AGENDA

VANCE COUNTY BOARD OF COMMISSIONERS

December 5, 2016

Invocation Pastor Carolyn Roy

Plank Chapel United Methodist Church

1. Reorganization of Board

- Swearing in of New and Re-elected Commissioners
- Election of Chair
- Election of Vice-Chair
- 2. Adopt Schedule of Holidays
- 3. Renewal of Board of Commissioners Meeting Schedule (First Monday of each month at 6:00 p.m., unless otherwise noted)
- 4. Re-appoint Three Members to the Vance County Fire Commission (Mike Coghill as Chairman; Ron Jones as member; a commissioner will need to be appointed to replace Deborah Brown)
- 5. Public Comments (for those registered to speak by 5:45 p.m. speakers are limited to five minutes)

6.	Appointment	6:15 p.m.	Benny Finch, Gerry Dudzik, and Phillip Martin, Carolina Solar Energy Project
7.	Appointment	6:30 p.m.	Tony Sumter, Council of Governments NC Lakes District Regional Bike Plan Resolution

8. Appointment 6:45 p.m. Porcha Brooks, Tax Administrator Untimely Exemption Applications

9. Water District Board

a. Monthly Operations Report

10. Committee Reports and Recommendations

- a. Properties Committee
 - Roofing Projects
 - Animal Shelter Construction Change Order #5
 - REO Property Offer Bullock Street (Tax Parcel 0084 03034)

11. Finance Director's Report

- a. Surplus Property
- b. Lottery Fund Applications
- c. Waver of Bid Procedure for Ambulance

12. County Attorney's Report

a. Conveyance of Property to City

13. County Manager's Report

- a. Schedule Annual Planning Retreat
- **b.** County Showcase Videos CGI Communications

14. Consent Agenda Items

- a. Budget Amendments and Transfers
- b. Tax Refunds and Releases
- c. Ambulance Charge-Offs
- d. Monthly Reports

15. <u>Miscellaneous</u>

- a. Appointments
- **b.** Voting Delegate Legislative Goals Conference
- c. January Meeting Date

16. Closed Session

a. Economic Development Matters



TO: Agency Heads and Chancellors

FROM: Neal Alexander Jr.

DATE: January 24, 2013

SUBJECT: 2017 Holiday Schedule

Listed below are the holidays that will be observed by State employees during 2017.

New Year's Day	January 2, 2017	Monday
Martin Luther King, Jr. Birthday	January 16, 2017	Monday
Good Friday	April 14, 2017	Friday
Memorial Day	May 29, 2017	Monday
Independence Day	July 4, 2017	Tuesday
Labor Day	September 4, 2017	Monday
Veteran's Day	November 10, 2017	Friday
Thanksgiving	November 23 & 24, 2017	Thursday and Friday
Christmas	December 25, 26 & 27 2017	Monday, Tuesday & Wednesday

NOTE: The schedule shall be used by all State agencies operating under the policies, rules and regulations of the Office of State Human Resources. Institutions of higher education and agencies requiring a twenty-four hour operation may adopt varying holiday schedules in keeping with operational needs, provided the employees are given the same number of holidays as approved by the State Human Resources Commission. Such special holiday schedules must be filed with the Office of State Human Resources.

It is recognized that some agencies may need to adopt an additional holiday schedule applicable to employees working in twenty-four hour operation; this schedule would designate as holidays the specific dates of the legal observances rather than the substitute weekdays when the observance occurs on Saturday or Sunday. This would be in keeping with the purpose of the holiday premium pay policy.



AGENDA APPOINTMENT FORM

December 5, 2016

Name: Benny Finch, Carolina Solar Energy Gerry Dudzik, Carolina Solar Energy Phillip Martin, Cypress Creek Renewables

Purpose of appearance: Provide Information on Solar Energy Project

VANCE COUNTY BOARD OF COMMISSIONERS MEETING DECEMBER 5, 2016 6:15 PM SOLAR ENERGY PROJECT ANNOUNCEMENT

ATTENDING:

BENNY FINCH, CAROLINA SOLAR ENERGY, DURHAM, NC
GERRY DUDZIK, CAROLINA SOLAR ENERGY, DURHAM, NC
PHILLIP MARTIN, CYRPRESS CREEK RENEWABLES, CARRBORO, NC

MR. FINCH, MR. DUDZIK, AND MR. MARTIN ARE ATTENDING THE COMMISSIONERS MEETING TO ANNOUNCE A 50 MEGAWATT SOLAR ENERGY PROJECT TO BE DEVELOPED IN VANCE COUNTY BEGINNING IN MARCH, 2017.

THE PROJECT IS OVER 300 ACRES IN SIZE AND WILL PROVIDE SIGNIFICANT FINANCIAL BENEFITS TO VANCE COUNTY AND ITS RESIDENTS. SPECIFIC FINANCIAL DETAILS WILL BE PROVIDED AT THE MEETING:

PLEASE CONTACT BENNY FINCH AT 492-5665 AS NEEDED

AGENDA APPOINTMENT FORM

December 5, 2016

Name: Tony Sumter

Name of Organization: Council of Governments

Purpose of appearance: Present Resolution for NC Lakes District Regional Bike Plan

Request of Board: Adopt Resolution

Vance County Board of Commissioners

A RESOLUTION FOR ADOPTION OF THE NC LAKES DISTRICT REGIONAL BIKE PLAN

- **WHEREAS**, NCDOT's Bicycle and Pedestrian Division provides funding and technical assistance to develop comprehensive regional bicycle plans; and
- WHEREAS, Kerr-Tar Regional Council of Governments Regional Transportation Planning Organization (KTRPO) initiated the NC Lakes District Regional Bike Plan, including the counties of Franklin, Granville, Person, Vance and Warren; and
- **WHEREAS**, the NCDOT provided funding for the Kerr-Tar area for a regional bicycle plan due to its history of coordination and collaboration on land use, transportation, and economic development issues; and
- **WHEREAS,** Vance County recognizes a need to promote alternative modes of travel to reduce congestion, improve air quality, increase tourism, promote recreation, improve health, and increase safety for existing bicyclists and motorists; and
- **WHEREAS,** the NC Lakes District Regional Bike Plan and its supporting text were developed with input from a wide range of constituents and public input from residents to reflect local conditions and preferences; and
- **WHEREAS**, Vance County will consider implementation of the NC Lakes District Regional Bike Plan through the recommended implementation strategies as listed in the plan; and
- **WHEREAS**, representatives from Franklin, Granville, Person, Vance and Warren Counties participated on the NC Lakes District Regional Bike Plan Steering Committee.
- **NOW, THEREFORE BE IT RESOLVED** that the Vance County Board of Commissioners does hereby adopt the NC Lakes District Regional Bike Plan.

This the 5 th day of December, 2016.
R. Dan Brummitt, Chairman
Kelly H. Grissom, Clerk to the Board

_th -



Project History

- The NC Lakes District Regional Bike Plan originated as a component of a broader plan, the NC Lakes District Plan. Conceived as an economic development tool, the NCLD includes the Kerr-Tar region of the Northern Piedmont.
- NCDOT contracted with Kerr-Tar Regional Council of Governments (KTCOG) in May 2012 to write a comprehensive regional bike plan for the Kerr-Tar Lakes District region.
- NC Lakes District Regional Bicycle Plan
 - Map of Regional routes
 - Signage Plan
 - Route Recommendations
 - Education Plan
 - Design Guidelines
 - Regulatory & Policy Recommendations

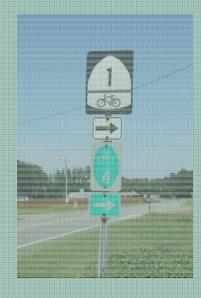


Segment K Route | County Line to Stovall

NC Lakes District Regional Bike Plan and Vision concept

- This plan is evolved around a core of issues including mobility, economic development and environmental development and human health.
- A connection between lakes and communities
- A planned course to residents, visitors by providing a beneficial and appealing new means of recreation and mobility.
- A catalyst to some of the region's issues and to harness new opportunities.





Plan Study Area

 The RPO boundary was used as a planning area boundary for the draft plan. The planning area for this study encompassed: Person County, Granville County, Vance County, Warren County and Franklin County.

Draft Plan Evolution

- Existing Conditions: Current Bike Routes, Trails,
 Greenways and State Parks
- Concept drawing was drawn by Kerr-Tar staff and NCLD steering committee
- Final Concept drawing was developed early 2014.

Route Project Recommendations and Signage Recommendations

- Throughout the development of this plan there were a few sections of recommendations; Route Project, Signage, Design Guidelines, Regulatory & Policy Recommendations.
- These are all the components for this plan.
- The route project and signage recommendations are what is shown on these two maps.

Draft Revisions List

- A list of revisions was provided by the Bike and Pedestrian division of NCDOT.
- Colleagues and I used this revisions list to guide us through revising the draft bike plan.

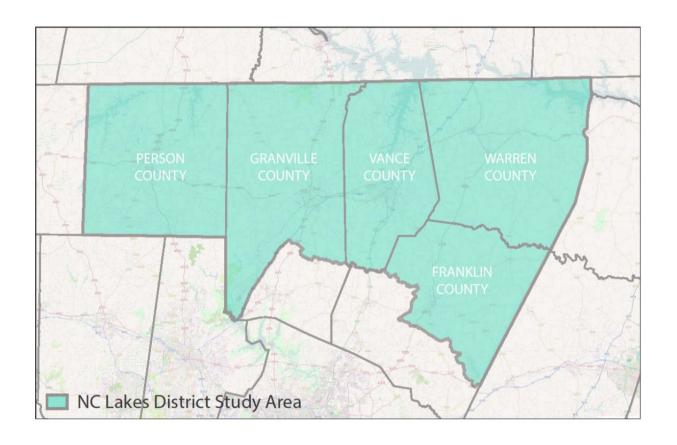
n/a	general	It is recommended to provide some discussion of the economic impact of bicycling and the promotion of the identified routes.	
1 - Section 1	Executive Summary	Include program and policy recommendations in the ES.	x
1 - Section 1	Executive Summary	Include system map in ES.	Х
3 - Section 3		Vision Statement - 3 rd sentence – pluralize 'route'.	X
5 - Section 3	Methodology	Vision Statement - 3" sentence – pluralize 'route'	x
3 - Section 3	Methodology	5 th page - check spacing between 3 rd and 4 th lines in Historic paragraph and between Natural and Amenities paragraphs.	×
6 - Section 6	Implementation	May want to specifically mention familiarity with roadway resurfacing schedule. Provide link for NCDOT's 3-year resurfacing schedule - https://connect.ncdot.gov/resources/Asset-Management/Pages/HMIPDIV.aspx	
6 - Section 6			Х
THE RESERVE OF THE PARTY OF THE	Implementation	Note Active Routes to School Program – http://www.ncdot.gov/download/programs/srts/srts.pdf	х
S-Section 6	Implementation	Shared Lanes – the last sentence is not complete.	N
i - Section 6	Implementation	Bicycle Lanes – note width of 5 feet is preferred, though acceptable range is 4 to 6 feet.	×
- Section 6	Implementation	May also want to mention bike route signage.	ж
7 - Section 7	Conclusion	Merge this section into the Implementation section.	x
Appendix A	Design Guidelines	On-Road Facilities: (a) 3rd sentence – capitalize 'streets' / (b) Also provide guidance on bike boulevards.	x
Appendix A	Design Guidelines	Sidepath: (a) Sub-headings – change "Trails" to "Paths" / (b) Also state that commercial driveways should be limited,	x
Appendix A	Design Guidelines	Paved Shoulder – 2 nd page, 2 nd set of bullets – 2 nd bullet ("Paved shoulders 6 feet") – reword.	×
Appendix A	Design Guidelines	Bicycle Lane – also state that commercial driveways should be limited.	x
Appendix A	Design Guidelines	Sharrows – combine 4 th , 5 th and 6 th bullets to state: "shared lane markings are commonly placed on (a) narrow travel lanes without enough space to mark bike lanes, (b) adjacent to parallel parking, and (c) in tandem with 14 ft, wide outside lanes."	x
Appendix A	Design Guidelines	Buffered Bike Lane: (a) 1st paragraph, 2nd sentence — pluralize first occurrence of "lane" / (b) 2nd page, 1st sentence — change to "a buffered bike lane" / (c) 2nd page, last buillet on page — change beginning of sentence to "A buffered bike lane" and end with a period	x
Appendix A	Design Guidelines	Crushed Stone Trails and Natural Surface Trail – note that these are not appropriate for certain on-road bicycles.	x
Appendix A	Design Guidelines	Boardwalk – 2 nd page – last bullet on page – reword.	Y
Appendix A	Design Guidelines	Bridge – also offer guidance for bike facilities on bridges – particularly 42' to 48' railing and standard width of bike lane or shoulder as on approaches.	×
Appendix A	Design Guidelines	Retroffiting Road to add Bikeways - Roadway Widening - insert a space between 'ride' and '(AASHTO'.	x
Appendix A	Design Guidelines	Maintenance Management Plan – last sentence – insert 'primarily' prior to 'on State-maintained roads'.	×
Appendix B	Regulatory & Policy Recommendations	It is recommended to relocate this section to the body of the plan, primarily since recommendations here will be noted in the implementation section.	
Appendix B	Regulatory & Policy Recommendations	Overview – 1 st paragraph, 2 nd sentence ("Contemporary local") – reword.	
Appendix B	Regulatory & Policy Recommendations	Zoning – change comb bike rack image to a wave rack and/or inverted u-rack.	
Appendix 8	Regulatory & Policy Recommendations	Bicycle Parking – change to "Developments shall". AND what was the source for these bike parking recommendations?	
Appendix B	Regulatory & Policy Recommendations	Bicycle Lanes (municipalities) ~ change to "Bike lanes, sidepaths or paved shoulders shall be incorporated".	
Appendix B	Regulatory & Policy Recommendations	Stand Alone Street Ordinance Bicycle Network change 'bike pathways' to 'bike lanes'.	

Conclusion

- The project is in the final phase of completion, adoption phase.
- We received resolutions from KTCOG Board and TAC/TCC committees.
- Final plan can be accessed on KTCOG website;
 http://www.kerrtarcog.org/wp-content/uploads/2016/04/NCLD_BikePlan_Alta_Final_May2016.pdf

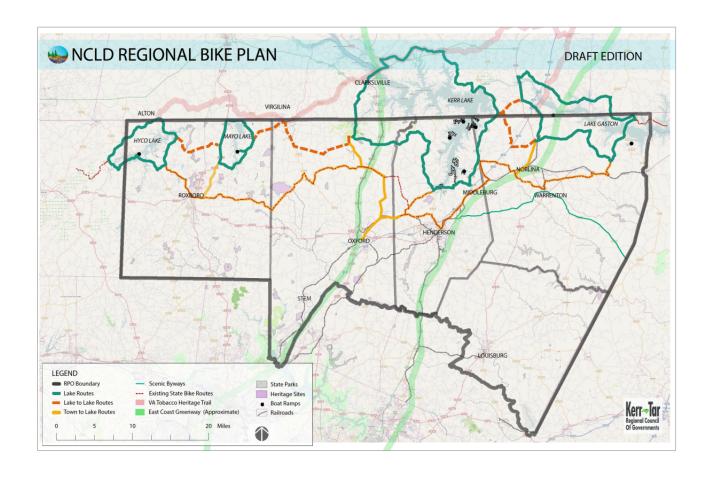


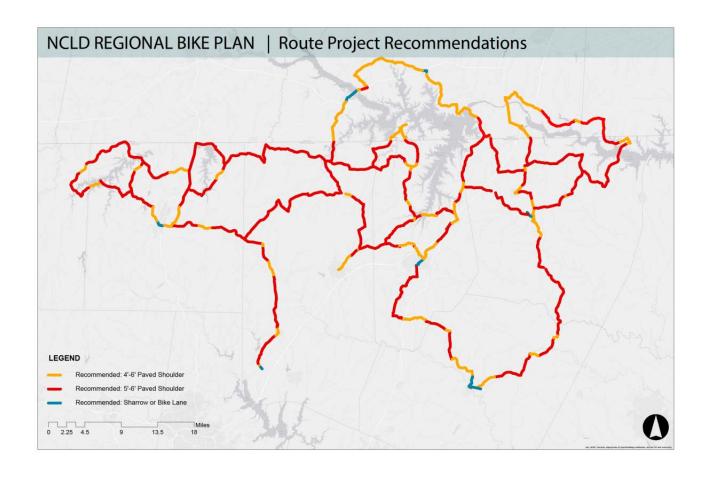
Maps for NCLD Bike Presentation (in order from presentation content)

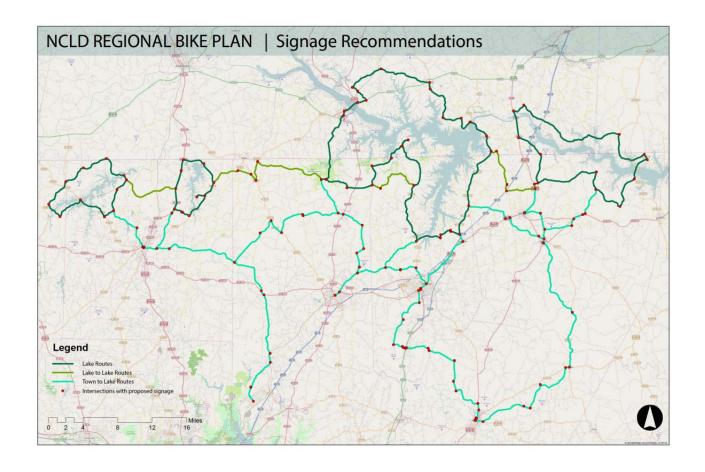












AGENDA APPOINTMENT FORM

December 5, 2016

Name: Porcha Brooks

Name of Organization: Tax Office

Purpose of appearance: Present Untimely Exemption Applications

Request of Board: See Assessor's Recommendation



CASE DATE/TIME: 12/05/2016

ACCOUNT REF#: 19178

OWNER/BUSINESS NAME: Phillip R Hanny

PARCEL(s): 0022 08005

RESIDENCE ADDRESS: 309 Burwell Ave

DATE OF APPEAL: 10/27/16

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly Exemption application for 2016 real property. Appellant states he was late because he had been sick and had a kidney removed November 2015 and in September he received a long awaited and much needed kidney transplant, in which he continues to recover.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2016. Therefore the assessor must deny their 2016 untimely application submitted October 27, 2016.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1st, it would have met the qualifications and would have been approved.



CASE DATE/TIME: 12/05/2016

ACCOUNT REF#: 36169

OWNER/BUSINESS NAME: Lewis Deloris Fuller

PARCEL(s): 0537A02028

RESIDENCE ADDRESS: 42 Lone Wolf Dr

DATE OF APPEAL: 10/13/16

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Elderly Exemption application for 2016 real property. Appellant states she was late because she had a knee injury in April when she slipped on a clothes hanger. She is just starting to walk a little.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2016. Therefore the assessor must deny their 2016 untimely application submitted October 13, 2016.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1^{st} , it would have met the qualifications and would have been approved.



CASE DATE/TIME: 12/05/2016

ACCOUNT REF#: 2652

OWNER/BUSINESS NAME: Mitchell Charles Wayne

PARCEL(s): 0580 01001

RESIDENCE ADDRESS: 1400 Mt Pleasant Church Rd

DATE OF APPEAL: 10/21/16

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Exemption application for 2016 real property. Appellant states he was late because he was unaware he should apply for a property tax reduction before he received a notice of property tax owed.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2016. Therefore the assessor must deny their 2016 untimely application submitted October 21, 2016.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1^{st} , it would have met the qualifications and would have been approved.



CASE DATE/TIME: 12/05/2016

ACCOUNT REF#: 1010423

OWNER/BUSINESS NAME: Whitfield Vickie W

PARCEL(s): 0370 01001A

RESIDENCE ADDRESS: 349 Stagecoach Rd

DATE OF APPEAL: 11/01/16

OPENING STATEMENT:

Appellant statement of reason (s) for the appeal:

Appellant is appealing the untimely Disabled Exemption application for 2016 real property. Appellant apologizes for not meeting the deadline. Her health is failing and she is totally disabled.

STAFF REVIEW:

Appellant failed to apply for the exemption by June 1, 2016. Therefore the assessor must deny their 2016 untimely application submitted November 1, 2016.

ASSESSOR'S RECOMMENDATION:

If application would have been turned in by June 1st, it would have met the qualifications and would have been approved.



2016 Late List Penalty

CASE DATE/TIME: 12/05/2016

ACCOUNT REF#: 22226

OWNER/BUSINESS NAME: Glenn R Moss Jr and Sherril Moss

LOCATION: 0210 03003 165 Haywood Wright Rd

DATE OF APPEAL: 11/14/2016

PENALTY APPEALED:

2016 10% \$277.80 2013 40% \$980.68

2015 20% \$496.30 2012 50% \$1,225.85

2014 30% \$744.45 2011 60% \$1,445.94

OPENING STATEMENT:

Appellant is appealing the late listing penalties for their real property for tax years 2011-2016.

The appellants states they didn't know they were doing anything wrong. They are asking if the late penalties can be removed.

STAFF REVIEW:

In accordance with NCGS 105-309(c) (4) it is the responsibility of the taxpayer to list any improvements to their property with the tax office. The Certificate of Occupancy was issued in 2006. The house was never picked up in the tax office, so taxes have not been billed for the improvement for 10 years. Taxpayer was billed for land only.

In accordance with NCGS 105-312(g), when property is discovered, it shall be taxed for the year in which discovered and for any of the preceding five years during which it escaped taxation.

ASSESSOR'S RECOMMENDATION:

Assessor recommends that the penalties stand according to NCGS 105-312(h) which states that "having computed each year's taxes separately as provided in subsection (g), there shall be added a penalty of 10% of the same amount for each subsequent listing period that elapsed before the property was discovered or not timely listed.



2016 Exemption Application

CASE DATE/TIME: 12/05/2016

ACCOUNT REF#: 1022086

OWNER/BUSINESS NAME: Vance Solar 1 LLC

BUSINESS EQUIPMENT – Construction in Progress

DATE OF APPEAL: 10/19/2016

OPENING STATEMENT: Appellant is appealing value assessed on the CIP.

Appellant statement of reason (s) for the appeal:

Appellant is appealing the timely exemption application that was denied by the Tax Assessor. The client states that the exclusion for a solar energy electric system applies to all "equipment used directly and exclusively for the conversion of solar energy to electricity and under North Carolina law, the exclusion applies to such equipment during the construction phase, and therefore their equipment is entitled to the exemption for 2016."

STAFF REVIEW:

Under North Carolina General Statutes the Department of Revenue is charged with the duty to exercise general and specific supervision over the valuation and taxation of property by taxing units throughout the State. On October 10, 2016 all Assessors received an email from the Department of Revenue stating, based on their opinion "equipment is taxable 100% valuation as Construction in Progress (CIP). Once the equipment is placed into production then G.S 105-275(45) may apply as of January 1 the following year."

ASSESSOR'S RECOMMENDATION:

The CIP valuation of \$8,935,368.00 stands.

Water District Board



Vance County Water District **Operations Report** November 2016

	NOVEITIBET 20.	10
Operations Highlights:	Fiscal Year-to Date	Nov 2016 (Oct 31- Nov 30)
Work Order Completions:		
Flush Lines	0	0
Set Meters	34	16
Replace Meter/ERT	4	3
Remove Meter	0	6
Locate Lines	292	164
Odor In Water / Chlorine Check	2	1
Check Usage / Leaks	66	23
Replace Meter Lid/ Box	7	4
Low pressure/ No Water	1	0
Water Main Break	1	1
Distribute Boil Water Notices	0	0
Distribute Rescind Notices	0	0
Move in / move out	45	12
Phase 1 and 2 construction responses	6	0
Water line repairs	0	0
Actual Shut offs	133	41
Restores	96	38
Cross Connection Checks	3	8
Intent to Serve inspections	0	0
Hydrant/Site Care/Mowing	65	0
Delivered Return Mail	0	3
Water Taps	17	12
Satellite Office Activity:		
Information requests	29	11
Bill pays	762	191
Applications received	42	16
Billing Summaries:		

07/26/2016 through 08/29/2016 August Billing 1211 Total bills of which 743 were metered services

Gallons billed 2,694,450 Average usage 3,686 @ .00914 = \$33.69 plus \$ 30 base = \$63.69

September Billing 08/29/2016 through 9/26/2016 1206 Total bills of which 738 were metered services

Gallons billed 2,411,690 Average usage 3,268 @ .00914 = \$29.87 plus \$ 30 Base = \$59.87

October Billing 09/26/2016 through 10/31/2016

1224 Total bills of which 755 were metered services

Gallons billed 2,602,087 Average usage 3,446 @ .00914 = \$31.50 plus \$ 30 Base = \$61.50

November Billing 10/31/2016 through 11/30/2016 1223 Total bills of which 763 were metered services

Gallons billed 2,148,220 Average usage 2,816 @ .00914 = \$25.74 plus \$ 30 base = \$55.74

Water System Overview:

The current customer count is as follows:

- * Phase 1 665 total customers (217 availability accounts and 448 metered accounts)
- * Phase 2 558 total customers (243 availability accounts and 315 metered accounts)
- * Phases 1 and 2 35 inactive accounts

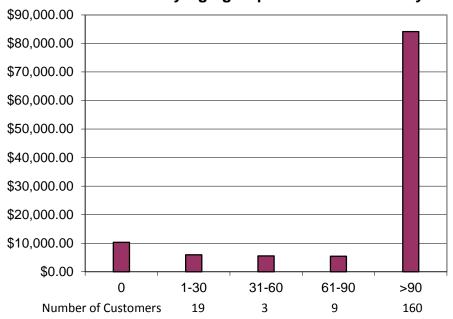
There is a total of 1258 customers committed to the water system, 35 inactive accounts for a total of 1223 active accounts.

The current past due balance amounts are shown on the attached page.



Vance County Water District Operations Report November 2016

Availability Aging Report for Vance County



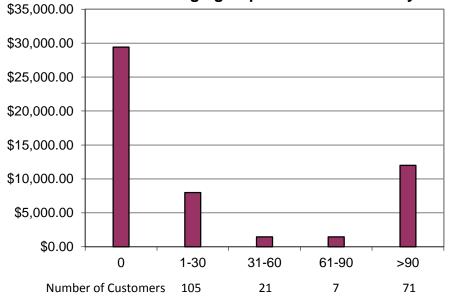
Availability Accounts AR*

Age	AR
0	\$10,335.41
1-30	\$ 5,964.27
31-60	\$ 5,574.57
61-90	\$ 5,445.75
>90	\$84,139.23

Total Availability AR to date

\$ 111,459.23





Metered Services AR*

Age	AR
0	\$29,406.20
1-30	\$ 7,986.94
31-60	\$ 1,466.97
61-90	\$ 1,477.02
>90	\$11,988.56

Total Metered Services to date

\$ 52,325.69

Both Accounts \$ 163,784.92

^{*}Graph information as of November 30, 2016

VANCE COUNTY REVENUE & EXPENDITURE STATEMENT 10/01/2016 TO 10/31/2016

EXCESS (DEFICIT) OF REVENUE

16 WATER FUND				
REVENUE:	CURRENT PERIOD	YEAR-TO-DATE	BUDGETED	PCTUSED
16-329-432900 INVESTMENT EARNINGS	85.00	317.58	200.00	159%
16-367-436701 WATER LINE REIMB-CITY	0.00	0.00	16,040.00	0%
16-367-436712 WATER LINE RELOCATION REIMB	0.00	0.00	0.00	0%
16-375-437500 METERED WATER SALES	43,032.43	167,931.96	521,220.00	32%
16-375-437501 NON-METERED WATER REVENUE	8,894.77	41,127.59	125,000.00	33%
16-375-437502 WATER - DEBT SETOFF REVENUE	0.00	355.12	1,500.00	24%
16-376-437505 CONNECTION FEES	0.00	0.00	5,000.00	0%
16-376-437506 RECONNECT FEES	0.00	0.00	1,000.00	0%
16-376-437507 NSF CHECK FEES	0.00	50.00	500.00	10%
16-376-437508 LATE PAYMENT FEES	521.84	4,304.84	10,000.00	43%
16-397-439710 TRANSFER FROM GENERAL FUND	0.00	0.00	501,209.00	0%
TOTAL REVENUE	52,534.04	214,087.09	1,181,669.00	18%
EXPENDITURE:				
16660-500621 BOND PRINCIPAL - WATER	0.00	0.00	175,000.00	
16660-500622 BOND INTEREST - WATER	0.00	0.00	351,535.00	0%
16-665-500011 TELEPHONE & POSTAGE	0.00	263.93	2,000.00	13%
16-665-500013 UTILITIES	426.40	1,426.04		
16-665-500026 ADVERTISING	0.00	0.00	1,000.00	
16-665-500033 DEPARTMENTAL SUPPLIES	201.25	810.27	,	3%
16-665-500044 SPECIAL CONTRACTED SERVICES	7,597.80	15,239.70	81,920.00	19%
16-665-500045 CONTRACTED SERVICES	13,241.60	45,322.81	129,600.00	35%
16-665-500054 INSURANCE & BONDS	0.00	0.00	1,789.00	0%
16-665-500079 PURCHASED WATER	15,425.09	56,728.59	240,000.00	24%
16-665-500088 BANK SERVICE CHARGES	241.79	739.11	520.00	142%
16-665-500230 WATER LINE RELOCATION	750.00	6,500.00	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	52,654.00	0%
16-665-500284 CAPACITY FEE-CITY	0.00	0.00	52,875.00	0%
16-665-500286 SYSTEM MAINTENANCE	1,626.43	26,930.01	28,125.00	96%
16-665-500347 PERMITS	1,620.00	1,620.00	1,200.00	135%
16-665-500390 DEPRECIATION EXPENSE	0.00	0.00	,	
TOTAL EXPENDITURE	41,130.36	155,580.46	1,181,669.00	13%

11,403.68

0.00

58,506.63

Committee Reports and Recommendations

Vance County Committee Reports and Recommendations December 5, 2016

Properties Committee

Roofing Projects. The committee (Brummitt [C], Kelly, Wilder) met Tuesday, November 29th and received a summary from the engineer (Bob Tomlinson with REI Engineers) on the completed roof and masonry work at the Henry A. Dennis Building. The total construction cost was \$165,871 and is currently in the punch list and closeout phase. Attached are before and after photos. The committee also reviewed plans for the replacement of the administration building roof. This project is currently in the design phase with bidding planned in the spring and construction scheduled for summer 2017. The engineer estimates the total construction cost at \$378,000 and anticipates this could be less if synthetic slate is used as a substitute for natural slate. The committee discussed concerns with synthetic slate, and will review further once bids are provided. The Capital Improvements Program (CIP) has \$325,000 budgeted for the project this fiscal year. The engineer will continue with design and provide bidding alternatives to assist with lowering the cost when the project is released for bid. The committee will reconvene to review bids and alternatives once they are received. For Your Information.

Animal Shelter Construction - Change Order #5. The committee met with the architect and general contractor to continue their discussion from last month on Change Order #5. The committee recommended adding a french drain as opposed to rain gutters to the building and recommended removing and replacing concrete in the kennel areas to create slope and address the drainage issue. The committee also felt it was necessary to add sound proofing inside the building to reduce the noise levels from the dogs. The committee questioned the need to add a booster pump to address a lack of water pressure in the building but ultimately determined that the general contractor would cover the cost if it is not effective in addressing the issue. Staff informed the committee that over \$90,000 remains in the project budget prior to Change Order #5. The change order totals \$32,338 and is made up of the following additions and deduction.

Change		
Proposal	Reason	Amount
CP #20	Add: Washer/Dryer Cords	\$190
CP #21	Add: Three 3" conduit sleeves for data into building	\$349
CP #22	Deduct: Final Adjusting Change Order	-\$8,672
CP #23	Add: Solenoid valve box and washed stone	\$532
CP #26	Add: Remove/Replace Concrete; Lower trough drain in Kennel Areas	\$25,463
CP #27	Add: Domestic water line booster pump to address pressure issues in building	\$2,897
CP #28	Add: French drain to handle front roof drainage	\$6,197
CP #29	Add: Sound panels to reduce dog noise	\$5,382
Total	Change Order #5	\$32,338

The committee recommended proceeding forward with Change Order #5 and asked staff to obtain a specification sheet from the kennel manufacturer confirming a sloped floor will maintain the kennel warranty. *Recommendation:* Approve Change Order #5 with Riggs Harrod Builders totaling \$32,338.

REO Property Offer – Bullock Street (Tax Parcel 0084 03034). The committee reviewed an offer from Mr. D'Juan Jones to purchase a vacant lot (0.3 acres) owned jointly by the City of Henderson and Vance County. The offer was a result of the County's efforts to reach out and market County owned property to adjoining property owners. Mr. Jones's grandfather (Mr. Theodore Burwell) owns adjacent property to the rear of the vacant lot. The committee recommended proceeding with the upset bid process for sale of the property. Recommendation: Approve resolution to authorize the upset bid process for the sale of Bullock Street (tax parcel 0084 03034).

<u>Dennis Building Roof Replacement – Before/After Photos – 12/2016</u>

After Before



Before After







<u>Dennis Building Roof Replacement – Before/After Photos – 12/2016</u>







<u>Dennis Building Cornice Cleaning – Before/After Photos – 12/2016</u>

Before



After



<u>Dennis Building Cornice Cleaning – Before/After Photos – 12/2016</u>

Before



After



<u>Dennis Building Cornice Cleaning – Before/After Photos – 12/2016</u>





Animal Shelter Budget Summary 12/2/2016

Construction Contract	\$	1,354,842
Change Order #1 - Removal of landscaping cost from contract	\$	(10,134)
Change Order #2 - Rock removal above allowance (124.5 cy) & waterline material change	\$	13,743
Change Order #3 - Remove 2 Pipe gates	\$	(4,060)
Change Order #4 - CP#'s 6, 7, 8, 9, 10, 12, 14, 16, 17, 19	\$	17,153
Change Order #5 -CP#'s 20, 21, 22, 23, 26, 27, & 28	\$	32,338
Total Construction Contract	Price \$	1,403,882

USDA PROJECT BUDGET SUMMARY (Expenses)	Budget		Spent	
Construction	\$	1,403,882	\$	1,218,647
Design Fees	\$	55,750	\$	52,965
Additional Services (\$11,500)/Const. Inspections (\$8,000)/Materials Testing (\$6,000)	\$	27,290	\$	26,501
Interest (7.79% of Construction)/Legal/Financing Expense	\$	45,000	\$	9,006
Equipment	\$	120,000	\$	111,256
Contingencies	\$	12,078	\$	-
Kerr Tar Admin Fees	\$	56,000	\$	4,891
Total	\$	1,720,000	\$	1,423,266
USDA PROJECT BUDGET SUMMARY (Revenues)				
USDA Loan	\$	1,703,000	-	
Vance County Contribution	\$	17,000		
Total	\$	1,720,000		

Projec	t: Vance County Animal Shelte 1243 Brodie Road Henderson		Proposal #:	CP # 20	
Contrac		<u> </u>	Project #:	15006	
Contracto			Contractor #:	12000	10/3/2016
Description	<u></u>				10/3/2010
	make and install cords for the	e new washer and	l dryer per Frankie	e's request is as foll	ows:
Materials (Attach list with Qty, Item, Unit \$,	Unit mh, Total mh,	OT mh, Total \$)		SUBTOTALS
	1 Total Direct Cost of Materials				100000
	2 Misc Drill Bits & Screws		_		10.000
	3 Sales Tax	7.50%	_		
	4 Overhead & Profit	15.00%	-		1.7
	5 Shipping & Transportation		-	3	
			_	91/0/0	
Labor			_		trafficeposition)
	5 Total Manhours:	0 MH @	\$0.00 /hr.		122330024
	6 Payroll Taxes & Insurance 7 Overhead & Profit	35% 15.0%			
E	(O & P includes supervisor's t	ime)			
Equipment F					0.000
	8 Equipment Rental		_		
	9 Overhead & Profit on Item 8.	15%	_		
Subcontract	(15% maximum)	4-1-0			
	ors (Include quotes with mate 10 Subcontractors	nai & equipment ba	eckup)	6474.00	
	11 Overhead & Profit on Item 10.	7.50%	_	\$174.00 \$13.05	6407.05
,	(7.50% maximum)	. 7.5078	_	\$13.05	\$187.05
-	(7.3078 Maximum)		<u>. </u>	Subtotal of Proposa	£497.05
1	12 Bonds (% of subtotal of prope	osal)	1.5%	Subtotal of Proposa	\$187.05 \$2.95
			TOTAL OF	CHANGE PROPOSAL	£400
					\$190
	Time Extension Requests:	day(s) Schedu	le Activity # Affected	d:	
The Contract accordance v	or agrees to perform the work ou with the Contract documents if the Signature:	e work is authorized	ge proposal for the a	mount specified abov	1 - 110
Approval Re	commended by Design Consu	Itant:	CFC	Date	: 10/7/16
Owner's Rep	presentative Approval:	Porder M'r	nill	Date	10/7/16

Project:	Vance County Animal Shelter 1243 Brodie Road Henderson		Proposal #:	CP #21	
Contract:	General Contractor		Project #:	15006	
Contractor:	Riggs Harrod Builders Inc.		Contractor #:	13000	10/3/2016
		 			10/3/2010
Description of The cost to fu	cnange: rnish and install (3) 3" condi	uit sleeves for dat	a entry into the I	building is as follow	s:
	ttach list with Qty, Item, Unit \$, I	Unit mh, Total mh, C	OT mh, Total \$)	-	SUBTOTALS
	Misc Drill Bits & Screws		_		
	Sales Tax	7.50%	_		AND SAME
_			_		
	Overhead & Profit	15.00%	_		
5	Shipping & Transportation		_	<u> </u>	•
Labor				0	Total Control of the
	Total Manhours	0 MH @	\$0.00 /hr.		F
=	Payroll Taxes & Insurance	35%	- 40.00 ////.		3.00
′	Overhead & Profit	15.0%	_		
	(O & P includes supervisor's til	me)			Statement Sections
Equipment Re	, , ,				0.000
	Equipment Rental		_		
9	Overhead & Profit on Item 8.	15%	_		
S-1	(15% maximum)				Communication (Notice Street,
Subcontracto	rs (Include quotes with mater Subcontractors	iai & equipment bai	ckup)	****	
	Overhead & Profit on Item 10.	7 500/	-	\$320.00	001100
, ,		7.50%	-	\$24.00	\$344.00
	(7.50% maximum)				
45	Danda / 0/ of subtatal of some	13		Subtotal of Proposi	
12	Bonds (% of subtotal of propo	sal)	1.5%		\$5.00
			TOTAL OF	CHANGE PROPOSA	L \$349
	Time Extension Beautate	d=(=) C =	_ A _At. tt At A 67 t _	a.	
	Time Extension Requests:	day(s) Schedule	B Activity # Affecte	10:	
The Contractor accordance wi	r agrees to perform the work ou th the Contract documents if the	tlined in this change work is authorized	e proposal for the a by the Owner.	amount specified above	e and in
	1. +1	101		1	, ,
Contractor's	Signature: \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Colore	m/	Date	a: 10 /3 //6
Approval Rec	ommended by Design Consul	hant:	C.	Date	10/7/16
Owner's Repr	esentative Approval:	Bula M	mla	Date	16/7/16

Proposal #:

CP #22

Project: Vance County Animal Shelter
1243 Brodie Road Henderson

Contract:	General Contractor	Project #:	15006
Contractor:	Riggs Harrod Builders Inc.	Contractor #:	10/3/2016
Description of	change:		
The adjustmen	t to the soil allowance, brick allowar	ice and permit allowance	is as follows:
-	·	•	
	ach list with Qty, Item, Unit \$, Unit mh, T	otal mh, OT mh, Total \$)	SUBTOTALS
1 1	Total Direct Cost of Materials	_	
2	Misc Drill Bits & Screws	_	
3	Sales Tax 7.50%		1300000
	Overhead & Profit 15.00%	_	9
5	Shipping & Transportation		
Labor	T. (c. 1) .		
		MH @	
0	Payroll Taxes & Insurance 35%	' –	
	_		F-12-16-11-15-11-1
	Overhead & Profit 15.0%	_	
	(O & P includes supervisor's time)		
Equipment Rei			
	Equipment Rental	_	100000000000000000000000000000000000000
	Overhead & Profit on Item 8. 15%		
	(15% maximum)		PO 100 M AND TO 100 P AND TO 10
Subcontractor	 Include quotes with material & equip Subcontractors 	oment backup)	
		,	
	Overhead & Profit on Item 10, 7.50%	_	
	(7.50% maximum)		
12	Reads / 9/ of subtate of several		Subtotal of Proposal
12	Bonds (% of subtotal of proposal)	1.5%	
		TOTAL OF	CHANGE PROPOSAL <8,672.46>
	Time Extension Requests: day(s)	Sabadula Astivitu II Affantas	
	Time Extension (requests	Scriedule Activity # Allected	-
The Contractor	agrees to perform the work outlined in th	s change proposal for the a	mount specified above and in
accordance with	the Contract documents if the work is a	uthorized by the Owner.	
	11	1+1	
Contractor's S	ignature: / molh	Muy 1	Date: 10/3/16
		1	
Approval Reco	mmended by Design Consultant:		Date: 10/7/16
Owner's Repre	sentative Approval:	. mmil	Date: 10/7/16



RIGGS-HARROD BUILDERS, INC.

October 3, 2016

Baxter-Armistead Architecture, PC 3206-114 Heritage Trade Drive Wake Forest, NC 27587

Attention:

Joe Armistead, AIA

Ref:

Vance County Animal Shelter

1243 Brodie Road

Dear Joe

The adjustment to the allowance items are as follows:

100 cy @ 15.00 = 1,500.00
100 cy @ 15.00 = 1,500.00
100 cy @ 27.00 = 2,700.00
5 cy @ 90.00 = 450.00
15,000.00
7,791.00
28,941.00

Brick Allowance Cost (copy encl) <6,178.26>

Building Permit Cost (copy encl) <6,215.00> Tap Fee Cost (copy encl) <3,255.28>

Unsuitable Soil Removal and Replacement ABC Stone

TerraTech Engineers (copy encl)

(110) cy X 42.00 = <4.620.00>

Total Allowance Credit < 8,672.46>

Please let me know if you have any questions.

Timothy L. Cothran

Project Manager

Project: Vance County Animal Shelter

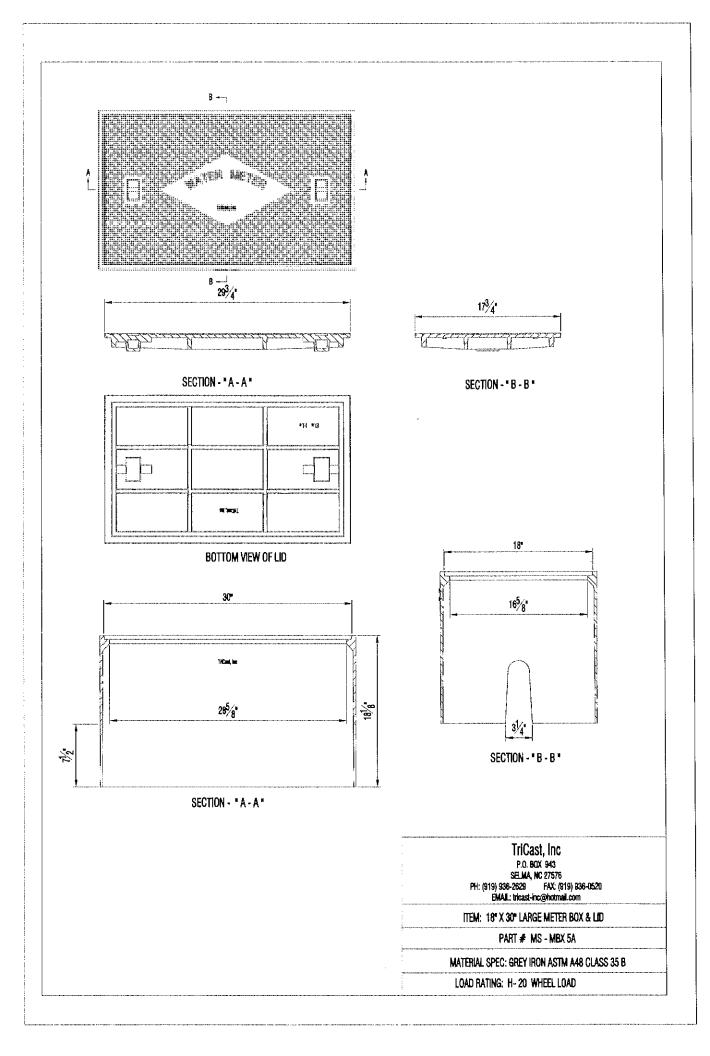
Owner's Representative Approval:

Proposal #:

CP #23

Date: _

	1243 Brodie Road Henderson		_	- N. 6.3.	
Contrac			Project #:	15006	
Contracto	or: Riggs Harrod Builders Inc.		Contractor #:		10/3/2016
Description			317	or a series	
he cost to	furnish and install a Solenoid v	valve box and wa	ashed stone as pe	r drawing attached is a	as follows:
Materials	(Attach list with Qty, Item, Unit \$, U	Init mh. Total mh.	OT mh. Total \$)	SI	JBTOTALS
natoriais	1 Total Direct Cost of Materials	int min, Total min,	O τ mm, τοιαι ψ)		321017120
	2 Misc Drill Bits & Screws				
	3 Sales Tax	7.50%	-		
	4 Overhead & Profit	15.00%	V-7		
	5 Shipping & Transportation		_		***************************************
			_		
Labor		6.16.76-	- 11 to 1 to 1		
	5 Total Manhours:	0 MH @	\$0.00 /hr.		
	6 Payroll Taxes & Insurance	35%	-		
	7 Overhead & Profit	15.0%			
	(O & P includes supervisor's time		-		
Equipment I		16)			
-quipinent i	8 Equipment Rental				
	9 Overhead & Profit on Item 8.	15%	· ·		
	(15% maximum)		- 1 -		
Subcontract		al & equipment ba	ckup)		
	10 Subcontractors		-	\$488.00	
	11 Overhead & Profit on Item 10.	7.50%	-	\$36.60	\$524.60
	(7.50% maximum)				\$504.00
	12 Bando / IV of authoral of average	-11		Subtotal of Proposal	\$524.60
	12 Bonds (% of subtotal of propos	ial)	1.5%		\$7.40
			TOTAL OF C	HANGE PROPOSAL	\$532
	Time Extension Requests:	dav(s) Schedule	e Activity # Affected		
	tor agrees to perform the work outl			nount specified above ar	nd in
accordance v	with the Contract documents if the	work is authorized	by the Owner.		
	1. 1	t IT	2	1	1- 1- 111
Contractor's	Signature: / / / / /	ly coll	mary 1	Date:	10/3/16
Approval Re	commended by Design Consult	ant:		Date: _	10/6/16
AND THE RESERVE AND THE PARTY OF THE PARTY O					



Proj	ect: Vance County Animal Shelte: 1243 Brodie Road Henderson		Proposal #:	CP #26 Revised	
Contr			Project #:	15006	
Contrac	tor: Riggs Harrod Builders Inc.		Contractor #:		11/11/2016
Descriptio	n of change:				
The cost t	o remove the existing concrete	slab at kennel 10	4 and quarantine	ed 127 and re-pour sla	b with 2" slope
to trench	drain is as follows. This include	s kennel removal	and re-install. It	also includes lowering	g existing
trench dra	in per architects drawing attach	ied.			
	Architect request that th		s to be a "No	ot to Exceed" to	tal and the
	urs be documented with				
man no	are be decamented with	rany cavinge	paor to the	owner comac	vorbany agr
Materials	(Attach list with Qty, Item, Unit \$,	Unit mh, Total mh,	OT mh, Total \$)		SUBTOTALS
	1 Total Direct Cost of Materials			\$4,308.10	
	2 Misc Drill Bits & Screws			\$125.00	
	3 Sales Tax	7.50%		\$332.48	
	4 Overhead & Profit	15.00%	-	\$714.83	
	5 Shipping & Transportation				\$5,480.41
Labor	225012-17-7	502 CM &	Market and A		
	5 Total Manhours:		\$17.00 /hr.	\$8,619.00	
	6 Payroll Taxes & Insurance	35%		\$3,016.65	
	OF SHIP AND THE				
	7 Overhead & Profit	15.0%		\$1,745.34	\$13,380.99
	(O & P includes supervisor's ti	me)			phocroscophacoahaatamanaaceeaacee
Equipment	[17] : [2] 사용하는 [1] : [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]				
	8 Equipment Rental	5.245	4	\$1,450.00	
	9 Overhead & Profit on Item 8.	15%		\$217.50	\$1,667.50
0.1	(15% maximum)		- Tr X		
Subcontra	ctors (Include quotes with mater 10 Subcontractors	iai & equipment ba	скир)	\$4,240.00	
	11 Overhead & Profit on Item 10.	7.50%		\$318.00	\$4,558.00
	(7.50% maximum)	7.30 /6	1-	φ310.00	ψ4,330.00
	(7.50 % maximum)			Subtotal of Proposal	\$25,086.90
	12 Bonds (% of subtotal of propo	sal)	1.5%	oubtotal of Froposal	\$376.10
			TOTAL OF	CHANGE PROPOSAL	\$25,463
	Time Extension Request				
TI 0		in Carago	0 m m m m m m m m m m m m m m m m m m m		d Ne
	ctor agrees to perform the work ou with the Contract documents if the			amount specified above	and in
assortiante	A Mar are contract documents if the		a by the Owner.		
railet	7 - 71	17/	24		11/11/11
Contractor	's Signature: / mw//	y coll		Date:	11/11/16
Approval F	Recommended by Design Consul	tant:		Date:	
Owner's D	epresentative Approval:	T. V.		Detail	
Owner S R	epresentative Approvat:			Date:	



6600 Mt. Herman Road Raleigh, NC 27617

Technologies Proposal

Date	Proposal #
11/11/16	110916AS

Phone: FAX: Mobile: (919) 293-1221 (919) 293-1234 (919) 605-9219

www.pipetechsplumbing.com

Proposal Submitted To:

Estimator:	Tim Cothran	Project:	Animal Shelter Move Trench Drains
Contractor:	Riggs-Harrod	Address:	1243 Brodie Rd
Address:	1117 Geer St	City/State:	Henderson, NC
City/State:	Durham, NC 27704	Date of Plans:	10/14/2016
Phone:	919-730-1043	Architect:	Kilian Engineering, Inc
Fax:			

Number of pages including this page: 1

Revised 11/11/2016	Total
This proposal is for lowering the existing trench drains in the kennel area at the Vance County Animal Shelter in Henderson, NC. Price includes: 90 ft + or - excavation of trench under the drains, labor and material for lowering. Concrete cutting, removal and patching by others. Pipetechs assumes no responsibility for any damage to trench drains from there removal from concrete and being reinstalled.	\$4,240
Total Labor & Materials	\$4,240

- * This proposal may be withdrawn if not accepted in writing within thirty (30) days.
- * City of Raleigh/Wake County permits are not included in our proposal.
- * No previsions have been added for rock excavation or for the removal and disposal of excess fill material from trenching.
- * All materials are guaranteed to be as specified, and work to be performed in accordance with drawings and specification.
- * Any alteration or deviation from the above specification involving extra costs will be executed only upon written change order and will be performed at materials and labor plus 15%.
- * Plumbing contractor not responsible for any electrical and/or control connections to equipment provided under this proposal.
- * GC will provide on site temporary power, water, lighting and temporary toilet without charge to PC.
- * Unless otherwise noted, plumbing contractor will terminate five (5) feet outside building

	· 그리스 아버지는 아이들은 아니는 그림의 선생님은 그리는 나는 그리고 있는 것이 아니는 그리고 있다면 다른 사람들이 아니다.
PipeTechs Estimator:	Mel Lamb
Control of the Contro	



RIGGS-HARROD BUILDERS, INC.

November 11, 2016

Baxter-Armistead Architecture, PC 3206-114 Heritage Trade Drive Wake Forest, NC 27587

Attention:

Joe Armistead, AIA

Ref:

Vance County Animal Shelter

1243 Brodie Road

Dear Joe

The cost of material is as follows:

<u>Material</u>

(22) cubic yards concrete @ 94.00 per/yd =	2,068.00
2000 sq/ft welded wire mesh @ .22 sq/ft =	440.00
(10) tons of 67 washed stone @ 21.50 per/tn =	215.00
2000 sq/ft vapor barrier @ .06 sq/ft =	120.00
(40) gallons Diamond Clear floor sealer =	920.00
(130) ft 1/2" rebar @ .52 LF =	67.60
(18) tubes epoxy grout @ 12.95 ea =	233.10
(2) Paint roller =	20.00
(30) tubes sika floor caulking @ 7.48 ea =	224.40
Total Material	4,308.10

Labor

Disassemble and reassemble kennels.	
(140) hrs @ 17.00 per/hr =	2,380.00
Saw cut the existing concrete slab.	
(20) hrs @ 17.00 per/hr =	340.00
Break up and remove existing concrete slab.	
(96) hrs @ 17.00 per/hr =	1,632.00
Remove existing washed stone.	
(20) hrs @ 17.00 per/hr =	340.00
Regrade the subgrade	
(20) hrs @ 17.00 per/hr =	340.00
Install washed stone.	
(20) hrs @ 17.00 per/hr =	340.00



RIGGS-HARROD BUILDERS, INC.

Page 2 Continued

Install vapor barrier.	
(8) hrs @ 17.00 per/hr	136.00
Install welded wire mesh.	
(8) hrs @ 17.00 per/hr =	136.00
Drill and epoxy rebar dowels.	
(16) hrs @ 17.00 per/hr =	272.00
Place and finish concrete slab.	
1530 sq/ft @ 1.50 per sq/ft =	2,295.00
Install concrete floor sealer.	
(8) hrs @ 17.00 per/hr =	136.00
Caulk concrete control joints.	
(16) hrs @ 17.00 per/hr =	<u>272.00</u>
Total Labor	8.619.00

Equipment

Total Equipment	1,450.00
Concrete Tippage (2) loads @ 50.00 per/load =	400.00
Dump Truck (2) days @ 150.00 per/day =	300.00
Jack Hammer & Compressor (2) days @ 95.00 per/day =	600.00
Concrete Saw (2) days @ 75.00 per/day =	150.00

Please let me know if you have any questions.

Timothy L. Cothran Project Manager

Proj	ect: Vance County Animal Shelter 1243 Brodie Road Henderson		Proposal #:	CP #27	
Contr		1	Project #:	15006	
Contrac	TOTAL		Contractor #:	13000	11/9/2016
	n of change:	7	_		11/0/2011
The second second	o add Simer booster pump in th	ne main domestic v	vater line as per	the attached submitte	al sheet is as
Materials	(Attach list with Qty, Item, Unit \$,	Unit mh, Total mh, C	T mh, Total \$)	5	SUBTOTALS
	1 Total Direct Cost of Materials			\$0.00	
	2 Misc Drill Bits & Screws			\$0.00	
	3 Sales Tax	7.50%		\$0.00	
	4 Overhead & Profit 5 Shipping & Transportation	15.00%		\$0.00	\$0.00
Labor	of the Art of	7.674.56	41.52.45 F		
	5 Total Manhours:	0 MH @ _	\$0.00 /hr.	\$0.00	
	6 Payroll Taxes & Insurance	35%	-	\$0.00	
	7 Overhead & Profit	15.0%		\$0.00	\$0.00
Equipment	(O & P includes supervisor's til	me)		88	
Equipment	t Rental (Include quotes) 8 Equipment Rental			\$0.00	
	9 Overhead & Profit on Item 8. (15% maximum)	15%	-	\$0.00	\$0.00
Subcontra	ctors (Include quotes with mater	ial & equipment bacl	kup)		
	10 Subcontractors			\$2,655.00	
	11 Overhead & Profit on Item 10. (7.50% maximum)	7.50%	-	\$199.12	\$2,854.12
	12 Bonds (% of subtotal of propo	ecol)	1.5%	Subtotal of Proposal	\$2,854.12 \$42.88
	12 Donus (76 of Subtotal of propo	-			10.00
			TOTAL OF	CHANGE PROPOSAL	\$2,897
	Time Extension Request	-			
	ctor agrees to perform the work out with the Contract documents if the			amount specified above a	and in
Contractor	's Signature: <u>JimoU</u>	hy Cother	an	Date: _	11/9/1
Approval R	Recommended by Design Consul	tant:		Date: _	()
Owner's R	epresentative Approval:			Date: _	



6600 Mt. Herman Road Raleigh, NC 27617

Phone:

FAX:

(919) 293-1221

(919) 293-1234 Mobile: (919) 605-9219

Proposal

Date	Proposal #
11/02/16	110216

www.pipetechsplumbing.com

Proposal Submitted To:

Estimator:	Tim Cothran	Project:	Booster Pump/Vance Co Animal Shelter
Contractor:	Riggs-Harrod	Address:	1243 Brodie Rd
Address:	1117 Geer St	City/State:	Henderson, NC
City/State:	Durham, NC 27704	Date of Plans:	
Phone:	919-730-1043	Architect:	
Fax:			71 Samuel 114 process of the process

Number of pages including this page: 1

	Total
This proposal is for adding a booster pump to main domestic water line after the back flow. Pump is to increase the building water pressure to 70-80 pounds of pressure.	\$1,980
Total Labor & Materials	\$1,980

- * This proposal may be withdrawn if not accepted in writing within thirty (30) days.
- * City of Raleigh/Wake County permits are not included in our proposal.
- * No previsions have been added for rock excavation or for the removal and disposal of excess fill material from trenching.
- * All materials are guaranteed to be as specified, and work to be performed in accordance with drawings and specification.
- * Any alteration or deviation from the above specification involving extra costs will be executed only upon written change order and will be performed at materials and labor plus 15%.
- * Plumbing contractor not responsible for any electrical and/or control connections to equipment provided under this proposal.
- * GC will provide on site temporary power, water, lighting and temporary toilet without charge to PC.
- * Unless otherwise noted, plumbing contractor will terminate five (5) feet outside building.

PipeTechs Estimator: Mel Lamb



BOOSTER PUMP

MODEL 3075SS 3/4 HP

Total home water pressure booster system

- · Maximum pumping capacity to 24 GPM
- · Maximum additional pressure 40 PSI
- Up to 5 times more pressure Enjoy better showers, cleaning, sprinkling and more
- Fully automatic system increases and maintains household water pressure
- Quiet heavy-duty motor; safe, maintenance free operation
- Assembled, ready to install; includes 6' 115-volt power cord

7.2 AMPS AT FULL LOAD

- · Easy plug in, no hard wiring required
- 1" Female NPT intake and 1" Male NPT discharge pipes
- Stainless steel pump housing on a stable mounting base



PERFORMANCE

	Sept.			
PSI Without Water Pressure Booster System	10	20	30	40
PSI With Water Pressure Booster System	50	60	70	80

ORDERING INFORMATION

Model	UPC	Carton (L x W x H)	Cube	Pallet Qty.	Weight
3075SS	0 17561 91166 9	17" x 9.5" x 17"	1.589	16	25.75 lbs.

Proje	ect: Vance County Animal Shelter		CP #28 Revised	
525 at	1243 Brodie Road Henderson	TO 10		
Contra		Project #:	15006	
Contrac	tor: Riggs Harrod Builders Inc.	Contractor #:		12/2/2016
And the second second	n of change:			
		ed french drain along the front of		
and pipe v	vith 6" solid schedule 40 pvc pip	e to day light to the pond location	n (approx) 190 linear i	foot and install
washed st	one and decorative rock as per	our drawing is as follows:		
Materials	(Attach list with Oty, Itam I lait C.	Init was Total ask OT was Total (*)	PATERIO DE SEL SEL SEL SEL SEL SEL SEL SEL SEL SE	SUBTOTALS
Materials	1 Total Direct Cost of Materials	Jnit mh, Total mh, OT mh, Total \$)	\$1,581.50	SUBTUTALS
	2 Misc Drill Bits & Screws			
	3 Sales Tax	7.50%	\$0.00 \$118.61	
	4 Overhead & Profit	15.00%	\$255.01	
	5 Shipping & Transportation	15.00%	\$255.UT	\$1,955.12
	5 Shipping & Transportation			φ1,933.12
Labor				
	5 Total Manhours:	120 MH @ \$17.00 /hr.	\$2,040.00	
	6 Payroll Taxes & Insurance	35%	\$714.00	
	7 Overhead & Profit	15.0%	\$413.10	\$3,167.10
	(O & P includes supervisor's tir	me)	The second secon	
Equipment	t Rental (Include quotes)			
	8 Equipment Rental		\$855.00	
	9 Overhead & Profit on Item 8.	15%	\$128.25	\$983.25
	(15% maximum)			
Subcontra		al & equipment backup)		
	10 Subcontractors			
	11 Overhead & Profit on Item 10.	7.50%		
	(7.50% maximum)	A MARIE CONTRACTOR CONTRACTOR OF THE PROPERTY		
	40 Danie (0) of a black of		Subtotal of Proposal	\$6,105.47
	12 Bonds (% of subtotal of propos	sal) <u>1.5%</u>		\$91.53
		TOTAL OF	CHANGE PROPOSAL	\$6,197
	Time Extension Request		(.	
	Time Extension Request	-		
		lined in this change proposal for the	amount specified above	and in
accordance	with the Contract documents if the	work is authorized by the Owner.		
	1. 7	A Repl		, ,
Contractor	's Signature: \mellet	a Colora	Date:	12/2/16
		ant:		/ /
Owner's Re	epresentative Approval:		Date:	



RIGGS-HARROD BUILDERS, INC.

December 2, 2016

Baxter-Armistead Architecture, PC 3206-114 Heritage Trade Drive Wake Forest, NC 27587

Attention:

Joe Armistead, AIA

Ref:

Vance County Animal Shelter

1243 Brodie Road

Dear Joe

The cost of material, labor and equipment is as follows:

<u>Material</u>

(200) LF Treated 1"X4"edging @ .69 per /lf =	138.00
(100) LF 4" Perforated pipe with sock @ .70 per/lf =	70.00
(10) Tons of 67 washed stone @ 21.50 per/ton =	215.00
(5) Cubic yards of Decorative River Rock @ 90.00 =	450.00
(190) LF 6"schedule 40 pvc drain pipe @ 2.30 per/lf =	437.00
Misc Pipe Fittings =	100.00
Misc Pipe Glue =	25.00
(5) Pounds of Grass Seed =	10.00
(10) Bails of Straw @ 4.25 ea =	42.50
(1) Cubic Yard of Concrete @ 94.00 per/yd =	94.00
Total Material	

<u>Labor</u>

Excavate trench for new perforated and solid pipe.	
(48) hrs @ 17.00 per/hr =	816.00
Saw cut the existing concrete sidewalk.	
(2) hrs @ 17.00 per/hr =	34.00
Break up and remove existing concrete sidewalk.	
(4) hrs @ 17.00 per/hr =	68.00
Install (290) LF of drain pipe.	
(20) hrs @ 17.00 per/hr =	340.00
Install washed stone.	
(6) hrs @ 17.00 per/hr =	102.00
Install treated 1"x 4" edging board.	
(8) hrs @ 17.00 per/hr =	136.00
,, -	

\$ 1,581.50



RIGGS-HARROD BUILDERS, INC.

Page 2 Continued

Total Labor	\$ 2,040.00
(12) hrs @ 17.00 per/hr	<u>204.00</u>
Fine grade, seed and straw.	
(8) hrs @ 17.00 per/hr =	136.00
Place and finish sidewalk.	
(8)) hrs @ 17.00 per/hr =	136.00
Backfill pipe trench.	
(4) hrs @ 17.00 =	68.00
Install decorative stone.	

Equipment

Concrete Saw (1) day @ 75.00 per/day =	75.00
Electric Jack Hammer (1) day @ 95.00 per/day =	95.00
Mini Excavator =	(Donated Equipment)
Bobcat (1) day @ 400.00 per/day =	400.00
Tamp (1) day @ 85.00 per/day =	85.00
Dump Truck (1) days @ 150.00 per/day =	150.00
Concrete Tippage (1) load @ 50.00 per/load =	<u>50.00</u>
Total Equipment	\$ 855.00

Please let me know if you have any questions.

Timothy L. Cothrap Project Manager

Project: Vance County Animal Shelter

Proposal #:

CP # 29

	1243 Brodie Road Henderson	n				
Contr	act: General Contractor			Project #:	15006	
Contrac	etor: Riggs Harrod Builders Inc.		С	ontractor #:		12/1/2016
Descriptio	n of change:					
The cost t	o furnish Owens Corning soun	d control pa	nels for o	wner installa	ation as per the attac	hed
	ions and quantity is as follows:					
				•	-	
	/A11 1 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	11 % 1 7 /	1 1 OT	1 T (1 A)		CURTOTALO
Materials	(Attach list with Qty, Item, Unit \$, 1 Total Direct Cost of Materials	Unit mn, Tota	almn, OI r	nn, Total \$)	\$4,127.19	SUBTOTALS
	2 Misc Drill Bits & Screws					
	3 Sales Tax	7.50%			\$0.00 \$309.53	
	4 Overhead & Profit	15.00%			\$665.50	
	5 Shipping & Transportation	13.00 /6			\$200.00	\$5,302.22
				-	420000	40,002.22
Labor						
	5 Total Manhours:	N	ин @	/hr.		
	6 Payroll Taxes & Insurance	35%				
	7 Overhead & Profit	15.0%				
	(O & P includes supervisor's t	ime)				200000000000000000000000000000000000000
Equipment	1.51 (5)40)					
	8 Equipment Rental					
	9 Overhead & Profit on Item 8.	15%		0		
Subcontra	(15% maximum) actors (Include quotes with mate	rial & aquinm	ont backun	Λ.		
Subcontra	10 Subcontractors	nai & equipini	eni backup)		
	11 Overhead & Profit on Item 10.	7.50%		9		
	(7.50% maximum)					
Processor and Pr					Subtotal of Proposa	\$5,302.22
	12 Bonds (% of subtotal of propo	osal)		1.5%		\$79.78
			-	TOTAL OF	CHANGE PROPOSAL	\$5,382
				TOTALO	OTATOL TROPOGAL	Ψ0,002
	Time Extension Request					
The Contra	actor agrees to perform the work ou	ıtlined in this o	change pro	posal for the	amount specified abov	e and in
accordance	e with the Contract documents if the	e work is auth	norized by t	he Owner.		
	1. 1	+ 11	1			. , , .
Contractor	r's Signature:	es Col	Mia	~	Date	: 12/1/16
Approval F	r's Signature:Recommended by Design Consu	Itant:			Date	:
						:
Owner 5 K	epresentative Approval:				Date	•

Material cost to cover 3 walls:

	# of panels	# of Pkgs*	Price		Total
Panel 48" x48"	30	15	249.27	\$	3,739.1
Panel 24" x 48"	6	3	129.38		388.14
_	36	18	•	\$	4,127.19
Sales tax (assume 10%)				\$	412.72
Total materials			•	\$.	4,539.91

^{*} Package unit contains two panels each

Cost to cover all four walls: add \$388.14 (plus sales tax)

11/7/2016

Home / Building Materials / Insulation / Acoustic Insulation / Acoustic Panels

Internet #205212655



Model # 02520







Owens Corning

1.125 in. x 48 in. x 48 in.

Paintable Fabric Square Acoustic Sound Absorbing Wall Panels (2-Pack)

Write the first Review

Questions & Answers

- User paintable finish panel for interior walls
- · All-purpose acoustical wall panels
- Control sound; bedrooms, home office, family room and other areas

\$249.37

/package

Quantity

1

angles.

Not in Your Store - We'll Ship It There

We'll send it to Garner for free pickup

Available for pickup

November 15 - November 18

Change Pickup Store

We'll Ship It to You

Add to Car

Standard shipping

Expect it November 14

See Shipping Options

Or buy now with

We're unable to ship this item to AK,GU,HI,PR,VI

Easy returns in store and online Learn about our return policy

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Product Overview

Creating a space that absorbs sound is easy and affordable with Owens Corning SolSerene all purpose acoustical wall panels. The panels include a rigid acoustical core and are covered with either an acoustically rated fabric or with a paintable surface. The panels are easy to install, enhance sound quality and reduce noise distractions, which increases the ability to concentrate and improve speech intelligibility. Use them in a living room, home theater, auditorium, office or even a game room for a quiet, yet stylish space.

- · Application: interior walls
- · Wall panels have a 0.90 noise reduction coefficient (NRC) rating

Info & Guides

Instructions / Assembly

/

2 Room:

Specification
Warranty

You will need Adobe® Acrobat® Reader to view PDF documents Download a free copy from the Adobe Web site.

- · All edges are resin hardened and corners are fully tallored
- · Base panel contains recycled content
- · Class A fire rating according to ASTM E84

Specifications

Dimensions

		the first of the control of the cont	*** * **	
Product Height (in.)	48	Product Thickness (in.)	1.125 in	
**	the second second second second			
Product Length (in.)	48 in	Product Width (in.)	48 in	

Details

Application	Wall	Paneling/Planking Features	Rot Resistant	
Color Family	White	Paneling/Planking Style	Flat Surface	•
Color/Finish	₩ħite	Paneling/Planking Type	Acoustic Panel	
Installation Type	Angled Impale Clip	Product Weight (lb.)	13.6 lb	
Insulation R-Value	0	Returnable	90-Day	
Material	Fabric			

Warranty / Certifications

Manufacturer Warranty

Buyer's exclusive remedy for goods proven to be other than as warranted, provided Buyer makes its claim within one year

How can we improve our product information? Provide feedback.

Home / Building Materials / Insulation / Acoustic Insulation / Acoustic Panels

Model # 02513 Internet #205212648









Owens Corning

1.125 in. x 24 in. x 48 in.
Paintable Fabric Rectangle
Acoustic Sound Absorbing Wall
Panels (2-Pack)

貴貴貴 (5)

Write a Review

Questions & Answers

- User paintable finish panel for interior walls
- All-purpose acoustical wall panels
- Control sound; bedrooms, home office, family room and other areas

\$129.38

package

Quantity

1

+

Not in Your Store - We'll Ship It There

We'll Ship It to You

Add to Cart

We'll send it to Garner for free pickup

Available for pickup

November 15 - November 18

Change Pickup Store

And in Cart

Free Shipping

Expect it November 14

See Shipping Options

Or buy now with

We're unable to ship this item to: AK,GU,HI,PR,VI Easy returns in store and online

Learn about our return policy

els

B

Canelo 20

Product Overview

Creating a space that absorbs sound is easy and affordable with Owens Corning SolSerene all purpose acoustical wall panels. The panels include a rigid acoustical core and are covered with either an acoustically rated fabric or with a paintable surface. The panels are easy to install, enhance sound quality and reduce noise distractions, which increases the ability to concentrate and improve speech intelligibility. Use them in a living room, home theater, auditorium, office or even a game room for a quiet, yet stylish space.

Info & Guides

Instructions / Assembly

Specification

Warranty

You will need Adobe® Acrobat® Reader to view PDF documents Download a free copy from the Adobe Web site.

· Application: interior walls

- · Wall panels have a 0.90 noise reduction coefficient (NRC) rating
- · All edges are resin hardened and corners are fully tailored
- Base panel contains recycled content.
- Class A fire rating according to ASTM E84

Specifications

Dimensions

Product Height (in.)	48	Product Thickness (in.)	1.125 in	
		Company of the compan		
Product Length (in.)	24 in	Product Width (in.)	48 in	
		and the second s		

Details

Application	Wall	Paneling/Planking Features	Rot Resistant
Color Family	White	Paneling/Planking Style	Flat Surface
Color/Finish	White	Paneling/Planking Type	Acoustic Panel
Installation Type	Angled Impale Clip	Product Weight (lb.)	dl 8.6
Insulation R-Value	0	Returnable	90-Day
Material	Fabric	•	

Warranty / Certifications

Manufacturer Warranty

Buyer's exclusive remedy for goods proven to be other than as warranted, provided Buyer makes its claim within one year

How can we improve our product information? Provide feedback.

RESOLUTION AUTHORIZING UPSET BID PROCESS FOR SALE OF REAL PROPERTY

Lots 2 & 3 Bullock Street, Henderson, NC 27536

WHEREAS, Vance County owns certain real property with an address of Lots 2 & 3 Bullock Street, Henderson, North Carolina, and more particularly described by the Vance County Tax Department as Parcel Number 0084 03034; 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 \$750.00 subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by *D'Juan Jones*; and,

WHEREAS, *D'Juan Jones* has paid the required deposit in the amount of \$750.00 with his 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. Upon acceptance of the County's counter offered terms and conditions, 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 5th day of December, 2016.

This the 5 th day of December, 2016.	
	R. Dan Brummitt, Chairman Vance County Board of Commissioners
ATTEST:	
Kelly H. Grissom, Clerk to the Board	

Bullock Street (0084 03034)



Offer to Purchase: \$750

Condition: Vacant lot consisting of 0.3 acres (13,500 sq. feet OR 100 feet by 135 feet). The property is located in the City of Henderson and is zoned R-6 (high density residential). The offer is from the grandson of a neighboring property owner (Theodore Burwell) and is a result of our outreach to owners adjacent to property owned by the city and county.

Property Value: \$7,420 assessed value for land (Generates \$66 in county taxes & \$52 in city taxes each year)

County/City Cost thus far: \$2,180 - Attorney's fees

\$1,250 - Taxes and Interest



Finance Director's Report

Vance County Finance Director's Report to the Board December 5, 2016

- **A.** Surplus Property. Recommendation: Declare the property presented as surplus and authorize the Finance Director to dispose of said property accordingly as allowed by state statute.
- **B.** Education Lottery Fund Applications. A joint application filed by the County Commissioners and the Board of Education must be submitted to the State in order to draw down available North Carolina Education Lottery funds from the Public School Building Capital Fund. The County has budgeted to use lottery funds to pay the debt service for the 2010 QSCB and 2013 QZAB projects. The Board of Education approved the applications at their November 14, 2016 meeting. Recommendation: Approve the applications to draw down lottery funds to be used for debt service payments on existing school facilities debt.
- C. Waiver of Bid Procedure for Purchase of Ambulance. The County budget contains funds for the purchase of a new ambulance in the current fiscal year. Under G.S 143-129(g) state purchasing laws allow "piggybacking" on previous purchases within a twelve-month period, provided an appropriate process was initially followed to secure competitive bids. Yadkin County, NC solicited bids for a Type III ambulance in June of 2016. After the bid process, Yadkin County contracted with Northwestern Emergency Vehicles for the purchase of a 2016 Chevrolet G4500 Type III AEV ambulance at a cost of \$156,968. Vance County EMS would like to "piggyback" on Yadkin County's contract with Northwestern Emergency Vehicles to purchase a 2016 Chevrolet G4500 Type III AEV ambulance at a cost of \$156,870. Recommendation: Approve the purchase of a 2016 Chevrolet G4500 Type III ambulance per Vance County specifications from Northwestern Emergency Vehicles in the amount of \$156,870.

County of Vance
Disposal of Surplus Personal Property
December 5, 2016

The Finance Director requests to dispose of the following surplus personal property owned by the County of Vance:

ITEM NO.	EQUIPMENT DESCRIPTION	SERIAL#	REASON NO LONGER NEEDED	DEPARTMENT
259	2007 Chevrolet Silverado 1500 Truck	1GCEC14X07Z638149	Replaced by new vehicle	Animal Control

Approved: APPLICATION **PUBLIC SCHOOL BUILDING CAPITAL FUND** Date: NORTH CAROLINA EDUCATION LOTTERY Contact Person: David C. Beck County: Vance Vance County Schools County Finance Director Title: LEA: Address: 122 Yount St., Henderson, NC 27536 252-738-2006 Phone: Project Title: 2016-17 Fiscal Year Debt Service fo QZAB Various School Locations Location: Type of Facility: Public School Buildings North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following: (3) No county shall have to provide matching funds... (4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects. (5) A county may not use monies in this Fund to pay for school technology needs. As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. Applications must be submitted within one year following the date of final payment to the Contractor or Vendor. Short description of Construction Project: Roof replacements at 3 elementary schools, painting of 3 school buildings, installation of energy efficient windows and lights at 4 school sites **Estimated Costs:** Purchase of Land ______ \$ _____ Planning and Design Services ______ _______ New Construction Additions / Renovations ______ 133,333.33 Debt Payment / Bond Payment ______ TOTAL _____\$ 133,333,33 Estimated Project Beginning Date: 07/01/2016 Est. Project Completion Date: 06/30/2017 We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above

project, and request release of \$ 133,333.33 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair County Commissioners)	(Date)
(Signature — Chair, Board of Education)	(Date)

Form Date: July 01, 2011

APPLICATION Approved: _ **PUBLIC SCHOOL BUILDING CAPITAL FUND** Date: NORTH CAROLINA EDUCATION LOTTERY Contact Person: David C. Beck County: Vance Vance County Schools County Finance Director LEA: Title: 252-738-2006 Address: 122 Yount St., Henderson, NC 27536 Phone: Project Title: 2016-17 Fiscal Year Debt Service fo QSCB New Hope, LB Yancey, EM Rollins Elementary Schools & Northern Vance HS Location: Type of Facility: Public School Buildings North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following: (3) No county shall have to provide matching funds... (4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects. (5) A county may not use monies in this Fund to pay for school technology needs. As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. Applications must be submitted within one year following the date of final payment to the Contractor or Vendor. Short description of Construction Project: Construction of 3 elementary school multi-purpose rooms. upgrade to mechanical HVAC system at NVHS, & renovation to water system at New Hope ES. **Estimated Costs:** Purchase of Land \$ Planning and Design Services _______ New Construction Additions / Renovations Repair 261.621.33 Debt Payment / Bond Payment _____ 261,621.33 Estimated Project Beginning Date: 07/01/2016 Est. Project Completion Date: 06/30/2017 We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project. The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$_____ 261,621.33 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners)

(Signature — Chair, Board of Education)

(Date)

Form Date: July 01, 2011

NORTHWESTERN EMERGENCY VEHICLES

POST OFFICE BOX 790
JEFFERSON, NORTH CAROLINA 28640
PHONE: 800-536-8488
FAX: 336-246-8978

November 8, 2016

Vance County Finance Director Attn: Mr. Plummer

Northwestern Emergency Vehicles, Inc. gives The County of Vance permission to piggyback on the Yadkin County Ambulance Bid. The ambulance will be built to Vance County's specifications at the price of \$156,870.00.

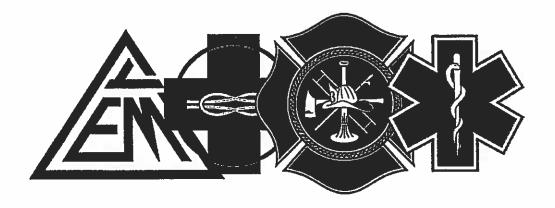
If you have any questions or need further information, please give me a call at 800-536-8488 or 336-467-1936 (cell).

Sincerely,

Richard Hamby

NWEV—President

YADKIN COUNTY



EMERGENCY SERVICES

New Ambulance Purchase Specifications

Yadkin County Emergency Services
EMS Division
108 George Street
P.O. Box 998
Yadkinville, NC 27055

Phone: (336) 679-4232 FAX: (336) 679-7646

Invitation to Submit Competitive Bids For Ambulance and Equipment

June 29, 2016

Yadkin County Emergency Services is soliciting competitive, sealed bids from qualified vendors for the purchase of Two (2), Type III, Class One (4 x 2), Configuration Ambulance for Yadkin County Emergency Services, 108 George Street Yadkinville, NC. We are also interested in the trade of an ambulance from our fleet that is detailed at the end of specification listing. Yadkin County Emergency Services reserves the right to reject any and/or all bids. Yadkin County Emergency Services also reserves the right to accept the bid most advantageous to Yadkin County Emergency Services

The attached specification defines a heavy-duty, commercial emergency medical vehicle, built to withstand adverse driving conditions. The vehicle shall meet or exceed the latest revision to federal specification KKK-A-1822, Federal Motor Vehicle Safety Standards (F.M.V.S.S.), National Truck Equipment Association (N.T.E.A.) Ambulance Manufacturer's Division (A.M.D.) standards and Ford Qualified Vehicle Modifier (Q.V.M.) Program Truck Guidelines ("even though the chassis provided may not be a Ford").

This invitation is extended to all qualified vendors/manufacturers that are specifically in the business of building emergency medical vehicles and/or equipment. Award will only be made to vendors that show proof of a physical location where warranty work is performed by a factory authorized vendor within 75 miles of Yadkin County.

This invitation is issued by:
Yadkin County Emergency Services
108 George Street P.O. Box 998
Yadkinville, NC 27055
E-Mail: kvestal@yadkincountync.gov

Contact Person: Keith Vestal

Schedule of Events Applying to this Procurement

June 29, 2016 Release of bid information . August 1, 2016 3:00 pm opening of sealed bids.

Sealed Bids should be returned to: Gary Groce Finance Officer 217 East Willow Street P.O. Box 220 Yadkinville, NC 27055 No Later than 3:00 pm August 1, 2016

NORTHWESTERN EMERGENCY VEHICLES

POST OFFICE BOX 790
JEFFERSON, NORTH CAROLINA 28640
PHONE: 800-536-8488
FAX: 336-246-8978

July 21, 2016

BID PROPOSAL FOR YADKIN COUNTY EMERGENCY SERVICES

2016 Chevrolet G4500
Type III AEV Ambulance
Per Your Bid Specifications

Total Price for Each Unit: \$156,968.00

TOTAL PRICE FOR (2) UNITS:

\$313,936.00

-10,000.00

Trade-in Allowance:

2009 GMC 4500 Type III Ambulance VIN # 1GBKG316291146890

Mileage as of 6/23/16 - 205,732

Trade-in Allowance: -5,000.00

2010 Ford E-450 (gas) Type III Ambulance VIN # 1FDXE4FS9BDA12686 Mileage as of 6/23/16 – 154,938 (Engine needs to be replaced)

TOTAL PROPOSED PRICE W/TRADE-INS:

\$298,936.00

Option Price for a Front Brush Guard: \$875.00

Delivery Date: 90 to 120 days after signed confirmation



四一ココットの

County of Yadkin Accounts Payable PO Box 220 Yadkinville, NC 27055 **Purchase Order**

Fiscal Year 2017

Page 1

of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order#

20451-00

Delivery must be made within doors of specified destination.

DODZMA

NORTHWESTERN EMERGENCY VEHICLES P.O. BOX 790 JEFFERSON NC 28640



P. O. BOX 998 108 GEORGE STREET YADKINVILLE NC 27055

3				0			
Vendor Phone	Number Vendo	or Fax Number Re	equisition Number	TEER		Delivery Reference	
Date Ordered 08/23/2016	Vendor Number 1098	Date Required 08/23/2016	2015 Freight Met	hod/Terms	_3m.ad	Departmen EMERGENCY	
			testalik din er eduzen er kild i ste de	A CALL RANGE	UOM	Unit Price	Extended Price
m# 2 New Δn	nbulance off RFP	tion/Part No.		Qty	UOM	Unit Frice	Extended Price
The Abov All Corres Lading	re Purchase Order spondence - Packi	Number Must App ing Sheets And Bill	pear On Is Of	4.0	EACH	\$300,686.000	\$300,686.0
2 2010 6	hevy G4500			1.0		\$666,666.000	\$655,555

PO Total

\$300,686,00

County Attorney's Report



From: Forbis, Richard M [mailto:rmf3011@email.unc.edu]

Sent: Friday, November 11, 2016 8:46 AM

To: Frazier, Franklin

Cc: Pearson, Patricia; Rix Edwards; georgewatkins@roseoilco.com; DeBrand, Roy; Forbis, Richard M

Subject: Request for City Property Donation

To: Frank Frazier
City Manager
Henderson, NC

CC: Pat Pearson Rix Edwards

George Watkins Roy DeBrand

On behalf of Habitat for Humanity of North Carolina, Inc. (HHNC) (Tax ID: 27-1296717), I would like to request that the City of Henderson donate the following 2 parcels of land, to be used by HHNC to construct a home for a selected and approved homeowner, Ms. Tamara McGhee:

- Parcel # 0107 01022 (deed reference 1234/65), and
- Parcel # 0107 01023 (deed reference 1221/49)

These two contiguous properties, on North Street and W. Andrews Avenue (GIS attached), will be combined to form the building lot for a 3- or 4-bedroom home for Ms. McGhee and her 4 daughters.

This initiative is in response to a challenge grant from State Employees Credit Union Foundation to build a Habitat home for a family in all 100 counties throughout North Carolina. And while providing a safe, decent, and affordable home for a single family in Vance County is certainly an accomplishment to be celebrated, we hope that this endeavor might also catalyze some in the Henderson community to reactivate the Habitat affiliate organization to continue to serve those in need of decent shelter in your city.

I want to thank you and the City of Henderson for helping us/HHNC make this dream of a home for Ms. McGhee possible, through the donation of this city-owned property. We have had the extremely good fortune to be able to connect and partner with the Henderson Rotary Club, whose members (cc'd above) have provided invaluable assistance to initiate this project; it would have been incredibly more-difficult – if not impossible – to carry out this project without their help.

Please contact me if there is <u>anything</u> further that you need. It would also be very helpful to HHNC and our planning for next steps on this project if you could provide us with the estimated timeframe that you expect to be able to consider and act on this request.

Thank you again. I look forward to hearing from you, and I'm sure I'll have an opportunity to meet you on one of my next trips up to Henderson.

Dick Forbis

Habitat for Humanity of North Carolina Vice-Chair, Board of Directors

County Manager's Report

Vance County County Manager's Report to the Board December 5, 2016

- **A. Schedule Annual Planning Retreat.** The annual planning retreat is tentatively scheduled for January 30th (afternoon/evening) and January 31st (morning/early afternoon). *Confirm dates for Planning Retreat.*
- **B.** County Showcase Videos CGI Communications. The National Association of Counties (NACO) has sponsored a project for North Carolina counties that provides marketing videos at no cost to the county. CGI Communications handles this project in North Carolina and provides complete video production services for 4-5 one minute videos highlighting assets in our county. CGI will provide a videographer, assist with scripts and video content, and will handle completion from raw video to final product. They have completed similar projects in Granville and Franklin Counties. Based on the current schedule and preferred filming time, it is anticipated that filming could take place in the spring with completion by early summer. **Recommendation:** Approve agreement with CGI Communications, Inc. to provide a County Video Showcase accessible from the County website at no cost.



Frequently Asked Questions

♦ Who is CGI Communications, Inc.?

Formed in 1987, CGI Communications, Inc. is the leading provider of high-impact marketing solutions to counties nationwide. CGI is one of Upstate New York's top growth companies, receiving multiple Top 100 Awards in the Greater Rochester Area.

Are there any hidden costs?

No, there is never a point where our county participants ever see an invoice for any services we provide.

What if no businesses sign up for sponsorship?

Even if zero sponsors participate, your county will still receive the program at no cost. There is no threshold or minimum sponsorship requirement.

♦ How long is the production time line?

The welcome video can be completed with in a few weeks. The entire video production is typically about 12 -14 weeks, but can vary depending on what time of year filming is preferred.

♦ What is the relationship between CGI and the National Association of Counties?

CGI is a proud Premier Corporate Member of NACo and provide a myriad of digital marketing tools to showcase and promote many NACo members. Our County Showcase Program is an opportunity that both members and non-members can participate in.

♦ Who fulfills the sponsorship element of the County Video Program?

CGI takes care of all sponsorship fulfillment, however if your county would like to recommend businesses to have first right of refusal, we encourage and welcome you to do so.

♦ Do we have a choice of what season we are filmed in?

Absolutely! It is our goal to film counties in the season you feel best represents your county as a whole. In addition if you have existing video content you would like us to incorporate, feel free to submit the content to us.

◆ Do we need an official representative in our Welcome video?

Absolutely not! It is your community's choice on whether or not you would like to have a civic leader represented in the welcome video.

Does our county have a choice in what type of establishments can participate in the sponsorship fulfillment?

Of course! Your county has a say in the types of businesses that are featured. We simply need to know prior to the beginning of the sponsorship fulfillment campaign. For further information, please request CGI's Sponsor Policy for your records.

Is there a special rate for non-profit organizations that want to get involved?

We provide a Community Organizations chapter that creates an opportunity for local non-profits to garner exposure on our program at no-cost.

The 2016 County Video Program

CGI Communications, Inc. 130 East Main Street, 5th Floor Rochester, NY 14604 (800) 398-3029 phone (866) 429-8611 fax Name: Jordan McMillen
Title: County Manager
Address: 122 Young Street, Suite B
City, State, Zip: Henderson, NC 27536
Phone: 252-738-2002
Email: jmcmillen@vancecounty.org
Website: www.vancecounty.org

This agreement is between CGI Communications, Inc. ("CGI") and the County of Vance (the "County") and shall remain in effect from the date it is signed by both parties until the third anniversary of the date that the completed and approved County Video Program is made available for viewer access on different devices via a link on the www.vancecounty.org homepage, including any alternate versions of that homepage.

During the term of this Agreement, CGI shall:

- Produce 4 video chapters with subject matter that includes but is not limited to: Welcome, Education, Healthy Living, Homes / Real Estate, and two additional videos of your choice
- Provide one Community Organizations chapter to promote charities, nonprofits and community development organizations
- Provide script writing and video content consultation
- Send a videographer to County locations to shoot footage for the videos
- Reserve the right to use still images and photos for video production
- · Provide all aspects of video production and editing, from raw footage to final video including professional voiceovers and background music
- Provide a final draft of County Video Program content subject to County's approval (up to 3 sets of revisions allowed). CGI's request for
 approval of content or revision, including final draft, shall be deemed approved if no response is received by us within 30 days of request
- Provide our patented OneClick™ Technology and encode all videos into multiple streaming digital formats to play on all computer systems, browsers, and Internet connection speeds; recognized player formats include WindowsMedia™ and QuickTime™
- Store and stream all videos on CGI's dedicated server
- Feature business sponsors around the perimeter of video panels
- · Be solely responsible for sponsorship fulfillment including all related aspects of marketing, production, printing, and distribution
- Facilitate viewer access of the County Video Program from County website, including any alternate versions of County's homepage, for different devices, by providing HTML source code for a graphic link to be prominently displayed on the **www.vancecounty.org** website homepage as follows: "Coming Soon" graphic link designed to coordinate with existing website color theme to be provided within 10 business days of execution of this agreement. "County Video Program" graphic link to be provided to replace the "Coming Soon" link upon completion and approval of videos
- · Grant to County a license to use CGI's Line of Code to link to and/or stream the videos
- Own copyrights of the master County Video Program
- Assume all costs for the County Video Program
- · Afford businesses the opportunity to purchase various digital media products and services from CGI and its affiliates

During the term of this Agreement, the County shall:

- Provide a letter of introduction for the program on County's letterhead
- Assist with the content and script for the County Video Program
- Grant CGI the right to use County's name in connection with the preparation, production, and marketing of the Program
- Display the "Coming Soon" graphic link prominently on the www.vancecounty.org homepage within 10 business days of receipt of HTML source code
- Display the "County Video Program" link prominently on its **www.vancecounty.org** homepage, including any alternate versions of your home page, for viewer access on different devices for the entire term of this agreement
- · Ensure that this agreement remains valid and in force until the agreed upon expiration date, regardless of change in administration
- Grant full and exclusive streaming video rights for CGI and its subsidiaries, affiliates, successors and assigns to stream all video content
 produced by CGI for the County Video Program only
- Agree that the town will not knowingly submit any photograph, video, or other content that infringes on any third party's copyright, trademark or
 other intellectual property, privacy or publicity right for use in any video or other display comprising this program.

This Agreement constitutes the entire agreement of the parties and supersedes any and all prior communications, understandings and agreements, whether oral or written. No modification or claimed waiver of any provision shall be valid except by written amendment signed by the parties herein. County warrants that it is a tax exempt entity. The undersigned, have read and understand the above information and have full authority to sign this agreement.

The County of Vance, NC	CGI Communications, Inc.
Signature:	Thale Rongs
Name (printed):	Name (printed): Nicole Rongo
Title:	Title: Vice President of Marketing and Acquisitions
Date:	Date: November 10, 2016

Consent Agenda Items

Budget Amendments and Transfers Tax Refunds and Releases Minutes

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

A request to amend the 2016-201	7 Vance County Budget is hereb	y submitted to the \	Vance County Board of C	commissioners as follow
Department Name:	Animal Control	_		
Revenue Amendment Request	t			
ACCOUNT TITLE	ACCOUNT NUMBER		ENUE (DECREASE)	
Pope Grt-Animal Control	10380-438099		1,000.00	
TOTAL REVENUE INCREAS.	E (DECREASE)	\$	1,000.00	
Reason for Revenue Amendment	t Request:	Vance County A	Animal Control has receiv	ved a grant of \$1,000 fro
the John William Pope Foundation	on. It is an unrestricted grant to b	oe used for general o	operating support.	
Expenditure Amendment Req	uest			
ACCOUNT TITLE	ACCOUNT NUMBER		ENSE (DECREASE)	
Pope Grt-Animal Shelter	10599-500199		1,000.00	
TOTAL		\$	1,000.00	
Reason for Expense Amendment	t Request:	See above.		
Requested by:			Date	
APPROVED: VANCE COUNTY BOARD IN MEETING OF	OF COMMISSIONERS	Reviewed by Finance Office		
Kelly Grissom , Clerk VANCE COUNTY BOARD OI	E COMMISIONERS			

A request to amend the 2016-201	7 Vance County Budget is hereb	y submitted to the Vance County Bo	oard of Commissioners as follows:
Department Name:	Fire	_	
Revenue Amendment Request			_
ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECREASE)	
Fire Incident Billing Reimburse	10367-436715	2,500.00	
			_
			_
TOTAL REVENUE INCREASE	E (DECREASE)	\$ 2,500.00	<u></u>
Reason for Revenue Amendment	Request:	Fire incident billing revenues ha	ve exceeded the budgeted amount.
Expenditure Amendment Requ	uest		
		EXPENSE]
ACCOUNT TITLE	ACCOUNT NUMBER	INCREASE (DECREASE)	
Incident Billing Fees	10531-500715	2,500.00	_
			_
TOTAL		\$ 2,500.00	-
Reason for Expense Amendment	Request:	See above.	
r	1		
		Date	
APPROVED: VANCE COUNTY BOARD IN MEETING OF	OF COMMISSIONERS	Reviewed by Finance Office	
Kelly Grissom , Clerk VANCE COUNTY BOARD OF	COMMISIONERS		

A request to amend the 2016-201	7 Vance County Budget is hereb	y submitted to the	Vance County Board	d of Commissioners as follows:
Department Name:	Administration	_		
Revenue Amendment Request	ţ			
ACCOUNT TITLE	ACCOUNT NUMBER		ZENUE E (DECREASE)	
Fund Balance Appropriated	10399-439900		2,100.00	
TOTAL REVENUE INCREAS	E (DECREASE)	\$	2,100.00	
Reason for Revenue Amendment	t Request:	Funds are requ	nested to provide per	formance evaluation trainings
all department heads. The training	ngs will educate department head	s\supervisors on h	ow to deliver evluation	ons in a meaningful and
motivational manner as well as un	nderscore the value and importan	nce of the evaluatio	ns.	_
Expenditure Amendment Req	uest			
ACCOUNT TITLE	ACCOUNT NUMBER		PENSE E (DECREASE)	
Travel/Training	10440-500014		2,100.00	
TOTAL		\$	2,100.00	
Reason for Expense Amendment	t Request:	See above.		
Requested by:			Date	
APPROVED: VANCE COUNTY BOARD IN MEETING OF	OF COMMISSIONERS	Reviewed by Finance Office	2	
Kelly Grissom , Clerk VANCE COUNTY BOARD OI	F COMMISIONERS			

A request to amend the 2016-201	7 Vance County Budget is hereby	submitted to the Vance Cou	unty Board of Commissioners as follows:
Department Name:	Capital Projects - Animal Shelter		
Revenue Amendment Request	i		
ACCOUNT TITLE	ACCOUNT NUMBER	REVENUE INCREASE (DECRE	ASE)
Fund Balance Appropriated	10399-439900	3.	,481.00
Transfer from General Fund	66397-439710	3,	,481.00
TOTAL REVENUE INCREAS	E (DECREASE)	\$ 6,	,962.00
Reason for Revenue Amendment	t Request:	Donations are being used	l to pay for fencing at the new animal shelt
The donations are part of fund be	alance from the prior fiscal year ar	nd are being transferred to th	ne capital project fund for the animal shelte
Additional fencing was added that	at was not originally appropriated f	for out of the donation fund	S.
Expenditure Amendment Req	uest		
ACCOUNT TITLE	ACCOUNT NUMBER	EXPENSE INCREASE (DECRE	ASE)
Transfer to Capital Projects	10696-500075	3.	,481.00
Construction	66599-500106	3,	,481.00
TOTAL		\$ 6,	,962.00
Reason for Expense Amendment	t Request:	See above.	
Requested by:			Date
APPROVED:		Reviewed by	

	COUNTY BOARD OF COMMISSIONERS I'ING OF
Kelly Grisso	m , Clerk
VANCE CO	UNTY BOARD OF COMMISIONERS

Department Name:	Solid Waste			
Revenue Amendment Request		-		
ACCOUNT TITLE	ACCOUNT NUMBER		VENUE E (DECREASE)	
Fund Balance Appropriated	30399-439900		7,732.00	
Recycling Grant DENR	30390-439010		31,000.00	
TOTAL REVENUE INCREAS	E (DECREASE)	\$	38,732.00	
Reason for Revenue Amendment	Request:	At the Nover	mber 7, 2016 meeting, the	e Board appro
grant from NCDEQ for the purc	hase of two compactors for com-	mingled recyclab	les. The grant requires a 1	match of \$7,73
by the County which will be taken	n from the Solid Waste fund balan	nce.		
Expenditure Amendment Req	uest			
A CCOLINGE TERMS IS	ACCOUNTENT MEDICAL		KPENSE E (DECREASE)	
ACCOUNT TITLE	ACCOUNT NUMBER	INCREAS	E (DECREASE)	
Capital Outlay	30608-500074		38,732.00	
TOTAL		\$	38,732.00	
Reason for Expense Amendment	Request:	See above.		
Requested by:			Date	
APPROVED:		Reviewed by		
VANCE COUNTY BOARD IN MEETING OF	OF COMMISSIONERS		ce	
Kelly Grissom , Clerk	F COMMISIONERS			

VANCE COUNTY DEPARTMENTAL LINE-ITEM TRANSFER REQUEST 2016 - 2017 Fiscal Year

Department Name:	EMS	_		
Request for Funds to be Train	nsferred From:			
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUN	Γ	
Auto Supplies	10530-500031		1,000.00	
Office Supplies	10530-500032		1,000.00	
EMS Equipment	10530-500189		3,000.00	
TOTAL		\$	5,000.00	
Explanation of transfer request	: Additional funds needed to out	fit EMTs in uniforms.		
	_			
Request for Funds to be Tran	nsferred To:			
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUN	Г	
Uniforms	10530-500036		5,000.00	
TOTAL		\$	5,000.00	
Explanation of transfer request	· See above			
Explanation of transfer request	. See above			
				_
Requested by:			Date	
-				
PRESENTED: VANCE COUNTY BOAR IN MEETING OF	D OF COMMISSIONERS	Reviewed by Finance Office		

VANCE COUNTY DEPARTMENTAL LINE-ITEM TRANSFER REQUEST 2016 - 2017 Fiscal Year

Department Name:	Fire	_	
Request for Funds to be Tran	sferred From:		
ACCOUNT TITLE	ACCOUNT NUMBER	AMOUNT	
Dues & Subscriptions	10531-500053	544	4.00
Non-Capitalized Assets	10531-500085	33,744	4.00
Physicals	10531-500190	4,500	0.00
OTAL		\$ 38,788	3.00
explanation of transfer request:	Additional funds needed to cove	er budget shortfalls in several line	items.
equest for Funds to be Tran ACCOUNT TITLE	sferred To: ACCOUNT NUMBER	AMOUNT	
Maintenance Vehicles	10531-500017	25,000	0.00
Uniforms	10531-500036	7,600	0.00
Capital Outlay	10531-500074	6,188	3.00
OTAL		\$ 38,788	3.00
unlanation of turnsfor recursors	See all our		
explanation of transfer request:	See above		
equested by:		Da	ite
RESENTED: VANCE COUNTY BOARD IN MEETING OF	O OF COMMISSIONERS	Reviewed by Finance Office	

Tax Office Refund and Release Report for October 2016

Taxpayer Name	Tax Year	Real	Personal	Motor Vehicle	MV Fee	Solid Waste Fee	Reason
Crudup Charles Edward	2012	454.89	0	0	0	0	foreclosure
Crudup Charles Edward	2013	572.90	0	0	0	105.00	foreclosure
Crudup Charles Edward	2014	576.98	0	0	0	105.00	foreclosure
Sanders John Jr.	2014	0	0	0	0	105.00	house not occupi
Crudup Charles Edward	2015	576.98	0	0	0	105.00	foreclosure
Sanders John Jr.	2015	0	0	0	0	105.00	house not occupi
Flynn Michael T.	2016	0	445.50	0	0	0	remove late list
Flynn Michael T.	2016	0	392.95	0	0	0	remove late list
Flynn Michael T.	2016	0	710.44	0	0	0	remove late list
Reavis Cynthia Oakley	2016	419.47	0	0	0	0	billed rollbacks
Flynn Michael T.	2016	0	441.87	0	0	0	remove late list
Reavis Cynthia Oakley	2016	424.58	0	0	0	0	billed rollbacks
Flynn Michael T.	2016	0	212.92	0	0	0	remove late list
Reavis Cynthia Oakley	2016	424.58	0	0	0	0	billed rollbacks
Bobbitt Brenda W.	2016	121.13	0	0	0	0	val adj for pres
Brummitt Gary Montague	2016	0	13.49	0	0	0	pers prop billed
Champion Loretta	2016	400.50	0	0	0	0	correct/grant ex
Collier Terry L.	2016	155.01	0	0	0	0	correct value
Cornish Charles N. Jr.	2016	0	75.19	0	0	0	pers prop billed
Crudup Charles Edward	2016	168.13	0	0	0	105.00	foreclosure
CSC Serviceworks Inc.	2016	0	11.13	0	0	0	correct value
Daniel Brian T.	2016	0	10.87	0	0	0	remove late list
Daniel Brian T.	2016	0	0.09	0	0	0	remove late list
Daniel Callie	2016	0	39.70	0	0	0	correct/grant ex
Divine Hospitality LLC	2016	0	417.93	0	0	0	remove late list
Ellis W. Carson Jr.	2016	9.34	0	0	0	0	remove solid was
Evans William	2016	0	119.70	0	0	105.00	pers prop billed
Faucette Robert	2016	0	10.48	0	0	0	pers prop billed
Fields John W.	2016	32.69	0	0	0	0	correct value
Fowler Catherine W.	2016	0	0	0	0	0	add solid waste
Fulcher William Fenner heirs	2016	0	233.50	0	0	0	correct/grant ex
Gard Alvin	2016	0	4.21	0	0	0	pers prop billed
Hawkins Madeline	2016	0	25.45	0	0	0	correct/grant ex
Johnson Gerald	2016	0	238.51	0	0	105.00	pers prop billed
Johnson Kenneth P.	2016	0	30.36	0	0	0	correct value
Jones William and Sarah heirs	2016	0	0	0	0	105.00	remove solid was
Macphail Carrie	2016	0	53.24	0	0	0	pers prop billed
Macphail Carrie	2016	0	0.93	0	0	0	pers prop billed
New Bethel Baptist Church of	2016	1,362.33	0	0	0	0	correct/grant ex
Newman William A.	2016	0	0	0	0	105.00	remove solid was
Newton Nannie	2016	0	82.66	0	0	0	correct/grant ex
Norwood Gary L.	2016	0	0	0	0	105.00	remove solid was
Olds Bradley	2016	509.17	0	0	0	0	correct value
Pawnee Leasing Corporation	2016	0	1,136.18	0	0	0	correct val per
Person Mable C. & others	2016	80.94	0	0	0	0	correct/grant ex
Reavis Cynthia Oakley	2016	351.22	0	0	0	0	billed rollbacks
Rexrode Stephen M.	2016	0	92.94	0	0	0	pers prop billed
Rexrode Stephen M.	2016	0	0.93	0	0	0	pers prop billed
Sanders John Jr.	2016	0	0	0	0	105.00	house not occupi
Stevens Jason B.	2016	497.46	0	0	0	0	correct/grant ex
The Rock of Prayer and Deliver	2016	1,320.49	0	0	0	0	correct/grant ex
Vance County Elderly Housing	2016	0	0	0	0	0	add solid waste
Watkins Jeffrey Kyle	2016	0	29.68	0	0	0	correct value
Wells Donald Louis	2016	0	0	0	0	105.00	remove solid was
Wilkins Larry J.	2016	0	39.11	0	0	0	pers prop billed
Wooten S T Corporation	2016	1,951.56	0	0	0	0	real prop - bill
Wright Dwight Randolph	2016	0	14.01	0	0	0	pers prop billed
Total		10,410.35	4,883.97	-	-	1,365.00	
Total Refunds and Releases	\$16,659.32						

DEPARTMENT	COMMENT	TOTAL	COUNTY	CITY	STATE	OTHER
DATA WITH NO DEPARTMENT		120				120
AFTON VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	2	2	+		
AMERICAN RED CROSS	Other Dispatch	5				5
BEARPOND VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	27	27			
BERTIE AMUBLANCE SERVICE	City & County Dispatch-actual	4				4
COKESBURY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	21	21			
CSX RAILROAD	Other Dispatch	2				2
DREWRY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	11	11			
CENTURYLINK	Other Dispatch	1				1
DUKE ENERGY	Other Dispatch	5				5
EPSOM VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	6	6			
HENDERSON FIRE DEPARTMENT-STA 1	City Dispatch	263		263		
HENDERSON FIRE DEPARTMENT-STA 2	City Dispatch	128		128		
HENDERSON POLICE DEPARTMENT	City Dispatch	2,221		2,221		
HENDERSON STREET DEPT	City Dispatch	1		1		
HENDERSON WATER DEPARTMENT	City Dispatch	10		10		
HICKSBORO VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	26	26			
KITTRELL VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	23	23			
NORTH CAROLINA DEPT OF PARKS	State Dispatch	0600 1 mm 100			1	
NORTH CAROLINA DEPT OF TRANSPORTATION	State Dispatch	5			5	
NORTH CAROLINA DIVISION OF MOTOR VEHICLES	State Dispatch	0			0	
NORTH CAROLINA FORESTRY SERVICE	State Dispatch	9			9	
NORTH CAROLINA MEDICAL EXAMINER	State Dispatch	1			1	
NORTH CAROLINA PROBATION & PAROLE	State Dispatch	0			0	
NORTH CAROLINA STATE HIGHWAY PATROL	State Dispatch	50			50	
NORTH CENTRAL MEDICAL TRANSPORTS	City & County Dispatch-actual	1	1			
NORTH CAROLINA WILDLIFE	State Dispatch	1			11	
PUBLIC SERVICE GAS	Other Dispatch	3				3
RIDGEWAY VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	1	1			
TOWNSVILLE VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	31	31			
VANCE COUNTY AMBULANCE SERVICE (EMS)	City & County Dispatch-actual	531	243	282		
VANCE COUNTY ANIMAL CONTROL	County Dispatch	83	83			
VANCE CO DEPT OF SOCIAL SERVICES	County Dispatch	8	8			
VANCE COUNTY EMERGENCY MANAGEMENT	City & County Dispatch	1	1			ELECTRIC STREET
VANCE COUNTY FIRE DEPARTMENT	County Dispatch/FIRE	98	98			
VANCE COUNTY RESCUE SQUAD	County Dispatch	23	23			
VANCE COUNTY SHERIFF DEPARTMENT	County Dispatch	2,014	2,014			
WATKINS VOLUNTEER FIRE DEPARTMENT	County VFD Dispatch	17	17			
11	TOTALS	5,754	2,636	2,905	67	140

Signature:

Prepared by: Vivian Lassiter, Training Supervisor

Signature: Reviewed by Brian K. Short, Director

11/28/2016

HENDERSON-VANCE CO 911 Number Of Calls Report by Department (All Units)

Jurisdiction:

HEN-VAN

First Date: 10/31/2016

Last Date: 11/27/2016

	Department	Number	
1	Data with no Department.	120	
2	AFTO	2	
2 3	BERT	4	
4	BVFD	27	
5	CSX	2	
6	CVFD	21	
7	DOT	5 8	
8	DSS	8	
9	DVFD	11	
10	EM	1	
11	EMS	531	
12	EVFD	6	
13	FOR	9	
14	GAS	3	
15	HFD1	263	
16	HFD2	128	
17	HPD	2221	
18	HVFD	26	
19	KVFD	23	
20	ME	1	
21	MO	1	
22	NCEN	1	
23	PE	5	
24	SHP	50	
25	STRE	1	
26	TVFD	31	
27	VCAC	83	
28	VCFD	98	
29	VCR	23	
30	VCSO	2014	
31	WATE	10	
32	WILD	1	
33	WVFD	17	

Total: 4908

A call with multiple Departments assigned will be counted in the group total for each of these Departments, therefore such calls will be counted more than once. For this reason, the total number of calls may not equal the sum of the group totals

11/28/2016 16:33:24 Page 1 of 1

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 10/31/2016

Last Date: 11/27/2016

### STHUL ### SHI HANG UP CALL ### SHAND ON THE PROBLEMS ### SHAND ON	Last Date: 11/27/2016			
ABAND ABANDONED OR JUNISED CARS ABDOMEMD ABDOMINAL PAIN OR PROBLEMS 15 ACC-PD ACCIDENT PROPORTY DAMAGE 108 ACC-PD ACCIDENT PROPORTY DAMAGE 108 ACC-PI ACCIDENT PROPORTY DAMAGE 108 ACC-PI ACCIDENT PERSONAL INJURY 4 ALARM ALARM SELIGENCE OR BUSINESS 243 ALARMFALSE AL	Co	omplaint		Number
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CHILD-ABU CHILD ABUSE OR NEGLECT 1 CHIVEH CHILD LOCKED IN VEHICLE 4 CHOKING-EMD CHOKING 4 CIVDIS CIVIL DISPUTE 70 COMTHR COMMUNICATING THREATS 15 CONVULS-EMD CONVULSIONS / SEIZURES 27 DIABETIC-EMD DIABETIC PROBLEMS 15 DIRTRF DIRECTING TRAFFIC/TRAFFIC CONTR 4 DISO DISORDERLY PERSON 86 DOMEIPW DOMESTIC PROBLEM 72 DOM-PROB DOMESTIC PROBLEM 72 DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 <	CH	HASE	CHASE	1
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CHOKING-EMD CHOKING 4 CIVDIS CIVIL DISPUTE 70 COMTHR COMMUNICATING THREATS 15 CONVULS-EMD CONVULSIONS / SEIZURES 27 DIABETIC-EMD DIABETIC PROBLEMS 15 DIRTRF DIRECTING TRAFFIC/TRAFFIC CONTRI 4 DISO DISORDERLY PERSON 86 DOMEIP/W DOMESTICE DISPUTE - IN PROGRESS 2 DOM-PROB DOMESTIC PROBLEM 72 DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-ALARMS ALARMS 32 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	Ch	HLD-ABU	CHILD ABUSE OR NEGLECT	1
CIVDIS CIVIL DISPUTE 70 COMTHR COMMUNICATING THREATS 15 CONVULS-EMD CONVULSIONS / SEIZURES 27 DIABETIC-EMD DIABETIC PROBLEMS 15 DIRTRF DIRECTING TRAFFIC/TRAFFIC CONTRI 4 DISO DISORDERLY PERSON 86 DOMEIPW DOMESTICE DISPUTE - IN PROGRESS 2 DOM-PROB DOMESTIC PROBLEM 72 DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	CH	HIVEH	CHILD LOCKED IN VEHICLE	4
COMTHR COMMUNICATING THREATS 15 CONVULS-EMD CONVULSIONS / SEIZURES 27 DIABETIC-EMD DIABETIC PROBLEMS 15 DIRTRF DIRECTING TRAFFIC/TRAFFIC CONTR 4 DISO DISORDERLY PERSON 86 DOMEIP/W DOMESTICE DISPUTE - IN PROGRESS 2 DOM-PROB DOMESTIC PROBLEM 72 DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-GIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	CH	HOKING-EMD	CHOKING	4
CONVULS-EMD CONVULSIONS / SEIZURES 27 DIABETIC-EMD DIABETIC PROBLEMS 15 DIRTRF DIRECTING TRAFFIC/TRAFFIC CONTRI 4 DISO DISORDERLY PERSON 86 DOMEIP/W DOMESTICE DISPUTE - IN PROGRESS 2 DOM-PROB DOMESTIC PROBLEM 72 DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	Ci	VDIS	CIVIL DISPUTE	70
DIABETIC-EMD DIABETIC PROBLEMS 15 DIRTRF DIRECTING TRAFFIC/TRAFFIC CONTRI 4 DISO DISORDERLY PERSON 86 DOMEIP/W DOMESTICE DISPUTE - IN PROGRESS 2 DOM-PROB DOMESTIC PROBLEM 72 DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	CC	OMTHR	COMMUNICATING THREATS	15
DIRTRF DIRECTING TRAFFIC/TRAFFIC CONTRI 4 DISO DISORDERLY PERSON 86 DOMEIP/W DOMESTICE DISPUTE - IN PROGRESS 2 DOM-PROB DOMESTIC PROBLEM 72 DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	cc	ONVULS-EMD	CONVULSIONS / SEIZURES	27
DISO DISORDERLY PERSON 86 DOMEIP/W DOMESTICE DISPUTE - IN PROGRESS 2 DOM-PROB DOMESTIC PROBLEM 72 DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	DI.	ABETIC-EMD	DIABETIC PROBLEMS	15
DOMEIP/W DOMESTICE DISPUTE - IN PROGRESS 2 DOM-PROB DOMESTIC PROBLEM 72 DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	DII	RTRF	DIRECTING TRAFFIC/TRAFFIC CONTRI	4
DOM-PROB DOMESTIC PROBLEM 72 DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	Di	so	DISORDERLY PERSON	86
DRUGALC DRUG OR ALCOHOL COMPLAINT 25 DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	DC	OMEIP/W	DOMESTICE DISPUTE - IN PROGRESS	2
DRUNKDRIV DRUNK DRIVER 4 DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	DC	OM-PROB	DOMESTIC PROBLEM	72
DVO DOMESTIC VIOLENCE ORDER 1 EFD-ALARMS ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	DF	RUGALC	DRUG OR ALCOHOL COMPLAINT	25
EFD-ALARMS 32 EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	DF	RUNKDRIV	DRUNK DRIVER	4
EFD-CIT ASST CITIZEN ASSIST / SERVICE CALL 10 EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	D/	VO	DOMESTIC VIOLENCE ORDER	1
EFD-GAS LEAK GAS LEAK / ODOR 1 EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	EF	D-ALARMS	ALARMS	32
EFD-MVC MOTOR VEHICLE COLLLISION 34 EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	EF	D-CIT ASST	CITIZEN ASSIST / SERVICE CALL	10
EFD-ODOR ODOR (STRANGE/UNKNOWN) 2 EFD-OUTSI FR OUTSIDE FIRE 23 EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	EF	D-GAS LEAK	GAS LEAK / ODOR	1
EFD-OUTSI FROUTSIDE FIRE23EFD-SMOK OUTSMOKE INVESTIGATION OUTSIDE5EFD-STRU FIRSTRUCTURE FIRE20	EF	-D-MVC	MOTOR VEHICLE COLLLISION	34
EFD-SMOK OUT SMOKE INVESTIGATION OUTSIDE 5 EFD-STRU FIR STRUCTURE FIRE 20	EF	D-ODOR	ODOR (STRANGE/UNKNOWN)	2
EFD-STRU FIR STRUCTURE FIRE 20	EF	FD-OUTSI FR	OUTSIDE FIRE	23
	EF	FD-SMOK OUT	SMOKE INVESTIGATION OUTSIDE	5
EFD-VEH FIRE VEHICLE FIRE 2	EF	FD-STRU FIR	STRUCTURE FIRE	20
· —· · · · · · · · · · · · · · · · · ·	Ef	FD-VEH FIRE	VEHICLE FIRE	2
ELECTROC-EMD ELECTROCUTION / LIGHTNING 1				

HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 10/31/2016

Last Date: 11/27/2016

Last Date: 11/27/2016 Complaint			Number	
	Complaini		Number	
	ESCO	ESCORT	162	
	EVICTION	EVICTION CARRIED OUT	18	
	FALLS-EMD	FALLS (SUBJECT FALLEN)	48	
	FIGHT	FIGHT	19	
	FIRE AL	FIRE ALARM	3	
	FOOT PRTL	FOOT PATROL	12	
	FRAUD	FRAUD/FORGERY	23	
	FUELSPILL	FUEL SPILL	1	
	HARR	HARRASSMENT/THREATS	31	
	HEADACHE-EMD	HEADACHE	4	
	HEART-EMD	HEART PROBLEMS - AICD	6	
		HEMORRHAGE / LACERATION	12	
	HEMORR-EMD			
	HOMEINV	HOME INVASION	3	
	HRPD	HIT & RUN PD	35	
	ILL-DUMP	ILLEGAL DUMPING	1	
	INDEXPO	INDECENT EXPOSURE	2	
	INSPECTION	FIRE INSPECTION	43	
	INTPERS	INTOXICATED PERSON	11	
	INVE	INVESTIGATE AT	591	
	IPV	IMPROPERLY PARKED VEHICLE	40	
	10A	JUVENILE PROBLEMS	31	
	KIDN	KIDNAPPING/FELONIOUS RESTRAINT	2	
	LARC	LARCENY - ALREADY OCCURRED	82	
	LIVEST	LIVESTOCK IN ROADWAY	3	
	LOIT	LOITERING COMPLAIN	15	
	LOST	LOST PROPERTY	7	
	LOUD	LOUD MUSIC	42	
	MEDICAL	MEDICAL	4	
	MEN	MENTAL SUBJECT	64	
	MISS	MISSING PERSON	11	
	OFFICER HELP	OFFICER NEEDS HELP	1	
	OPEN	OPEN DOOR/WINDOW	6	
	OVERDOSE-EMD	OVERDOSE / POISONING (INGESTION)	11	
	PDAMG	PROPERTY DAMAGE ALREADY OCCUI	87	
	PDMGIP	PROPERTY DAMAGE IN PROGRESS	1	
	PREGNANT-EMD	PREGNANCY/CHILDBIRTH/MISCARRIA	3	
	PROP CHECK	PROPERTY CHECK	156	
	PROW	PROWLER	31	
	RAPE	RAPE	2	
	RECFPI	RECOVERED/FOUND PROPERTY	19	
	ROBARM	ROBBERY ARMED	7	
	ROBIP	ROBBERY IN PROGRESS	1	
	RUN	RUNAWAY	6	
	SHOP	SHOPLIFTER	13	
	SHOTS	SHOTS FIRED	57	
	SICK-EMD	SICK PERSON	105	
	SPEC	SPECIAL ASSIGNMENT	1	
	STABBING-EMD	STABBING / GUNSHOT / PENETRATING	7	
	STOLV-IP	STOLEN VEHICLE IN PROGRESS	1	
	STOLV	STOLEN VEHICLE	14	
	STROKE-EMD	STROKE (CVA)	10	
	SUBINCUS	SUBJECT IN CUSTODY	15	
	SUMMONS	CIVIL / CRIMINAL SUMMONS	11	

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HENDERSON-VANCE CO 911 Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 10/31/2016

Last Date: 11/27/2016

, , , , , , , , , , , , , , , , , , , ,	Complaint		Number
	SUPSUB	SUSPICIOUS SUBJECT	62
	SURR	SURRENDER	5
	SUSVEH	SUSPICIOUS VEHICLE	83
	TEST	TEST CALL	80
	TRAFFIC STOP	VEHICLE STOP	295
	TRANSPORT	TRANSPORT	1
	TRAUMA-EMD	TRAUMATIC INJURY (SPECIFY IN NARI	6
	TREEDWN	TREE DOWN	2
	TRES	TRESPASSING SUSPECT	90
	UNAUTHVEH	UNAUTHORIZED USE VEHICLE	5
	UNCONC-EMD	UNCONCIOUS / FAINTING OR NEAR	26
	UNKNOWN-EMD	UNKNOWN PROBLEM (MAN DOWN)	5
	WARRANT	WARRANT	895
	WATER	WATER RELATED PROBLEM	9

Report Total: 4908

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

NOVEMBER 2016

NAME	DATES OF SERVICE	AMOUNT	REASON
Bridgett A. Hawkins	03/06/2010	121.71	Deceased-Statute of
			limitation beyond 3 yrs
Willie M. Allen	10/04/2006	20.50	Uncollectible-Statute of
			limitation beyond 10 yrs
Debura Alston	10/10/2006	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Dwane B. Alston	10/06/2006	377.51	Uncollectible-Statute of
			limitation beyond 10 yrs
Marvin Batchelor	10/08/2006	35.68	Uncollectible-Statute of
			limitation beyond 10 yrs
Dorice Best	10/05/2006	386.68	Uncollectible-Statute of
			limitation beyond 10 yrs
Mahogony A. Best	10/05/2006	386.68	Uncollectible-Statute of
			limitation beyond 10 yrs
George E. Bullock	10/19/2006	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Carol A. Bullock-Scott	10/18/2006	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jennifer A. Burns	10/03/2006	423.36	Uncollectible-Statute of
			limitation beyond 10 yr
Laurie A. Campbell	10/17/2006	414.19	Uncollectible-Statute of
			limitation beyond 10 yrs
Nina F. Carroll	10/26/2006	377.51	Uncollectible-Statute of
			limitation beyond 10 yrs
Deborah K. Caudill	10/01/2006	799.33	Uncollectible-Statute of
			limitation beyond 10 yrs

Timothy A. Christmas	10/28/2006	368.34	Uncollectible-Statute of
			limitation beyond 10 yrs
Lewis J. Coley	10/14/2006	82.87	Uncollectible-Statute of
			limitation beyond 10 yrs
Rodney R. Daniels, Jr.	10/22/2006	368.34	Uncollectible-Statute of
			limitation beyond 10 yrs
Troy Davis	10/13/2006	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Walter C. Durham	10/30/2006	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Carltraia Eaton	10/16/2006	386.68	Uncollectible-Statute of
			limitation beyond 10 yrs
William T. Edwards, Jr.	10/20/2006 & 10/21/2006	185.76	Uncollectible-Statute of
			limitation beyond 10 yrs
Amanda Ellington-Harris	10/27/2006	368.34	Uncollectible-Statute of
			limitation beyond 10 yrs
Barbara H. Flynn	10/22/2006	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
James T. Glover, Jr.	10/09/2006	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Mary E. Goal	10/04/2006 & 10/26/2006	791.70	Uncollectible-Statute of
			limitation beyond 10 yrs
Sherial E. Gooding	10/27/2006	66.60	Uncollectible-Statute of
			limitation beyond 10 yrs
Tierra Graham	10/28/2006	423.85	Uncollectible-Statute of
			limitation beyond 10 yrs
James Grant	10/09/2006	386.68	Uncollectible-Statute of
			limitation beyond 10 yrs
Craig Gregory	10/24/2006	165.19	Uncollectible-Statute of
			limitation beyond 10 yrs
Kenneth W. Gregory	10/15/2006	1285.14	Uncollectible-Statute of
			limitation beyond 10 yrs
Mark Hanback	10/10/2006	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Sharon Harris-Turner	10/18/2006	560.04	Uncollectible-Statute of
			limitation beyond 10 yrs
			•

Kristine Haskamp	10/06/2006	478.38	Uncollectible-Statute of
			limitation beyond 10 yrs
Charles L. Hawkins	10/27/2006 & 10/28/2006	300.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Queen Hayes	10/25/2006	141.17	Uncollectible-Statute of
			limitation beyond 10 yrs
Nikki Hendrick	10/05/2006	36.48	Uncollectible-Statute of
			limitation beyond 10 yrs
John E. Howard, Sr.	10/02/2006	73.94	Uncollectible-Statute of
			limitation beyond 10 yrs
Albert Huntley	10/27/2006	459.17	Uncollectible-Statute of
			limitation beyond 10 yrs
Jessica Jackson	10/09/2006	297.18	Uncollectible-Statute of
			limitation beyond 10 yrs
Jessie Jackson	10/09/2006	468.34	Uncollectible-Statute of
			limitation beyond 10 yrs
Bobby Jefferson	10/28/2006	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Catandra M. Jones	10/20/2006	6.03	Uncollectible-Statute of
			limitation beyond 10 yrs
Samantha L. Journigan	10/15/2006	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Clayton A. Kearney	10/31/2006	246.56	Uncollectible-Statute of
			limitation beyond 10 yrs
Denise H. King	10/05/2006	386.68	Uncollectible-Statute of
			limitation beyond 10 yrs
Sandra M. Lloyd	10/25/2006	414.19	Uncollectible-Statute of
			limitation beyond 10 yrs
Charlie P. Lowry, Jr.	10/09/2006	75.54	Uncollectible-Statute of
			limitation beyond 10 yrs
Kenneth H. Magbie	10/20/2006	405.02	Uncollectible-Statute of
			limitation beyond 10 yrs
Tracey L. McMahon	10/18/2006	368.34	Uncollectible-Statute of
			limitation beyond 10 yrs
Thomas E. Miles	10/08/2006	150.00	Uncollectible-Statute of
			limitation beyond 10 yrs

Virginia C. Morris	10/08/2006 & 10/19/2006	641.70	Uncollectible-Statute of limitation beyond 10 yrs
Willie M. Oakley	10/07/2006	395.85	Uncollectible-Statute of
Wille W. Oakley	10/07/2006	393.63	
Tany A. Dagge	10 /18 /2006	405.02	limitation beyond 10 yrs
Tony A. Peace	10/18/2006	405.02	Uncollectible-Statute of
Alfred A. Derm	10 /01 /2006	175 17	limitation beyond 10 yrs
Alfred A. Perry	10/01/2006	175.17	Uncollectible-Statute of
Deven I Diverse	10 /20 /2006	150.00	limitation beyond 10 yrs
Raven I. Plummer	10/20/2006	150.00	Uncollectible-Statute of
	10 /10 /2006	305.05	limitation beyond 10 yrs
Kenya W. Raines	10/10/2006	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Calvin V. Rice	10/14/2006	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Lakeysha Richardson	10/28/2006	172.21	Uncollectible-Statute of
			limitation beyond 10 yrs
Anthony C. Sanders	10/14/2006 & 10/29/2006	755.02	Uncollectible-Statute of
			limitation beyond 10 yrs
Katilin Sanjuan-Pearce	10/26/2006	368.34	Uncollectible-Statute of
			limitation beyond 10 yrs
Rayvel Shearin	10/19/2006 & 10/22/2006	782.53	Uncollectible-Statute of
			limitation beyond 10 yrs
Faye E. Sheppard	10/20/2006	75.54	Uncollectible-Statute of
			limitation beyond 10 yrs
Vicente P. Solorio	10/10/2006	423.36	Uncollectible-Statute of
			limitation beyond 10 yrs
Rosaline D. Suite	10/22/2006	560.04	Uncollectible-Statute of
			limitation beyond 10 yrs
John Sutton	10/04/2006	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Vickie J. Tarry	10/18/2006	395.85	Uncollectible-Statute of
			limitation beyond 10 yrs
Josephine D. Taylor	10/12/2006	77.37	Uncollectible-Statute of
			limitation beyond 10 yrs
Shelby V. Valentine	10/15/2006	405.02	Uncollectible-Statute of
			limitation beyond 10 yrs

Guadalupe Vargas	10/19/2006	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Jesus Vences-Benitez	10/10/2006	505.89	Uncollectible-Statute of
			limitation beyond 10 yrs
Russell Walter	10/04/2006	460.04	Uncollectible-Statute of
			limitation beyond 10 yrs
John Washington	10/16/2006	484.61	Uncollectible-Statute of
			limitation beyond 10 yrs
Tracy H. West	10/23/2006	673.16	Uncollectible-Statute of
			limitation beyond 10 yrs
Stacey L. White	10/20/2006	414.19	Uncollectible-Statute of
			limitation beyond 10 yrs
Barbara L. Williams	10/17/2006	478.38	Uncollectible-Statute of
			limitation beyond 10 yrs
Christopher Williams	10/20/2006	75.00	Uncollectible-Statute of
			limitation beyond 10 yrs
Brandon M. Wilson	10/05/2006	377.51	Uncollectible-Statute of
			limitation beyond 10 yrs
John B. Winston	10/03/2006	82.87	Uncollectible-Statute of
			limitation beyond 10 yrs

TOTAL \$ 25,453.62

Objectives	Outcomes
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.	 Kerr-Tar Beekeepers met for their November with thirteen members and three new potential members. The program was beekeeping tips and tricks on how to increase beehive health. The Vance County Regional Farmers Market 2016 season is winding down, but went out with a bang on November 19th, the date of the annual Handcrafted Holiday Market. This event included approximately 40 vendors of quality handmade crafts, and also a selection of our regular produce vendors. This is typically the biggest sales day of the year, attracting approximately 500 customers.
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.	•
3. Individuals and groups will acquire leadership and decision making capacities needed to guide and actively participate in local and state organizations.	 Vance County had ten individuals attend the 2016 Grassroots Leadership Conference held at NC A&T State University. The Vance delegation consisted of four small farmers and six volunteers. Topics covered at the conference were general leadership, social media and social change, engaging local leaders, and understanding the leader in you. The attendees stated this conference increased their leadership skills.
4. Youth and adults will address community issues and/or challenges through volunteerism.	On Thursday November 10th, 2016 Vance County Cooperative Extension co-hosted a food drive at the Regional Farmers Market. This drive takes place every other month and is meant to provide healthy foods to

	individuals that may not have access. This past food drive we were able to service over 600 families with various food items. Youth from Southern Vance High School as well as Job Corps came to assist. These youth provide the framework for our "assembly line" and help ensure that all residents are served.
5. North Carolina's plant, animal and food systems will become more profitable and sustainable.	 A High Tunnel Vegetable Production workshop was conducted with three small farmers attending. Topics covered during this workshop were advantages of high tunnels, vegetables that grow well in a high tunnel environment, potential increased markets. All three farmers stated on post meeting evaluations that their knowledge increased about high tunnel vegetable production and would try to establish high tunnels next year. Cooperative Extension partnered with RAFI-USA to promote their Agricultural Reinvestment Fund grant program to local producers. Efforts included media releases, e-mail newsletters and an outreach meeting. Several area farmers have benefited from this program in the past, which offers grants to innovative farmers.
6. Parents and caregivers will effectively use recommended parenting, self care practices and community resources.	• Incredible Years Series One and Two are currently meeting, with seven to ten parents and caregivers attending each weekly 2 ½ hour session. A session one parent reported that she is modeling positive behaviors for her child due to the techniques she has learned in the class.
7. Futures that Work: School to Career Pathways	• On Saturday October 5th, 2016. Vance County 4-H hosted the Four County Poultry Show and Sale. The show requires youth to raise chickens over a few months while learning how to care and raise them. They then bring them to the competition and tested on their knowledge of their birds. At the end of the show they are allowed to sale their chickens to prospective buyers. This opportunity teaches and inspires some youth to pursue the hobby or profession of dealing with chickens and some even begin to sell they own eggs.

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	 NC A&T and Vance County Cooperative Extension conducted interviews for a EFNEP program assistant to replace the temporary position we had (20hrs a week). A new program assistant (40 hrs a week) is scheduled to join the team January 2017.
9. Consumers and communities will enhance the value of plants, animals, and landscapes while conserving valuable natural resources and protecting the environment.	 Cooperative Extension outreach efforts to the gardening public this month included another edition of the Garden Path newsletter. Written entirely by local Extension Master Gardener Volunteers, this newsletter provided timely garden, lawn and landscape management tips. The Extension Master Gardeners also made progress on planning their demonstration landscape project at the Farmers Market which will showcase plants for pollinators, drought tolerant landscaping, and other environmentally sound features.
10. Community Outreach	 On Thursday November 10th, 2016 Vance County Cooperative Extension co-hosted a food drive at the Regional Farmers Market. This drive takes place every other month and is meant to provide healthy foods to individuals that may not have access. This past food drive we were able to service over 600 families with various food items.

Vance County Emergency Service 11/01/2016- 11/29/16 Call Breakdown

EMS Calls Totals By Station

Company 9 (Main)	440
Company 1 (Bearpond FD)	101
November 2016 Call Totals	5/1

EMS Calls By Medical Category

EMS Calls By Medical Cate	gor <u>y</u>
Abdominal Pain	20
Allergies	2
Altered Mental Status	9
Animal Bite	2
Assault	8
Back Pain	11
Breathing Problems	51
Burns	3
CO Poisoning / Hazmat	ī
Cardiac Arrest	6
Chest Pain	41
Choking	3
Code Stroke	1
Convulsions / Seizure	24
Diabetic Problem	12
Drowning	0
Electrocution	1
Eye Problem	1
Fall Victim	21
Fire Standby	18
Headache	8
Heart Problems	5
Heat/Cold Exposure	0
Hemorrhage/Laceration	13
Industrial Accident	0
Ingestion/Poisoning	17
Medical Alarm	3
Newborn	0
Not Applicable	28
Not Available	16
Not Entered	0
Not Known	6
Pain	25
Pregnancy / Childbirth	2
Psychiatric Problems	1
Respiratory Arrest	1
STEMI	1
Sick Person	105

EMS Calls By Medical Category (cont.)

The state of the s	7 (00:111)
Stab/Gunshot Wound	4
Standby	1
Stroke/CVA	6
Traffic Accident	0
Transfer / Interfacility	0
Trauma, Arrest	0
Traumatic Injury	36
Unconscious / Fainting	15
Unknown Problems	13
November 2016 Call Totals	541

EMS Calls By Outcome

ALS Assist	2
Cancelled	0
Cancelled Enroute	15
Dead at Scene	3
Fire Standby	12
No Patient Found	16
Not Entered	0
Patient Refused Care	69
Standby	1
Training Chart	0
Treated, Refused transport	23
Treated, Transferred Care	2
Treated, Transported by EMS	398
November 2016 Call Totals	541

Mileage Report

Unit	Milage
102	
103	
105	
108	
109	
110	
112	
114	

GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT HEALTH DEPARTMENT REPORT

Program	OCTOBER 1-31, 2016 (V)
PRENATAL SERVICES (OB)	230
❖ Pregnancy Care Management (OBCM)	127
❖ Postpartum Home Visits	58
❖ Clinical Services	40
❖ New OBs	5
CHILD HEALTH	156
❖ Child Coordination for Children (CC4C)	78
Newborn Home Visits	58
❖ Clinical Services	20
FAMILY PLANNING	82
 Clinical Services 	74
❖ Pregnancy Tests	8
HIV TESTS	52
STD TESTS	48
TB TESTING	25
❖ PPD	14
❖ PPD Reading	11
❖ TB Cases	0
❖ TB Contacts tested	0
IMMUNIZATIONS	397
❖ Universal	216
❖ Flu	181
LABORATORY TESTS	462
❖ In-house	237
❖ Reference Laboratories	225
ANIMAL BITES/POSSIBLE RABIES EXPOSURE	1
REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE	45
VITAL RECORDS	106
❖ Births	53
❖ Deaths	53
❖ Fetal Deaths	0
MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.)	0
HOME HEALTH AGENCY	
❖ Unduplicated Census	89
❖ % of Medicare	71%
❖ % of Medicaid	10%
* % of Census Other (private insurance, patient pay, workers' comp., etc.)	19%
SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC)	Unable to get WIC data at the time

Vickie Boyd 11/10/2016

Well Application

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	10/4	W.O.	W4	W6	W8	W10	W42	W14	W15			Contin	Date of
	W1	W2	Head	Permit	Permit Issued		W13	Other	Complaint		İ	Septic	Date of
Name	Evaluated	Grouting	Inspected	Issued New	/ Abandonment	Issued New	Bacteriological	Sample	Investigation	Permit #	Address	Permit #	Request
Woodlief, Graham	10/21/2016	 [10/21/2016	,		'			1480	152 HR Grillis Lane	8579	10/13/2016
Plummer, Gary	10/27/2016			10/27/2016	,					1481	304 S Carroll St	Dry	10/24/2016
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						<u> </u>					<u> </u>		
	<u> </u>				_	I	1	I			 		4
* PO=pending owner: more	re information	needed									i		l
* PHD=pending H.D.: in p	rocess		<u></u>		-11-		V 2						-
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					- (I) (I) (I) (I) (I) (I)	- 1	/						
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		ı			'	Novemb	ber 2, 2016				I		

Septic Applications

DATE RECVD	SITE READY	PARCEL NO SUBDIVISION	LOT #	APPLICANT	OWNER	EHS	PERMIT ISSUED	PERMIT#	ADDRESS	
10/7/2016	10/11/2016	0482 06002		Lionel Hicks	Same					Kittrell Road
10/12/2016	10/12/2016	0323 01003		Richard & Julie Carter	Same	СН	11/1/2016		8588	Tungsten Mine Road
10/19/2016	10/19/2016	0326 01048		Allen Hoffman	Same					160 Taylor's Pt Ln
10/26/2016	10/26/2016	0467 03003		Jennifer Bullock	Same					Allenplace Lane
10/31/2016	10/31/2016	0217 02022A		Lin Cole	Clearview BC					3485 US 158 Business
*TD=Property	turned down, uns	suitable soil	Nau	cr St	Ba	eseres				
* PO=pending	g owner: more info	ormation needed			Noveen	nber 2,	2016			
* PHD=pendi	ng H.D.: in proces	ss								

2016	October	CAT
04091010401 Los Dos Amigos 118 RALEIGH ROAD 919-491-8534	10-4-16 A 97	3
04091010164 MAZATLAN 1052 Ruin Creek Road 200 Gavino Flores 438-6062	10-5-16 A 96.5	4
04091010257 BIDDIES' EDWARDS GRILL 1155 E Andrews Ave 122 Jerry & Ellen Taylor 438-7172	10-5-16 A 94	3
04091010405 SO-UL DELICIOUS 1502 Raleigh Road 252-767-6317	SK 10-6-16 I	4
04091110001 CARVER ELEM 987 Carver School Road 2 Edith Faulkner 438-3318	10-6-16 A 99	3
04091110011 LB YANCEY ELEMENTARY 311 Hawkins Drive 9 Patricia Finch 438-6923	10-7-16 A 99	3
04091110009 EM ROLLINS ELEMENTARY 1600 S Garnett Street 5 Faye Adcox 438-2189	10-10-16 A 97.5	3
04091010318 WAFFLE HOUSE # 1876 942 W Andrews Ave 430-0218	10-10-16 A 97	3
4091020248 WAL MART DELI 200 N Cooper Drive 438-7925	10-11-16 A 98.5	3

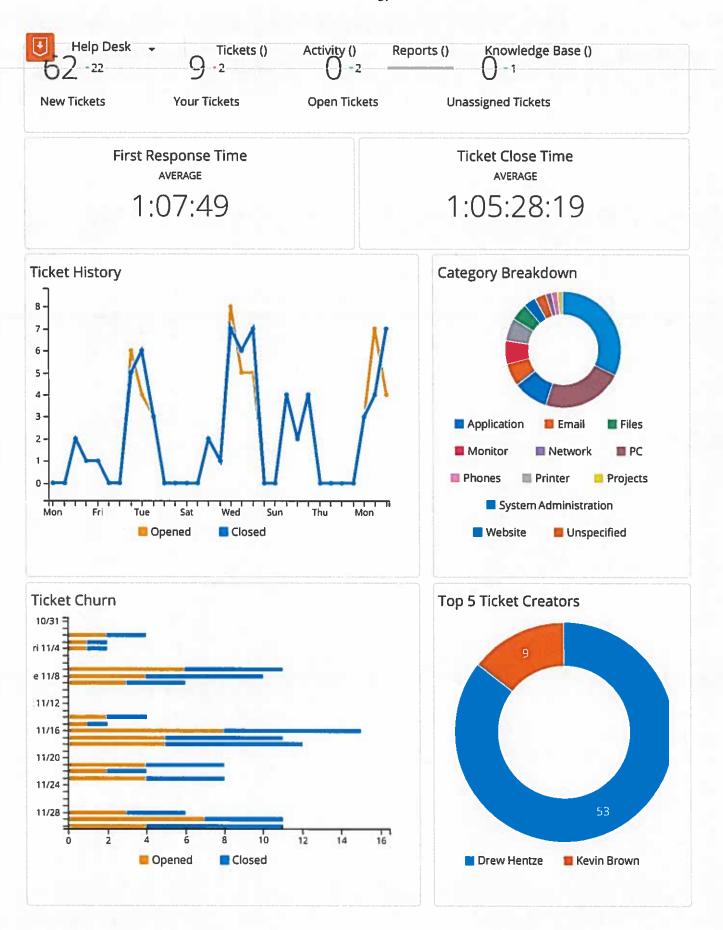
2016	October	CAT
04091110008 PINKSTON STREET ELEM 855 Adams Street 12 Deborah Gupton 438-5948	10-11-16 A 99.5	3
04091300015 FOOD LION 1241 Dabney Drive 613 Food Lion Inc 430-8812	10-12-16 A 97	3
04091020050 FOOD LION DELI 1241 Dabney Drive 026 Food Lion Inc 430-8812	10-12-16 A 98	2
04091110006 NEW HOPE ELEMENTARY 10199 NC HWY 39 N 10 Clarice Mosley 492-2483	10-12-16 A 99	3
04091010174 HAUTRE'S BEST BET 1307 E Andrews Ave 206 Ahmed Hauter 430-8345	10-12-16 A 92.5	3
04091110000 AYCOCK ELEM 305 Cary Chaple Road 1 Marjorie Kimbell 492-0630	10-13-16 A 99.5	3
04091110003 WESTERN VANCE 2785 Poplar Creek Road 431-1448	6-14-16 A 99.5	3
04091110016 CLARK ELEMENTARY 309 Mt Carmel Road	10-17-16 A 100	3
04091110013 ZEB VANCE ELEM 4800 Raleigh Road 14 Cheryl Adcox 492-4242	10-18-16 A 99	3

2016	October	CAT
04091300000 BEARPOND FRESH MARKET 3963 Raleigh Road 601 Billy Stanton 438-6452	10-18-16 A 96	3
04091300005 FOOD LION 377 Raleigh Road 606 Food Lion Inc. 492-0929	10-19-16 A 98.5	3
04091020049 FOOD LION DELI 377 Raleigh Road 025 Food Lion Inc 492-0929	10-19-16 A 98.5	2
04091300008 SAVE-A-LOT 967 S Beckford Drive 252-436-0014	10-19-16 A 98.5	3
04091010037 KFC 130 Raleigh Road 136 Mike Luihn 492-2342	10-19-16 A 95	3
04091110012 EO YOUNG ELEMENTARY 6655 Broad Street 6 Esther Alston 492-0996	10-20-16 A 99	3
04091020069 FOOD LION DELI 1419 E Andrews Ave 043 Food Lion Inc 433-0553	10-20-16 A 98.5	2
04091300018 FOOD LION 1419 E Andrews Ave 614 Food Lion Inc 433-0553	10-20-16 A 98	3
04091110004 EATON-JOHNSON MIDDLE 500 W Rockspring Street 7 Gloria Cheek 438-5017	10-21-16 A 99.5	3

2016	October	CAT
04091300600 COMPARE MARKET 1141 E Andrews Ave 438-4362	10-21-16 A 99	3
04091110010 SOUTHERN VANCE HIGH 925 Garrett Road 13 Gail Thomas 430-6005	10-24-16 A 99.5	3
0409101 DENNY'S 1524 Dabney Drive 438-4800	10-24-26 A 99.5	3
04091110005 HENDERSON MIDDLE 219 Charles Street 8 Mariel West 492-0434	10-25-16 A 99	3
04091020047 FOOD LION DELI 1650 N Garnett Street 023 Food Lion Inc 492-8029	10-25-16 A 97.5	2
04091300004 FOOD LION 1650 N Garnett Street 605 Food Lion Inc 492-8028	10-25-16 A 97	3
04091010272 HARDEE'S 120 Dabney Drive Boddie-Noell Enterprises 438-3754	10-25-16 A 96	3
THE CAFÉ' 293 Warrenton Road	10-26-16 H	3
04091110007 NORTHERN VANCE HIGH 293 Warrenton Road 11 Marjorie Watkins 492-7745	10-26-16 A 99.5	3

2016	October	CAT
04091010331 RIBEYE STEAKHOUSE OF HENDERSON 2002 Garham Ave 252-213-0076	10-26-16 A 97	3
04091020084 HENDERSON COURNER STORE 1045 S WILLIAMS ST 252-432-3594	10-26-16 A 93.5	3
04091110014 DABNEY ELEMENTARY 150 Lanning Road 16 Joyce Maynard 492-2700	10-27-16 A 99.5	3
04091010915 BOJANGLES 1425 East Andrews Ave 438-7529	10-27-16 A 99.5	3
04091010189 KFC 1553 Dabney Drive 218 Buddy L Properties 492-2773	10-28-16 A 99	3
04091010402 FLICKERS SPORTS BAR & GRILL 200 S Garnett St 762-0232	10-28-16 A 96.5	4
04091010009 BOJANGLES 1518 Dabney Drive 109 Bojangle's 438-8446	10-31-16 A 99.5	3
04091010160 BURGER KING 567 Ruin Creek Road 197 Combo Foods Inc 492-5855	10-31-16 A 98.5	2
04091010 SMITHFIELD CHIK/BBQ 100 Exchange Blvd 492-3655	10-31-16 A 99	3

2016	October	CAT
04091020083 Henderson Food Mart 420 E Andrews Ave 252-213-4748	10-31-16 H	3
I= New Business C= Closed H= Out of Business B= Seasonal		
Maucy SBa	cierle	
November 1, 2016		



VANCE COUNTY PLANNING & DEVELOPMENT ACTIVITY SUMMARY REPORT October 26, 2016 - November 25, 2016

GEN	FDA	T A	CTI	VIT	CV

Type of Activity	Total Records	Fees	Value
Enforcement Cases	21	N/A	N/A
Miscellaneous Fees	6	\$32	N/A
Subdivisions/Plat Reviews	5	\$295	N/A
Zoning Permits			
Board of Adjustment	2	\$450	N/A
Planning Board / Rezoning	N/A	N/A	N/A
Mechanical	20	\$1,597	\$244,949
Electrical	17	\$980	\$19,530
Plumbing	28	\$1,440	\$23,850
Water Taps	12	\$1,500	N/A
** Building **	53	\$10,913	\$1,655,931
TOTAL ALL ACTIVITY	164	\$17,207	\$1,944,260

* ZONING PERMITS BREAKDOWN *

Residential Zoning Permits	Total	Fees
Single Family Dwellings	5	\$300
Multi-Family Dwellings	0	\$0
Residential Additions	7	\$420
Communical	0	ድለ
Commercial	0	\$0
Miscellaneous	2	\$120
G.	0	ΦO
Sign	0	\$0
Cell Tower	0	\$0
Perk Test Authorizations	3	\$75
		* : -
Dev Permit (Kittrell)	0	\$0
TOTAL ZONING PERMITS	17	\$915

** BUILDING PERMITS BREAKDOWN **

** BUILDING PERMIT	I S BKŁAKI	DO MIN ""	
Residential Building Permits	Total	Fees	Value
(SFR) Single Family Residential	5	\$4,703	\$742,000
(MOD) Modular	0	\$0	\$0
(SWMH) Single Wide Mobile Home	3	\$520	\$47,292
(DWMH) Double Wide Mobile Home	0	\$0	\$0
(TWMH) Triple Wide Mobile Home	0	\$0	\$0
(ADD) Addition	2	\$888	\$150,000
(ACC) Accessory	13	\$1,200	\$300,370
Remodel	5	\$1,232	\$74,382
Shingles	7	\$585	\$32,386
(Demo) Demolition	7	\$440	\$101,100
Total Residential	42	\$9,568	\$1,447,530
Commercial Building Permits			
(CN) Commercial - New	0	\$0	\$0
(CA) Commercial - Addition	2	\$850	\$205,901
(CU) Commercial - Upfit	1	\$55	\$2,500
(OC) Occupancy Change	0	\$0	\$0
(FS) Fire/Safety	8	\$440	N/A
Total Commercial	11	\$1,345	\$208,401
Misc (Residential & Commercial)			
TOTAL BUILDING PERMITS	53	\$10,913	\$1,655,931

Permits Issued - Zoning Permits

Short ID	Project Description	Permit Issued D	Date	Short Address	Owner Name	Total Fees	Parcel ID
ZPERK	Recertify existing septic 2 bedrooms 1 bath	10/28/2016		117 Ayscue Ln.	Ayscue Bobby Ray Ayscue Tommie	\$25.00	0460 01018
ZPERK	Perk test 2 bedrooms 1.5 bathrooms	11/17/2016		Townsville Landing Rd.	Lucente Richard C.	\$25.00	0319 02017
ZPERK	Perk Test 4 bedrooms 3 bathrooms	11/22/2016		Townsville Landing Rd.	Mitchell David J li	\$25.00	0326 01001
Perk/Recert Authoriza	tion						
Total Fees		\$75.0	.00				
Permits Issued:			3				
ZMISC	20 x21 carport and 14 x 60 storage building	11/02/2016		196 Cokesbury Ct.	Pendergrass Ronald Pendergrass Martha	\$60.00	0530 01018A
ZMISC	2 story 16 x 24 storage building	11/23/2016		62 Shepards Way Ln.	Ferringer Gary A Ferringer Nuntiya	\$60.00	0583 01059
Zoning - Miscellaneou	IS						
Total Fees		\$120	0.00				
Permits Issued:			2				
ZRADD	Remove existing deck	10/31/2016		41 Spinaker Ln.	Sutton Charles G Sutton	\$60.00	0579A01003

	and add a 15 x 21 great room addition, a 21 x 24 screened porch and a 23'6" x 17' deck			Deirdre R		
ZRADD	Adding two additional bedrooms 600 square feet and remodeling a existing screened porch into a bathroom 240 square feet	11/03/2016	338 Pool Rock Shores Ln.	DE Los Rios Ricardo Q DE Los Rios Susan L	\$60.00	0354A01010B
ZRADD	8 x 8 deck	11/01/2016	810 MT Pleasant Church Rd.	Henderson Alice & Derrick	\$60.00	0583 01008A
ZRADD	30x50 detached garage	11/07/2016	611 Abbott Rd.	BIBEE JOEL HENDRICKS	\$60.00	0458 02050
ZRADD	40x24 RV Storage Garage	11/09/2016	2939 Stewart Farm Rd.	Pegram Jerry Wayne Pegram Jo	\$60.00	0530 02013
ZRADD	1800 sq/ft garage	11/14/2016	12 Hummingbird Ln.	Pegram Charles N Pegram Carol A	\$60.00	0302 01047
ZRADD	18x40 farm shed	11/14/2016	645 Horseshoe Bend Rd.	Allen Jerry W	\$60.00	0426 01036
Zoning - Residentia	l Addition					
Total Fees		\$420.00				
Permits Issued:		7				
ZSFR	1224 sq/ ft 3br 2ba	10/31/2016	152 H R Gillis Ln.	Woodlief H. A. Iii & Sandra	\$60.00	0494 02016
ZSFR	SFR 1 1/2 stories - 1680 heated sq ft 1st floor,	11/03/2016	99 Allenplace Ln.	Bullock Jonathan Allen	\$60.00	0467 03064

	310 heated sq ft 2nd floor 453 sq ft attached garage and 279 sq ft porches/decks						
ZSFR	1 story modular - 1495 heated sq ft, 4 x 13 covered front porch and 8 x 8 side deck	11/03/2016		721 Port Dr.	T-Wel & Associates Llc	\$60.00	0372B01034
ZSFR	1989 14 x 80 SWMH 3 bedrooms 2 baths with standard setup	11/08/2016		6686 Raleigh Rd. Suite # Lot 3	Dickerson Albert V	\$60.00	0462 04003
ZSFR	1 story SFR 2873 heated sq ft, 474 sq ft attached garage, 409 sq ft front porch, 1120 sq ft rear screened porch of which 448 sq ft will be as a sun room with optional fireplace	11/22/2016		918 Hedrick Dr.	Hester Frank M Jr	\$60.00	0600 04001
Zoning - Single I	Family						
Total Fees			\$300.00				
Permits Issued:			5				
TOTALS:	Total Projects:				17		
	Permits Issued:				17		
	Total Fees:						\$915.00

Planning Activity

Short ID	Project Description	Project Start Date	Short Address	Owner Name	Total Fees
CUP	Auto Repair in AR zoning for Lancaster property	11/09/2016	1198 Gun Club Rd.	Lancaster Adam Wayne	\$250.00
BOA - Conditi	ional Use Permit				
Total Fees		\$250	0.00		
AMEND	Request to allow bulk storage in AR zoning.	11/23/2016			\$200.00
Plan - Ord. An	nendment				
Total Fees		\$2	00.00		
EXPT	Green Recombo	11/07/2016	3970 Stagecoach Rd.	Greene Ada Reams	\$30.00
EXPT	abbott recombination	11/17/2016	755 Tower Rd.	Abbott Joseph T Abbott Mary P	\$30.00
EXPT	2 ac split from 0371 02001	11/18/2016	6841 N NC 39 Hwy.	Evans Mary Ann	\$30.00
EXPT	recombination for Holder	11/01/2016	1076 Rev Henderson Rd.	Holder James D Jr	\$30.00
Plan - Plat (Ex	kempt)				
Total Fees		\$1	20.00		
MRSUB	Eaves property division	11/09/2016	Weldon'S Mill Rd.	Eaves Betsy A Eaves Joseph G	\$175.00
Plan - Subdiv	ision (Minor)				
Total Fees		\$17	5.00		
TOTALS:	Total Projects:			7	
	Total Fees:				\$745.00

Permits Issued - Building

Project Number	Project Description	Permit Issued Date	Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ACC - 16 - 1602	screen in porch 9x12, proposed walkway 5x10 proposed deck 9x12 proposed carport 20x22	10/31/2016	183 Thorpe St.	Edwards Rebecca Anne	Jim Thompson	\$8,000.00	\$120.00	0056 01020
ACC - 16 - 1623	adding a 1x60 storage building and a 20x21 car shed total 1260sqf	11/02/2016	196 Cokesbury Ct.	Pendergrass Ronald Pendergrass Martha	Home Owner	\$3,500.00	\$100.00	0530 01018A
ACC - 16 - 1646	30x50 block building	11/07/2016	611 Abbott Rd.	BIBEE JOEL HENDRICKS	Home Owner	\$10,000.00	\$100.00	0458 02050
ACC - 16 - 1668	rv storage 40x24	11/09/2016	2939 Stewart Farm Rd.	Pegram Jerry Wayne Pegram Jo	George Barnette	\$12,070.00	\$110.00	0530 02013
ACC - 16 - 1688	adding a 1800 sqf detached garage	11/14/2016	12 Hummingbird Ln.	Pegram Charles N Pegram Carol A	Home Owner	\$250,000.00	\$55.00	0302 01047
ACC - 16 - 1694	2 story 16 x 24 storage building	11/23/2016	62 Shepards Way Ln.	Ferringer Gary A Ferringer Nuntiya	Home Owner	\$4,200.00	\$110.00	0583 01059
CC - 16 - 1683	18x40 farm shed with electric	11/14/2016	645 Horseshoe Bend Rd.	Allen Jerry W	Home Owner	\$8,000.00	\$110.00	0426 01036
uilding Accesso	rv (R)							

Total Value		\$295,770.00	(Avg.: \$42,252.86)					
Total Fees		\$705.00						
Permits Issued:		7						
DECK - 16 - 1608	adding a 8x8 decl	11/01/2016	810 MT Pleasant Church Rd.	Henderson Alice & Derrick	Home Owner	\$300.00	\$110.00	0583 01008A
DECK - 16 - 1695	added covering to a 10x12 deck	11/16/2016	8514 Hicksboro Rd.	Sneed William	Home Owner	\$1,200.00	\$110.00	0350 01020
DECK - 16 - 1712	erect a handicap	11/18/2016	115 College North - A St.	Metamorphosis Property Dev Llc	Home Owner	\$1,500.00	\$55.00	0024 05012
DECK - 16 - 1734	adding 760 sqft of roof over deck	11/22/2016	458 Skenes Ave.	Coghill Sharon	Home Owner	\$1,000.00	\$110.00	0111 01006
DECK - 16 - 1625	adding a 12x4 w/8x4 landing residential ramp	11/02/2016	1326 King St.	Lawrence Charles Lawrence Gwendolyn	Randolph Wilson	\$200.00	\$55.00	0112 02002
DECK - 16 - 1626	22' residential ramp w landing in the middle for turn	11/02/2016	101 Country Club Dr.	Powers Preston E Sr	Randolph Wilson	\$400.00	\$55.00	0048 05005B
Building Accessor	ry (R) - Deck/Ramp							
Total Value		\$4,600.00	(Avg.: \$766.67)					
Total Fees		\$495.00						
Permits Issued:		6						
CA - 16 - 1458	add antennas and RRUs along with concrete pad with equipment shelter	11/03/2016	509 E Andrews Ave.	City Of Henderson	Charles E Home	\$195,901.00	\$750.00	0078 07001

CA - 16 - 1616	install one additional single bin dumpster pad and enclosure	11/01/2016	619 Ruin Creek Rd.	Sedigh Dariush & Mino Western Sizzlin	Home Owner	\$10,000.00	\$100.00	0213 03005
Building Addition	(C)							
Total Value		\$205,901.00	(Avg.: \$102,950.50)					
Total Fees		\$850.00						
Permits Issued:		2						
ADD - 16 - 1527	remove existing deck and add a 15 x 21 great room addition, a 21 x 24 screened porch and	11/01/2016	41 Spinaker Ln.	Sutton Charles G Sutton Deirdre R	Lyman Shipley, Jr.	\$72,000.00	\$468.00	0579A01003
ADD - 16 - 1537	Adding two additional bedrooms 600 square feet and remodeling a existing screened porch into a bathroom 240 square feet	11/03/2016	338 Pool Rock Shores Ln.	DE Los Rios Ricardo Q DE Los Rios Susan L	David Michael Evans	\$78,000.00	\$420.00	0354A01010B
Building Addition	(R)							
Total Value		\$150,000.00	(Avg.: \$75,000.00)					
Total Fees		\$888.00						
Permits Issued:		2						
SFR - 16 - 1470	SFR 1 1/2 stories -	11/03/2016	99 Allenplace Ln.	Bullock Jonathan	jls	\$150,000.00	\$1,008.00	0467 03064

	1st floor, 310 heated sq ft 2nd floor 453 sq ft attached garage and 279 sq ft porches/decks							
SFR - 16 - 1489	2 story SFR 3 bedrooms 2 baths with 1224 heated sq ft 1st floor, 504 sq ft unfinished 2nd floor and 432 sq ft porches/decks	10/31/2016	152 H R Gillis Ln.	Woodlief H. A. Iii & Sandra	Jonathan Owens	\$112,000.00	\$1,008.00	0494 02016
SFR - 16 - 1535	1 story modular - 1495 heated sq ft, 4 x 13 covered front porch and 8 x 8 side deck - Will also be on County Water	11/03/2016	721 Port Dr.	T-Wel & Associates LIc	Leslie Foster, li	\$120,000.00	\$744.00	0372B01034
SFR - 16 - 1698	horse stalls with apartment on 2nd floor horse shelter and 1 apartment	11/17/2016	1786 Walter Bowen Apt A Rd.	Abate Rudolph D Abate Cindy	Home Owner	\$10,000.00	\$405.00	0551 03006A
SFR - 16 - 1730	1 story SFR 2873 heated sq ft, 474 sq ft attached garage, 409 sq ft front porch, 1120 sq ft rear screened porch of which 448 sq ft will be as a sun room with optional fireplace		918 Hedrick Dr.	Hester Frank M Jr	Timothy Bridges	\$350,000.00	\$1,538.00	0600 04001
Building New Sing	gle Family (R)							
Total Value		\$742,000.00	(Avg.: \$148,400.00)					
Total Fees		\$4,703.00						

RMODL - 16 - 1604	remodel 1600 sqf vinyl sardine/soffit and fascia	11/01/2016	788 Vanco Mill Rd.	Harris Steven T. & Tracy	Dell Hoyt	\$15,276.00	\$65.00	0541 04026
RMODL - 16 - 1621	adding walls and doors and 2 outlets and 1 s2itch to make a bedroom closet	11/02/2016	352 Cedar Grove Dr.	Andersen Richard M Andersen Ellen	Home Owner	\$1,500.00	\$210.00	0209 02052
RMODL - 16 - 1635	Repair and re-shingle roof and add 28 roof mounted solar panels	11/03/2016	727 S Garnett St.	Hechehouche Nacer	Christopher Verner	\$40,000.00	\$792.00	0026 03003
RMODL - 16 - 1649	remodel kitchen countertops, backsplash and new vanity in bathroom	11/07/2016	162 S Cobble Creek Dr.	Howard Verdie	Dell Hoyt	\$7,606.00	\$65.00	0452A01008
RMODL - 16 - 1664	replace some wiring and insulation in kitchen and living room	11/09/2016	26 NC 39 Loop Rd.	Duncan William J	Home Owner	\$10,000.00	\$100.00	0541 04013
Building Remode	I (R)							
Total Value		\$74,382.00	(Avg.: \$14,876.40)					
Total Fees		\$1,232.00						
Permits Issued:		5						
CU - 16 - 1636	installing new fire system in existing hood system	11/03/2016	1225 E Andrews Ave.	Bowers & Burrows Inc	Tracy Adams	\$2,500.00	\$55.00	0081 02036

Building Upfit/Remodel (C)
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Total Value

\$2,500.00

(Avg.: \$2,500.00)

Total Fees

\$55.00

Dormi	te	Issued	۰
Lemi	LO I	133460	٠.

DEMO - 16 - 1634	demolish residential house	11/03/2016	608 Water St.	Dominguez Isai Reyes Dominguez Bejarano Irasema Florentino	Home Owner	\$500.00	\$55.00	0078 07023
DEMO - 16 - 1677	demolish old house	11/10/2016	4190 Dabney Rd.	Simmons Viola Jackson	Home Owner	\$500.00	\$55.00	0403 02015
DEMO - 16 - 1685	demolish building	11/14/2016	2303 Oxford Rd.	Hauter Nagi	Home Owner	\$5,000.00	\$55.00	0054 01036
DEMO - 16 - 1699	demolish old buiding	11/17/2016	1001 Health Center Rd.	Associated Rest&Nur Care Inc	Robert Kemp	\$15,000.00	\$55.00	0093 03017
DEMO - 16 - 1708	dismantle existing structure remodel to follow in 2017	11/21/2016	389 Mabry Mill Rd.	Heirtzler Edward George	Home Owner	\$80,000.00	\$55.00	0609 01003A
DEMO - 16 - 1596	demo building	10/28/2016	150 Doc Ln.	Kearney George R Mrs Heirs C/O Sarah Price	Home Owner	\$50.00	\$110.00	0578 01010
DEMO - 16 - 1624	demolish house	11/02/2016	742 Hillside Ave.	Vance County-City Of Henderson	Paul Kearney	\$50.00	\$55.00	0092 02012

Total Value

\$101,100.00

(Avg.: \$14,442.86)

Total Fees		\$440.00					
Permits Issued:		7					
FS - 16 - 1610	state mandated fall fire and safety	11/01/2016	219 Charles St.	Vance County	Kevin Perdue	\$55.00	0024 03001
FS - 16 - 1611	state mandated fall fire and safety	11/01/2016	500 N Beckford Dr.	Vance CO Board Of Education	Kevin Perdue	\$55.00	0096 03024
FS - 16 - 1612	state mandated fall fire and safety	11/01/2016	4800 Raleigh Rd.	Vance CO Board Of Education	Kevin Perdue	\$55.00	0452 02004
FS - 16 - 1613	state mandated fall fire and safety	11/01/2016	200 Community College Rd.	Vance-Granville Community College	Kevin Perdue	\$55.00	0410 04007
FS - 16 - 1594	state mandated fall fire and safety	10/28/2016	10199 N NC 39	Vance County Board Of CO Comm	Kevin Perdue	\$55,00	0352 01026
FS - 16 - 1595	state mandated fall fire and safety	10/28/2016	2785 Poplar Creek Rd.	Vance CO Board Of Education	Kevin Perdue	\$55.00	0406 02007
FS - 16 - 1597	state mandated fall fire and safety	10/28/2016	150 Lanning Rd.	Vance CO Board Of Education	Kevin Perdue	\$55.00	0410 02005
FS - 16 - 1598	state mandated fall fire and safety	10/28/2016	1600 Garnett St Ext	Vance CO Board Of Education	Kevin Perdue	\$55.00	0017 08012
Fire/Safety							
Total Value		\$0.00	(Avg.: \$0.00)				
Total Fees		\$440.00					

SWMH - 16 - 1642	2017 14 x 66 SWMH 3 bedrooms 2 baths with standard setup	11/04/2016	16 Flat Rock Ln.	Poythress Enterprises Lic C/O Randy Poythress	Alex Parham, lii	\$38,292.00	\$210.00	0541 04018
SWMH - 16 - 1657	1989 14 x 80 SWMH 3 bedrooms 2 baths with standard setup	11/08/2016	6686 Raleigh Rd. Suite # Lot 3	Dickerson Albert V	Danny & Michael Lynn	\$4,000.00	\$155.00	0462 04003
SWMH - 16 - 1557	1985 14 x 68 SWMH 2 bedrooms 2 baths with standard setup	11/15/2016	2727 Us 158 Bypass	Greenway Larry T Greenway Gloria	Alex Parham, Iii	\$5,000.00	\$155.00	0410 04016
Manufactured Horr	ne Single Wide (R)							
Total Value		\$47,292.00	(Avg.: \$15,764.00)					
Total Fees		\$520.00						
Permits Issued:		3						
SHING - 16 - 1603	removal of 17 square of shingles and re-installing 17 square of new shingels	11/01/2016	1901 Willow Ln.	Cooks Inez	Jeff Creech	\$2,261.00	\$65.00	0085 10023
SHING - 16 - 1606	remove & replace shingles	11/02/2016	4206 Vicksboro Rd.	Roberson AL David Roberson Mary A	William Harris	\$5,400.00	\$65.00	0539 02015
SHING - 16 - 1640	remove & replace	11/04/2016	2032 Raleigh Rd.	Life Line Outreach Inc.	Home Owner	\$4,500.00	\$130.00	0067 03006

	Permits Issued:		53					
	Total Projects:		53					
	Value:		\$1,655,931.42	(Avg.: \$36,798.	.48)			
TOTALS:	Square Footage:		29,614.00	(Avg.: 658.09)				
Permits Issued:		7						
Total Fees		\$585.00						
Total Value		\$32,386.42	(Avg.: \$4,626.63)					
Shingles								
SHING - 16 - 1689	Remove and replace shingles	11/14/2016	620 Horseshoe Bend Rd.	Ayscue Kay R	Home Owner	\$3,200.00	\$130.00	0426 02004
SHING - 16 - 1700	remove and replace shingles	11/17/2016	396 Dick Faines Rd.	Hargrove John W Jr	Home Owner	\$2,363.81	\$65.00	0365B01003
SHING - 16 - 1658	remove & replace shingles	11/08/2016	1848 Garland St.	Satterwhite Michelle	John Kemp	\$5,061.61	\$65.00	0082 04007
HING - 16 - 1655	remove and replace shingles	11/08/2016	585 Spring Valley Lake Rd.	Journigan Willie Herbert	William Harris	\$9,600.00	\$65.00	0202 02001D

Permits Issued - Trades

Project Number	Project Description	Permit Issued Dat	e Short Address	Owner Name	Contractor Name	Value	Total Fees	Parcel ID
ELECC - 16 - 1620	installation of energy management system on walk in cooler, retrofit existing cooler lights with leds	11/02/2016	201 Harriett St.	Hamilton Ronnie	Roger albert Plante	\$6,000.00	\$100.00	0077 05015
ELECC - 16 - 1591	install one 30amp, 240v branch circuit to food warmer	10/28/2016	926 South Carolina Ave.	Henderson Collegiate Inc	Robert Breedlove, Jr.	\$650.00	\$55.00	0090 01002
Electrical Permit (C	()							
Total Value		\$6,650.00	(Avg.: \$3,325.00)					
Total Fees		\$155.00						
Permits Issued:		2						
ELECR - 16 - 1641	HVAC change out and outlets in kitchen , living room remodel bath	11/04/2016	755 Tower Rd.	Abbott Joseph T Abbott Mary P	Dennis Sanford	\$2,000.00	\$55.00	0527 01024
ELECR - 16 - 1675	install 16kw generator, 200 amp ats service change/reconnect and gas piping to generator	11/10/2016	1534 Cypress Dr.	Wall Donald L. & Mary D.	Donald Bitting	\$3,000.00	\$55.00	0015 06006
LECR - 16 - 1684	wire new detached	11/14/2016	4124 Vicksboro	Johnson Garland	Richard Edwards	\$2,000.00	\$55.00	0539 02017

	garage		Rd.	Curtis Jr				
ELECR - 16 - 1728	replace service & ground	11/21/2016	927 S Chestnut St.	Robertson Carol K	Gene Smith	\$2,000.00	\$55.00	0005 08017
ELECR - 16 - 1579	install electric pole for electric fence	10/26/2016	2140 Warrenton Rd.	Ayscue Kevin H	Home Owner	\$300.00	\$55.00	0525 01008
ELECR - 16 - 1589	Wire farm building	10/28/2016	15781 N NC 39	Matthews William T Matthews Merna	Home Owner	\$500.00	\$55.00	0301 02011
ELECR - 16 - 1600	replace meter base	10/28/2016	141 Ranes Dr.	Eaton Nancy Eaton Davis Ronald	Willie Hargrove, Jr.	\$475.00	\$55.00	0095 02005
ELECR - 16 - 1632	installing 2 base board heaters	11/03/2016	249 Davis St.	Hi-Lo Farm & Properties Llc	James Champion	\$455.00	\$55.00	0027 04010
ELECR - 16 - 1661	replace top of service & ground	11/08/2016	121 First Ave.	B W & Company Properties Llc	Gene Smith	\$500.00	\$55.00	0104 06015
Electrical Permit (F	R)							
Total Value		\$11,230.00	(Avg.: \$1,247.78)					
Total Fees		\$495.00						
Permits Issued:		9						
ELERC - 16 - 1648	power reconnection	11/08/2016	133 S Cooper Dr. Bldg. C	Vance Associates	Franklin V Favre	\$385.00	\$55,00	0032 01002
ELERC - 16 - 1651	power reconnection	11/08/2016	133 S Cooper Dr. Bldg. G	Vance Associates	Franklin V Favre	\$385.00	\$55.00	0032 01002

ELERC - 16 - 1652	power reconnection	11/08/2016	133 S Cooper Dr. Bldg. H	Vance Associates	Franklin V Favre	\$385.00	\$55.00	0032 01002
Electrical Permit R	econnection (C)							
Total Value		\$1,155.00	(Avg.: \$385.00)					
Total Fees		\$165.00						
Permits Issued:		3						
ELERR - 16 - 1647	power connect	11/07/2016	424 Bowman Ln.	Secretary Of Housing And Urban	Home Owner	\$55.00	\$55.00	0595D01001
ELERR - 16 - 1740	power reconnection	11/23/2016	318 Flemingtown Ln.	Young John J	Home Owner	\$55.00	\$55.00	0593 01001C
ELERR - 16 - 1650	power reconnection	11/08/2016	133 S Cooper Dr. Bldg. D	Vance Associates	Franklin V Favre	\$385.00	\$55.00	0032 01002
Electrical Permit R	econnection (R)							
Total Value		\$495.00	(Avg.: \$165.00)					
Total Fees		\$165.00						
Permits Issued:		3						-
HVACC - 16 - 1580	replace existing gas line inside building	10/26/2016	1000 Facet Rd.	Variety Wholesalers Tax Department	Edward Ray Page	\$69,000.00	\$200.00	0224 02022
HVACC - 16 - 1665	replace gas	11/09/2016	319 S Garnett St.	Carolina Bed Center Inc	James Satterwhite	\$2,400.00	\$55.00	0002 04005

HVACC - 16 - 1674	change out heat pump no duct work	11/10/2016	126 S Garnett St. Suite # 211	West End Senior School Llc	Larry Wilder	\$3,645.00	\$100.00	0001 02002
HVACC - 16 - 1705	change out gas pak no duct work	11/17/2016	1371 Poplar Creek Rd.	Poplar Creek Baptist Church	Larry Wilder	\$4,300.00	\$100.00	0409 01007
HVACC - 16 - 1605	change out gas furnace no duct work	11/01/2016	4815 S NC 39	Gillburg Methodist Church	Larry Wilder	\$4,785.00	\$100.00	0546 02013
Mechanical Permi	t (C)							
Total Value		\$84,130.00	(Avg.: \$16,826.00)					
Total Fees		\$555.00						
Permits Issued:		5						
HVACR - 16 - 1577	change out 2 & 4 ton air handlers in crawl & kneewall & 2 & 4 ton heat pumps in rear of home	10/26/2016	636 Parsons Ln.	Gresham Wilbur G.jr. & Doris	Christopher Overton	\$38,000.17	\$55.00	0435 01013
HVACR - 16 - 1578	install	10/28/2016	1350 Jacksontown Rd.	James Jackie F James Celia A	Christopher Overton	\$60,000.00	\$258.00	0598 02004
HVACR - 16 - 1609	HVAC change out	11/01/2016	1314 S Chestnut St.	Goldstar Investments Llc	Audie Ellington	\$3,600.00	\$55.00	0005 03012
HVACR - 16 - 1618	HVAC and duct change out	11/01/2016	847 Horseshoe Bend Rd.	Cordell Steve	Michael Grissom, Jr.	\$6,000.00	\$74.00	0426 01015
HVACR - 16 - 1628	HVAC change out - leave duct work as is	11/02/2016	23 Franklin Ln.	Sandlin Daniel L Sandlin Aarika Cupp	Clyde Ellington	\$4,800.00	\$55.00	0608 02048

HVACR - 16 - 1670	heat pump change out	11/09/2016	755 Tower Rd.	Abbott Joseph T Abbott Mary P	Clyde Ellington	\$6,400.00	\$55.00	0527 01024
HVACR - 16 - 1672	install 16kw generator, 200amp ATS, service change/reconnect and gas piping to generator	11/09/2016	1534 Cypress Dr.	Wall Donald L. & Mary D.	Scott Christopher Therrien	\$3,000.00	\$55.00	0015 06006
HVACR - 16 - 1687	new gas line	11/14/2016	512 Lone St.	Thompson Harold G Sr Thompson Clara W	Larry Wilder	\$450.00	\$55.00	0098 02011
HVACR - 16 - 1707	replacement of heat pump and reconnect	11/17/2016	211 Franklin Ln.	Hargrove Ronald E	Tommy Brown	\$6,254.00	\$55.00	0608 02016
HVACR - 16 - 1711	replace heat pump and air handler	11/18/2016	460 Club Pond Rd.	Goolsby Larry William Weaver Tammie Marie	Jeffrey Lee Guard	\$8,865.00	\$55.00	0536 03030
HVACR - 16 - 1733	HVAC change out same for same rehooked existing wire	11/22/2016	2760 N NC 39 Hwy.	Newkirk Annie G	Dennis Davis	\$5,140.00	\$55.00	0206A02009
HVACR - 16 - 1590	HVAC change out same for same	10/28/2016	804 S Garnett St.	Watkins John F Jr Watkins Mary	Dennis Davis	\$2,965.00	\$55.00	0003 11010
HVACR - 16 - 1643	replacement of 2.5ton split gas AC90 located in crawlspace	11/07/2016	221 W Belle St.	Bell Judith Ann L	Edwin D Holleman	\$6,745.00	\$55.00	0005 01011
HVACR - 16 - 1691	HVAC change out same for same	11/15/2016	144 Outrigger Ln.	Edmonds Charles K Edmonds Netti	Dennis Davis	\$4,300.00	\$55.00	0326 01033
HVACR - 16 -	change out heat	11/17/2016	732 N Beckford	Closs Balinda	Larry Wilder	\$4,300.00	\$55.00	0096 06009

1706	pump no duct work		Dr.					
Mechanical Perm	nit (R)							
Total Value		\$160,819.17	(Avg.: \$10,721.28)					
Total Fees		\$1,047.00						
Permits Issued:		15						
PLMBR - 16 - 1592	gas piping for gas logs	10/28/2016	2014 Oxford Rd.	Brooks Calvin A Brooks Porcha C	Anthony Ranes	\$800.00	\$55.00	0018 06010
PLMBR - 16 - 1676	new water line from meter to house	11/10/2016	922 E Andrews Ave.	Teiser Robert E Teiser Kimberly	James Bullock	\$650.00	\$55.00	0077 01002
PLMBR - 16 - 1713	replace water line	11/18/2016	1621 Peace St.	Satterwhite Michael Satterwhite Brenda	Paul Loyd	\$1,000.00	\$55.00	0038 02002
PLMBR - 16 - 1731	plumbing remodel	11/21/2016	755 Tower Rd.	Abbott Joseph T Abbott Mary P	Kenneth Mosley	\$3,000.00	\$55.00	0527 01024
PLMBR - 16 - 1586	Disconnect septic tank and connect to City sewer with new sewer line and fill in existing septic tank	10/27/2016	2082 Julia Ave.	Anderson Gerney Anderson Arnethia	Paul Loyd	\$6,000.00	\$55.00	0067 04016
PLMBR - 16 - 1637	bathroom change out	11/16/2016	530 Carver School Rd.	Hawkins Louis T Hawkins Jewel	James Bullock	\$800.00	\$55.00	0613 04032
PLMBR - 16 - 1653	replace water service line	11/07/2016	836 Dabney Dr.	Fogleman David Ted	Kenneth Mosley	\$1,200.00	\$55.00	0014 02006

PLMBR - 16 - 1666	replace water line	11/09/2016	1106 Pinkston St.	Branche Ella Macon	Paul Loyd	\$800.00	\$55.00	0214C02030
Plumbing Permit	(R)							
Total Value		\$14,250.00	(Avg.: \$1,781.25)					
Total Fees		\$440.00						
Permits Issued:		8						
PVCWD - 16 - 1582	connect to county water line	11/02/2016	4422 Warrenton Rd.	Harton Joseph C Jr Harton Carolyn	Kevin Perdue	\$300.00	\$50.00	0527 03009
PVCWD - 16 - 1617	connect to county water	11/02/2016	83 Faulkner Town Rd.	Pnc Bank National Association Tax Dept Locator B6-Ym13-01-7	Larry Satterwhite	\$650.00	\$50.00	0541 01014
PVCWD - 16 - 1660	connect to county water	11/15/2016	1715 Gun Club Rd.	Dorsey Robert Heirs	Larry Satterwhite	\$400.00	\$50.00	0404 03006
PVCWD - 16 - 1681	connect to county water line	11/10/2016	535 Thomas Rd.	Tidewater Investors Xi Llc	Kevin Perdue	\$400.00	\$50.00	0365A01007
PVCWD - 16 - 1692	connect to county water	11/15/2016	332 Sunset Ln.	Moran Donald R Moran Sharon L	Robert Lloyd	\$1,500.00	\$50.00	0361 01030
PVCWD - 16 - 1701	connect to county water line	11/17/2016	1100 Stagecoach Rd.	Satterwhite Martha H	Larry Satterwhite	\$350.00	\$50.00	0370 03004
PVCWD - 16 - 1576	connect to county water	10/26/2016	879 Carey Chapel Rd.	Puckett Nancy M.	Larry Satterwhite	\$500.00	\$50.00	0532A02004
PVCWD - 16 - 1581	connect to county water line	11/02/2016	4492 Warrenton Rd.	Harton Joseph C Jr Harton Carolyn	Kevin Perdue	\$300.00	\$50.00	0527 03009

PVCWD - 16 - 1583	connect to county water line	11/02/2016	4472 Warrenton Rd.	Harton Joseph C Jr Harton Carolyn	Kevin Perdue	\$300.00	\$50.00	0527 03009
PVCWD - 16 - 1584	connect to county water line	11/02/2016	4510 Warrenton Rd.	Harton Joseph C Jr Harton Carolyn	Kevin Perdue	\$300.00	\$50.00	0527 03009
PVCWD - 16 - 1585	connect to county water line	11/02/2016	4454 Warrenton Rd.	Harton Joseph C Jr Harton Carolyn	Kevin Perdue	\$300.00	\$50.00	0527 03009
PVCWD - 16 - 1588	connect to county water	10/27/2016	256 Stewart Farm Rd.	Walker Kristy G	Home Owner	\$300.00	\$50.00	0532 01002
PVCWD - 16 - 1593	run water line from meter to house	10/28/2016	490 Flanagan Rd.	Hoselton Jennifer Haygood Aimee	Kenneth Watkins	\$1,000.00	\$50.00	0377A01005
PVCWD - 16 - 1631	connect to county water line	11/02/2016	5400 Thomas Rd.	Jackson J Alfred Jr Jackson Susan	Larry Satterwhite	\$400.00	\$50.00	0334 01010
PVCWD - 16 - 1638	connect to county water line	11/04/2016	145 Vincent Hoyle Rd.	Bloss Robert J Jr	James Bullock	\$500.00	\$50.00	0528 01030
PVCWD - 16 - 1639	connect to county water line	11/04/2016	97 Vincent Hoyle Rd.	Bloss Robert J Jr	James Bullock	\$500.00	\$50.00	0528 01005
PVCWD - 16 - 1644	connect to county water	11/07/2016	500 Thomas Rd.	Alston Johnny L	Kevin Perdue	\$400.00	\$50.00	0365 04011
PVCWD - 16 - 1678	connect to county water line	11/10/2016	461 Thomas Rd.	Bennerson Carlyle M Bennerson Yen D	Kevin Perdue	\$400.00	\$50.00	0365A01006
PVCWD - 16 - 1679	connect to county water line	11/10/2016	119 Terry Ln.	Bennerson Carlyle M Bennerson Yen D	Kevin Perdue	\$400.00	\$50.00	0366 01009
PVCWD - 16 -	connect to county	11/10/2016	110 Dick Faines	Bennerson Carlyle	Kevin Perdue	\$400.00	\$50.00	0365A01004

1680	water line		Rd.	M Bennerson Yen D		
Plumbing VCWD						
Total Value		\$9,600.00	(Avg.: \$480.00)			
Total Fees		\$1,000.00				
Permits Issued:		20				
TOTALS:	Value:		\$2	88,329.17	(Avg.: \$4,435.83)	
	Total Projects:		65			
	Permits Issued:		65			
	Total Fees:					\$4,022.00

Fees Collected - By Category

Category	Fee Type	Account Code	Units	Received	Tota
Maps, Prints & Products					\$29.00
	Print 18x24	10342-434208	2	20.00	
	Print 11x17	10342-434208	3	9.00	
Totals			5		\$29.00

Water Tap Report

Report for 1	0/26/2016 to	11/25/2016				Report Date 11/2	8/2016
Notification Number	Notification Date	Notification Type	Property Parcel Number	Property Location	Owner Name	Type of Tap	Tap Fee
U2016-0318	10/27/20	WATER TAP	0527 03009	4492 WARRENTON RD	HARTON, JOSEPH C, JR & CAROLYN	WATER TAP	\$125
U2016-0320	10/27/20	WATER TAP	0527 03009	4454 WARRENTON RD	HARTON, JOSEPH C, JR & CAROLYN	WATER TAP	\$125
U2016-0321	10/27/20	WATER TAP	0527 03009	4472 WARRENTON RD	HARTON, JOSEPH C, JR & CAROLYN	WATER TAP	\$125
U2016-0319	10/27/20	WATER TAP	0527 03009	4510 WARRENTON RD	HARTON, JOSEPH C JR, & CAROLYN	WATER TAP	\$125
U2016-0322	11/07/20	WATER TAP	0404 03006	1715 GUN CLUB RD	DORSEY, ROBERT, HEIRS	WATER TAP	\$125
U2016-0323	11/10/20	WATER TAP	0365A01007	535 THOMAS RD	TIDEWATER INVESTORS XI, LLC	WET TAP	\$125
U2016-0324	11/16/20	WATER TAP	0405 01018	542 HICKSBORO RD	HILLIARD, MARK D & SUSAN	WET TAP	\$125
U2016-0325	11/17/20	WATER TAP	0370 03004	1100 STAGECOACH RD	SATTERWHITE, MARTHA H	WATER TAP	\$125
U2016-0326	11/21/20	WATER TAP	0371B01001	7120 NC 39 HWY NORTH	KEY, DAVID	WATER TAP	\$125
U2016-0327	11/23/20	WATER TAP	0528 01031	215 VINCENT HOYLE RD	FRANKLIN, THOMAS W	WATER TAP	\$125
U2016-0328	11/23/20	WATER TAP	0528 01031	205 VINCENT HOYLE RD	FRANKLIN, THOMAS	WATER TAP	\$125
U2016-0329	11/23/20	WATER TAP	0528 01031	217 VINCENT HOYLE RD	FRANKLIN, THOMAS	WATER TAP	\$125
				Summary			

Notifications Issued: 12

Water Tap Fees Total: \$1,500.00

Miscellaneous Fee Summary

Report for 10/26/2016 to 11/25/2016

Report Date 11/28/2016

Item	Applicant	How Paid	Receipt	Fee	Paid	
MAPS	FRAZCO	Prepaid	RN-0001962	\$3.00	11/10/2016	
Total Fee Count: 1		Fees Total: \$3.00				
Total Adjustment Count: 0	Total Adjustments:					
Total Transactions: 1						

DATE 10/31/16 100 REAL AND LISTED PERSONAL TIME 16:05:50 REVENUE UNIT: ALL

USER SHARON

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE ON THE PROPERTY.	PAGE PROG#	CL 2237
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LEVY (C) NET B+C/A DI SCOUNTS DISC BILLS (B) LEVY (A) LEVY YEAR REVENUE UNI T **OUTSTANDI NG** ABATEMENTS COLL % PAI D/ DSCNTS INCL IN (B) ORI G/ DI SC INCL IN (A) CHARGE TYPE VANCE COUNTY 2000 00 21, 524. 95 645.12 100, 174. 16 122, 344. 23 **TAXES** 10, 665. 48 17, 234, 52 27, 900.00 **ASSESSMENT** 80.12 6.59 86.71 LATE LISTING 645. 12 32, 270, 55 99, 58 117, 415. 27 150, 330, 94 YEAR TOTAL VANCE COUNTY 2001 00 1, 214, 80 67, 251, 26 130, 656. 14 199, 122, 20 **TAXES** 13, 300. 75 23, 726. 14 37, 026, 89 **ASSESSMENT** 29.14 136. 13 165. 27 LATE LISTING 1, 214. 80 80, 581, 15 99, 49 154, 518, 41 236, 314. 36 YEAR TOTAL VANCE COUNTY 2002 00 390.90 36, 576, 44 203, 439, 02 240, 406, 36 **TAXES** 11, 700, 15 35, 174. 85 **ASSESSMENT** 46, 875, 00 Α 1, 370. 39 1, 374. 99 2, 745.38 LATE LISTING 390.90 99.87 49, 651, 58 239, 984. 26 290, 026, 74 YEAR TOTAL VANCE COUNTY 2003 00 4, 363.86 24, 516. 80 260, 500.41 289, 381.07 TAXES 75.00 10, 268, 28 49, 900, 92 60, 244. 20 **ASSESSMENT** 40.05 1,001.37 1, 566, 00 2, 607, 42 LATE LISTING 4, 478. 91 98.73 35. 786. 45 311, 967. 33 352, 232, 69 YEAR TOTAL VANCE COUNTY 2004 00 3, 160.63 22,031.48 901.28 354, 636, 67 379, 828. 78 TAXES 75.00 8,507.58 62, 517. 42 71, 100, 00 **ASSESSMENT** 36, 85 310.58 1,005.40 LATE LISTING 1, 352, 83 3, 272, 48 30, 849, 64 99, 28 418, 159, 49 901.28 452, 281. 61 YEAR TOTAL VANCE COUNTY 2005 00 16,041.99 11, 982, 00 589, 210, 19 617, 234, 18 TAXES 7, 596. 57 3, 407, 00 116, 691, 43 127, 695, 00 ASSESSMENT Α 407.47 34.31 1, 554. 61 1, 996. 39 LATE LISTING 24, 046. 03 15, 423, 31 96. 79 707, 456, 23 746, 925, 57 YEAR TOTAL VANCE COUNTY 2006 00 15, 642, 33 12,044.96 4, 677, 909.85 11, 816, 19 4, 705, 597, 14 TAXES 3, 979.81 9, 429, 16 633, 943, 07 **ASSESSMENT** 647, 352, 04 501.87 130, 22 4, 491. 56 5. 123. 65 LATE LISTING 25, 573, 36 16, 154, 99 99. 53 5, 316, 344, 48 11, 816, 19 5, 358, 072. 83 YEAR TOTAL VANCE COUNTY 2007 00 17, 472. 67 15, 593, 83 16, 483, 522. 18 21, 869, 50 16, 516, 588, 68 TAXES

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VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE REVENUE UNI T/ YEAR

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YEAR REVENUE UNIT	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET E ABATEMENTS CO		LEVY OUTSTANDI NG
A ASSESSMENT L LATE LISTIN	1, 780, 913. 04 G 7, 783. 59		1, 767, 499. 80 7, 488. 11		5, 718. 80 44. 63		7, 694. 44 250. 85
* YEAR TOTAL	L 18, 305, 285. 31	21, 869. 50	18, 258, 510. 09		21, 357. 26	99. 87	25, 417. 96
2008 00 VANCE COUNT TAXES A ASSESSMENT L LATE LISTIN	18, 501, 368. 11 1, 934, 885. 01	36, 640. 61	18, 458, 365. 88 1, 915, 843. 53 7, 203. 96		23,000.89 7,907.47 116.15		20, 001. 34 11, 134. 01 485. 67
* YEAR TOTA	L 20, 444, 058. 90	36, 640. 61	20, 381, 413. 37		31, 024, 51	99. 85	31, 621. 02
2009 00 VANCE COUNT TAXES A ASSESSMENT L LATE LISTIN	18, 208, 394, 81 1, 934, 672, 50	3, 665. 66	18, 160, 022. 71 1, 913, 416. 52 10, 073. 86		28, 536. 52 10, 554. 50 66. 94		19, 835. 58 10, 701. 48 405. 02
* YEAR TOTA		3, 665. 66	20, 083, 513. 09		39, 157. 96	99. 85	30, 942. 08
2010 00 VANCE COUNT TAXES A ASSESSMENT L LATE LISTIN	18, 236, 686. 34 1, 959, 510. 00	7, 148. 78	18, 159, 579. 42 1, 925, 129. 90 14, 715. 30		53, 855. 01 20, 912. 50 5, 337. 93		23, 251. 91 13, 467. 60 533. 25
* YEAR TOTA	L 20, 216, 782. 82	7, 148. 78	20, 099, 424. 62		80, 105. 44	99. 82	37, 252. 76
2011 00 VANCE COUNT TAXES A ASSESSMENT L LATE LISTIN	18, 773, 059, 43 2, 029, 845, 00	238, 861. 19 15, 210. 00 52, 876. 14	18, 426, 567. 72 1, 961, 976. 39 42, 189. 52		305, 816. 76 51, 321. 77 19, 250. 90		40, 674. 95 16, 546. 84 2, 653. 14
* YEAR TOTA	L 20, 866, 997. 99	306, 947. 33	20, 430, 733. 63		376, 389. 43	99. 72	59, 874. 93
2012 00 VANCE COUNT TAXES A ASSESSMENT L LATE LISTIN	19, 656, 450. 38 2, 046, 087. 50	424, 167. 90 27, 357. 50 64, 306. 93	19, 152, 030. 16 1, 965, 545. 18 47, 710. 05		406, 179. 19 57, 519. 08 27, 593. 62		98, 241. 03 23, 023. 24 7, 668. 37
* YEAR TOTA	AL 21, 785, 509. 92	515, 832. 33	21, 165, 285. 39		491, 291. 89	99. 41	128, 932. 64
2013 00 VANCE COUNT TAXES A ASSESSMENT L LATE LISTIN	19, 746, 595. 08 2, 036, 960. 00	164, 244. 68 8, 885. 00 19, 399. 94	19, 399, 710. 82 1, 960, 692. 84 34, 057. 93		267, 289. 38 48, 077. 50 3, 785. 31		79, 594. 88 28, 189. 66 4, 464. 58
* YEAR TOTA		192, 529. 62	21, 394, 461. 59		319, 152. 19	99. 49	112, 249. 12
2014 00 VANCE COUNT TAXES A ASSESSMENT L LATE LI STIN	19, 826, 172, 17 2, 000, 300, 00	170, 007. 09 22, 100. 00 19, 555. 75	19, 511, 823. 40 1, 941, 062. 34 23, 164. 71		165, 062. 97 29, 697. 50 6, 932. 35		149, 285. 80 29, 540. 16 7, 517. 85

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VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI T/ YEAR

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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
* YEAR TOTAL	21, 864, 087. 08	211, 662. 84	21, 476, 050. 45		201, 692. 82	99. 15	186, 343. 81
2015 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	19, 985, 562. 80 1, 957, 485. 00	445, 693. 84 18, 345. 00 69, 538. 27	19, 234, 371, 62 1, 868, 230, 00 25, 050, 56		148, 073. 77 10, 600. 00 28, 823. 65		603, 117. 41 78, 655. 00 23, 708. 01
* YEAR TOTAL	22, 020, 630. 02	533, 577. 11	21, 127, 652. 18		187, 497. 42	96. 80	705, 480. 42
2016 00 VANCE COUNTY TAXES A ASSESSMENT L LATE LISTING	20, 110, 799. 26 2, 042, 140. 00	233, 177. 46 38, 215. 00 31, 978. 39	3, 404, 902. 25 401, 065. 96 18, 694. 12		178, 047. 02 11, 442. 50 2, 313. 18		16, 527, 849. 99 1, 629, 631. 54 17, 732. 58
* YEAR TOTAL	22, 191, 679. 14	303, 370. 85	3, 824, 662. 33		191, 802. 70	18. 10	18, 175, 214. 11
** REV UNT TOT	217, 260, 691, 95	2, 145, 962. 10	195, 507, 552. 21		2, 200, 189. 29	91.01	19, 552, 950. 45

DATE 10/31/16 200 REGISTERED VEHICLE TI ME 16:05:50 REVENUE UNIT: ALL USER SHARON

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE UNI	T/ YEAR
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	SHAN		(A) LEVY	DI SC BILLS	(B) LEVY	DI SCOUNTS	(C) NET	B+C/A	LEVY
YEAR		NUE UNIT ARGE TYPE	ORÍG/DIŠC	INCL IN (A)	PAI D/ DSCNTS	INCL IN (B)	ABATEMENTS	COLL %	OUTSTANDI NG
2000	00	VANCE COUNTY	51, 147. 03		15, 739. 14		35, 307. 78		100. 11
		TAXES	51, 147. 03		15, 739. 14		35, 307. 78	99. 81	100. 11
		YEAR TOTAL	51, 147. 03		,		•		
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		202, 864. 67		40.07		29, 457. 49
		YEAR TOTAL	232, 362. 23		202, 864. 67		40. 07	87. 33	29, 457. 49
2006	00 L	VANCE COUNTY TAXES LATE LISTING	1, 709, 684. 20 . 30-		1, 680, 197. 07 . 30-		264. 42		29, 222. 71
	*	YEAR TOTAL	1, 709, 683. 90		1, 680, 196. 77		264. 42	98. 30	29, 222. 71
2007	00	VANCE COUNTY TAXES	2, 672, 490. 30		2, 643, 808. 86		1, 550. 06		27, 131. 38
	*	YEAR TOTAL	2, 672, 490. 30		2, 643, 808. 86		1, 550. 06	98. 99	27, 131. 38
2008	00 L	VANCE COUNTY TAXES LATE LISTING	2, 377, 859. 90 . 03-		2, 353, 775. 76 . 03-		623. 51		23, 460. 63
		YEAR TOTAL	2, 377, 859. 87		2, 353, 775. 73		623. 51	99. 02	23, 460. 63
2009	00 L	VANCE COUNTY TAXES LATE LISTING	2, 026, 433. 15 . 02-		1, 998, 838. 30 . 02-		1, 922. 37		25, 672. 48
	*	YEAR TOTAL	2, 026, 433. 13		1, 998, 838. 28		1, 922. 37	98. 74	25, 672. 48

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200 REGISTERED VEHICLE REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT
AS OF RUN DATE REVENUE UNI T/ YEAR

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	REVEN CHA	IUE UNIT ARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCLIN (B) A	(C) NET BATEMENTS	B+C/A COLL %	OUTSTANDI NG
2010		VANCE COUNTY TAXES	1, 794, 422. 05	3, 658. 97	1, 743, 381. 72		27, 132. 76		23, 907. 57
		YEAR TOTAL	1, 794, 422. 05	3, 658. 97	1, 743, 381. 72		27, 132. 76	98. 67	23, 907. 57
2011	00	VANCE COUNTY TAXES	2, 231, 343. 97	11, 437. 28	2, 153, 734. 54		49, 333. 46		28, 275. 97
		YEAR TOTAL	2, 231, 343. 97	11, 437. 28	2, 153, 734. 54		49, 333. 46	98. 74	28, 275. 97
2012	00	VANCE COUNTY TAXES	2, 154, 248, 50	5, 477. 76	2, 065, 830. 28	k:	55, 247. 12		33, 171. 10
		YEAR TOTAL	2, 154, 248. 50	5, 477. 76	2, 065, 830. 28		55, 247. 12	98. 47	33, 171. 10
2013	00	VANCE COUNTY TAXES	1, 319, 211. 80	5, 342. 72	1, 260, 034. 30		29, 769. 71		29, 407. 79
	•	YEAR TOTAL	1, 319, 211. 80	5, 342. 72	1, 260, 034. 30		29, 769. 71	97. 78	29, 407. 79
2014	00	VANCE COUNTY TAXES	3, 592. 87	879. 64	3, 115. 49		83. 85		393. 53
		YEAR TOTAL	3, 592. 87	879. 64	3, 115. 49		83. 85	89. 05	393. 53
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, 252, 624. 04	3	40, 674. 01	98. 52	250, 226. 03

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VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE	ŲNI	T/ Y	'EAR			
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USER	SHAR	ON		•					1.510/
YEAR		NUE UNIT ARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET ABATEMENTS	B+C/A COLL %	OUTSTANDI NG
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 L	VANCE COUNTY TAXES LATE LISTING	559, 394. 08 12. 67		559, 394. 08 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 L	VANCE COUNTY TAXES LATE LISTING	622, 975. 47 24. 24		622, 975. 47 24. 24				
	•	YEAR TOTAL	622, 999. 71		622, 999. 71			100.00	
2010	00	VANCE COUNTY TAXES	605, 674. 17		605, 674. 17			400.00	
	*	YEAR TOTAL	605, 674. 17		605, 674. 17			100.00	
2011	00	VANCE COUNTY TAXES	609, 356. 48		609, 356. 48			400.00	
	*	YEAR TOTAL	609, 356. 48		609, 356. 48			100. 00	
2012	2 00	VANCE COUNTY TAXES	607, 921. 29		607, 921. 29				
	•	YEAR TOTAL	607, 921. 29		607, 921. 29			100. 00	
2013	3 00	VANCE COUNTY TAXES	608, 310. 46		608, 310. 46				
	*	YEAR TOTAL	608, 310. 46		608, 310. 46			100.00	
2014	1 00	VANCE COUNTY TAXES	609, 191. 68		609, 184. 81				6. 87
	•	YEAR TOTAL	609, 191. 68		609, 184. 81			100.00	6. 87

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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
2015 00 VANCE COUNTY TAXES	688, 091. 16	24. 26	687, 975. 61		1. 58		113. 97
* YEAR TOTAL	688, 091. 16	24. 26	687, 975. 61		1. 58	99. 99	113. 97
2016 00 VANCE COUNTY TAXES	779, 311. 38		538. 40				778, 772. 98
YEAR TOTAL	779, 311. 38		538. 40			. 07	778, 772. 98
** REV UNT TOT	6, 686, 593. 03	24. 26	5, 907, 694. 79		4. 42	88. 36	778, 893. 82

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VANCE COUNTY LEVY COLLECTED REPORT
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OUTSTANDI NG	B+C/A COLL %	(C) NET ABATEMENTS	DI SCOUNTS I NCL I N (B)	(B) LEVY PAI D/ DSCNTS	DISC BILLS INCL IN (A)	(A) LEVY ORI G/ DI SC	NUE UNIT ARGE TYPE	EAR REVEI
		807. 35		3, 317. 20		4, 124. 55	FIRE DISTRICT TAXES	002 12
	100.00	807. 35		3, 317. 20		4, 124. 55	YEAR TOTAL	#
119. 76		573. 59		6, 036. 18		6, 729. 53	FIRE DISTRICT TAXES	003 12
119. 76	98. 23	573. 59		6, 036. 18		6, 729. 53	YEAR TOTAL	*
79. 86		487. 65		8, 172. 70	28. 59	8, 740. 21	FI RE DI STRI CT TAXES	004 12
79. 86	99. 09	487. 65		8, 172. 70	28. 59	8, 740. 21	YEAR TOTAL	*
376. 38		187. 94 . 20-		12, 947. 66 . 20		13, 511. 98	FIRE DISTRICT TAXES LATE LISTING	005 12 L
376. 38	97. 22	187. 74		12, 947. 86		13, 511. 98	YEAR TOTAL	•
366. 83		184. 94		89, 284. 30	404. 13	89, 836. 07	FIRE DISTRICT	006 12
366. 83	99. 60	184. 94		89, 284. 30	404. 13	89, 836. 07	YEAR TOTAL	*
383. 37		231. 37		341, 696. 04	723. 66	342, 310. 78	FI RE DI STRI CT TAXES	2007 12
383. 37	99. 89	231. 37		341,696.04	723. 66	342, 310. 78	YEAR TOTAL	*
415. 88 . 04		412. 35 . 21-		396, 339. 45 . 17	1, 220. 07	397, 167. 68	FIRE DISTRICT TAXES LATE LISTING	2008 12 L
415. 92	99. 90	412. 14	8	396, 339. 62	1, 220. 07	397, 167. 68	YEAR TOTAL	*
451. 94 . 32		475. 34 1. 58-		402, 431. 13 1. 26	120. 39	403, 358. 41	FIRE DISTRICT TAXES LATE LISTING	2009 12 L
452. 26	99. 89	473. 76		402, 432. 39	120. 39	403, 358. 41	YEAR TOTAL	
551. 04 . 32		817. 68 2. 30-		400, 698. 30 1. 98	235. 37	402, 067. 02	FIRE DISTRICT TAXES LATE LISTING	2010 12 L
551.36	99. 87	815. 38		400, 700. 28	235. 37	402,067.02	YEAR TOTAL	*
857. 00		6, 366. 78		406, 496. 40	4, 886. 84	413, 720. 18	FI RE DI STRI CT TAXES	2011 12

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VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE REVENUE UNI T/ YEAR

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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCLIN(B)	(C) NET ABATEMENTS	B+C/A COLL %	LEVY OUTSTANDI NG
L LATE LISTING	1, 123. 56	859. 87	674. 86		418.56		30. 14
* YEAR TOTAL	414, 843. 74	5, 746. 71	407, 171. 26		6, 785. 34	99. 79	887. 14
2012 12 FIRE DISTRICT TAXES L LATE LISTING	666, 994. 21 1, 961. 06	7, 263. 01 1, 180. 07	633, 976. 67 1, 500. 55		31, 649. 17 418. 85		1, 368. 37 41. 66
* YEAR TOTAL	668, 955. 27	8, 443. 08	635, 477. 22		32,068.02	99. 79	1, 410. 03
2013 12 FIRE DISTRICT TAXES L LATE LISTING	655, 653. 87 1, 340. 28	4, 628. 49 323. 26	647, 079. 95 1, 157. 48		6, 203. 43 138. 65		2, 370. 49 44. 15
* YEAR TOTAL	656, 994. 15	4, 951. 75	648, 237. 43		6, 342. 08	99. 64	2, 414. 64
2014 12 FIRE DISTRICT TAXES L LATE LISTING	649, 950. 65 1, 199. 80	5, 833. 35 420. 65	640, 558. 02 902. 28		4, 686. 13 196. 38		4, 706. 50 101. 14
* YEAR TOTAL	651, 150. 45	6, 254. 00	641, 460. 30		4, 882. 51	99. 27	4, 807. 64
2015 12 FI RE DI STRI CT TAXES L LATE LI STI NG	647, 489. 28 1, 625. 22	7, 381. 65 1, 352. 19	628, 126. 41 413. 37		5, 910. 98 1, 154. 13		13, 451. 89 57. 72
YEAR TOTAL	649, 114. 50	8, 733. 84	628, 539. 78		7, 065. 11	97. 92	13, 509. 61
2016 12 FIRE DISTRICT TAXES L LATE LISTING	654, 489. 60 408. 02	6, 246. 62 189. 06	117, 270. 88 84. 56		4, 729. 49 98. 11		532, 489. 23 225. 35
* YEAR TOTAL	654, 897. 62	6, 435. 68	117, 355. 44		4, 827. 60	18. 66	532, 714. 58
** REV UNT TOT	5, 363, 801. 96	43, 297. 27	4, 739, 168. 00		66, 144. 58	89. 59	558, 489. 38
*** GROUP TOTAL	274, 767, 042. 57	3, 029, 646. 47	246, 815, 578. 05		2, 688, 082. 61	90. 81	25, 263, 381. 91

DATE 10/31/16 200 REGISTERED VEHICLE REVENUE UNI T: ALL

USER SHARON

2012 12

FIRE DISTRICT

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE

REVENUE	UNI T/ YEAR	PAGE	29
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LEVY DI SCOUNTS (C) NET B+C/A (B) LEVY DISC BILLS (A) LEVY YEAR REVENUE UNIT ABATEMENTS COLL % **OUTSTANDI NG** INCL IN (B) INCL IN (A) PAI D/ DSCNTS ORI G/ DI SC CHARGE TYPE FIRE DISTRICT 2002 12 341.58 385.85 727.43 **TAXES** 341.58 100.00 385.85 YEAR TOTAL 727.43 FIRE DISTRICT 2003 12 591.66 786.42 1, 378.08 TAXES 591.66 100.00 786.42 1, 378.08 YEAR TOTAL FIRE DISTRICT 2004 12 600, 44 1, 170, 00 1,770.44 TAXES 600.44 100.00 1, 170.00 1,770.44 YEAR TOTAL FIRE DISTRICT 2005 12 581.09 1.32 4, 693, 92 5, 276, 33 TAXES 1.32 88.99 581.09 4, 693. 92 5, 276. 33 YEAR TOTAL FIRE DISTRICT 2006 12 521.94 7.62 40, 310, 69 40, 840, 25 TAXES 521.94 7, 62 98, 73 40, 310, 69 40, 840, 25 YEAR TOTAL FIRE DISTRICT 2007 12 525.84 46.40 62, 581, 83 63, 154, 07 TAXES 525.84 46, 40 99.17 62, 581, 83 YEAR TOTAL 63, 154, 07 FIRE DISTRICT 2008 12 445.34 16.43 55, 845. 49 56, 307. 26 TAXES 445.34 16.43 99.21 55, 845, 49 56, 307, 26 YEAR TOTAL FIRE DISTRICT 2009 12 41.41 630, 44 48, 160, 72 48, 832, 57 **TAXES** 630.44 41, 41 98, 71 48, 160, 72 YEAR TOTAL 48, 832, 57 FIRE DISTRICT 2010 12 560.80 262.08 102.48 41, 933, 66 42, 756. 54 **TAXES** 560.80 262.08 98.69 41, 933, 66 102.48 42, 756, 54 YEAR TOTAL FIRE DISTRICT 2011 12 623.51 969.29 52, 266, 16 53, 858. 96 284.46 **TAXES** 623.51 969. 29 98. 85 284.46 52, 266, 16 YEAR TOTAL 53, 858, 96

DATE 10/31/16 TI ME 16:05:50 USER SHARON 200 REGISTERED VEHICLE REVENUE UNIT: ALL

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE REVENUE UNI T/ YEAR

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YEAR REVENUE UNIT CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCLIN (B)	(C) NET ABATEMENTS	B+C/A COLL %	OUTSTANDI NG
TAXES	67, 638. 35	174. 39	65, 376. 00		1, 251. 99		1, 010. 36
YEAR TOTAL	67, 638. 35	174. 39	65, 376. 00		1, 251. 99	98. 51	1, 010. 36
2013 12 FIRE DISTRICT TAXES	48, 243. 68	202. 41	46, 343. 74		933. 21		966. 73
* YEAR TOTAL	48, 243. 68	202. 41	46, 343. 74		933. 21	98.00	966. 73
2014 12 FI RE DI STRI CT TAXES	112. 52	43. 70	94. 26	32	4. 29		13. 97
* YEAR TOTAL	112. 52	43. 70	94. 26		4. 29	87. 59	13. 97
2015 12 FIRE DISTRICT TAXES	. 96	. 96					. 96
YEAR TOTAL	. 96	. 96					. 96
** REV UNT TOT	430, 897. 44	808. 40	419, 948. 74		5, 067. 72	98. 64	5, 880. 98
*** GROUP TOTAL	21, 536, 372. 01	33, 374. 46	20, 715, 437. 91		473, 241. 28	98. 39	347, 692. 82

DATE 10/31/16 150 PUBLIC UTILITIES TIME 16:05:50 REVENUE UNIT: ALL USER SHARON

2016 12 FIRE DISTRICT

VANCE COUNTY LEVY COLLECTED REPORT AS OF RUN DATE REVENUE UNI T/ YEAR

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U	SER SHARON		ON		AS OF HON PAIC				
Y	EAR	REVEN CHA	NUE UNIT ARGE TYPE	(A) LEVY ORIG/DISC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DISCOUNTS INCL IN (B)	(C) NET B+C/A ABATEMENTS COLL %	OUTSTANDI NG
2	006	12	FI RE DI STRI CT TAXES	7, 269. 34		7, 269. 34			
		•	YEAR TOTAL	7, 269. 34		7, 269. 34		100.00	
2	007	12	FI RE DI STRI CT TAXES	9, 800. 62		9, 800. 62			
		*	YEAR TOTAL	9, 800. 62		9, 800. 62		100.00	
2	800	12	FI RE DI STRI CT TAXES	10, 987. 24		10, 987. 24		400.00	
		•	YEAR TOTAL	10, 987. 24		10, 987. 24		100.00	
2	009	12	FI RE DI STRI CT TAXES	10, 969. 95		10, 969. 95		400.00	
		*	YEAR TOTAL	10, 969. 95		10, 969. 95		100.00	
2	010	12	FIRE DISTRICT TAXES	10, 818. 60		10, 818. 60		400.00	
		+	YEAR TOTAL	10, 818. 60		10, 818. 60		100.00	
2	2011	12	FIRE DISTRICT TAXES	11, 212. 98		11, 212. 98		400.00	
		*	YEAR TOTAL	11, 212. 98		11, 212. 98		100.00	
2	2012	12	FIRE DISTRICT TAXES	17, 464. 01		17, 464. 01		100.00	
		*	YEAR TOTAL	17, 464. 01		17, 464. 01		100.00	
2	2013	12	FI RE DI STRI CT TAXES	17, 835. 77		17, 835. 77		100.00	
		*	YEAR TOTAL	17, 835. 77	•	17, 835. 77		100.00	
2	2014	12	FIRE DISTRICT TAXES	18, 076. 29		18, 076. 29		100.00	
		•	YEAR TOTAL	18, 076. 29		18, 076. 29		100.00	
2	2015	12	FIRE DISTRICT TAXES	21, 895. 14	1. 06	21, 893. 20		400.00	1.94
		*	YEAR TOTAL	21, 895. 14	1. 06	21, 893. 20		100.00	1.94

DATE 10/31/16 150 PUBI TI ME 16:05:50 REVENUE USER SHARON	LIC UTILITIES UNIT: ALL	LEVY	VANCE COUNTY COLLECTED REPORT S OF RUN DATE	REVEN	UE UNI T/ YEAR	PAGE 20 PROG# CL2237
YEAR REVENUE UNI T CHARGE TYPE	(A) LEVY ORI G/ DI SC	DISC BILLS INCL IN (A)	(B) LEVY PAI D/ DSCNTS	DI SCOUNTS I NCL I N (B)	(C) NET B+C/A ABATEMENTS COLL %	LEVY OUTSTANDI NG
TAXES	24, 653, 10		6. 95			24, 646. 15
YEAR TOTAL	24, 653. 10		6. 95		. 03	24, 646. 15
** REV UNT TOT	160, 983. 04	1.06	136, 334. 95		84. 69	24, 648. 09
*** GROUP TOTAL	9, 021, 662. 34	28. 33	7, 990, 006. 39		. 71 88. 57	1, 031, 655. 24

DATE 11/01/16 TIME 9: 24: 04 USER SHARON

TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 10/01/2016 THRU 10/31/2016 YEAR RANGE 2000 THRU 2016

PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

YEAR	BEGINNING LEVY	ADDITIONS TO LEVY MID	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016	19, 884; 383. 29	51, 483. 92	1, 175, 988. 30	32, 304. 90	311, 881. 27	20, 748, 490. 32	712, 211. 14	3, 424, 134. 77	17, 324, 355. 55
2015	830, 604. 87	308. 94	1, 415. 75	632. 57	3, 187. 49	828, 833. 13	37, 297. 36	201, 874. 78	626, 958. 35
2014	235, 667. 75	278. 55	1, 095. 15	602. 18	2, 259. 66	234, 503. 24	21, 161. 73	77, 299. 19	157, 204. 05
2013	150, 181. 25			319. 55	1, 304. 10	148, 877. 15	10, 463. 08	35, 409. 90	113, 467. 25
2012	158, 669. 00			260. 20	519. 18	158, 149. 82	4, 734. 73	19, 069. 32	139, 080. 50
2011	76, 300. 11					76, 300. 11	452. 48	4, 696. 05	71, 604. 06
2010	50, 108. 60					50, 108. 60	147. 56	2, 415. 87	47, 692. 73
2009	47, 022. 05					47, 022. 05	32. 89	1, 214. 54	45, 807. 51
2008	44, 911. 27					44, 911. 27		963. 63	43, 947. 64
2007	45, 789. 05					45, 789. 05	101. 19	934. 15	44, 854. 90
2006	46, 308. 45					46, 308. 45	376. 52	941. 54	45, 366. 91
2005	45, 961. 29					45, 961. 29		54. 34	45, 906. 95
2004	3, 197. 48					3, 197. 48			3, 197. 48
2003	4, 403. 91					4, 403. 91		0771	4, 403. 91
2002	390. 90					390. 90			390. 90
2001	1, 231. 08					1, 231. 08		9. 97	1, 221. 11
2000	745. 23					745. 23			745. 23
TOTAL	. 21, 625, 875. 58	52, 071. 41	1, 178, 499. 20	34, 119. 40	319, 151. 70	22, 485, 223. 08	786, 978. 68	3, 769, 018. 05	18, 716, 205. 03
CURRE	NT INTEREST & COLL	ECTORS FEES					431. 26	3, 067. 56	
PRI OF	R NTEREST & COLLEC	TORS FEES					16, 562. 69	67, 573. 60	
TOTAL	INTEREST & COLLEC	TORS FEES					16, 993. 95	70, 641. 16	
TOTAL	PRI OR YEARS TAXES				, ,		74, 767. 54	344, 883. 28	
TOTAL	TAXES & I NTEREST	& COLLECTORS FI	EES				803, 972. 63	3, 839, 659. 21	
DI SO	DI SCOVERI ES TAXES & I NTEREST								

DATE 11/01/16 TIME 9: 24: 04 USER SHARON

TAX COLLECTI ONS REPORT ALL RGCDS BY UNI T/YEAR DEPOSI T DATE RANGE 10/01/2016 THRU 10/31/2016 YEAR RANGE 2000 THRU 2016

PROG# CL2223A

REVENUE UNIT: 00 VANCE COUNTY

	COOL	BITC	AND
LA.		CIVIL	AINL

YEAR BEGINNING LEVY	additions to levy MTD	ADDI TI ONS YTD	RELEASES TO LEVY MTD				
NET					803, 972. 63	3, 839, 659. 21	
CURRENT YEAR PERCENTAGE							

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TAX COLLECTIONS REPORT ALL RGCDS BY UNIT/YEAR DEPOSIT DATE RANGE 10/01/2016 THRU 10/31/2016 YEAR RANGE 2000 THRU 2016

PAGE & PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

DI SCOLINTS AND

YEAR	BEGINNING LEVY	additions to levy MTD	ADDITIONS YTD	DI SCOUNTS AND RELEASES TO LEVY MTD	DI SCOUNTS AND RELEASES YTD	ADJUSTED LEVY	COLLECTED MTD	COLLECTED YTD	ENDING BALANCE
2016	648, 461. 94	2, 304. 91	36, 119. 35	1, 304. 89	9, 858. 17	674, 723. 12	23, 544. 40	117, 362. 39	557, 360. 73
2015	20, 407. 19		55. 90		96. 54	20, 366. 55	1, 494. 04	6, 854. 04	13, 512. 51
2014	7, 604. 62		41. 24		52. 72	7, 593. 14	870. 48	2, 771. 53	4, 821. 61
2013	4, 627. 98				16. 99	4, 610. 99	484. 31	1, 229. 62	3, 381. 37
2012	3, 090. 48				13. 24	3, 077. 24	213. 90	656. 85	2, 420. 39
2011	1, 645. 86					1, 645. 86	4. 72	135. 21	1, 510. 65
2010	1, 180. 25					1, 180. 25	2. 51	68. 09	1, 112. 16
2009	1, 105. 49					1, 105. 49	1. 09	22. 79	1, 082. 70
2008	877. 54					877. 54		16. 28	861. 26
2007	922. 48					922. 48	2. 50	13. 27	909. 21
2006	903. 46					903. 46	3. 03	14. 69	888. 77
2005	959. 08					959. 08		1. 61	957. 47
2004	79. 86					79. 86			79. 86
2003	119. 76					119. 76			119. 76
2002									
2001									
TOTAL	691, 985. 99	2, 304. 91	36, 216. 49	1, 304. 89	10, 037. 66	718, 164. 82	26, 620. 98	129, 146. 37	589, 018. 45
CURRE	NT I NTEREST & COLI	LECTORS FEES					4. 55	124. 41	
PRI OF	INTEREST & COLLE	CTORS FEES					428. 83	1, 563. 43	
TOTAL	INTEREST & COLLE	CTORS FEES					433. 38	1, 687. 84	
TOTAL	PRI OR YEARS TAXES						3, 076. 58	11, 783. 98	
TOTAL	TAXES & INTEREST	& COLLECTORS FE	ES				27, 054. 36	130, 834. 21	M
DI SCC	MERIES TAXES & IN	TEREST							
NET							27, 054. 36	130, 834. 21	

UATE 11/01/10 TIME 9: 24: 04 USER SHARON

VANUE COUNTY TAX COLLECTIONS REPORT ALL RGCDS BY UNI T/ YEAR DEPOSI T DATE RANGE 10/01/2016 THRU 10/31/2016 YEAR RANGE 2000 THRU 2016

PAL PROG# CL2223A

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REVENUE UNIT: 12 FIRE DISTRICT

DI SCOUNTS AND

RELEASES DI SCOUNTS AND ADDI TI ONS TO LEVY MID RELEASES YTD ADJUSTED LEVY COLLECTED MID COLLECTED YTD ENDING BALANCE TO LEVY MID ADDITIONS YTD YEAR BEGINNING LEVY

CURRENT YEAR PERCENTAGE 17.39

			NORTH CAROLINA DIVISION OF VETERANS AFFAIRS																						
											ACTIV	/ITIE:	S REP	ORTI	NG	FORM									
	County/District:	Vance #	#6										Voor	/Mont	h th	2016	Novem	hor							
	County/District.												1 Cai	/ IVIOI IL		2010	Novem	Dei							
		Corre	esponder Out	nce						ervice	e Person	"			W	Vritten A	Action '	Takon	(clair	ns & d	levelo	nmen	ı + \		
									-Per		0.00.	,			·	TILLOTT 7	totion	ranon	(Olali		010.0	pilion			
Date	Name	Faxes/E-mail	Written	Other	Telephone Calls & In Person	OEF/OIF 2003-Present	Gulf War 1990-1991	Vietnam 1964 -1975	Korea 1950-1955	WWII 1941-1946	Other/Peace Time	Widow/Other	4138-development and follow-up	Compensation	DIC	Appeals - NOD; Form 9	Veteran's Pension	Widow's Pension	EVR - 21-8416	Education and Scholarships	Department of Defense	Medical	North Carolina Benefits	Presentations and briefings	Miscellaneous
1-Nov	"	1	3	4	5	2		2		1	2			2								1			3
2-Nov	"		2		8			7				4		2								1			6
3-Nov	"		1	2	7	2		3				1													6
4-Nov	11		1	4	6	1	1	1								1									2
7-Nov	"	1	3	3	5	1			2		1	1		1											4
8-Nov	"		1	1	11	1		4	1		3	4				1									9
9-Nov	"		1	1	7			4	2		1	4		1		1									5
10-Nov	"		2	2	5			1	1	2	1	2				1		1							3
14-Nov	"		1	2	3			1				1													3
15-Nov	"	1		1	9			3			3	2		1											4
16-Nov	"				6				1	1	4	2		2											4
17-Nov	n				6			2	3	2		4				1									5
18-Nov	n	1			6			1	2	3		4				1									5
21-Nov	n			1	7			2	3		2	4		1											6
22-Nov	n	2	1	2	8		2	2			1			2											5
23-Nov	II .				2			2						Ш		\sqcup								 	2
28-Nov	II		2	7	5			2			2		1	2		igsquare						2	2		6
	II													igsqcup		igsquare									
														Щ											
	TOTAL	6	18	30	106	7	3	37	15	9	20	33	1	14	0	6	0	1	0	0	0	4	2	0	78

Miscellaneous

APPOINTMENTS December 5, 2016

Vance County Zoning Board of Adjustments - 3 year term

Reappoint Blake Haley - appointed 11/2011

Tourism Development Authority - 3 year term

Reappoint Deborah Brown - appointed 08/2006

Eddie Ellington - appointed 12/2007 Maggie Patel - appointed 12/2015

<u>Juvenile Crime Prevention Council - ongoing term</u>

Appoint commissioner to fill seat formerly held by Commissioner Deborah Brown.

911 Advisory Board - 3 year term

Appoint commissioner to fill seat formerly held by Commissioner Deborah Brown.

Local Emergency Planning Committee - ongoing term

Appoint commissioner to fill seat formerly held by Commissioner Deborah Brown.

Economic Development Commission - 3 year term

Appoint commissioner to fill seat formerly held by Commissioner Terry Garrison.

Franklin-Vance-Warren Opportunity - ongoing term

Appoint commissioner to fill seat formerly held by Commissioner Terry Garrison.

Council of Governments - ongoing term

Appoint commissioner to fill seat formerly held by Commissioner Terry Garrison.

Triangle North Board - ongoing term

Appoint commissioner to fill seat formerly held by Commissioner Terry Garrison.

Board of Social Services Board - 3 year term

Appoint commissioner to fill seat formerly held by Commissioner Terry Garrison.

From: Deborah Brown <saysoministries@embarqmail.com>

Sent: Tuesday, November 22, 2016 11:32 AM

To: Kelly Grissom

Subject: Request for re-appointment to VCTDA

Hi Kelly,

Per our conversation on 11/21/16, I understand that my term for serving on the Vance County Tourism Development Authority expires 12/31/16.

Please relay to the Commissioners that I would like to continue serving and would appreciate being reappointed to serve another term.

Thanks,

Deborah F. Brown



NOV 0 9 2016

Diane Cox **Executive Director**

MEMORANDUM

Member Governments

TO: Angela Harris, Mike Felts, Jordan McMillen and Linda Worth

COUNTIES Franklin Granville Person Vance Warren

KTREDC - Triangle North Board Members Re:

FROM: Diane Cox. Executive Director D. Cox

With elections being right around the corner, it has reminded us that several of our current Board Members on the KTREDC (Triangle North Board) are not running for re-election and/or running for an office that will take them away from their current commissioner status.

MUNICIPALITIES

Bunn Butner Creedmoor Franklinton Henderson Kittrell Louisburg Macon Middleburg Nodina

Oxford

Stem

Stovall

Warrenton

Youngsville

Rexhere

Board Members in this scenario are:

- Don Lancaster Franklin County
- Shane Mitchell Franklin County
- Terry Garrison Vance County
- Barry Richardson Warren County

The By-Laws do not state that your appointed representative(s) must be an elected official, but when the Board was originally set up, it is my understanding that each County appointed at least one elected official and other member(s) from the County may have been appointed due to their past work expertise or background that could further advance the vision for this project. We are asking that you review the members that you currently have on the KTREDC Board and to replace or re-appoint members to this Board as you see fit. Please bring this to the attention of your Board of Commissioners at an upcoming meeting for their review. Any changes should be sent to our office in writing with a recommended appointment date for each.

Currently the following individuals serve on this Board:

Don Lancaster - Chairman (Franklin County) Terry Garrison – Secretary (Vance County)

David Smith - Vice Chairman (Granville County) Barry Richardson – Treasurer (Warren County)

Keith Smith - Franklin County Shane Mitchell - Franklin County

Stan Fox - Granville County Bryan Pfohl - Granville County

Danny Wright - Vance County Abdul Rasheed - Vance County **Bob Fleming – Vance County**

John Alston - Warren County Tare Davis - Warren County

Leslie Scott

cc: Clerks



VOTING DELEGATE DESIGNATION FORM LEGISLATIVE GOALS CONFERENCE

January 12-13, 2017 (Thursday – Friday) Raleigh Marriott Crabtree Valley – Wake County

NOTE: Please place this action on your board meeting agenda.

Each Board of County Commissioners is hereby requested to designate a commissioner or other official as a voting delegate for the 2017 Legislative Goals Conference. Each voting delegate should complete and sign the following statement and **RETURN IT TO THE ASSOCIATION NO LATER THAN FRIDAY, JANUARY 6, 2017.**

PLEASE Return Form to Alisa Cobb, Clerk to the Board by E-Mail: alisa.cobb@ncacc.org OR Fax: 919-733-1065.

I,	h	ereby	cer	tify	that	Ι	am	the	duly
designated voting delegate for		Co	unty	at	the	N	orth	Car	olina
Association of County Commissioners 2017 Legislative Go	oal	s Cor	ıfere	nce.					
Signed:									
Title:									

Article VI, Section of the Association's Constitution provides:

"On all questions, including the election of officers, each county represented shall be entitled to one vote, which shall be the majority expression of the delegates of that county. The vote of any county in good standing may be cast by any one of its County Commissioners who is present at the time the vote is taken; provided, if no commissioner be present, such vote may be cast by another county official, elected or appointed, who holds elective office or an appointed position in the county whose vote is being cast and who is formally designated by the Board of County Commissioners. These provisions shall likewise govern district meetings of the Association. A county in good standing is defined as one which has paid the current year's dues."

RESOLUTION

by the

Vance County Board of Commissioners Changing the Date of the January 2017 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, January 2, 2017 at 6:00 p.m. to Monday, January 9, 2016 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 January 2, 2017 at 6:00 p.m. to January 9, 2017 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 5th day of December, 2016.

R.	Dan	Brummitt,	Chairman