2	\$165	\$0
(FS) Fire/Safety	14	\$975	\$0
Total Commercial	21	\$2,999	\$221,500
Misc (Residential & Commercial)	1	\$110	\$2,500
TOTAL BUILDING PERMITS	41	\$7,525	\$738,769

Prepared by: *Maude Kelley*
01/28/2019

Approved by: *J. L. Howard*
01/28/2019

Vance County Planning & Development's
Permits Issued - Building
12/26/18 to 01/25/19

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 18 - 1580	adding a detached garage 11/2 story	01/18/2019	88 Stonewood Loop Ln.	Lake Peninsula Llc C/O Lennie Blackley	Steven Hayes	\$32,470.00	\$230.00	0312a02018
ACC - 18 - 1625	192 sqft shed	01/18/2019	566 Dabney Woods Ln.	Hudson Eugene H Jr Hudson Elizabeth	Owner Owner	\$15,000.00	\$165.00	0407C03002
ACC - 19 - 0012	replacing 18 x 20 carport, same for same	01/23/2019	19 Nautical Way Ln.	Barham Dennis J	Owner Owner	\$1,500.00	\$55.00	0302 01065

Building Accessory (R)

Total Value **\$48,970.00** (Avg.: \$16,323.33)

Total Fees **\$450.00**

Permits Issued: **3**

DECK - 18 - 0230	built an 8 x16 front deck	01/24/2019	86 Abbott Crossing Ln.	Lopez Amado B. & Others	Owner	\$700.00	\$55.00	0457A03004
DECK - 19 - 0059	20x4 residential ramp	01/16/2019	2029 Julia Ave.	Bullock Joseph Bullock Virginia C.	Randolph Wilson	\$200.00	\$55.00	0067 04031

Building Accessory (R) - Deck/Ramp

Total Value **\$900.00** (Avg.: \$450.00)

Total Fees	\$110.00
Permits Issued:	2

CA - 18 - 1624	40x50 storage bldg. with 3 10x10 doors 1 entry door	01/03/2019	123 S Williams St.	General Properties Lic	TBD	\$50,000.00	\$335.00	0025 01014
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Building Addition (C)

Total Value	\$50,000.00	(Avg.: \$50,000.00)
Total Fees	\$335.00	
Permits Issued:	1	

ADD - 17 - 1762	adding a 11x12 living room and a 8x19 front deck	12/31/2018	239 Finch Rd.	Vanegas Alonso Reyes R	Gloria Daniel	\$6,000.00	\$210.00	0536 03024A
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ADD - 19 - 0010	Installation and wiring of 20 solar modules on the roof of the existing structure	01/15/2019	2500 Flemingtown Rd.	Scerbo Mollie Scerbo Barnard F	Kelly K Miles	\$28,000.00	\$220.00	0593 01004
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Building Addition (R)

Total Value	\$34,000.00	(Avg.: \$17,000.00)
Total Fees	\$430.00	
Permits Issued:	2	

MOD - 18 - 1611	off frame modular with 6x12 frame front porch and 16x18 frame rear porch all wood with 4x16 attached wood deck	01/11/2019	139 Taylors Point	Ellington, Harold Lee Ellington, Jeanette Bowen	Angela Norwood	\$157,807.00	\$639.00	0326 01047
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MOD - 19 - 0096	off frame modular	01/24/2019	335 Hanks Ln.	Hopkins Latriell Thomas	Wesley Cashwell	\$175,742.00	\$639.00	0351 02019
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Building New Modular (R)

Total Value **\$333,549.00** (Avg.: \$166,774.50)

Total Fees **\$1,278.00**

Permits Issued: **2**

CN - 18 - 1520	Building a 5021.50 sqft storage building	01/08/2019	196 Buffalo Mill Rd.	Buffaloe Milling Co. Inc	Owner Owner	\$70,000.00	\$505.00	0469 02010
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CN - 18 - 1600	design and install new fire sprinkler system through the entire building in compliance with NFPA-13 and local authority	01/07/2019	2292 Ross Mill Rd.	Salvation Army The	Robert William Terry	\$78,000.00	\$464.07	0213 01004
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Building Permit New (C)

Total Value **\$148,000.00** (Avg.: \$74,000.00)

Total Fees **\$969.07**

Permits Issued: **2**

RMODL - 18 - 1573	finishing unfinished upstairs on cape modular	01/04/2019	7030 N NC 39 Hwy.	Joseph W. and Amanda Spivey	Dan Brummitt	\$26,500.00	\$420.00	0371 01003
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RMODL - 18 - 1596	remodel kitchen and 2 baths 1350 sq ft and a 8x10 porch	12/28/2018	908 S Chestnut St.	Chartier Dan	Worth Taylor	\$19,000.00	\$639.00	0005 01008
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RMODL - 19 - 0022	add insulation	01/07/2019	1408 Hight Sl.	Metamorphosis Property Dev	Owner Owner	\$250.00	\$45.00	
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RMODL - 19 - 0037	remodel whole house all trades 1972 sq feet	01/10/2019	1852 NC 39 South - B Hwy.	Guzman Mario Rene Romero	Owner Owner	\$30,000.00	\$629.00	0094 02026
RMODL - 19 - 0056	repair from fire damage need hood replaced and sheetrock	01/15/2019	1003 Water St. Bldg. A	Thompson Harold G Sr Thompson Clara W	Owner Owner	\$500.00	\$55.00	0069 05015A
RMODL - 19 - 0040	added some electric and walls	01/10/2019	51 S Lake Lodge Rd Ext	Meka Daniel A Meka Christiana A	Owner Owner	\$10,000.00	\$110.00	0462A01007

Building Remodel (R)

Total Value	\$86,250.00	(Avg.: \$14,375.00)
Total Fees	\$1,898.00	
Permits Issued:	6	

CU - 18 - 1623	adding a 50 kw diesel generator and concrete pad in the current tower compound	01/15/2019	3418 Us 158 Bypass	Three Sixty (360) Comm/nc #1 C/O Duff & Phelps Lic	John Reginald Brooks	\$13,500.00	\$200.00	0412 05001
CU - 19 - 0073	install self storage units 20,000 square feet	01/23/2019	615 Us 158 Bypass	Dilmar Properties Inc	Owner Owner	\$10,000.00	\$355.00	0411 03070

Building Upfit/Remodel (C)

Total Value	\$23,500.00	(Avg.: \$11,750.00)
Total Fees	\$555.00	
Permits Issued:	2	

DEMO - 19 - 0055	demolish an old swmh	01/15/2019	131 W Parker St.	Bass Reba Kay	thomas Beckem	\$500.00	\$55.00	0055 01030
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Demolition Permit			
Total Value	\$500.00	(Avg.: \$500.00)	
Total Fees	\$55.00		
Permits Issued:	1		

FIRA - 19 - 0025	replace old fire alarm system	01/08/2019	941 Us 158 Bypass	D D Residential Services Inc	John Darrell Williamson	\$110.00	0411 03008
FIRA - 19 - 0028	installation of fire alarm in apartment building	01/09/2019	514 Beckford North - A Dr.	Associated Equity Group Lic	David Amer	\$110.00	0101 04019
FIRA - 19 - 0029	installation of fire alarm in apartment building	01/09/2019	516 Beckford North - A Dr.	Associated Equity Group Lic	David Amer	\$55.00	0101 04019
FIRA - 19 - 0030	installation of fire alarm in apartment building	01/09/2019	518 Beckford North - A Dr.	Associated Equity Group Lic	David Amer	\$55.00	0101 04019
FIRA - 19 - 0045	installation of fire alarm communicator to monitor sprinkler system one mini horn will be added to communicator	01/16/2019	389 Americal Rd. Bldg. 560	Prestigious Housing Inc	David Amer	\$110.00	0216 03008
FIRA - 19 - 0048	installation of fire alarm system at salvation army church	01/16/2019	2292 Ross Mill Rd.	Salvation Army The	David Amer	\$110.00	0213 01004

Fire Alarm			
Total Value	\$0.00	(Avg.: \$0.00)	
Total Fees	\$550.00		

Permits Issued: 6

FS - 19 - 0003	Make final connections to one ansul R-102 Kitchen hood fire suppression system in a captive aire prepiped hood.	01/02/2019	1371 Poplar Creek Rd.	Poplar Creek Baptist Church	Keith Joseph MacMillan		\$55.00	0409 01007
FS - 19 - 0008	annual fire safety	01/02/2019	633 Shepards Way Ln.	West Care Foundation Facility	TBD		\$55.00	0000 00032
FS - 19 - 0009	annual fire safety	01/03/2019	475 J P Taylor Rd.	Fellowship Baptist Church Aka-Victory Baptist Church	TBD		\$55.00	0221 01003
FS - 19 - 0092	fire and safety	01/23/2019	13001 N NC 39 Hwy.	CWR Enterprises, Inc. Charles Robinson	Owner Owner		\$0.00	0325 01008
FS - 19 - 0051	new owner ale	01/14/2019	1551 Dabney Dr.	Speed Ezs Inc.	Owner Owner		\$55.00	0032 01015
FS - 19 - 0053	fire assessment	01/14/2019	1003 Water St. Bldg. A	Thompson Harold G Sr Thompson Clara W	Owner Owner		\$55.00	0069 05015A
FS - 19 - 0084	fire and safety for ale check	01/22/2019	435 E Andrews Ave.	Alashmli Ahmad	Owner Owner		\$55.00	0078 04010

Fire/Safety		
Total Value	\$0.00	(Avg.: \$0.00)
Total Fees	\$330.00	
Permits Issued:	7	

FSDC - 19 - 0016	day care for 50 children new owner	01/07/2019	44 Allen Rd.	Paul Stennett	TBD			\$95.00	0408 02019B
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Fire/Safety - Foster/Day Care

Total Value **\$0.00** (Avg.: \$0.00)

Total Fees **\$95.00**

Permits Issued: **1**

OC - 19 - 0066	Change of use - Business to Assembly (A-3). Approximately 3360 sf. Electrical included: add receptacles and repair any circuits needed.	01/18/2019	419 Raleigh Rd.	Alan Vester Auto Group Inc	James e Hammack			\$110.00	0063 01009
OC - 19 - 0041	occupancy change	01/10/2019	51 S Lake Lodge Rd Ext	Meka Daniel A Meka Christiana A	Owner Owner			\$55.00	0462A01007

Occupancy Change (C)

Total Value **\$0.00** (Avg.: \$0.00)

Total Fees **\$165.00**

Permits Issued: **2**

SHING - 19 - 0018	remove and replace shingles	01/07/2019	602 Rowland St.	Westward Properties Llc	Kenneth Stevenson	\$1,500.00		\$65.00	0070 01027
SHING - 19 - 0019	to remove shingles in stall metal roof	01/07/2019	1825 S NC 39 Hwy.	Matthews David T Jr Matthews Connie	Jessie Weary	\$4,100.00		\$65.00	0082 01024

SHING - 19 - 0086	remove shingles	01/22/2019	2649 N Lynnbank Rd.	Stainback Alton D. & Larose	Bryan Currin	\$5,000.00	\$65.00	0455 01039
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Shingles

Total Value **\$10,600.00** (Avg.: \$3,533.33)

Total Fees **\$195.00**

Permits Issued: **3**

SIGN - 18 - 1609	install 1- 12x10 wall sign	01/04/2019	160 Dabney Rd.	Chesapeake Commons Llc C/O Chase Commercial Real Svc	Timothy G Burchette	\$2,500.00	\$110.00	0213 01003
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Sign Permit

Total Value **\$2,500.00** (Avg.: \$2,500.00)

Total Fees **\$110.00**

Permits Issued: **1**

TOTALS:	Square Footage:	74,988.50	(Avg.: 2,884.17)	
	Value:	\$738,769.00	(Avg.: \$28,414.19)	
	Total Projects:	41		
	Permits Issued:	41		
	Total Fees:			\$7,525.07

**Vance County Planning & Development's
Planning Activity
12/26/18 to 01/25/19**

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
EXPT	Utility Easement on Peter Gill Rd.	01/22/2019	1548 Peter Gill Rd.	Rogers Group Inc	\$30.00
EXPT	Recombination Queens Lane, off Thomas Rd.	01/22/2019	132 Queens Ln.	Major Leonidas Gore	\$30.00
EXPT	Recombination two lots on Spring Trail Lane.	01/24/2019	Spring Trail Ln.	Wesley L. Cashwell	\$30.00
Plan - Plat (Exempt)					
Total Fees		\$90.00			
REZON	Rezone a 7.77 acre parcel from R30 to GC1 in order to operate a heating/cooling business.	01/17/2019	US Hwy 1	Jean N. Harris	\$250.00
REZON	Rezone 1 acre on Warrenton Rd from RMHC to AR.	01/18/2019	Warrenton Rd.	Vance County	\$250.00
Plan - Rezoning					
Total Fees		\$500.00			
MRSUB	One two acre lot on Glebe Rd.	01/02/2019	Glebe Rd.	Charles Chadwick Ivey	\$0.00
Plan - Subdivision (Minor)					
Total Fees		\$0.00			
TOTALS:	Total Projects:			6	
	Total Fees:				\$590.00

DATE 12/31/18
 TIME 16:56:10
 USER VNJENWILL

100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 1
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2000	00 VANCE COUNTY TAXES	122,344.23		100,195.16		21,524.95		624.12
	A ASSESSMENT	27,900.00		17,234.52		10,665.48		
	L LATE LISTING	86.71		6.59		80.12		
	* YEAR TOTAL	150,330.94		117,436.27		32,270.55	99.59	624.12
2001	00 VANCE COUNTY TAXES	199,122.20		130,725.70		67,251.26		1,145.24
	A ASSESSMENT	37,026.89		23,726.14		13,300.75		
	L LATE LISTING	165.27		136.13		29.14		
	* YEAR TOTAL	236,314.36		154,587.97		80,581.15	99.52	1,145.24
2002	00 VANCE COUNTY TAXES	240,406.36		203,439.02		36,576.44		390.90
	A ASSESSMENT	46,875.00		35,174.85		11,700.15		
	L LATE LISTING	2,745.38		1,370.39		1,374.99		
	* YEAR TOTAL	290,026.74		239,984.26		49,651.58	99.87	390.90
2003	00 VANCE COUNTY TAXES	289,381.07		261,858.21		25,427.06		2,095.80
	A ASSESSMENT	60,244.20		49,900.92		10,268.28		75.00
	L LATE LISTING	2,607.42		1,566.00		1,001.37		40.05
	* YEAR TOTAL	352,232.69		313,325.13		36,696.71	99.38	2,210.85
2004	00 VANCE COUNTY TAXES	379,828.78	901.28	355,996.75		22,931.48		900.55
	A ASSESSMENT	71,100.00		62,517.42		8,507.58		75.00
	L LATE LISTING	1,352.83		1,005.40		310.58		36.85
	* YEAR TOTAL	452,281.61	901.28	419,519.57		31,749.64	99.78	1,012.40
2005	00 VANCE COUNTY TAXES	617,234.18		590,731.09		12,912.49		13,590.60
	A ASSESSMENT	127,695.00		116,881.63		3,407.00		7,406.37
	L LATE LISTING	1,996.39		1,558.42		34.31		403.66
	* YEAR TOTAL	746,925.57		709,171.14		16,353.80	97.14	21,400.63
2006	00 VANCE COUNTY TAXES	4,705,597.14	11,816.19	4,680,604.26		13,222.19		11,770.69
	A ASSESSMENT	647,352.04		634,277.44		3,979.81		9,094.79
	L LATE LISTING	5,123.65		4,500.50		130.22		492.93
	* YEAR TOTAL	5,358,072.83	11,816.19	5,319,382.20		17,332.22	99.61	21,358.41
2007	00 VANCE COUNTY TAXES	16,516,588.68	21,869.50	16,486,200.05		17,176.32		13,212.31

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	A ASSESSMENT	1,780,913.04		1,768,024.33		5,908.80		6,979.91
	L LATE LISTING	7,783.59		7,496.01		44.63		242.95
	* YEAR TOTAL	18,305,285.31	21,869.50	18,261,720.39		23,129.75	99.89	20,435.17
2008	00 VANCE COUNTY TAXES	18,501,368.11	36,640.61	18,462,288.39		24,531.14		14,548.58
	A ASSESSMENT	1,934,885.01		1,916,651.03		8,200.69		10,033.29
	L LATE LISTING	7,805.78		7,233.61		116.15		456.02
	* YEAR TOTAL	20,444,058.90	36,640.61	20,386,173.03		32,847.98	99.88	25,037.89
2009	00 VANCE COUNTY TAXES	18,208,394.81	3,665.66	18,163,661.05		30,036.08		14,697.68
	A ASSESSMENT	1,934,672.50		1,913,752.53		10,862.00		10,057.97
	L LATE LISTING	10,545.82		10,073.86		66.94		405.02
	* YEAR TOTAL	20,153,613.13	3,665.66	20,087,487.44		40,965.02	99.88	25,160.67
2010	00 VANCE COUNTY TAXES	18,236,686.34	7,148.78	18,165,162.31		55,815.95		15,708.08
	A ASSESSMENT	1,959,510.00		1,926,244.03		21,220.00		12,045.97
	L LATE LISTING	20,586.48		14,811.87		5,337.93		436.68
	* YEAR TOTAL	20,216,782.82	7,148.78	20,106,218.21		82,373.88	99.87	28,190.73
2011	00 VANCE COUNTY TAXES	18,773,059.43	238,861.19	18,440,162.97		307,844.18		25,052.28
	A ASSESSMENT	2,029,845.00	15,210.00	1,964,630.65		51,426.77		13,787.58
	L LATE LISTING	64,093.56	52,876.14	42,357.94		19,250.90		2,484.72
	* YEAR TOTAL	20,866,997.99	306,947.33	20,447,151.56		378,521.85	99.81	41,324.58
2012	00 VANCE COUNTY TAXES	19,656,450.38	424,167.90	19,219,482.40		408,311.93		28,656.05
	A ASSESSMENT	2,046,087.50	27,357.50	1,968,457.57		57,939.08		19,690.85
	L LATE LISTING	82,972.04	64,306.93	53,173.40		27,593.62		2,205.02
	* YEAR TOTAL	21,785,509.92	515,832.33	21,241,113.37		493,844.63	99.77	50,551.92
2013	00 VANCE COUNTY TAXES	19,746,595.08	164,244.68	19,429,829.44		271,075.15		45,690.49
	A ASSESSMENT	2,036,960.00	8,885.00	1,966,898.50		48,812.50		21,249.00
	L LATE LISTING	42,307.82	19,399.94	34,174.96		3,791.11		4,341.75
	* YEAR TOTAL	21,825,862.90	192,529.62	21,430,902.90		323,678.76	99.68	71,281.24
2014	00 VANCE COUNTY TAXES	19,826,172.17	170,007.09	19,602,187.02		170,992.98		52,992.17
	A ASSESSMENT	2,000,300.00	22,100.00	1,955,235.38		30,747.50		14,317.12
	L LATE LISTING	37,614.91	19,555.75	23,994.10		6,932.36		6,688.45

DATE 12/31/18
 TIME 16:56:10
 USER VNJENWILL

100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 3
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
*	YEAR TOTAL	21,864,087.08	211,662.84	21,581,416.50		208,672.84	99.67	73,997.74
2015	00 VANCE COUNTY TAXES	20,460,290.21	920,421.25	19,750,732.49		632,758.49		76,799.23
	A ASSESSMENT	1,957,485.00	18,345.00	1,929,312.93		11,965.00		16,207.07
	L LATE LISTING	109,092.95	101,049.00	25,471.21		82,486.19		1,135.55
*	YEAR TOTAL	22,526,868.16	1,039,815.25	21,705,516.63		727,209.68	99.59	94,141.85
2016	00 VANCE COUNTY TAXES	20,199,580.68	321,958.88	19,784,620.34		150,602.66		264,357.68
	A ASSESSMENT	2,062,720.00	58,795.00	1,982,228.21		24,882.50		55,609.29
	L LATE LISTING	49,532.87	42,771.38	37,717.38		9,436.86		2,378.63
*	YEAR TOTAL	22,311,833.55	423,525.26	21,804,565.93		184,922.02	98.56	322,345.60
2017	00 VANCE COUNTY TAXES	20,528,473.74	180,311.12	20,047,845.68		100,750.12		379,877.94
	A ASSESSMENT	2,037,630.00	3,570.00	1,932,466.84		10,605.00		94,558.16
	L LATE LISTING	34,560.52	10,937.23	22,973.80		645.47		10,941.25
*	YEAR TOTAL	22,600,664.26	194,818.35	22,003,286.32		112,000.59	97.86	485,377.35
2018	00 VANCE COUNTY TAXES	20,990,475.37	124,279.36	15,750,006.85		105,760.65		5,134,707.87
	A ASSESSMENT	2,171,323.00	4,011.00	1,510,382.20		3,584.00		657,356.80
	L LATE LISTING	26,266.24	6,802.35	10,212.65		1,302.66		14,750.93
*	YEAR TOTAL	23,188,064.61	135,092.71	17,270,601.70		110,647.31	74.96	5,806,815.60
**	REV UNT TOT	263,675,813.37	3,102,265.71	253,599,560.52		2,983,449.96	97.32	7,092,802.89

DATE 12/31/18
 TIME 16:56:10
 USER VNJENWILL

100 REAL AND LISTED PERSONAL
 REVENUE UNIT: ALL

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 12
 PROG# CL2237

YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	4,124.55		3,317.20		807.35		
	* YEAR TOTAL	4,124.55		3,317.20		807.35	100.00	
2003	12 FIRE DISTRICT TAXES	6,729.53		6,054.60		603.59		71.34
	* YEAR TOTAL	6,729.53		6,054.60		603.59	98.94	71.34
2004	12 FIRE DISTRICT TAXES	8,740.21	28.59	8,189.80		517.65		32.76
	* YEAR TOTAL	8,740.21	28.59	8,189.80		517.65	99.63	32.76
2005	12 FIRE DISTRICT TAXES	13,511.98		12,967.31		217.94		326.73
	L LATE LISTING			.20		.20-		
	* YEAR TOTAL	13,511.98		12,967.51		217.74	97.59	326.73
2006	12 FIRE DISTRICT TAXES	89,836.07	404.13	89,342.14		214.94		278.99
	* YEAR TOTAL	89,836.07	404.13	89,342.14		214.94	99.69	278.99
2007	12 FIRE DISTRICT TAXES	342,310.78	723.66	341,752.59		261.37		296.82
	* YEAR TOTAL	342,310.78	723.66	341,752.59		261.37	99.92	296.82
2008	12 FIRE DISTRICT TAXES	397,167.68	1,220.07	396,392.33		438.72		336.63
	L LATE LISTING			.21		.21-		
	* YEAR TOTAL	397,167.68	1,220.07	396,392.54		438.51	99.92	336.63
2009	12 FIRE DISTRICT TAXES	403,358.41	120.39	402,488.72		501.71		367.98
	L LATE LISTING			1.26		1.58-		.32
	* YEAR TOTAL	403,358.41	120.39	402,489.98		500.13	99.91	368.30
2010	12 FIRE DISTRICT TAXES	402,067.02	235.37	400,806.77		852.63		407.62
	L LATE LISTING			1.98		2.30-		.32
	* YEAR TOTAL	402,067.02	235.37	400,808.75		850.33	99.90	407.94
2011	12 FIRE DISTRICT TAXES	413,720.18	4,886.84	406,831.06		6,403.94		485.18

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	L LATE LISTING	1,123.56	859.87	680.14		418.56		24.86
	* YEAR TOTAL	414,843.74	5,746.71	407,511.20		6,822.50	99.88	510.04
2012	12 FIRE DISTRICT TAXES	666,994.21	7,263.01	634,467.26		31,706.94		820.01
	L LATE LISTING	1,961.06	1,180.07	1,502.57		418.85		39.64
	* YEAR TOTAL	668,955.27	8,443.08	635,969.83		32,125.79	99.88	859.65
2013	12 FIRE DISTRICT TAXES	655,653.87	4,628.49	648,321.35		6,299.44		1,033.08
	L LATE LISTING	1,340.28	323.26	1,162.82		138.95		38.51
	* YEAR TOTAL	656,994.15	4,951.75	649,484.17		6,438.39	99.84	1,071.59
2014	12 FIRE DISTRICT TAXES	649,950.65	5,833.35	644,030.98		4,818.84		1,100.83
	L LATE LISTING	1,199.80	420.65	919.04		195.99		84.77
	* YEAR TOTAL	651,150.45	6,254.00	644,950.02		5,014.83	99.82	1,185.60
2015	12 FIRE DISTRICT TAXES	647,489.28	7,381.65	639,335.04		6,096.92		2,057.32
	L LATE LISTING	1,625.22	1,352.19	433.55		1,154.86		36.81
	* YEAR TOTAL	649,114.50	8,733.84	639,768.59		7,251.78	99.68	2,094.13
2016	12 FIRE DISTRICT TAXES	658,471.23	10,228.25	639,338.99		7,601.54		11,530.70
	L LATE LISTING	849.94	630.98	374.91		420.73		54.30
	* YEAR TOTAL	659,321.17	10,859.23	639,713.90		8,022.27	98.25	11,585.00
2017	12 FIRE DISTRICT TAXES	671,651.68	8,549.96	654,991.61		2,193.33		14,466.74
	L LATE LISTING	1,472.02	481.92	944.36		26.46		501.20
	* YEAR TOTAL	673,123.70	9,031.88	655,935.97		2,219.79	97.78	14,967.94
2018	12 FIRE DISTRICT TAXES	1,008,066.50	6,479.59	738,228.31		1,747.54		268,090.65
	L LATE LISTING	1,484.04	270.97	628.02		64.07		791.95
	* YEAR TOTAL	1,009,550.54	6,750.56	738,856.33		1,811.61	73.37	268,882.60
	** REV UNT TOT	7,050,899.75	63,503.26	6,673,505.12		74,118.57	95.70	303,276.06
	*** GROUP TOTAL	334,454,190.09	4,432,629.03	321,720,817.23		3,959,429.99	97.38	8,773,942.87

DATE 12/31/18 125 GAP VEHICLE BILLING
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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017	00 VANCE COUNTY TAXES	22,989.27		4,774.71		4,331.69		13,882.87
	* YEAR TOTAL	22,989.27		4,774.71		4,331.69	39.62	13,882.87
2018	00 VANCE COUNTY TAXES	55,428.10	55,428.10	7,373.21		534.18		47,520.71
	* YEAR TOTAL	55,428.10	55,428.10	7,373.21		534.18	14.27	47,520.71
2019	00 VANCE COUNTY TAXES	6,279.11	6,279.11			6,279.11		
	* YEAR TOTAL	6,279.11	6,279.11			6,279.11	100.00	
	** REV UNT TOT	84,696.48	61,707.21	12,147.92		11,144.98	27.51	61,403.58

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2017 12	FIRE DISTRICT TAXES	840.29		196.26		146.16		497.87
*	YEAR TOTAL	840.29		196.26		146.16	40.76	497.87
2018 12	FIRE DISTRICT TAXES	2,258.70	2,258.70	322.42		26.56		1,909.72
*	YEAR TOTAL	2,258.70	2,258.70	322.42		26.56	15.46	1,909.72
2019 12	FIRE DISTRICT TAXES	314.66	314.66			314.66		
*	YEAR TOTAL	314.66	314.66			314.66	100.00	
**	REV UNT TOT	3,413.65	2,573.36	518.68		487.38	29.48	2,407.59
***	GROUP TOTAL	113,243.05	83,211.48	14,980.07		14,786.03	26.29	83,476.95

DATE 12/31/18 150 PUBLIC UTILITIES
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2003	00 VANCE COUNTY TAXES	77.41		74.57		2.84		
	* YEAR TOTAL	77.41		74.57		2.84	100.00	
2006	00 VANCE COUNTY TAXES	354,990.15		354,990.15				
	* YEAR TOTAL	354,990.15		354,990.15			100.00	
2007	00 VANCE COUNTY TAXES	559,394.08		559,394.08				
	L LATE LISTING	12.67		12.67				
	* YEAR TOTAL	559,406.75		559,406.75			100.00	
2008	00 VANCE COUNTY TAXES	641,262.39		641,262.39				
	* YEAR TOTAL	641,262.39		641,262.39			100.00	
2009	00 VANCE COUNTY TAXES	622,975.47		622,975.47				
	L LATE LISTING	24.24		24.24				
	* YEAR TOTAL	622,999.71		622,999.71			100.00	
2010	00 VANCE COUNTY TAXES	605,674.17		605,674.17				
	* YEAR TOTAL	605,674.17		605,674.17			100.00	
2011	00 VANCE COUNTY TAXES	609,356.48		609,356.48				
	* YEAR TOTAL	609,356.48		609,356.48			100.00	
2012	00 VANCE COUNTY TAXES	607,921.29		607,921.29				
	* YEAR TOTAL	607,921.29		607,921.29			100.00	
2013	00 VANCE COUNTY TAXES	608,310.46		608,310.46				
	* YEAR TOTAL	608,310.46		608,310.46			100.00	
2014	00 VANCE COUNTY TAXES	609,191.68		609,191.68				
	* YEAR TOTAL	609,191.68		609,191.68			100.00	

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2015 00	VANCE COUNTY TAXES	688,091.16	24.26	688,076.32		1.58	13.26
*	YEAR TOTAL	688,091.16	24.26	688,076.32		1.58 100.00	13.26
2016 00	VANCE COUNTY TAXES	779,311.38		779,311.38			
*	YEAR TOTAL	779,311.38		779,311.38		100.00	
2017 00	VANCE COUNTY TAXES	784,322.66		784,322.66			
L	LATE LISTING			60.52		60.52-	
*	YEAR TOTAL	784,322.66		784,383.18		60.52-100.00	
2018 00	VANCE COUNTY TAXES	802,318.43		258,760.28			543,558.15
*	YEAR TOTAL	802,318.43		258,760.28		32.26	543,558.15
**	REV UNT TOT	8,273,234.12	24.26	7,729,718.81		56.10- 93.43	543,571.41

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
2006	12 FIRE DISTRICT TAXES	7,269.34		7,269.34			
	* YEAR TOTAL	7,269.34		7,269.34		100.00	
2007	12 FIRE DISTRICT TAXES	9,800.62		9,800.62			
	* YEAR TOTAL	9,800.62		9,800.62		100.00	
2008	12 FIRE DISTRICT TAXES	10,987.24		10,987.24			
	* YEAR TOTAL	10,987.24		10,987.24		100.00	
2009	12 FIRE DISTRICT TAXES	10,969.95		10,969.95			
	* YEAR TOTAL	10,969.95		10,969.95		100.00	
2010	12 FIRE DISTRICT TAXES	10,818.60		10,818.60			
	* YEAR TOTAL	10,818.60		10,818.60		100.00	
2011	12 FIRE DISTRICT TAXES	11,212.98		11,212.98			
	* YEAR TOTAL	11,212.98		11,212.98		100.00	
2012	12 FIRE DISTRICT TAXES	17,464.01		17,464.01			
	* YEAR TOTAL	17,464.01		17,464.01		100.00	
2013	12 FIRE DISTRICT TAXES	17,835.77		17,835.77			
	* YEAR TOTAL	17,835.77		17,835.77		100.00	
2014	12 FIRE DISTRICT TAXES	18,076.29		18,076.29			
	* YEAR TOTAL	18,076.29		18,076.29		100.00	
2015	12 FIRE DISTRICT TAXES	21,895.14	1.06	21,894.47			.67
	* YEAR TOTAL	21,895.14	1.06	21,894.47		100.00	.67
2016	12 FIRE DISTRICT						

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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDING
	TAXES	24,653.10		24,653.10			
*	YEAR TOTAL	24,653.10		24,653.10		100.00	
2017 12	FIRE DISTRICT TAXES	24,951.20		24,951.20			
L	LATE LISTING			.75		.75-	
*	YEAR TOTAL	24,951.20		24,951.95		.75-100.00	
2018 12	FIRE DISTRICT TAXES	37,572.73		11,073.44			26,499.29
*	YEAR TOTAL	37,572.73		11,073.44		29.48	26,499.29
**	REV UNT TOT	223,506.97	1.06	197,007.76		.75- 88.15	26,499.96
***	GROUP TOTAL	11,126,457.84	28.33	10,415,335.29		98.57- 93.61	711,221.12

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT	(A) LEVY	DISC BILLS	(B) LEVY	DISCOUNTS	(C) NET	B+C/A	LEVY
	CHARGE TYPE	ORIG/DISC	INCL IN (A)	PAID/DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDING
2000	00 VANCE COUNTY TAXES	51,147.03		15,739.14		35,307.78		100.11
	* YEAR TOTAL	51,147.03		15,739.14		35,307.78	99.81	100.11
2001	00 VANCE COUNTY TAXES	61,032.85		19,463.85		41,562.69		6.31
	* YEAR TOTAL	61,032.85		19,463.85		41,562.69	99.99	6.31
2002	00 VANCE COUNTY TAXES	64,790.81		28,623.03		36,167.78		
	* YEAR TOTAL	64,790.81		28,623.03		36,167.78	100.00	
2003	00 VANCE COUNTY TAXES	65,201.36		33,554.98		31,646.38		
	* YEAR TOTAL	65,201.36		33,554.98		31,646.38	100.00	
2004	00 VANCE COUNTY TAXES	79,393.27		49,371.22		30,022.05		
	* YEAR TOTAL	79,393.27		49,371.22		30,022.05	100.00	
2005	00 VANCE COUNTY TAXES	232,362.23		203,292.50		40.07		29,029.66
	* YEAR TOTAL	232,362.23		203,292.50		40.07	87.51	29,029.66
2006	00 VANCE COUNTY TAXES	1,709,684.20		1,680,531.21		264.42		28,888.57
	L LATE LISTING	.30-		.30-				
	* YEAR TOTAL	1,709,683.90		1,680,530.91		264.42	98.32	28,888.57
2007	00 VANCE COUNTY TAXES	2,672,490.30		2,644,400.52		1,550.06		26,539.72
	* YEAR TOTAL	2,672,490.30		2,644,400.52		1,550.06	99.01	26,539.72
2008	00 VANCE COUNTY TAXES	2,377,859.90		2,353,994.78		623.51		23,241.61
	L LATE LISTING	.03-		.03-				
	* YEAR TOTAL	2,377,859.87		2,353,994.75		623.51	99.03	23,241.61
2009	00 VANCE COUNTY TAXES	2,026,433.15		1,999,079.96		1,922.37		25,430.82
	L LATE LISTING	.02-		.02-				
	* YEAR TOTAL	2,026,433.13		1,999,079.94		1,922.37	98.75	25,430.82

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VANCE COUNTY
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
2010 00	VANCE COUNTY TAXES	1,794,422.05	3,658.97	1,744,190.57		27,132.76		23,098.72
*	YEAR TOTAL	1,794,422.05	3,658.97	1,744,190.57		27,132.76	98.72	23,098.72
2011 00	VANCE COUNTY TAXES	2,231,343.97	11,437.28	2,156,799.61		49,341.36		25,203.00
*	YEAR TOTAL	2,231,343.97	11,437.28	2,156,799.61		49,341.36	98.88	25,203.00
2012 00	VANCE COUNTY TAXES	2,154,248.50	5,477.76	2,069,910.07		55,247.12		29,091.31
*	YEAR TOTAL	2,154,248.50	5,477.76	2,069,910.07		55,247.12	98.65	29,091.31
2013 00	VANCE COUNTY TAXES	1,319,211.80	5,342.72	1,264,025.41		29,954.81		25,231.58
*	YEAR TOTAL	1,319,211.80	5,342.72	1,264,025.41		29,954.81	98.09	25,231.58
2014 00	VANCE COUNTY TAXES	3,592.87	879.64	3,174.77		83.85		334.25
*	YEAR TOTAL	3,592.87	879.64	3,174.77		83.85	90.70	334.25
2015 00	VANCE COUNTY TAXES	310.14	310.14	291.18				18.96
*	YEAR TOTAL	310.14	310.14	291.18			93.89	18.96
**	REV UNT TOT	16,843,524.08	27,106.51	16,266,442.45		340,867.01	98.60	236,214.62

DATE 12/31/18 200 REGISTERED VEHICLE
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REVENUE UNIT/YEAR

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS COLL %	B+C/A	LEVY OUTSTANDING
2002	12 FIRE DISTRICT TAXES	727.43		385.85		341.58		
	* YEAR TOTAL	727.43		385.85		341.58	100.00	
2003	12 FIRE DISTRICT TAXES	1,378.08		786.42		591.66		
	* YEAR TOTAL	1,378.08		786.42		591.66	100.00	
2004	12 FIRE DISTRICT TAXES	1,770.44		1,170.00		600.44		
	* YEAR TOTAL	1,770.44		1,170.00		600.44	100.00	
2005	12 FIRE DISTRICT TAXES	5,276.33		4,703.46		1.32		571.55
	* YEAR TOTAL	5,276.33		4,703.46		1.32	89.17	571.55
2006	12 FIRE DISTRICT TAXES	40,840.25		40,315.78		7.62		516.85
	* YEAR TOTAL	40,840.25		40,315.78		7.62	98.74	516.85
2007	12 FIRE DISTRICT TAXES	63,154.07		62,591.69		46.40		515.98
	* YEAR TOTAL	63,154.07		62,591.69		46.40	99.19	515.98
2008	12 FIRE DISTRICT TAXES	56,307.26		55,851.49		16.43		439.34
	* YEAR TOTAL	56,307.26		55,851.49		16.43	99.22	439.34
2009	12 FIRE DISTRICT TAXES	48,832.57		48,162.84		41.41		628.32
	* YEAR TOTAL	48,832.57		48,162.84		41.41	98.72	628.32
2010	12 FIRE DISTRICT TAXES	42,756.54	102.48	41,954.83		262.08		539.63
	* YEAR TOTAL	42,756.54	102.48	41,954.83		262.08	98.74	539.63
2011	12 FIRE DISTRICT TAXES	53,858.96	284.46	52,340.77		969.55		548.64
	* YEAR TOTAL	53,858.96	284.46	52,340.77		969.55	98.99	548.64
2012	12 FIRE DISTRICT							

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YEAR	REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAID/DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDING
	TAXES	67,638.35	174.39	65,521.20		1,251.99		865.16
*	YEAR TOTAL	67,638.35	174.39	65,521.20		1,251.99	98.73	865.16
2013	12 FIRE DISTRICT TAXES	48,243.68	202.41	46,460.88		942.67		840.13
*	YEAR TOTAL	48,243.68	202.41	46,460.88		942.67	98.26	840.13
2014	12 FIRE DISTRICT TAXES	112.52	43.70	97.29		4.29		10.94
*	YEAR TOTAL	112.52	43.70	97.29		4.29	90.28	10.94
2015	12 FIRE DISTRICT TAXES	.96	.96					.96
*	YEAR TOTAL	.96	.96					.96
**	REV UNT TOT	430,897.44	808.40	420,342.50		5,077.44	98.73	5,477.50
***	GROUP TOTAL	21,536,372.01	33,374.46	20,734,018.55		473,444.00	98.48	328,909.46

DATE 12/31/18
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CURR TAX YEAR: 2018

VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 12/01/2018 THRU 12/31/2018
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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2018	20,885,659.90	9,568.67	1,020,882.31	81,066.22	139,651.56	21,766,890.65	5,835,023.74	16,026,352.99	5,740,537.66
2017	664,531.30	3,396.88	6,626.81	3,973.97	9,547.53	661,610.58	42,216.69	256,908.52	404,702.06
2016	337,694.91	3,348.58	6,564.49	3,925.67	8,728.67	335,530.73	12,131.40	68,794.42	266,736.31
2015	100,326.04				1,504.05	98,821.99	644.80	20,854.99	77,967.00
2014	65,726.94				1,391.87	64,335.07	419.01	4,320.20	60,014.87
2013	77,443.30				668.47	76,774.83	66.65	1,511.01	75,263.82
2012	61,791.73				662.67	61,129.06		1,176.68	59,952.38
2011	54,084.84				604.65	53,480.19		740.19	52,740.00
2010	40,259.55				604.64	39,654.91	13.14	411.43	39,243.48
2009	41,074.86				604.64	40,470.22		42.27	40,427.95
2008	38,908.21				617.02	38,291.19		44.98	38,246.21
2007	40,760.19				532.77	40,227.42		232.44	39,994.98
2006	41,552.32				246.74	41,305.58		153.39	41,152.19
2005	43,085.83					43,085.83		61.91	43,023.92
2004	937.40					937.40			937.40
2003	2,175.45					2,175.45		39.60	2,135.85
2002	390.90					390.90			390.90
2001	1,151.55					1,151.55			1,151.55
2000	724.23					724.23			724.23
TOTAL	22,498,279.45	16,314.13	1,034,073.61	88,965.86	165,365.28	23,366,987.78	5,890,515.43	16,381,645.02	6,985,342.76
CURRENT INTEREST & COLLECTORS FEES							1,192.35	8,639.80	
PRIOR INTEREST & COLLECTORS FEES							7,380.60	50,978.38	
TOTAL INTEREST & COLLECTORS FEES							8,572.95	59,618.18	
TOTAL PRIOR YEARS TAXES							55,491.69	355,292.03	

DATE 12/31/18
TIME 17:03:15
USER VNJENWILL

CURR TAX YEAR: 2018

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 12/01/2018 THRU 12/31/2018
YEAR RANGE 2000 THRU 2018

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REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
TOTAL TAXES & INTEREST & COLLECTORS FEES							5,899,088.38	16,441,263.20	
DISCOVERIES TAXES & INTEREST									
NET							5,899,088.38	16,441,263.20	
CURRENT YEAR PERCENTAGE		73.62							

DATE 12/31/18
 TIME 17:03:15
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VANCE COUNTY
 TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
 DEPOSIT DATE RANGE 12/01/2018 THRU 12/31/2018
 YEAR RANGE 2000 THRU 2018

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 PROG# CL2223A

CURR TAX YEAR: 2018

REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2018	1,002,799.98	570.09	48,299.05	504.67	3,555.23	1,047,543.80	259,050.46	750,252.19	297,291.61
2017	23,353.46	167.94	327.63	196.47	430.56	23,250.53	1,561.99	7,784.72	15,465.81
2016	13,780.54	165.55	324.54	194.08	416.93	13,688.15	553.11	2,103.15	11,585.00
2015	2,733.54				39.37	2,694.17	28.61	598.41	2,095.76
2014	1,414.09				39.37	1,374.72	21.17	178.18	1,196.54
2013	1,975.24				3.27	1,971.97	.81	60.25	1,911.72
2012	1,765.15				2.97	1,762.18		37.37	1,724.81
2011	1,071.82					1,071.82		13.14	1,058.68
2010	956.94					956.94		9.37	947.57
2009	998.03					998.03		1.41	996.62
2008	777.44					777.44		1.47	775.97
2007	819.48					819.48		6.68	812.80
2006	795.84					795.84			795.84
2005	898.28					898.28			898.28
2004	32.76					32.76			32.76
2003	72.66					72.66		1.32	71.34
2002									
2001									
TOTAL	1,054,245.25	903.58	48,951.22	895.22	4,487.70	1,098,708.77	261,216.15	761,047.66	337,661.11
CURRENT INTEREST & COLLECTORS FEES							58.30	425.33	
PRIOR INTEREST & COLLECTORS FEES							277.70	1,325.33	
TOTAL INTEREST & COLLECTORS FEES							336.00	1,750.66	
TOTAL PRIOR YEARS TAXES							2,165.69	10,795.47	
TOTAL TAXES & INTEREST & COLLECTORS FEES							261,552.15	762,798.32	

DATE 12/31/18
TIME 17:03:15
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CURR TAX YEAR: 2018

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR
DEPOSIT DATE RANGE 12/01/2018 THRU 12/31/2018
YEAR RANGE 2000 THRU 2018

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REVENUE UNIT: 12 FIRE DISTRICT

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MTD	ADDITIONS YTD	DISCOUNTS AND RELEASES TO LEVY MTD	DISCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
DISCOVERIES TAXES & INTEREST									
							261,552.15	762,798.32	
NET									
CURRENT YEAR PERCENTAGE		71.62							

Miscellaneous

APPOINTMENTS

February 4, 2019

Henderson Planning Board – three year term

Reappoint Phil Walters - appointed 04/2002

Henderson Zoning Board of Adjustments – three year term

Reappoint Edward Spain – appointed 12/2007

Vance County Planning Board – three year term

Reappoint Logan Darensburg – appointed 01/2017

Blake Haley – appointed 08/2010

RESOLUTION
by the
Vance County Board of Commissioners
Changing the Date of the March 2019 Commissioners' Meeting

WHEREAS, the Vance County Board of Commissioners normally holds its regular meetings on the first Monday of each month at 6:00 p.m.; and

WHEREAS, North Carolina General Statute 153A-40 provides that in the event the Board of Commissioners desires to change the date and time of a regular meeting, that the Board may do so by adopting a resolution at least ten (10) days before such meeting; and

WHEREAS, the Vance County Board of Commissioners desires to change its regular meeting scheduled for Monday, March 4, 2019 at 6:00 p.m. to Monday, March 11, 2019 at 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Vance County Board of Commissioners that it does hereby change its regular meeting date from March 4, 2019 at 6:00 p.m. to March 11, 2019 at 6:00 p.m. at the usual place, the Commissioners' Conference Room, Vance County Administration Building, Henderson, NC.

BE IT FURTHER RESOLVED that a copy of this resolution is to be posted on the Administration Building bulletin board, and the news media within Vance County is to be made aware of this change.

This, the 4th day of February, 2019

Archie B. Taylor, Jr., Chairman