

AGENDA
VANCE COUNTY BOARD OF COMMISSIONERS
January 11, 2017

Invocation

Rev. Joseph Ratliff
Shiloh Baptist Church

1. **Public Comments** (for those registered to speak by 5:45 p.m. - each speaker is limited to five minutes)
2. **Water District Board**
 - a. **Local Water Supply Plan**
 - b. **Monthly Operations Report**
3. **Finance Director's Report**
 - a. **Surplus Property**
 - b. **Surplus Property - Police K9 Indy**
4. **County Attorney's Report**
 - a. **Vance Solar 1 LLC - Tax Exemption Application**
 - b. **REO Properties**
 - Lots 2 and 3 Bullock Street
 - 332 Rowland Street
 - 436 Twelve Oaks Lane
5. **County Manager's Report**
 - a. **Animal Shelter Loan Closing and Construction Update**
 - b. **Demolition of Vance Manor and Teacherage**
6. **Consent Agenda Items**
 - a. **Budget Amendments and Transfers**
 - b. **Tax Refunds and Releases**
 - c. **Ambulance Charge-Offs**
 - d. **Monthly Reports**
 - e. **Minutes**
7. **Miscellaneous**
 - a. **Appointments**
8. **Closed Session**
 - a. **Legal Matter**

Water District Board

Vance County Water Board Report January 9, 2017

Staff Report

Local Water Supply Plan Approval. The county water system's local water supply plan (LWSP) for 2015 was recently reviewed and given preliminary approval by the NC Department of Environmental Quality's Division of Water Resources. In accordance with NCGS 143-355(l), it is necessary for the water district board to adopt the plan by resolution prior to receiving final approval from NCDEQ. Once approved, statutes require the plan to be updated at least once every five years or as requested by the state. ***Recommendation:*** *Adopt resolution approving the local water supply plan for the Vance County Water District.*



Water Resources
ENVIRONMENTAL QUALITY

PAT MCCRORY

Commissioner

DONALD R. VAN DER VAART

Secretary

S. JAY ZIMMERMAN

Director

December 1, 2016

DEC 08 2016

Jordan McMillen
Vance County Water District
122 Young Street, Suite B
Henderson, NC 27536

Subject: LWSP Meets Minimum Criteria
Vance County Water District
PWSID#: 40-91-008

Dear Jordan McMillen,

This letter is to notify you that our staff has reviewed the information contained in the 2015 Local Water Supply Plan (LWSP) update submitted by your office. Since all the required information is complete, the LWSP for the Vance County Water District water system hereby meets the minimum criteria established in North Carolina General Statute 143-355 (l).

Your water system's 2015 LWSP is now viewable online from the *Plans* tab at <http://www.ncwater.org/lwsp>. The plan has been made available after our best efforts to screen any errors. As a final check, please review and report any mistakes or omissions to J. Wayne Howard, the review engineer. Unless notified otherwise, the Division of Water Resources considers your 2015 LWSP complete.

The 2015 LWSP must next be adopted by your water system's governing board; a model resolution is enclosed for guidance. A copy of the signed resolution must be submitted to Linwood Peele, Water Supply Planning Branch Supervisor, at the address printed at the bottom of this letter. The LWSP cannot be considered compliant with the requirements of NCGS 143-355(l) until an adopted resolution is received.

Thank you very much for your efforts to provide your customers with a safe and reliable supply of drinking water. We look forward to continuing to work with you in these efforts. Please contact J. Wayne Howard at wayne.howard@ncdenr.gov or (919) 707-9017 or me at linwood.peele@ncdenr.gov or (919) 707-9024 if we can be of further assistance.

Sincerely,

Linwood E. Peele, Branch Supervisor
Water Resources, NCDEQ

Enclosure

RESOLUTION
by the
Vance County Water District Board
Approving Local Water Supply Plan

WHEREAS, North Carolina General Statute 143-355(l) requires that each unit of local government that provides public water services or plans to provide such services shall, either individually or together with other such units of local government, prepare and submit a Local Water Supply Plan; and

WHEREAS, as required by the statute and in the interests of sound local planning, a Local Water Supply Plan for the Vance County Water District has been developed and submitted to the Vance County Water District Board for approval; and

WHEREAS, the Vance County Water District finds that the Local Water Supply Plan is in accordance with the provisions of North Carolina General Statute 143-355 (l) and that it will provide appropriate guidance for the future management of water supplies for the Vance County Water District as well as useful information to the Department of Environmental Quality for the development of a state water supply plan as required by statute.

NOW THEREFORE BE IT RESOLVED, by the Vance County Water District Board of the Vance County Water District, that the Local Water Supply Plan entitled Vance County Water District Local Water Supply Plan, dated 2015, is hereby approved and shall be submitted to the Department of Environmental Quality, Division of Water Resources; and

BE IT FURTHER RESOLVED, that the Vance County Water District Board intends that this plan shall be revised to reflect changes in relevant data and projections at least once every five years or as otherwise requested by the Department, in accordance with the statute and sound planning practice.

This, the _____ day of January, 2017.

R. Dan Brummitt, Chairman

Vance County Water District

2015 ▾

The Division of Water Resources (DWR) provides the data contained within this Local Water Supply Plan (LWSP) as a courtesy and service to our customers. DWR staff does not field verify data. Neither DWR, nor any other party involved in the preparation of this LWSP attests that the data is completely free of errors and omissions. Furthermore, data users are cautioned that LWSPs labeled **PROVISIONAL** have yet to be reviewed by DWR staff. Subsequent review may result in significant revision. Questions regarding the accuracy or limitations of usage of this data should be directed to the water system and/or DWR.

1. System Information

Contact Information

| | | | |
|--------------------|--|------------|-----------------------|
| Water System Name: | Vance County Water District | PWSID: | 40-91-008 |
| Mailing Address: | 122 Young Street, Suite B Henderson, NC 27536 | Ownership: | County |
| Contact Person: | Jordan McMillen | Title: | Deputy County Manager |
| Phone: | 252-738-2091 | Fax: | 252-738-2089 |
| Secondary Contact: | Scott Smart | Phone: | 252-235-4900 |
| Mailing Address: | PO Box 670 Bailey, NC 27807 | Fax: | 252-235-2132 |

Complete

Distribution System

| Line Type | Size Range (Inches) | Estimated % of lines |
|--------------------|---------------------|----------------------|
| Ductile Iron | 6-12 | 3.00 % |
| Other | 10-14 | 2.00 % |
| Polyvinyl Chloride | 6-12 | 95.00 % |

What are the estimated total miles of distribution system lines? 22 Miles

How many feet of distribution lines were replaced during 2015? 0 Feet

How many feet of new water mains were added during 2015? 9,725 Feet

How many meters were replaced in 2015? 0

How old are the oldest meters in this system? 2 Year(s)

How many meters for outdoor water use, such as irrigation, are not billed for sewer services? 0

What is this system's finished water storage capacity? 0.200 Million Gallons

Has water pressure been inadequate in any part of the system since last update? No

Programs

Does this system have a program to work or flush hydrants? Yes, As Needed

Does this system have a valve exercise program? Yes, As Needed

Does this system have a cross-connection program? Yes

Does this system have a program to replace meters? Yes

Does this system have a plumbing retrofit program? No
 Does this system have an active water conservation public education program? No
 Does this system have a leak detection program? Yes

Vance County has access to leak detection equipment and is used as necessary to locate leaks. Leaks are repaired immediately upon discovery.

Water Conservation

What type of rate structure is used? Flat/Fixed
 How much reclaimed water does this system use? 0.000 MGD For how many connections? 0
 Does this system have an interconnection with another system capable of providing water in an emergency? No

2. Water Use Information

Service Area

| Sub-Basin(s) | % of Service Population | County(s) | % of Service Population |
|----------------------|-------------------------|-----------|-------------------------|
| Roanoke River (14-1) | 100 % | Vance | 100 % |

What was the year-round population served in 2015? 1,015
 Has this system acquired another system since last report? No

Vance County population is based on number of connections

Water Use by Type

| Type of Use | Metered Connections | Metered Average Use (MGD) | Non-Metered Connections | Non-Metered Estimated Use (MGD) |
|---------------|---------------------|---------------------------|-------------------------|---------------------------------|
| Residential | 433 | 0.043 | 0 | 0.000 |
| Commercial | 9 | 0.001 | 0 | 0.000 |
| Industrial | 0 | 0.000 | 0 | 0.000 |
| Institutional | 1 | 0.002 | 0 | 0.000 |

How much water was used for system processes (backwash, line cleaning, flushing, etc.)? 0.020 MGD

Vance County is a new system, with homes still connecting so flushing is done to help maintain water quality until more homes are connected. There has also been additional construction and flushing related to those contractor activities.

3. Water Supply Sources

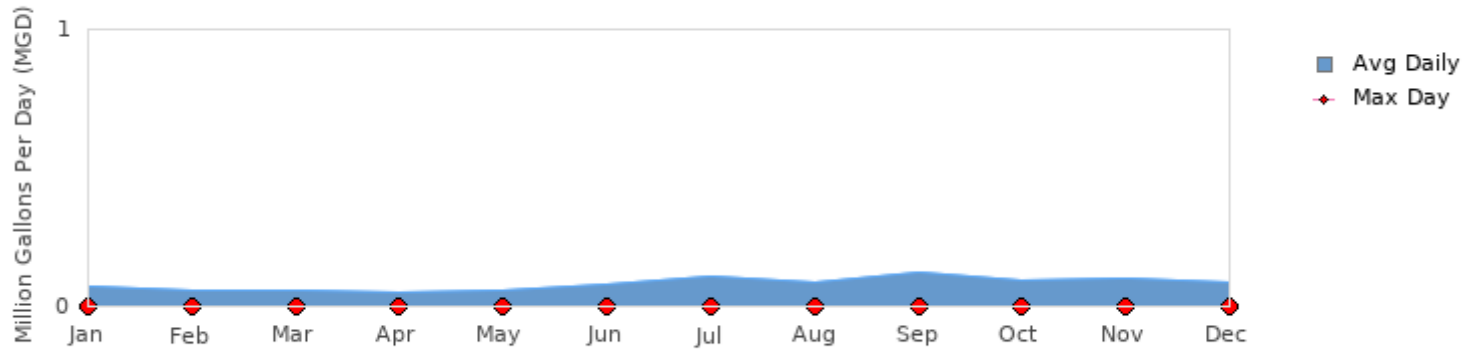
Monthly Withdrawals & Purchases

| | Average Daily Use (MGD) | Max Day Use (MGD) | | Average Daily Use (MGD) | Max Day Use (MGD) | | Average Daily Use (MGD) | Max Day Use (MGD) |
|-----|-------------------------|-------------------|-----|-------------------------|-------------------|-----|-------------------------|-------------------|
| Jan | 0.068 | | May | 0.055 | | Sep | 0.117 | |
| Feb | 0.052 | | Jun | 0.075 | | Oct | 0.094 | |

| | | | | | |
|-----|-------|-----|-------|-----|-------|
| Mar | 0.057 | Jul | 0.107 | Nov | 0.096 |
| Apr | 0.049 | Aug | 0.081 | Dec | 0.082 |

Vance County is a new system with construction activities going on and a low customer account, extensive flushing is done to maintain water quality.

Vance County Water District's 2015 Monthly Withdrawals & Purchases



Water Purchases From Other Systems

| Seller | PWSID | Average Daily Purchased (MGD) | Days Used | MGD | Contract Expiration | Recurring | Required to comply with water use restrictions? | Pipe Size(s) (Inches) | Use Type |
|--------------------------|-----------|-------------------------------|-----------|-------|---------------------|-----------|---|-----------------------|----------|
| Kerr Lake Regional Water | 02-91-010 | 0.078 | 365 | 0.150 | 2015 | Yes | Yes | 12 | Regular |

4. Wastewater Information

Monthly Discharges

| | Average Daily Discharge (MGD) | | Average Daily Discharge (MGD) | | Average Daily Discharge (MGD) |
|-----|-------------------------------|-----|-------------------------------|-----|-------------------------------|
| Jan | 0.000 | May | 0.000 | Sep | 0.000 |
| Feb | 0.000 | Jun | 0.000 | Oct | 0.000 |
| Mar | 0.000 | Jul | 0.000 | Nov | 0.000 |
| Apr | 0.000 | Aug | 0.000 | Dec | 0.000 |

Vance County Water District's 2015 Monthly Discharges



How many sewer connections does this system have? 0

How many water service connections with septic systems does this system have? 0

Are there plans to build or expand wastewater treatment facilities in the next 10 years? No

5. Planning

Projections

| | 2015 | 2020 | 2030 | 2040 | 2050 | 2060 |
|-----------------------|-------|-------|-------|-------|-------|-------|
| Year-Round Population | 1,015 | 1,050 | 1,100 | 1,150 | 1,200 | 1,250 |
| Seasonal Population | 0 | 0 | 0 | 0 | 0 | 0 |
| Residential | 0.043 | 0.040 | 0.042 | 0.044 | 0.046 | 0.048 |
| Commercial | 0.001 | 0.005 | 0.007 | 0.009 | 0.011 | 0.013 |
| Industrial | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Institutional | 0.002 | 0.001 | 0.002 | 0.003 | 0.004 | 0.005 |
| System Process | 0.020 | 0.010 | 0.010 | 0.010 | 0.010 | 0.010 |
| Unaccounted-for | 0.012 | 0.009 | 0.010 | 0.011 | 0.012 | 0.013 |

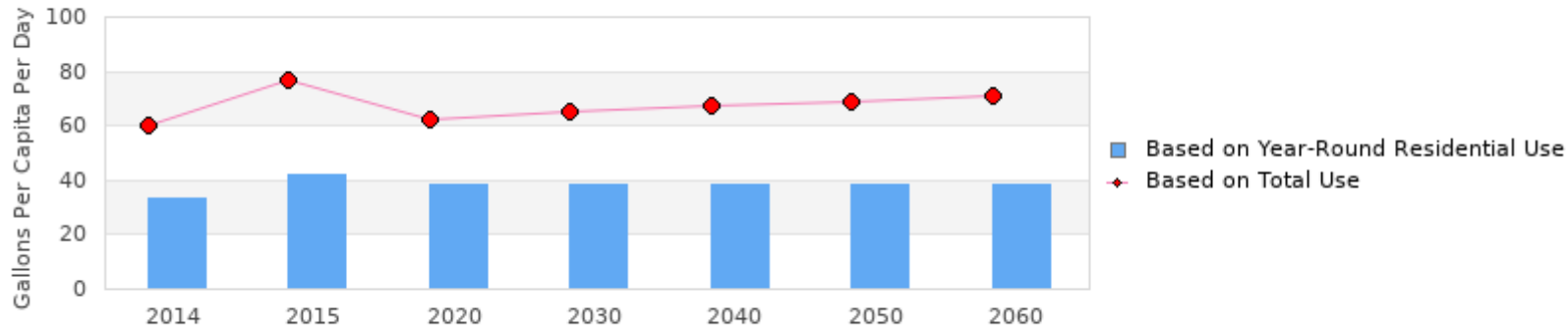


Demand v/s Percent of Supply

| | 2015 | 2020 | 2030 | 2040 | 2050 | 2060 |
|------------------------------|-------|-------|-------|-------|-------|-------|
| Surface Water Supply | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Ground Water Supply | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Purchases | 0.150 | 0.150 | 0.150 | 0.150 | 0.150 | 0.150 |
| Future Supplies | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Available Supply (MGD) | 0.150 | 0.150 | 0.150 | 0.150 | 0.150 | 0.150 |

| | | | | | | |
|-----------------------------|-------|-------|-------|-------|-------|-------|
| Service Area Demand | 0.078 | 0.065 | 0.071 | 0.077 | 0.083 | 0.089 |
| Sales | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Future Sales | | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Demand (MGD) | 0.078 | 0.065 | 0.071 | 0.077 | 0.083 | 0.089 |
| Demand as Percent of Supply | 52% | 43% | 47% | 51% | 55% | 59% |

Vance County Water District's Projected Gallons Per Capita Per Day (GPCD) Over Time



The purpose of the above chart is to show a general indication of how the long-term per capita water demand changes over time. The per capita water demand may actually be different than indicated due to seasonal populations and the accuracy of data submitted. Water systems that have calculated long-term per capita water demand based on a methodology that produces different results may submit their information in the notes field.

Your long-term water demand is **42** gallons per capita per day. What demand management practices do you plan to implement to reduce the per capita water demand (i.e. conduct regular water audits, implement a plumbing retrofit program, employ practices such as rainwater harvesting or reclaimed water)? If these practices are covered elsewhere in your plan, indicate where the practices are discussed here.

Are there other demand management practices you will implement to reduce your future supply needs?

What supplies other than the ones listed in future supplies are being considered to meet your future supply needs?

How does the water system intend to implement the demand management and supply planning components above?

Additional Information

Has this system participated in regional water supply or water use planning? **No**

What major water supply reports or studies were used for planning?

Please describe any other needs or issues regarding your water supply sources, any water system deficiencies or needed improvements (storage, treatment, etc.) or your ability to meet present and future water needs. Include both quantity and quality considerations, as well as financial, technical, managerial, permitting, and compliance issues:

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PROVISIONAL have yet to be reviewed by DWR staff. Subsequent review may result in significant revision. Questions regarding the accuracy or limitations of usage of this data should be directed to the water system and/or DWR.

Vance County Water District
Operations Report
December 2016

| <u>Operations Highlights:</u> | <u>Fiscal Year-to Date</u> | <u>Dec 2016 (Nov 30- Dec 31)</u> |
|-------------------------------|----------------------------|----------------------------------|
|-------------------------------|----------------------------|----------------------------------|

Work Order Completions:

| | | |
|--------------------------------------|-----|-----|
| Discolored Water/ Air in lines | 0 | 4 |
| Set Meters | 50 | 7 |
| Replace Meter/ERT | 7 | 0 |
| Remove Meter | 6 | 0 |
| Locate Lines | 456 | 107 |
| Odor In Water / Chlorine Check | 3 | 1 |
| Check Usage / Leaks | 79 | 3 |
| Replace Meter Lid/ Box | 11 | 2 |
| Low pressure/ No Water | 1 | 4 |
| Water Main Break | 2 | 2 |
| Distribute Boil Water Notices | 0 | 0 |
| Distribute Rescind Notices | 0 | 0 |
| Move in / move out | 57 | 7 |
| Phase 1 and 2 construction responses | 6 | 2 |
| Water line repairs | 0 | 2 |
| Actual Shut offs | 174 | 5 |
| Restores | 134 | 2 |
| Cross Connection Checks | 11 | 8 |
| Intent to Serve inspections | 0 | 0 |
| Hydrant/Site Care/Mowing | 65 | 0 |
| Delivered Return Mail | 3 | 0 |
| Water Taps | 29 | 10 |

Satellite Office Activity:

| | | |
|-----------------------|-----|-----|
| Information requests | 40 | 12 |
| Bill pays | 953 | 184 |
| Applications received | 58 | 7 |

Billing Summaries:

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

December Billing 11/30/2016 through 01/03/2017

1217 Total bills of which 764 were metered services

Gallons billed 2,218,140 Average usage 2,903 @ .00914 = \$26.53 plus \$ 30 base = \$ 56.53

Water System Overview:

The current customer count is as follows:

* Phase 1 – 664 total customers (217 availability accounts and 447 metered accounts)

* Phase 2 – 553 total customers (236 availability accounts and 317 metered accounts)

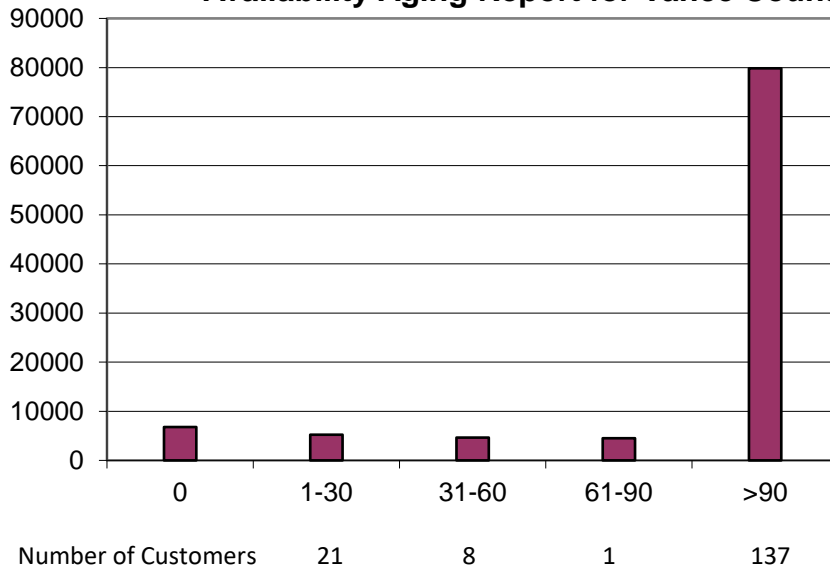
* Phases 1 and 2 – 41 inactive accounts

There is a total of 1258 customers committed to the water system, 41 inactive accounts for a total of 1217 active accounts.

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

Vance County Water District
Operations Report
December 2016

Availability Aging Report for Vance County



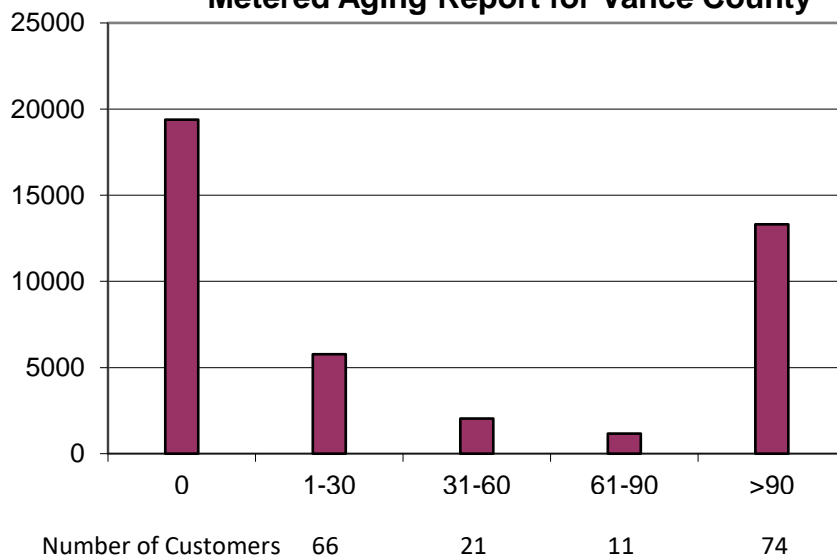
Availability Accounts AR*

| Age | Current Month |
|-------|---------------|
| 0 | \$6,808.24 |
| 1-30 | \$5,237.91 |
| 31-60 | \$4,612.07 |
| 61-90 | \$4,502.67 |
| >90 | \$79,872.23 |

Total Availability AR to date

\$ 101,033.12

Metered Aging Report for Vance County



Metered Services AR*

| Age | Current Month |
|-------|---------------|
| 0 | \$19,384.35 |
| 1-30 | \$5,769.34 |
| 31-60 | \$2,040.03 |
| 61-90 | \$1,172.07 |
| >90 | \$13,314.88 |

Total Metered Services to date

\$ 41,680.67

Both Accounts

\$ 142,713.79

*Graph information as of January 3, 2017

VANCE COUNTY
REVENUE & EXPENDITURE STATEMENT
11/01/2016 TO 11/30/2016

16 WATER FUND

| REVENUE: | CURRENT PERIOD | YEAR-TO-DATE | BUDGETED | PCTUSED |
|---|----------------|--------------|--------------|---------|
| 16-329-432900 INVESTMENT EARNINGS | 85.26 | 402.84 | 200.00 | 201% |
| 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 | 45,397.58 | 213,329.54 | 521,220.00 | 41% |
| 16-375-437501 NON-METERED WATER REVENUE | 11,322.00 | 52,449.59 | 125,000.00 | 42% |
| 16-375-437502 WATER - DEBT SETOFF REVENUE | 984.00 | 1,339.12 | 1,500.00 | 89% |
| 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 | 467.15 | 4,771.99 | 10,000.00 | 48% |
| 16-397-439710 TRANSFER FROM GENERAL FUND | 0.00 | 0.00 | 501,209.00 | 0% |
| TOTAL REVENUE | 58,255.99 | 272,343.08 | 1,181,669.00 | 23% |

EXPENDITURE:

| | | | | |
|---|-----------|------------|--------------|------|
| 16660-500621 BOND PRINCIPAL - WATER | 0.00 | 0.00 | 175,000.00 | 0% |
| 16660-500622 BOND INTEREST - WATER | 0.00 | 0.00 | 351,535.00 | 0% |
| 16-665-500011 TELEPHONE & POSTAGE | 643.12 | 907.05 | 2,000.00 | 45% |
| 16-665-500013 UTILITIES | 275.63 | 1,701.67 | 6,000.00 | 28% |
| 16-665-500026 ADVERTISING | 0.00 | 0.00 | 1,000.00 | 0% |
| 16-665-500033 DEPARTMENTAL SUPPLIES | 0.00 | 810.27 | 28,875.00 | 3% |
| 16-665-500044 SPECIAL CONTRACTED SERVICES | 7,711.20 | 22,950.90 | 81,920.00 | 28% |
| 16-665-500045 CONTRACTED SERVICES | 21,632.01 | 66,954.82 | 129,600.00 | 52% |
| 16-665-500054 INSURANCE & BONDS | 0.00 | 0.00 | 1,789.00 | 0% |
| 16-665-500079 PURCHASED WATER | 16,986.74 | 73,715.33 | 240,000.00 | 31% |
| 16-665-500088 BANK SERVICE CHARGES | 102.33 | 841.44 | 520.00 | 162% |
| 16-665-500230 WATER LINE RELOCATION | 4,375.00 | 10,875.00 | 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 | 900.00 | 27,830.01 | 28,125.00 | 99% |
| 16-665-500347 PERMITS | 0.00 | 1,620.00 | 1,200.00 | 135% |
| 16-665-500390 DEPRECIATION EXPENSE | 0.00 | 0.00 | 23,576.00 | 0% |
| TOTAL EXPENDITURE | 52,626.03 | 208,206.49 | 1,181,669.00 | 18% |

EXCESS (DEFICIT) OF REVENUE

| | | |
|----------|-----------|------|
| 5,629.96 | 64,136.59 | 0.00 |
|----------|-----------|------|

Finance Director's Report

Vance County
Finance Director's Report to the Board
January 11, 2017

A. Surplus Property. See attached listing. ***Recommendation:** Approve the property presented as surplus and authorize the Finance Director to dispose of said property accordingly as allowed by state statute.*

B. Surplus Property – Police Canine. Sheriff Peter White requests the Board of Commissioners declare police canine Indy surplus property. The animal is beyond the normal life expectancy of a useful police dog and has failed certification due to his age. Additionally, Sheriff White is requesting the County sell canine Indy to his handler, Deputy Donald W. Duke, for the sum of \$1.00. ***Recommendation:** Declare police canine Indy surplus County property and sell him to Deputy Donald W. Duke for the sum of \$1.00.*

County of Vance
Disposal of Surplus Personal Property
January 9, 2017

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


| VC # | DESCRIPTION | CONDITION | DEPARTMENT |
|------|-----------------------|-----------|-------------|
| 38 | Adding Machine (1256) | Poor | Maintenance |
| 56 | Chair | Poor | Maintenance |
| 230 | Chair | Poor | Maintenance |
| 531 | Chair | Poor | Maintenance |
| 1152 | Chair | Poor | Maintenance |
| 1185 | Chair | Poor | Maintenance |
| 2262 | Chair | Poor | Maintenance |
| 3335 | Chair | Poor | Maintenance |
| 5066 | Chair | Poor | Maintenance |
| 8232 | Chair | Poor | Maintenance |
| 81 | Coat Rack | Poor | Maintenance |
| 1923 | Computer | Poor | Maintenance |
| 2170 | Computer | Poor | Maintenance |
| 61 | File Cabinet | Poor | Maintenance |
| 73 | File Cabinet | Poor | Maintenance |
| 117 | File Cabinet | Poor | Maintenance |
| 118 | File Cabinet | Poor | Maintenance |
| 121 | File Cabinet | Poor | Maintenance |
| 122 | File Cabinet | Poor | Maintenance |
| 124 | File Cabinet | Poor | Maintenance |
| 125 | File Cabinet | Poor | Maintenance |
| 127 | File Cabinet | Poor | Maintenance |
| 130 | File Cabinet | Poor | Maintenance |
| 132 | File Cabinet | Poor | Maintenance |
| 1052 | File Cabinet | Poor | Maintenance |
| 5052 | File Cabinet | Poor | Maintenance |
| 5061 | File Cabinet | Poor | Maintenance |
| 82 | Filing Cabinet | Poor | Maintenance |
| 131 | Filing Cabinet | Poor | Maintenance |
| 1146 | Filing Cabinet | Poor | Maintenance |
| 5012 | Filing Cabinet | Poor | Maintenance |
| 5016 | Filing Cabinet | Poor | Maintenance |
| 5018 | Filing Cabinet | Poor | Maintenance |
| 5020 | Filing Cabinet | Poor | Maintenance |
| 5 | Folding Chair | Poor | Maintenance |
| 4166 | Folding Chair | Poor | Maintenance |
| 4337 | Folding Chair | Poor | Maintenance |
| 4351 | Folding Chair | Poor | Maintenance |
| 1763 | IBM Printer | Poor | Maintenance |
| 5058 | Metal Box | Poor | Maintenance |

| | | | |
|------|----------------------|------|-------------|
| 231 | Metal Chair | Poor | Maintenance |
| 567 | Metal Chair | Poor | Maintenance |
| 568 | Metal Chair | Poor | Maintenance |
| 1010 | Metal Chair | Poor | Maintenance |
| 1011 | Metal Chair | Poor | Maintenance |
| 1013 | Metal Chair | Poor | Maintenance |
| 1014 | Metal Chair | Poor | Maintenance |
| 1016 | Metal Chair | Poor | Maintenance |
| 1018 | Metal Chair | Poor | Maintenance |
| 1019 | Metal Chair | Poor | Maintenance |
| 4323 | Metal Chair | Poor | Maintenance |
| 4333 | Metal Chair | Poor | Maintenance |
| 83 | Metal Desk | Poor | Maintenance |
| 2234 | Metal Desk | Poor | Maintenance |
| 4072 | Metal Desk | Poor | Maintenance |
| 67 | Metal Filing Cabinet | Poor | Maintenance |
| 69 | Metal Filing Cabinet | Poor | Maintenance |
| 1050 | Metal Filing Cabinet | Poor | Maintenance |
| 4998 | Metal Table | Poor | Maintenance |
| 5005 | Metal Table | Poor | Maintenance |
| 61 | Office Chair | Poor | Maintenance |
| 1741 | Office Chair | Poor | Maintenance |
| 3357 | Office Chair | Poor | Maintenance |
| 1341 | Sprite Advance | Poor | Maintenance |
| 4069 | Table | Poor | Maintenance |
| 99 | Table Light | Poor | Maintenance |
| 2526 | Table Top | Poor | Maintenance |
| 59 | Typewriter | Poor | Maintenance |
| 158 | Water Heater | Poor | Maintenance |
| 92 | Wood & Cloth Chair | Poor | Maintenance |
| 152 | Wood & Cloth Chair | Poor | Maintenance |
| 1021 | Wood & Cloth Chair | Poor | Maintenance |
| 3344 | Wood & Cloth Chair | Poor | Maintenance |
| 83 | Wood Chair | Poor | Maintenance |
| 160 | Wood Chair | Poor | Maintenance |
| 166 | Wood Chair | Poor | Maintenance |
| 184 | Wood Chair | Poor | Maintenance |
| 4129 | Wood Chair | Poor | Maintenance |
| 4131 | Wood Chair | Poor | Maintenance |
| 4141 | Wood Chair | Poor | Maintenance |
| 4144 | Wood Chair | Poor | Maintenance |
| 4146 | Wood Chair | Poor | Maintenance |
| 4148 | Wood Chair | Poor | Maintenance |
| 4169 | Wood Chair | Poor | Maintenance |
| 4170 | Wood Chair | Poor | Maintenance |
| 4176 | Wood Chair | Poor | Maintenance |
| 224 | Wood Table | Poor | Maintenance |
| 1265 | Wood Table | Poor | Maintenance |

**AGREEMENT FOR THE SALE OF
CANINE "INDY"**

Canine Indy is beyond the normal life expectancy of a useful police dog and has failed certification due to his age. Indy is unable to alert to odors over three feet tall and is unable to pinpoint source of odor. Indy is declared as county surplus property and he should be offered to his handler, Deputy Donald Wayne Duke, for the sum of One Dollar (\$1.00).

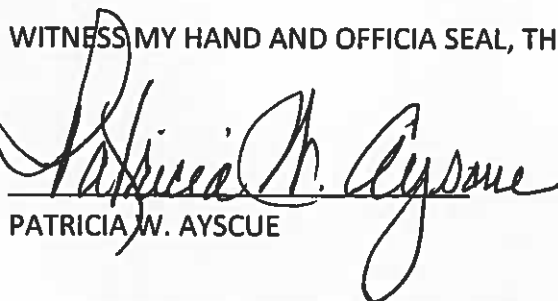
 12-21-16
Sheriff Peter White Date

 12-21-2016
Dep. Donald W. Duke Date

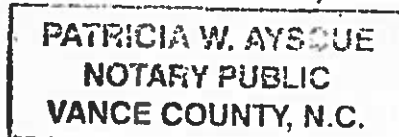
NOTARY PUBLIC STATEMENT

I, PATRICIA W. AYSUE, A NOTARY PUBLIC FOR SAID COUNTY AND STATE, DO HEREBY CERTIFY THAT SHERIFF PETER WHITE AND DONALD W. DUKE PERSONALLY APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED THE DUE EXECUTION OF THE FOREGOING INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL, THIS THE 21st DAY OF December 2016.


PATRICIA W. AYSUE

MY COMMISSION EXPIRES JUNE 9, 2021.



County Attorney's Report



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.

RESOLUTION ACCEPTING BID FOR COUNTY OWNED REAL PROPERTY

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

Lots 2 & 3 Bullock Street, Henderson, North Carolina 27536, Vance County Tax Department Parcel Number 0084 03034.

WHEREAS, pursuant to NCGS 160A-269, a notice was published in the *Daily Dispatch* on **December 8, 2016**, stating that said offer had been received and that any person wishing to submit an upset bid should do so within 10 days; and

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

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

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

Adopted this the _____ day of January, 2017.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

**RESOLUTION AUTHORIZING UPSET BID PROCESS
FOR SALE OF REAL PROPERTY
332 Rowland Street, Henderson, NC 27536**

WHEREAS, Vance County owns certain real property with an address of **332 Rowland Street, Henderson, North Carolina**, and more particularly described by the Vance County Tax Department as Parcel Number **0073 04001**; 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 **\$10,000.00** subject to the terms and conditions as included in the submitted offer to purchase bid, submitted by ***Federal Home Loan Mortgage Corporation***; and,

WHEREAS, the County has made a counteroffer to amend the terms of the Offer to Purchase County Owned Property; and,

WHEREAS, ***Federal Home Loan Mortgage Corporation*** 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 _____ day of January, 2017.

R. Dan Brummitt, Chairman
Vance County Board of Commissioners

ATTEST:

Kelly H. Grissom, Clerk to the Board

County Manager's Report

Vance County

County Manager's Report to the Board

January 11, 2017

A. Animal Shelter Loan Closing & Construction Update. The loan from USDA for construction of the animal shelter was closed on December 22, 2016 in order to lock in the interest rate of 2.375% for the \$1,703,000 loan (annual payment of \$80,024). The interest rate was lower than the expected 3.6% which was mentioned in the letter of conditions received in late 2015 and saves the county \$420,000 over the 30 year loan (\$14,000 each year).

Construction crews have made significant progress over the past month completing the remaining change order work. Crews have removed and replaced concrete in the quarantine kennel area and should have the adoption area completed within the next two weeks. The quarantine kennel area is draining properly as a result of the positive slope that has been created in the floor. A french drain has been installed on the exterior of the building to capture runoff from the building roof and sound panels have successfully been installed in the completed quarantine room. The sound panels have made a significant reduction in animal noise. Also, the plumber has been on site within the last week and is completing the installation of the booster pump to address water pressure issues. It is anticipated that all remaining change order work will be completed within the next two weeks. *For Your Information.*

B. Demolition of Vance Manor & Teacherage Buildings. The demolition of Vance Manor (938 County Home Road) began on December 26th and is anticipated to be completed by mid-January. The total project cost is \$105,815 and is a part of the CIP for this fiscal year. Following completion of this, the demolition contractor will be moving to demolish the teacherage building (128 Church Street) in late January. This project costs \$39,648 and is also a part of the CIP for this fiscal year. Both buildings will have portions salvaged including useable wooden beams, blocks, and bricks. In addition to this, additional portions of the teacherage building will be salvaged by Black Dog Salvage and featured on their television show "The Salvage Dogs". *For Your Information.*

Consent Agenda Items

Budget Amendments and Transfers
Tax Refunds and Releases
Minutes

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

VANCE COUNTY BUDGET AMENDMENT REQUEST
2016 - 2017 Fiscal Year

A request to amend the 2016-2017 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Sheriff

Revenue Amendment Request

| ACCOUNT TITLE | ACCOUNT NUMBER | REVENUE INCREASE (DECREASE) |
|------------------------|----------------|--------------------------------|
| Governor's Crime Grant | 10380-438006 | 15,000.00 |
| | | |
| | | |
| | | |

TOTAL REVENUE INCREASE (DECREASE) \$ 15,000.00

Reason for Revenue Amendment Request: The Sheriff's Department was awarded a grant from the Governor's Crime Commission for the purchase of rifles. The grant requires no matching funds from the County.

Expenditure Amendment Request

| ACCOUNT TITLE | ACCOUNT NUMBER | EXPENSE INCREASE (DECREASE) |
|------------------------|----------------|--------------------------------|
| Governor's Crime Grant | 10510-500268 | 15,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 15,000.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom , Clerk

VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2016 - 2017 Fiscal Year

A request to amend the 2016-2017 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Social Services

Revenue Amendment Request

| ACCOUNT TITLE | ACCOUNT NUMBER | REVENUE INCREASE (DECREASE) |
|---------------------------|----------------|--------------------------------|
| Fund Balance Appropriated | 10399-439900 | 7,500.00 |
| | | |
| | | |
| | | |

TOTAL REVENUE INCREASE (DECREASE) \$ 7,500.00

Reason for Revenue Amendment Request: Additional General Assistance funds are needed to meet the needs of qualifying DSS clients. GA funds are the only funds available that can assist seniors and adults without minor children in their homes with emergency needs. Needs include prescription medications for life threatening conditions, rental assistance to avoid eviction, and utility assistance.

Expenditure Amendment Request

| ACCOUNT TITLE | ACCOUNT NUMBER | EXPENSE INCREASE (DECREASE) |
|--------------------|----------------|--------------------------------|
| General Assistance | 10610-500020 | 7,500.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 7,500.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date: _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom, Clerk

VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2016 - 2017 Fiscal Year

A request to amend the 2016-2017 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Other Funds

Revenue Amendment Request

| ACCOUNT TITLE | ACCOUNT NUMBER | REVENUE INCREASE (DECREASE) |
|----------------------------|----------------|--------------------------------|
| Transfer from General Fund | 30397-439710 | 325.00 |
| Transfer from General Fund | 45397-439710 | 876.00 |
| | | |
| | | |

TOTAL REVENUE INCREASE (DECREASE) \$ 1,201.00

Reason for Revenue Amendment Request: The FY 2016-17 budget includes \$85,000 for merit based pay increases for eligible employees. The wage increases and associated benefits costs have been calculated and need to be allocated to the appropriate line items within each departmental budget. Those departments located in separate funds will need additional amendments.

Expenditure Amendment Request

| ACCOUNT TITLE | ACCOUNT NUMBER | EXPENSE INCREASE (DECREASE) |
|------------------------|----------------|--------------------------------|
| Regular Salaries | 30608-500001 | 282.00 |
| FICA Expense | 30608-500005 | 22.00 |
| Retirement Local Gov't | 30608-500007 | 21.00 |
| Regular Salaries | 45413-500001 | 762.00 |
| FICA Expense | 45413-500005 | 58.00 |
| Retirement Local Gov't | 45413-500007 | 56.00 |
| | | |
| | | |

TOTAL \$ 1,201.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom, Clerk

VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

VANCE COUNTY BUDGET AMENDMENT REQUEST
2016 - 2017 Fiscal Year

A request to amend the 2016-2017 Vance County Budget is hereby submitted to the Vance County Board of Commissioners as follows:

Department Name: Fire Dept.

Revenue Amendment Request

| ACCOUNT TITLE | ACCOUNT NUMBER | REVENUE INCREASE (DECREASE) |
|---------------------------|----------------|--------------------------------|
| Fund Balance Appropriated | 10399-439900 | 40,000.00 |
| | | |
| | | |
| | | |

TOTAL REVENUE INCREASE (DECREASE) \$ 40,000.00

Reason for Revenue Amendment Request: Recently, the Fire Dept. has needed to have major repairs performed to one of the fire engines and the ladder truck. These expensive repairs have depleted the Vehicle Maintenance budget. Additional funds are needed to cover the existing deficit as well as future expenditures in the current fiscal year.

Expenditure Amendment Request

| ACCOUNT TITLE | ACCOUNT NUMBER | EXPENSE INCREASE (DECREASE) |
|----------------------|----------------|--------------------------------|
| Maintenance Vehicles | 10531-500017 | 40,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 40,000.00

Reason for Expense Amendment Request: See above.

Requested by: _____ Date _____

APPROVED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Kelly Grissom , Clerk
VANCE COUNTY BOARD OF COMMISSIONERS

Reviewed by
Finance Office _____

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

Department Name: IT**Request for Funds to be Transferred From:**

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|-----------------------|----------------|----------|
| Maintenance Equipment | 10541-500016 | 6,000.00 |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 6,000.00

Explanation of transfer request: Funds budgeted for GIS licenses. The GIS Administrator position is now in the IT Department instead of Planning so the funds need to be transferred to the IT budget.

Request for Funds to be Transferred To:

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|-----------------------|----------------|----------|
| Maintenance Equipment | 10490-500016 | 6,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 6,000.00Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____

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

Department Name: Central Services

Request for Funds to be Transferred From:

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|--------------------|----------------|-----------|
| Salary Adjustments | 10555-500000 | 73,794.00 |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 73,794.00

Explanation of transfer request: The FY 2016-17 budget includes \$85,000 for merit based pay increases for eligible employees that go into effect on 1/1/2017. The wage increases and associated benefits costs have been calculated and need to be allocated to the appropriate line items within each departmental budget.

Request for Funds to be Transferred To:

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|-------------------|----------------|--------|
| See Attached List | | |
| | | |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 73,794.00

Explanation of transfer request: See above

Requested by: _____ Date: _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

Request for Funds to be Transferred To:

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|---|-----------------------|---------------|
| Budget Transfer 430 - Elections | | |
| Salary | 10-430-500001 | 570.00 |
| FICA | 10-430-500005 | 44.00 |
| Retirement | 10-430-500007 | 42.00 |
| Budget Transfer 440 - Admin/Finance | | |
| Salary | 10-440-500001 | 4,218.00 |
| FICA | 10-440-500005 | 323.00 |
| Retirement | 10-440-500007 | 310.00 |
| Budget Transfer 450 - Tax | | |
| Salary | 10-450-500001 | 2,040.00 |
| FICA | 10-450-500005 | 156.00 |
| Retirement | 10-450-500007 | 150.00 |
| Budget Transfer 480 - ROD | | |
| Salary | 10-480-500001 | 1,074.00 |
| FICA | 10-480-500005 | 82.00 |
| Retirement | 10-480-500007 | 79.00 |
| Budget Transfer 490 - IT | | |
| Salary | 10-490-500001 | 546.00 |
| FICA | 10-490-500005 | 42.00 |
| Retirement | 10-490-500007 | 40.00 |
| Budget Transfer 491 - Economic Development | | |
| Salary | 10-491-500001 | 822.00 |
| FICA | 10-491-500005 | 63.00 |
| Retirement | 10-491-500007 | 60.00 |
| Budget Transfer 500 - County Admin. Bldg. | | |
| Salary | 10-500-500001 | 270.00 |
| FICA | 10-500-500005 | 21.00 |
| Retirement | 10-500-500007 | 20.00 |
| Budget Transfer 505 - Courthouse Bldg. | | |
| Salary | 10-505-500001 | 342.00 |
| FICA | 10-505-500005 | 26.00 |
| Retirement | 10-505-500007 | 25.00 |
| Budget Transfer 506 - DSS Bldg. | | |
| Salary | 10-506-500001 | 168.00 |
| FICA | 10-506-500005 | 13.00 |
| Retirement | 10-506-500007 | 12.00 |

| Budget Transfer 510 - Sheriff | | |
|--|---------------|----------|
| Salary | 10-510-500001 | 9,420.00 |
| FICA | 10-510-500005 | 721.00 |
| Retirement | 10-510-500007 | 737.00 |
| 401K | 10-510-500009 | 342.00 |
| Budget Transfer 518 - School RO | | |
| Salary | 10-518-500001 | 282.00 |
| FICA | 10-518-500005 | 22.00 |
| Retirement | 10-518-500007 | 23.00 |
| 401K | 10-518-500009 | 14.00 |
| Budget Transfer 520 - Jail | | |
| Salary | 10-520-500001 | 6,090.00 |
| FICA | 10-520-500005 | 466.00 |
| Retirement | 10-520-500007 | 447.00 |
| Budget Transfer 530 - EMS | | |
| Salary | 10-530-500001 | 4,698.00 |
| FICA | 10-530-500005 | 359.00 |
| Retirement | 10-530-500007 | 345.00 |
| Budget Transfer 531 - Fire | | |
| Salary | 10-531-500001 | 2,274.00 |
| FICA | 10-531-500005 | 174.00 |
| Retirement | 10-531-500007 | 167.00 |
| Budget Transfer 541 - Planning | | |
| Salary | 10-541-500001 | 1,038.00 |
| FICA | 10-541-500005 | 79.00 |
| Retirement | 10-541-500007 | 76.00 |
| Budget Transfer 576 - Soil & Water | | |
| Salary | 10-576-500001 | 468.00 |
| FICA | 10-576-500005 | 36.00 |
| Retirement | 10-576-500007 | 34.00 |
| Budget Transfer 599 - Animal Control | | |
| Salary | 10-599-500001 | 1,116.00 |
| FICA | 10-599-500005 | 85.00 |
| Retirement | 10-599-500007 | 82.00 |
| Budget Transfer 607 - Veterans Services | | |
| Salary | 10-607-500001 | 576.00 |
| FICA | 10-607-500005 | 44.00 |
| Retirement | 10-607-500007 | 42.00 |

| Budget Transfer 610 - Social Services | | |
|--|---------------|-----------|
| Salary | 10-610-500001 | 21,654.00 |
| FICA | 10-610-500005 | 1,657.00 |
| Retirement | 10-610-500007 | 1,589.00 |
| Budget Transfer 611 - Aging | | |
| Salary | 10-611-500001 | 2,214.00 |
| FICA | 10-611-500005 | 169.00 |
| Retirement | 10-611-500007 | 163.00 |
| Budget Transfer 621 - 911 | | |
| Salary | 10-621-500001 | 3,942.00 |
| FICA | 10-621-500005 | 302.00 |
| Retirement | 10-621-500007 | 289.00 |

TOTAL

\$73,794.00

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

Department Name: Other Funds

Request for Funds to be Transferred From:

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|--------------------|----------------|----------|
| Salary Adjustments | 10555-500000 | 1,201.00 |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 1,201.00

Explanation of transfer request: The FY 2016-17 budget includes \$85,000 for merit based pay increases for eligible employees that go into effect on 1/1/2017. The wage increases and associated benefits costs have been calculated and need to be allocated to the appropriate line items within each departmental budget. Those departments in a separate fund require additional amendments.

Request for Funds to be Transferred To:

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|-------------------------|----------------|--------|
| Transfer to Solid Waste | 10696-500157 | 325.00 |
| Transfer to Tourism | 10696-500195 | 876.00 |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 1,201.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

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

Department Name: Sheriff**Request for Funds to be Transferred From:**

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|------------------------|----------------|----------|
| 401K | 10510-500009 | 2,800.00 |
| Telephone & Postage | 10510-500011 | 1,000.00 |
| Maintenance Equipment | 10510-500016 | 2,000.00 |
| Unemployment Insurance | 10510-500038 | 1,600.00 |
| Contracted Services | 10510-500045 | 4,000.00 |

TOTAL \$ 11,400.00

Explanation of transfer request: Funds are needed to purchase SWAT gear for six Deputy positions. The department does not currently have any SWAT gear to handle emergency situations.

Request for Funds to be Transferred To:

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|-----------------------|----------------|-----------|
| Departmental Supplies | 10510-500033 | 11,400.00 |
| | | |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 11,400.00Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
VANCE COUNTY BOARD OF COMMISSIONERS
IN MEETING OF

Reviewed by
Finance Office _____

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

Department Name: Fire Dept.

Request for Funds to be Transferred From:

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|--------------------------------|----------------|----------|
| Maintenance Building & Grounds | 10531-500015 | 1,809.00 |
| Equipment Rental | 10531-500021 | 500.00 |
| Dues & Subscriptions | 10531-500053 | 500.00 |
| Non-Capitalized Assets | 10531-500085 | 8,879.00 |
| Physicals | 10531-500190 | 4,500.00 |

TOTAL \$ 16,188.00

Explanation of transfer request: Budget shortfalls in the Fire Dept. in Uniforms and Capital Outlay line items. Surplus funds are being transferred from other line items within the department to cover the deficits.

Request for Funds to be Transferred To:

| ACCOUNT TITLE | ACCOUNT NUMBER | AMOUNT |
|----------------|----------------|-----------|
| Uniforms | 10531-500036 | 10,000.00 |
| Capital Outlay | 10531-500074 | 6,188.00 |
| | | |
| | | |
| | | |
| | | |

TOTAL \$ 16,188.00

Explanation of transfer request: See above

Requested by: _____ Date _____

PRESENTED:
 VANCE COUNTY BOARD OF COMMISSIONERS
 IN MEETING OF

Reviewed by
 Finance Office _____

Tax Office Refund and Release Report for November 2016

| Taxpayer Name | Tax Year | Real | Personal | Motor Vehicle | MV Fee | Solid Waste Fee | Reason |
|---------------------------|----------|--------|----------|---------------|--------|-----------------|------------------|
| Southerland Robert Alston | 2003 | 232.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2003 | 232.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2003 | 232.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2003 | 232.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2004 | 232.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2004 | 232.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2004 | 232.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2004 | 232.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2005 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2005 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2005 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2005 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2006 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2006 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2006 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2006 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2007 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2007 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2007 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2007 | 237.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2008 | 164.80 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2008 | 206.00 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2008 | 123.60 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2008 | 123.60 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2009 | 161.60 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2009 | 202.00 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2009 | 121.20 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2009 | 121.20 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2010 | 161.60 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2010 | 202.00 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2010 | 121.20 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2010 | 121.20 | 0 | 0 | 0 | 0 | foreclosure |
| Jacobs Timothy Lee | 2011 | 0 | 0 | 8.16 | 0 | 0 | taxpayer decease |
| Southerland Robert Alston | 2011 | 161.60 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2011 | 202.00 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2011 | 121.20 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2011 | 121.20 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2012 | 164.40 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2012 | 205.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2012 | 123.30 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2012 | 123.30 | 0 | 0 | 0 | 0 | foreclosure |
| Branch Bernice | 2013 | 644.93 | 0 | 0 | 0 | 0 | real prop - bill |
| Southerland Robert Alston | 2013 | 164.40 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2013 | 205.50 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2013 | 123.30 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2013 | 123.30 | 0 | 0 | 0 | 0 | foreclosure |
| Branch Bernice | 2014 | 652.78 | 0 | 0 | 0 | 0 | real prop - bill |
| Small Carl Edward | 2014 | 61.95 | 0 | 0 | 0 | 0 | foreclosure |
| Small Carl Edward | 2014 | 390.07 | 0 | 0 | 0 | 105.00 | foreclosure |
| Southerland Robert Alston | 2014 | 166.40 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2014 | 208.00 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2014 | 124.80 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2014 | 124.80 | 0 | 0 | 0 | 0 | foreclosure |
| Branch Bernice | 2015 | 652.78 | 0 | 0 | 0 | 0 | real prop - bill |
| Jones Jonathan Nickalas | 2015 | 999.74 | 0 | 0 | 0 | 105.00 | puv appeal grant |
| Small Carl Edward | 2015 | 61.95 | 0 | 0 | 0 | 0 | foreclosure |
| Small Carl Edward | 2015 | 390.07 | 0 | 0 | 0 | 105.00 | foreclosure |
| Southerland Robert Alston | 2015 | 166.40 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2015 | 208.00 | 0 | 0 | 0 | 0 | foreclosure |

| Taxpayer Name | Tax Year | Real | Personal | Motor Vehicle | MV Fee | Solid Waste Fee | Reason |
|-----------------------------|-----------------|-------------|-----------------|----------------------|---------------|------------------------|------------------|
| Southerland Robert Alston | 2015 | 124.80 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2015 | 124.80 | 0 | 0 | 0 | 0 | foreclosure |
| Bacon Mary Staples | 2016 | 0 | 39.70 | 0 | 0 | 0 | pers prop billed |
| Beck J. Leonard Jr. | 2016 | 0 | 22.14 | 0 | 0 | 0 | correct value |
| Boyd Earl M. | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Branch Bernice | 2016 | 620.32 | 0 | 0 | 0 | 0 | remve lease lnd |
| Bullock Avontae | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Bullock Pattie L. | 2016 | 468.03 | 0 | 0 | 0 | 0 | correct value |
| Bullock Thomas Jr. & others | 2016 | 1,100.01 | 0 | 0 | 0 | 0 | real prop - bill |
| Burt William H. | 2016 | 0 | 0 | 0 | 0 | 105.00 | remove solid was |
| Campbell Chesley Wayne | 2016 | 0 | 249.38 | 0 | 0 | 0 | pers prop billed |
| Ellington Ronnie L. | 2016 | 0 | 93.53 | 0 | 0 | 0 | pers prop billed |
| Epps Wendy | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Evans David M. | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Ferrell Iris Denise | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Fischer William C. | 2016 | 0 | 20.45 | 0 | 0 | 0 | pers prop billed |
| Godard Graziela | 2016 | 0 | 161.12 | 0 | 0 | 0 | pers prop billed |
| Haithcock W. I. Jr. | 2016 | 121.88 | 0 | 0 | 0 | 0 | correct value |
| Haithcock W. I. Jr. | 2016 | 889.80 | 0 | 0 | 0 | 0 | correct value |
| Hargrove James D. | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Heitman William | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Hendrick Donna D. | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Hernandez Julian | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Hoselton Jennifer | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Hovan Lori A. | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Hughes William D. Jr. | 2016 | 878.29 | 0 | 0 | 0 | 0 | correct value |
| Isreal Alfreda | 2016 | 32.69 | 0 | 0 | 0 | 105.00 | remve lease lnd |
| Jones Jonathan Nickalas | 2016 | 1,524.17 | 0 | 0 | 0 | 105.00 | real prop - bill |
| King Pamela A. | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Liems Alexander | 2016 | 0 | 53.71 | 0 | 0 | 0 | pers prop billed |
| Lineberry Conrad S. | 2016 | 0 | 52.30 | 0 | 0 | 0 | pers prop billed |
| Lineberry Conrad S. | 2016 | 0 | 0.93 | 0 | 0 | 0 | pers prop billed |
| Lloyd Myrtle D. | 2016 | 241.93 | 0 | 0 | 0 | 0 | correct value |
| Matthews Donald Ray | 2016 | 348.97 | 0 | 0 | 0 | 0 | correct value |
| Mitchell Pamela Grace | 2016 | 0 | 234.91 | 0 | 0 | 0 | pers prop billed |
| Mitchell Pamela Grace | 2016 | 0 | 0.93 | 0 | 0 | 0 | pers prop billed |
| Moore Alicia | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Morrison Raymond Ward | 2016 | 0 | 258.62 | 0 | 0 | 0 | pers prop billed |
| Morrison Raymond Ward | 2016 | 0 | 0.93 | 0 | 0 | 0 | pers prop billed |
| Norwood Robert Thomas | 2016 | 32.69 | 0 | 0 | 0 | 0 | correct value |
| Overton Michael L. II | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Parham Dana R. | 2016 | 0 | 80.80 | 0 | 0 | 0 | pers prop billed |
| Parham Dana R. | 2016 | 0 | 0.93 | 0 | 0 | 0 | pers prop billed |
| Proctor Mary Nash | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Proffitt Carolyn Mae | 2016 | 106.34 | 0 | 0 | 0 | 105.00 | government |
| Ragan Sandra | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Robison Wayne Espey | 2016 | 0 | 19.21 | 0 | 0 | 0 | correct value |
| Rogers Steven Charles | 2016 | 0 | 194.56 | 0 | 0 | 105.00 | pers prop billed |
| Rogers Steven Charles | 2016 | 0 | 169.70 | 0 | 0 | 105.00 | pers prop billed |
| Seneff Melba F. | 2016 | 0 | 0 | 0 | 0 | 105.00 | remove solid was |
| Small Carl Edward | 2016 | 75.69 | 0 | 0 | 0 | 0 | foreclosure |
| Small Carl Edward | 2016 | 82.23 | 0 | 0 | 0 | 105.00 | foreclosure |
| Southerland Robert Alston | 2016 | 168.12 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2016 | 168.12 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2016 | 168.12 | 0 | 0 | 0 | 0 | foreclosure |
| Southerland Robert Alston | 2016 | 151.31 | 0 | 0 | 0 | 0 | foreclosure |
| Stokes Stephanie Norwood | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Street James T. II | 2016 | 745.36 | 0 | 0 | 0 | 105.00 | correct value |
| Tewksbury Ralph Capwell Jr. | 2016 | 0 | 232.66 | 0 | 0 | 0 | pers prop billed |
| Tewksbury Ralph Capwell Jr. | 2016 | 0 | 0.93 | 0 | 0 | 0 | pers prop billed |
| Thompson Roberta B. | 2016 | 294.71 | 0 | 0 | 0 | 0 | correct value |

| Taxpayer Name | Tax Year | Real | Personal | Motor Vehicle | MV Fee | Solid Waste Fee | Reason |
|----------------------------|-----------------|-------------|-----------------|--------------------------|---------------|----------------------------|------------------|
| Thorp Henry N. III | 2016 | 0 | 18.59 | 0 | 0 | 0 | pers prop billed |
| Vance County | 2016 | 1,400.67 | 0 | 0 | 0 | 0 | government |
| Watson Jessica | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Wilkerson Bessie Mae | 2016 | 391.10 | 0 | 0 | 0 | 0 | pers prop billed |
| Williams Reginald D. | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Williams Tammie L. | 2016 | 0 | 0 | 0 | 0 | 0 | add solid waste |
| Young Virginia Terry | 2016 | 0 | 0 | 0 | 0 | 105.00 | remove solid was |
| | | | | | | | |
| Total | | 23,491.82 | 1,906.03 | 8.16 | - | 1,365.00 | |
| | | | | | | | |
| Total Refunds and Releases | \$26,771.01 | | | | | | |

HENDERSON-VANCE COUNTY 911

NUMBER OF CALLS REPORT BY COMPLAINT (ALL UNITS)

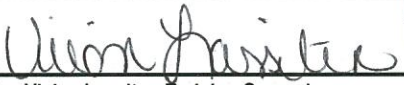
TOTAL

6,693

TIME PERIOD: 11/28/2016 00:00:01 Through 01/03/2017 23:59:59

| DEPARTMENT | COMMENT | TOTAL | COUNTY | CITY | STATE | OTHER |
|---|-------------------------------|--------------|--------------|--------------|-----------|------------|
| DATA WITH NO DEPARTMENT | | 206 | | | | 206 |
| AFTON VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 2 | 2 | | | |
| AMERICAN RED CROSS | Other Dispatch | 2 | | | | 2 |
| BEARPOND VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 50 | 50 | | | |
| BERTIE AMBLANCE SERVICE | City & County Dispatch-actual | 5 | | | | 5 |
| COKEBURY VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 44 | 44 | | | |
| CSX RAILROAD | Other Dispatch | 1 | | | | 1 |
| DREWRY VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 19 | 19 | | | |
| CENTURYLINK | Other Dispatch | 1 | | | | 1 |
| DUKE ENERGY | Other Dispatch | 4 | | | | 4 |
| EPSOM VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 20 | 20 | | | |
| HENDERSON FIRE DEPARTMENT-STA 1 | City Dispatch | 381 | | 381 | | |
| HENDERSON FIRE DEPARTMENT-STA 2 | City Dispatch | 227 | | 227 | | |
| HENDERSON POLICE DEPARTMENT | City Dispatch | 2,966 | | 2,966 | | |
| HENDERSON STREET DEPT | City Dispatch | 2 | | 2 | | |
| HENDERSON WATER DEPARTMENT | City Dispatch | 15 | | 15 | | |
| HICKSBORO VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 24 | 24 | | | |
| KITRELL VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 32 | 32 | | | |
| NORTH CAROLINA DEPT OF PARKS | State Dispatch | 1 | | | 1 | |
| NORTH CAROLINA DEPT OF TRANSPORTATION | State Dispatch | 2 | | | 2 | |
| NORTH CAROLINA DIVISION OF MOTOR VEHICLES | State Dispatch | 0 | | | 0 | |
| NORTH CAROLINA FORESTRY SERVICE | State Dispatch | 15 | | | 15 | |
| NORTH CAROLINA MEDICAL EXAMINER | State Dispatch | 1 | | | 1 | |
| NORTH CAROLINA PROBATION & PAROLE | State Dispatch | 1 | | | 1 | |
| NORTH CAROLINA STATE HIGHWAY PATROL | State Dispatch | 69 | | | 69 | |
| NORTH CENTRAL MEDICAL TRANSPORTS | City & County Dispatch-actual | 5 | 5 | | | |
| NORTH CAROLINA WILDLIFE | State Dispatch | 3 | | | 3 | |
| PUBLIC SERVICE GAS | Other Dispatch | 5 | | | | 5 |
| RIDGEWAY VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 2 | 2 | | | |
| TOWNSVILLE VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 24 | 24 | | | |
| VANCE COUNTY AMBULANCE SERVICE (EMS) | City & County Dispatch-actual | 734 | 417 | 306 | | |
| VANCE COUNTY ANIMAL CONTROL | County Dispatch | 85 | 85 | | | |
| VANCE CO DEPT OF SOCIAL SERVICES | County Dispatch | 3 | 3 | | | |
| VANCE COUNTY EMERGENCY MANAGEMENT | City & County Dispatch | 5 | 5 | | | |
| VANCE COUNTY FIRE DEPARTMENT | County Dispatch/FIRE | 108 | 108 | | | |
| VANCE COUNTY RESCUE SQUAD | County Dispatch | 49 | 49 | | | |
| VANCE COUNTY SHERIFF DEPARTMENT | County Dispatch | 2,810 | 2,810 | | | |
| WATKINS VOLUNTEER FIRE DEPARTMENT | County VFD Dispatch | 17 | 17 | | | |
| TOTALS | | 7,940 | 3,716 | 3,897 | 92 | 224 |

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)

First Date: 11/28/2016

Jurisdiction: HEN-VAN

Last Date: 01/03/2017

| | <i>Department</i> | <i>Number</i> |
|----|--------------------------|---------------|
| 1 | Data with no Department. | 206 |
| 2 | AFTO | 2 |
| 3 | ARC | 2 |
| 4 | BERT | 5 |
| 5 | BVFD | 50 |
| 6 | CSX | 1 |
| 7 | CVFD | 44 |
| 8 | DOT | 2 |
| 9 | DSS | 3 |
| 10 | DVFD | 19 |
| 11 | EM | 5 |
| 12 | EMS | 734 |
| 13 | EVFD | 20 |
| 14 | FOR | 15 |
| 15 | GAS | 5 |
| 16 | HFD1 | 381 |
| 17 | HFD2 | 227 |
| 18 | HPD | 2966 |
| 19 | HVFD | 24 |
| 20 | KVFD | 32 |
| 21 | NGEN | 5 |
| 22 | PE | 4 |
| 23 | PROB | 1 |
| 24 | RIDG | 2 |
| 25 | SHP | 69 |
| 26 | STRE | 2 |
| 27 | TVFD | 24 |
| 28 | VCAC | 85 |
| 29 | VCFD | 108 |
| 30 | VCR | 49 |
| 31 | VCSO | 2810 |
| 32 | WATE | 15 |
| 33 | WILD | 3 |
| 34 | WVFD | 17 |

Total: 6693

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

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 11/28/2016

Last Date: 01/03/2017

| <i>Complaint</i> | | <i>Number</i> |
|-------------------------|-----------------------------------|----------------------|
| 911HU | 911 HANG UP CALL | 88 |
| ABAND | ABANDONED OR JUNKED CARS | 3 |
| ABDOM-EMD | ABDOMINAL PAIN OR PROBLEMS | 18 |
| ABNV | ABANDONED VEHICLE | 1 |
| ACC-PD | ACCIDENT PROPERTY DAMAGE | 136 |
| ACC-PI | ACCIDENT PERSONAL INJURY | 10 |
| ALARM | ALARM RESIDENCE OR BUSINESS | 313 |
| ALARMFALSE | ALARM FALSE | 93 |
| ALARMMED | ALARM MEDICAL | 4 |
| ALLERG-EMD | ALLERGIC REACTION / ENVENOMATIC | 5 |
| ANIMAL-EMD | ANIMAL BITE / ATTACK | 8 |
| ANIM | ANIMAL COMPLAINT/VISCIOUS ANIMAL | 66 |
| ARMED SUSP | ARMED SUSPECT (MAN WITH A GUN) | 8 |
| ASAG | ASSIST OTHER AGENCY | 20 |
| ASMO | ASSIST MOTORIST | 88 |
| ASSAULIP-EMD | ASSAULT OR SEXUAL ASSAULT - IN PI | 1 |
| ASSAULT-EMD | ASSAULT OR SEXUAL ASSAULT | 53 |
| BACKPAIN-EMD | BACK PAIN (NON-TRAUMATIC) | 8 |
| BE MV | BREAKING AND ENTERING TO A MOTOR | 33 |
| BON | BONDING | 2 |
| BREATH-EMD | BREATHING PROBLEMS | 92 |
| BURG-IP | BURGULARY/B&E IN PROGRESS | 11 |
| BURGLARY | BURGLARY | 78 |
| CAR | CARELESS AND RECKLESS DRIVER | 62 |
| CARDIAC-EMD | CARDIAC/RESPIRATORY ARREST OR | 11 |
| CARJAC | CARJACKING | 1 |
| CHESTPAI-EMD | CHEST PAIN | 67 |
| CHILD-ABU | CHILD ABUSE OR NEGLECT | 3 |
| CHOKING-EMD | CHOKING | 3 |
| CIVDIS | CIVIL DISPUTE | 83 |
| COMTHR | COMMUNICATING THREATS | 15 |
| CONTROLBURN | CONTROLLED BURN | 2 |
| CONVULS-EMD | CONVULSIONS / SEIZURES | 29 |
| DIABETIC-EMD | DIABETIC PROBLEMS | 24 |
| DIRTRF | DIRECTING TRAFFIC/TRAFFIC CONTR | 4 |
| DISO | DISORDERLY PERSON | 116 |
| DOMEIP/W | DOMESTICE DISPUTE - IN PROGRESS | 3 |
| DOM-PROB | DOMESTIC PROBLEM | 110 |
| DRUGALC | DRUG OR ALCOHOL COMPLAINT | 39 |
| DRUNKDRIV | DRUNK DRIVER | 12 |
| DVO | DOMESTIC VIOLENCE ORDER | 6 |
| EFD-ALARMS | ALARMS | 27 |
| EFD-CIT ASST | CITIZEN ASSIST / SERVICE CALL | 17 |
| EFD-ELEC HAZ | ELECTRICAL HAZZARD | 3 |
| EFD-GAS LEAK | GAS LEAK / ODOR | 5 |
| EFD-HIGH ANG | HIGH ANGLE RESCUE | 1 |
| EFD-MUT AID | MUTUAL AID/ ASSIST OUTSIDE AGENC | 1 |
| EFD-MVC | MOTOR VEHICLE COLLISION | 53 |
| EFD-ODOR | ODOR (STRANGE/UNKNOWN) | 1 |
| EFD-OUTSI FR | OUTSIDE FIRE | 28 |
| EFD-SMOK OUT | SMOKE INVESTIGATION OUTSIDE | 2 |
| EFD-STRU FIR | STRUCTURE FIRE | 24 |
| EFD-TRAIN CO | TRAIN AND RAIL COLLISION | 1 |

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 11/28/2016

Last Date: 01/03/2017

| <i>Complaint</i> | | <i>Number</i> |
|-------------------------|----------------------------------|----------------------|
| EFD-VEH FIRE | VEHICLE FIRE | 9 |
| EFD-WATERCRA | WATERCRAFT IN DISTRESS / COLLISI | 1 |
| EMERG TRANS | EMERGENCY TRANSPORT | 6 |
| ESCO | ESCORT | 255 |
| EVICTON | EVICTON CARRIED OUT | 28 |
| EYE PROB-EMD | EYE PROBLEMS / INJURIES | 1 |
| FALLS-EMD | FALLS (SUBJECT FALLEN) | 68 |
| FIGHT | FIGHT | 21 |
| FIGHT-IP/W | FIGHT IN PROGRESS/W-WEAPONS | 2 |
| FIRE AL | FIRE ALARM | 7 |
| FOOT PRTL | FOOT PATROL | 11 |
| FRAUD | FRAUD/FORGERY | 34 |
| GASLEA | GAS LEAK | 1 |
| HARR | HARRASSMENT/THREATS | 55 |
| HEADACHE-EMD | HEADACHE | 5 |
| HEART-EMD | HEART PROBLEMS - AICD | 4 |
| HEMORR-EMD | HEMORRHAGE / LACERATION | 24 |
| HOMEINV | HOME INVASION | 2 |
| HRPD | HIT & RUN PD | 37 |
| HRPI | HIT & RUN PI | 4 |
| ILL-DUMP | ILLEGAL DUMPING | 14 |
| INDEXPO | INDECENT EXPOSURE | 1 |
| INSPECTION | FIRE INSPECTION | 30 |
| INTPERS | INTOXICATED PERSON | 10 |
| INVE | INVESTIGATE ----- AT | 860 |
| IPV | IMPROPERLY PARKED VEHICLE | 26 |
| JUV | JUVENILE PROBLEMS | 35 |
| LARC | LARCENY - ALREADY OCCURRED | 125 |
| LIVEST | LIVESTOCK IN ROADWAY | 4 |
| LOIT | LOITERING COMPLAIN | 21 |
| LOST | LOST PROPERTY | 6 |
| LOUD | LOUD MUSIC | 38 |
| MEDICAL | MEDICAL | 9 |
| MEN | MENTAL SUBJECT | 96 |
| MISS | MISSING PERSON | 4 |
| OPEN | OPEN DOOR/WINDOW | 8 |
| OVERDOSE-EMD | OVERDOSE / POISONING (INGESTION | 12 |
| PDAMG | PROPERTY DAMAGE ALREADY OCCU | 110 |
| PDMGIP | PROPERTY DAMAGE IN PROGRESS | 1 |
| PREGNANT-EMD | PREGNANCY/CHILDBIRTH/MISCARRIA | 4 |
| PROP CHECK | PROPERTY CHECK | 183 |
| PROW | PROWLER | 57 |
| RACE | RACING/HIGH SPEED DRIVING | 3 |
| RAPE | RAPE | 1 |
| RECFPI | RECOVERED/FOUND PROPERTY | 25 |
| ROBARM | ROBBERY ARMED | 4 |
| ROBBERY | ROBBERY | 2 |
| RUN | RUNAWAY | 3 |
| SHOP | SHOPLIFTER | 16 |
| SHOTS | SHOTS FIRED | 87 |
| SICK-EMD | SICK PERSON | 145 |
| STABBING-EMD | STABBING / GUNSHOT / PENETRATING | 9 |
| STOLV | STOLEN VEHICLE | 5 |

HENDERSON-VANCE CO 911

Number Of Calls Report by Complaint

Jurisdiction: HEN-VAN

First Date: 11/28/2016

Last Date: 01/03/2017

| <i>Complaint</i> | | <i>Number</i> |
|-------------------------|-----------------------------------|----------------------|
| STROKE-EMD | STROKE (CVA) | 10 |
| SUBINCUS | SUBJECT IN CUSTODY | 10 |
| SUICIDE-EMD | SUICIDE / PSYCHIATRIC / ABNORMAL | 3 |
| SUMMONS | CIVIL / CRIMINAL SUMMONS | 1 |
| SUPSUB | SUSPICIOUS SUBJECT | 90 |
| SURR | SURRENDER | 10 |
| SUSVEH | SUSPICIOUS VEHICLE | 122 |
| TEST | TEST CALL | 147 |
| TRAFFIC STOP | VEHICLE STOP | 426 |
| TRANSPORT | TRANSPORT | 1 |
| TRAUMA-EMD | TRAUMATIC INJURY (SPECIFY IN NARI | 3 |
| TREEDWN | TREE DOWN | 1 |
| TRES | TRESPASSING SUSPECT | 79 |
| UNAUTHVEH | UNAUTHORIZED USE VEHICLE | 6 |
| UNCONC-EMD | UNCONCIOUS / FAINTING OR NEAR | 52 |
| UNKNOWN-EMD | UNKNOWN PROBLEM (MAN DOWN) | 10 |
| WARRANT | WARRANT | 1285 |
| WATER | WATER RELATED PROBLEM | 15 |
| WRIT | WRIT OF EXECUTION | 1 |

Report Total: 6693

ADMINISTRATIVE AMBULANCE CHARGE-OFFS

FOR INFORMATION ONLY

DECEMBER 2016

| <u>NAME</u> | <u>DATES OF SERVICE</u> | <u>AMOUNT</u> | <u>REASON</u> |
|----------------------|-------------------------|---------------|---|
| Janie B. Harrison | 12/21/2010 | 16.41 | Deceased-Statute of limitation beyond 3 yrs |
| Moses J. Terry | 06/26/2012 – 09/04/2012 | 242.35 | Deceased-Statute of limitation beyond 3 yrs |
| Jason P. Abbott | 11/15/2006 | 450.87 | Uncollectible-Statute of limitation beyond 10 yrs |
| Maxine R. Allen | 11/28/2006 | 35.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Princess E. Alston | 11/08/2006 | 121.60 | Uncollectible-Statute of limitation beyond 10 yrs |
| Brenda F. Andrews | 11/24/2006 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Theresa M. Barnhill | 11/13/2006 | 200.60 | Uncollectible-Statute of limitation beyond 10 yrs |
| Ernestine Brown | 11/26/2006 | 477.51 | Uncollectible-Statute of limitation beyond 10 yrs |
| Waynemon Bullock | 11/24/2006 | 395.85 | Uncollectible-Statute of limitation beyond 10 yrs |
| Michael J. Carpenter | 11/23/2006 | 532.53 | Uncollectible-Statute of limitation beyond 10 yrs |
| Hocutt R. Champion | 11/12/2006 | 150.00 | Uncollectible-Statute of limitation beyond 10 yr |
| Jerry L. Cheek | 11/10/2006 | 202.52 | Uncollectible-Statute of limitation beyond 10 yrs |
| Hazel S. Clark | 11/01/2006 & 11/03/2006 | 142.14 | Uncollectible-Statute of limitation beyond 10 yrs |

| | | | |
|------------------------|-------------------------|---------|--|
| Lewis J. Coley | 11/10/2006 & 11/14/2006 | 230.19 | Uncollectible-Statute of limitation beyond 10 yrs |
| Steven L. Cooke | 11/01/2006 | 386.68 | Uncollectible-Statute of limitation beyond 10 yrs |
| Cornelius Crockett | 11/16/2006 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Sytavion Crute | 11/10/2006 | 37.99 | Uncollectible-Statute of limitation beyond 10 yrs |
| Rodney R. Daniels, Jr. | 11/16/2006 | 359.17 | Uncollectible-Statute of limitation beyond 10 yrs |
| John M. Davis | 11/04/2006 | 510.73 | Uncollectible-Statute of limitation beyond 10 yrs |
| Larry W. Eaton | 11/27/2006 | 314.17 | Uncollectible-Statute of limitation beyond 10 yrs |
| Anthony D. Finch | 11/11/2006 | 77.37 | Uncollectible-Statute of limitation beyond 10 yrs |
| Edna Fogg | 11/14/2006 | 202.51 | Uncollectible-Statute of limitation beyond 10 yrs |
| Edith E. Ford | 11/24/2006 | 68.43 | Uncollectible-Statute of limitation beyond 10 yrs |
| Aaron Garland | 11/21/2006 | 374.02 | Uncollectible-Statute of limitation beyond 10 yrs |
| Carolyn J. Grant | 11/09/2006 & 11/10/2006 | 1094.31 | Uncollectible-Statute of limitation beyond 10 yrs |
| Virginia Hanks | 11/22/2006 | 386.68 | Uncollectible-Statute of limitation beyond 10 yrs |
| Joseph Harris | 11/07/2006 | 155.06 | Uncollectible-Statute of limitation beyond 10 yrs |
| Ruth G. Hawkins | 11/05/2006 | 70.03 | Uncollectible-Statute of limitation beyond 10 yrs |
| Crystal R. Heeman | 11/03/2006 | 105.22 | Uncollectible-Statute of limitation beyond 10 yrs |
| George J. Hicks | 11/20/2006 | 155.51 | Uncollectible-Statute of limitation beyond 10 yrs |
| Bridget L. Holden | 11/05/2006 | 41.19 | Uncollectible-Statute of limitation beyond 10 yrs |

| | | | |
|--------------------|-------------------------|--------|--|
| Thomas House | 11/02/2006 | 477.51 | Uncollectible-Statute of limitation beyond 10 yrs |
| Bobby Jefferson | 11/12/2006 & 11/27/2006 | 300.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| James M. Jefferson | 11/23/2006 | 505.89 | Uncollectible-Statute of limitation beyond 10 yrs |
| Shawnik T. Johnson | 11/18/2006 & 11/29/2006 | 684.20 | Uncollectible-Statute of limitation beyond 10 yrs |
| Steven J. Johnson | 11/16/2006 | 395.85 | Uncollectible-Statute of limitation beyond 10 yrs |
| Chance T. Jones | 11/27/2006 | 515.06 | Uncollectible-Statute of limitation beyond 10 yrs |
| Marie V. Jones | 11/03/2006 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Marvin T. Jones | 11/28/2006 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Mary D. Jones | 11/29/2006 | 487.51 | Uncollectible-Statute of limitation beyond 10 yrs |
| Tyrell Kelley | 11/11/2006 | 386.68 | Uncollectible-Statute of limitation beyond 10 yrs |
| Shelby R. King | 11/02/2006 | 93.88 | Uncollectible-Statute of limitation beyond 10 yrs |
| Hattie M. Lee | 11/11/2006 | 100.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Ulander Marable | 11/15/2006 | 386.68 | Uncollectible-Statute of limitation beyond 10 yrs |
| William Massey | 11/19/2006 | 386.68 | Uncollectible-Statute of limitation beyond 10 yrs |
| Tamika McCradie | 11/24/2006 | 486.68 | Uncollectible-Statute of limitation beyond 10 yrs |
| Percy E. Neal | 11/22/2006 & 11/29/2006 | 124.03 | Uncollectible-Statute of limitation beyond 10 yrs |
| Janice B. Permar | 11/14/2006 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Shatoka M. Perry | 11/19/2006 | 490.85 | Uncollectible-Statute of limitation beyond 10 yrs |

| | | | |
|----------------------|-------------------------|---------|--|
| Melissa P. Pittman | 11/14/2006 | 450.87 | Uncollectible-Statute of limitation beyond 10 yrs |
| Lakeysha Richardson | 11/16/2006 | 75.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Charles M. Rogers | 11/04/2006 | 265.68 | Uncollectible-Statute of limitation beyond 10 yrs |
| Sheree M. Rose-Hicks | 11/24/2006 | 486.68 | Uncollectible-Statute of limitation beyond 10 yrs |
| Tammie D. Russell | 11/15/2006 | 150.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Clarence J. Seward | 11/05/2006 | 395.85 | Uncollectible-Statute of limitation beyond 10 yrs |
| Faye E. Sheppard | 11/21/2006 | 64.77 | Uncollectible-Statute of limitation beyond 10 yrs |
| Linda M. Smith | 11/22/2006 | 386.68 | Uncollectible-Statute of limitation beyond 10 yrs |
| David Susewell | 11/28/2006 | 414.19 | Uncollectible-Statute of limitation beyond 10 yrs |
| Harrison M. Talley | 11/13/2006 | 450.00 | Uncollectible-Statute of limitation beyond 10 yrs |
| Mitchell G. Talley | 11/30/2006 | 414.19 | Uncollectible-Statute of limitation beyond 10 yrs |
| Mohammad Talouzi | 11/10/2006 | 155.02 | Uncollectible-Statute of limitation beyond 10 yrs |
| Cameron A. Terry | 11/19/2006 | 395.85 | Uncollectible-Statute of limitation beyond 10 yrs |
| Lorenzo A. Terry | 11/11/2006 | 414.19 | Uncollectible-Statute of limitation beyond 10 yrs |
| Richard C. Vick | 11/29/2006 | 62.93 | Uncollectible-Statute of limitation beyond 10 yrs |
| Marie L. Watson | 11/21/2006 | 51.87 | Uncollectible-Statute of limitation beyond 10 yrs |
| Carl R. Williams | 11/28/2006 & 11/29/2006 | 113.50 | Uncollectible-Statute of limitation beyond 10 yrs |
| Ricky R. Williams | 11/20/2006 & 11/22/2006 | 1140.16 | Uncollectible-Statute of limitation beyond 10 yrs |

| | | | |
|--------------------|-------------------------|--------|--|
| Sheila V. Williams | 11/25/2006 | 71.87 | Uncollectible-Statute of limitation beyond 10 yrs |
| Sharon K. Wiseman | 11/05/2006 – 11/26/2006 | 866.70 | Uncollectible-Statute of limitation beyond 10 yrs |

| | |
|-------|--------------|
| TOTAL | \$ 20,859.14 |
|-------|--------------|

Vance County Emergency Service

12/01/2016- 12/31/16 Call Breakdown

EMS Calls Totals By Station

| | |
|-----------------------------|------------|
| Company 9 (Main) | 530 |
| Company 1 (Bearpond FD) | 85 |
| December 2016 Totals | 615 |

EMS Calls By Medical Category

| | |
|------------------------|-----|
| Abdominal Pain | 21 |
| Allergies | 1 |
| Altered Mental Status | 10 |
| Animal Bite | 0 |
| Assault | 8 |
| Back Pain | 14 |
| Breathing Problems | 62 |
| Burns | 1 |
| CO Poisoning / Hazmat | 0 |
| Cardiac Arrest | 11 |
| Chest Pain | 42 |
| Choking | 0 |
| Code Stroke | 1 |
| Convulsions / Seizure | 21 |
| Diabetic Problem | 17 |
| Drowning | 0 |
| Electrocution | 0 |
| Eye Problem | 1 |
| Fall Victim | 34 |
| Fire Standby | 21 |
| Headache | 1 |
| Heart Problems | 2 |
| Heat/Cold Exposure | 0 |
| Hemorrhage/Laceration | 16 |
| Industrial Accident | 0 |
| Ingestion/Poisoning | 10 |
| Medical Alarm | 7 |
| Newborn | 0 |
| Not Applicable | 27 |
| Not Available | 18 |
| Not Entered | 0 |
| Not Known | 5 |
| Pain | 51 |
| Pregnancy / Childbirth | 4 |
| Psychiatric Problems | 2 |
| Respiratory Arrest | 0 |
| STEMI | 4 |
| Sick Person | 120 |

EMS Calls By Medical Category (cont.)

| | |
|-----------------------------|------------|
| Stab/Gunshot Wound | 3 |
| Stroke/CVA | 2 |
| Traffic Accident | 0 |
| | |
| Transfer / Interfacility | 1 |
| Trauma, Arrest | 0 |
| Traumatic Injury | 45 |
| Unconscious / Fainting | 25 |
| Unknown Problems | 7 |
| December 2016 Totals | 615 |

EMS Calls By Outcome

| | |
|-----------------------------|------------|
| ALS Assist | 4 |
| Cancelled | 0 |
| Cancelled Enroute | 13 |
| Dead at Scene | 7 |
| Fire Standby | 13 |
| No Patient Found | 29 |
| Not Entered | 0 |
| Patient Refused Care | 68 |
| Standby | 3 |
| Training Chart | 0 |
| Treated, Refused transport | 15 |
| Treated, Transferred Care | 1 |
| Treated, Transported by EMS | 462 |
| December 2016 Totals | 615 |

Total Call Volume for 2016:

6,904 calls

This represents a 3% increase as of 2015 at 6,722 calls.

* This 3% increase of 182 calls, constitutes revenue of between \$30,000- \$75,000 in extra revenue generated. *

**GRANVILLE-VANCE DISTRICT HEALTH DEPARTMENT
HEALTH DEPARTMENT REPORT**

| PROGRAM | NOVEMBER 1-30, 2016 (V) |
|---|---|
| PRENATAL SERVICES (OB) | 230 |
| ❖ Pregnancy Care Management (OBCM) | 149 |
| ❖ Postpartum Home Visits | 28 |
| ❖ Clinical Services | 44 |
| ❖ New OBs | 9 |
| CHILD HEALTH | 127 |
| ❖ Child Coordination for Children (CC4C) | 78 |
| ❖ Newborn Home Visits | 28 |
| ❖ Clinical Services | 21 |
| FAMILY PLANNING | 71 |
| ❖ Clinical Services | 63 |
| ❖ Pregnancy Tests | 8 |
| HIV TESTS | 44 |
| STD TESTS | 26 |
| TB TESTING | 16 |
| ❖ PPD | 8 |
| ❖ PPD Reading | 8 |
| ❖ TB Cases | 0 |
| ❖ TB Contacts tested | 0 |
| IMMUNIZATIONS | 214 |
| ❖ Universal | 100 |
| ❖ Flu | 114 |
| LABORATORY TESTS | 457 |
| ❖ In-house | 199 |
| ❖ Reference Laboratories | 258 |
| ANIMAL BITES/POSSIBLE RABIES EXPOSURE | 1 |
| REPORTABLE DISEASE/INVESTIGATION & SURVEILLANCE | 73 |
| VITAL RECORDS | 81 |
| ❖ Births | 41 |
| ❖ Deaths | 40 |
| ❖ Fetal Deaths | 0 |
| MISCELLANEOUS GENERAL SERVICES (Allergy shots, B12 Injections, Blood Pressure checks, etc.) | 0 |
| HOME HEALTH AGENCY | |
| ❖ Unduplicated Census | 104 |
| ❖ % of Medicare | 69% |
| ❖ % of Medicaid | 7% |
| ❖ % of Census Other (private insurance, patient pay, workers' comp., etc.) | 24% |
| SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC) | Unable to get WIC data at the time |

Vickie Boyd 12/9/2016

Well Application

[illegible]

Septic Applications

[illegible]

Vance County
Restaurant Inspection

| 2016 | November | CAT |
|---|-------------------|-----|
| 04091110019 HENDERSON COLLEGIATE 926 Carolina Ave 252-572-2514 | 11-1-16 I | 3 |
| 04091010317 McDONALD'S 200 N Cooper Drive 433-8422 | 11-1-16 A 95.5 | 2 |
| 04091010360 SANDRA'S SNACK BAR 917 Poplar Creek Rd. 738-3230 | 11-7-16 A 96 | 2 |
| 4091020250 LITTLE CAESARS 208 Dabney Drive 436-0025 | 11-8-16 A 94.5 | 2 |
| 04091010406 BoHo's PARTY PLACE 214 Raleigh Road 252-430-6775 | 11-8-16 I | 2 |
| 04091010308 SHEETZ 619 Ruin Creek Road 492-1530 | 11-9-16 A 99 | 2 |
| 04091010010 BURGER KING 391 Raleigh Road 110 Ray Meeks 492-5190 | 11-9-16 A 98.5 | 2 |
| 04091010185 ARBY'S 403 Raleigh Road 188 RTM 430-1064 | 11-9-16 A 98.5 | 2 |

Vance County
Restaurant Inspection

| 2016 | November | CAT |
|---|--------------------|-----|
| 04091010165 BURGER KING 1817 N Garnett Street 201 Carolina Quality Inc 431-0596 | 11-10-16 A 98.5 | 2 |
| 04091010396 DOMINO'S PIZZA 903 S BECKFORD DR 438-2727 | 11-10-16 A 98 | 2 |
| 04091010404 EDDINS OIL COMPANY II 2868 NC HWY 39 S 430-0985 | 11-15-16 A 99.5 | 2 |
| 04091010207 TACO BELL 1727 Dabney Drive 232 Luhn Foods 436-9072 | 11-15-16 A 98.5 | 2 |
| 04091010242 McDONALD'S 1421 E Andrews Ave 189 Andrea Endrusick 436-0295 | 11-16-16 A 98 | 2 |
| 04091010403 STEELE CREEK FOOD & TACKLE 13020 NC 39 HWY N 430-7911 | 11-16-16 B | 2 |
| 04091010474 SUBWAY 1417 E Andrews Ave 247 Faisal Inc 492-9669 | 11-17-16 A 98 | 2 |
| 04091010324 HATTIES RESTAURANT 1012 S Garnett Street 252-915-8912 | 11-17-16 A 95.5 | 4 |

Vance County
Restaurant Inspection

| 2016 | November | CAT |
|---|----------------------------------|-----|
| 04091010407 THE VIKING CAFÉ' 293 Warrenton Road | 11-17-16 I 11-18-16 A 98.5 | 3 |
| 04091020088 EBONY'S TAKE OUT 810 Parham Road 430-8664 | 11-18-16 I | 3 |
| 04091010384 Red Roof Inn 200 Simmon Drive 438-6300 | 11-21-16 A 98.5 | 2 |
| 04091010214 GILLBURG BEST BET 4765 HWY 39 S 239 Bowers & Burrows 433-8875 | 11-21-16 A 95 | 2 |
| 04091010390 Nana & Chole's Grill 4736B HWY 39 S 252-529-0061 | 11-21-16 A 95 | 2 |
| 04091010473 SUBWAY 1413 N Garnett Street 208 Maghadass Inc 430-1500 | 11-22-16 A 97 | 2 |
| 04091010252 CHINA STAR 1411 E Andrews Ave 108 Lin De Quan 436-9080 | 11-22-16 A 95.5 | 4 |
| 04091020064 CRUIZER'S #240 800 Dabney Drive 014 Holmes Oil Company 438-2433 | 11-23-16 A 97.5 | 2 |

Vance County
Restaurant Inspection

| 2016 | November | CAT |
|--|------------------|-----|
| 04091010319 HAMPTON INN OF HENDERSON 385 Ruin Creek Road 492-3007 | 11-29-16 A 97 | 2 |
| 04091010163 GOLDEN CHINA 1656 N Garnett Street 199 Yun Yu Zheng 492-9131 | 11-30-16 A 95 | 4 |
| 04091010397 COVENTRY HOUSE INN 20 Medical Court 690-7096 | 11-30-16 A 99 | 4 |
| <i>Nancy S. Bauer</i> | | |
| 12/2/2016 | | |
| I= New Business C= Closed H= Out of Business B= Seasonal | | |



Help Desk

56

New Tickets

Tickets ()

2

Your Tickets

Activity ()

2

Open Tickets

Reports ()

Knowledge Base ()

0

Unassigned Tickets

First Response Time

AVERAGE

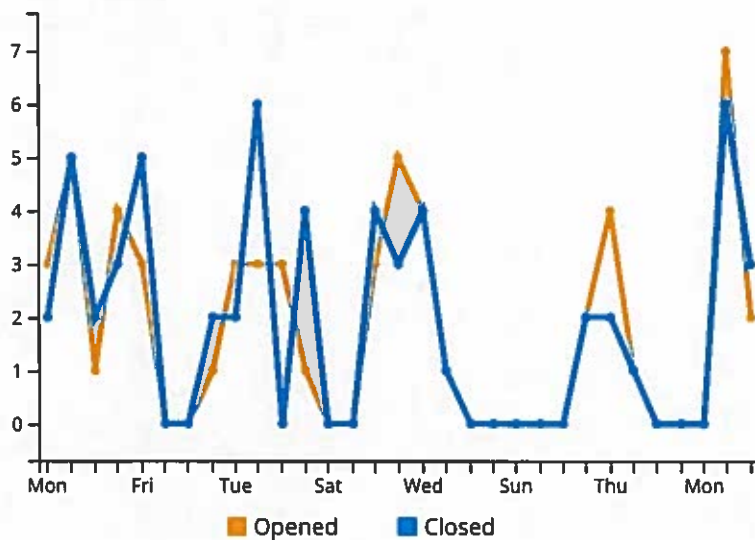
2:58:57

Ticket Close Time

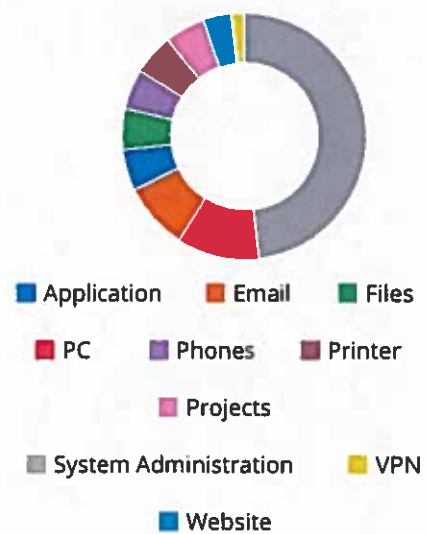
AVERAGE

6:06:46:36

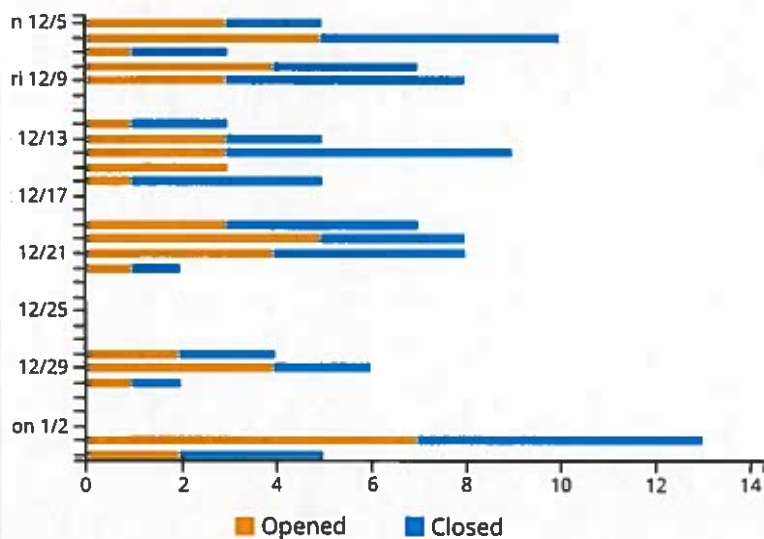
Ticket History



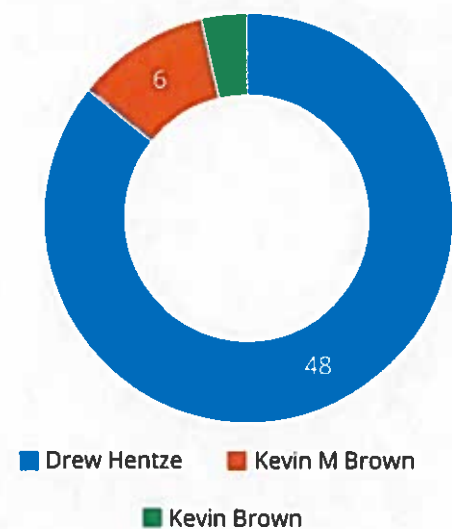
Category Breakdown



Ticket Churn



Top 5 Ticket Creators



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

GENERAL ACTIVITY

| Type of Activity | Total Records | Fees | Value |
|---------------------------|---------------|-----------------|--------------------|
| Enforcement Cases | 20 | N/A | N/A |
| Miscellaneous Fees | 3 | \$18 | N/A |
| Planning Fees | 1 | \$175 | N/A |
| *Zoning Permits* | 20 | \$840 | N/A |
| Board of Adjustment | 1 | \$250 | N/A |
| Planning Board / Rezoning | 1 | \$250 | N/A |
| Mechanical | 10 | \$550 | \$469,241 |
| Electrical | 26 | \$4,145 | \$1,435,735 |
| Plumbing | 24 | \$1,275 | \$25,950 |
| Water Taps | 14 | \$4,450 | N/A |
| ** Building ** | 46 | \$9,014 | \$1,127,050 |
| TOTAL ALL ACTIVITY | 166 | \$20,967 | \$3,057,975 |

*** ZONING PERMITS BREAKDOWN ***

| Residential Zoning Permits | Total | Fees |
|-----------------------------|-----------|--------------|
| Single Family Dwellings | 5 | \$300 |
| Multi-Family Dwellings | | |
| Residential Additions | 4 | \$180 |
| Commercial | 1 | \$75 |
| Miscellaneous | 1 | \$60 |
| Sign | 0 | \$0 |
| Cell Tower | 0 | \$0 |
| Perk Test Authorizations | 9 | \$225 |
| Dev Permit (Kittrell) | | |
| TOTAL ZONING PERMITS | 20 | \$840 |

**** BUILDING PERMITS BREAKDOWN ****

| Residential Building Permits | Total | Fees | Value |
|---------------------------------|-----------|----------------|------------------|
| (SFR) Single Family Residential | 2 | \$2,006 | \$450,000 |
| (MOD) Modular | 1 | \$1,003 | \$155,202 |
| (SWMH) Single Wide Mobile Home | 2 | \$365 | \$21,100 |
| (DWMH) Double Wide Mobile Home | | | |
| (TWMH) Triple Wide Mobile Home | | | |
| (ADD) Addition | 4 | \$850 | \$91,673 |
| (ACC) Accessory | 5 | \$430 | \$86,250 |
| Remodel | 2 | \$365 | \$17,300 |
| Shingles | 9 | \$605 | \$96,933 |
| (Demo) Demolition | 2 | \$385 | \$7,700 |
| Total Residential | 27 | \$6,009 | \$926,158 |

Commercial Building Permits

| | | | |
|---------------------------------|-----------|----------------|------------------|
| (CN) Commercial - New | 0 | \$0 | \$0 |
| (CA) Commercial - Addition | 1 | \$255 | \$25,000 |
| (CU) Commercial - Upfit | 7 | \$1,795 | \$168,592 |
| (OC) Occupancy Change | 0 | \$0 | \$0 |
| (FS) Fire/Safety | 8 | \$440 | n/a |
| Total Commercial | 16 | \$2,490 | \$193,592 |
| Misc (Residential & Commercial) | 3 | \$515 | \$7,300 |

TOTAL BUILDING PERMITS **46** **\$9,014** **\$1,127,050**

Prepared by:
12/29/2016

Amy Sundick

Approved by:
12/29/2016

J. L. Hyatt

Vance County Planning & Development's
Permits Issued - Building
11/26/16 to 12/25/16

| Project Number | Project Description | Permit Issued Date | Short Address | Owner Name | Contractor Name | Value | Total Fees | Parcel ID |
|-----------------|--------------------------------|--------------------|--------------------|---------------------------------------|-----------------|-------------|------------|------------|
| ACC - 16 - 1822 | 16 x 20 screened porch | 12/12/2016 | 250 Tower Rd. | Limer Michael R | Home Owner | \$19,000.00 | \$110.00 | 0530 01063 |
| ACC - 16 - 1842 | building 30x50 detached garage | 12/16/2016 | 267 West Creek Rd. | Garrett Michael G Garrett Mary Lee | Home Owner | \$60,000.00 | \$155.00 | 0408B01007 |

Building Accessory (R)

Total Value **\$79,000.00** (Avg.: \$39,500.00)

Total Fees **\$265.00**

Permits Issued: **2**

| | | | | | | | | |
|------------------|--|------------|-----------------------|-------------------------------------|------------|------------|---------|-------------|
| DECK - 16 - 1743 | 16 x 24 deck with 4 x 24 residential ramp | 11/28/2016 | 1862 Bobbitt Rd. | Overby Joseph C Overby Cynthia L | Home Owner | \$6,000.00 | \$55.00 | 0463 02024 |
| DECK - 16 - 1756 | adding a railing to an existing porch and steps front and back | 11/29/2016 | 1037 Julian Smith Rd | Kirklen Henry L Kirklen Berthine | Home Owner | \$800.00 | \$55.00 | 0472 02001 |
| DECK - 16 - 1795 | building a handicap ramp 42x32 | 12/06/2016 | 640 N Piney Grove Rd. | Henderson Charles H | Home Owner | \$450.00 | \$55.00 | 0578 01013E |

Building Accessory (R) - Deck/Ramp

Total Value **\$7,250.00** (Avg.: \$2,416.67)

| | | |
|-----------------|-----------------|--|
| Total Fees | \$165.00 | |
| Permits Issued: | 3 | |

| | | | | | | | | |
|----------------|--|------------|------------------------|------------------------------|-------------|-------------|----------|------------|
| CA - 16 - 1862 | replace canopy at front entrance stand alone | 12/22/2016 | 1001 Health Center Rd. | Associated Rest&Nur Care Inc | Robert Kemp | \$25,000.00 | \$255.00 | 0093 03017 |
|----------------|--|------------|------------------------|------------------------------|-------------|-------------|----------|------------|

Building Addition (C)

| | | |
|-----------------|--------------------|---------------------|
| Total Value | \$25,000.00 | (Avg.: \$25,000.00) |
| Total Fees | \$255.00 | |
| Permits Issued: | 1 | |

| | | | | | | | | |
|-----------------|---|------------|----------------------|----------------------------------|----------------|-------------|----------|------------|
| ADD - 16 - 1799 | adding 192 sqf screened in porch and 168 sqft of deck and steps | 12/06/2016 | 11390 N NC 39 Hwy. | Hargrove Elijah Hargrove Rosa | Frank Crenshaw | \$27,673.00 | \$220.00 | 0331 01016 |
| ADD - 16 - 1853 | adding 16 panel PV system on roof | 12/20/2016 | 1350 Jacksontown Rd. | James Jackie F James Celia A | Scott Briggs | \$14,000.00 | \$210.00 | 0598 02004 |

Building Addition (R)

| | | |
|-----------------|--------------------|---------------------|
| Total Value | \$41,673.00 | (Avg.: \$20,836.50) |
| Total Fees | \$430.00 | |
| Permits Issued: | 2 | |

| | | | | | | | | |
|-----------------|---|------------|-------------------|---|----------------|--------------|------------|------------|
| MOD - 16 - 1696 | 2016 72 x 28 1 story modular 3 bedrooms 2 baths with standard setup - Will be on Vance County | 12/01/2016 | 542 Hicksboro Rd. | Mitchner Randy Darrell Mitchner Latonya Thrower | Angela Norwood | \$155,202.00 | \$1,003.00 | 0405 01018 |
|-----------------|---|------------|-------------------|---|----------------|--------------|------------|------------|

| | | | | | | | | |
|--|-------|--|--|--|--|--|--|--|
| | Water | | | | | | | |
|--|-------|--|--|--|--|--|--|--|

Building New Modular (R)

Total Value **\$155,202.00** (Avg.: \$155,202.00)

Total Fees **\$1,003.00**

Permits Issued: **1**

| | | | | | | | | |
|-----------------|--|------------|---------------------------|------------------------------------|---------------|--------------|------------|------------|
| SFR - 16 - 1739 | 1 1/2 story SFR - 1st floor heated - 880 sq ft, 2nd floor heated - 497 sq ft, and 347 sq ft porches/decks and 880 sq ft basement. Basement will have 528 sq ft of garage and 352 sq ft unfinished | 12/05/2016 | 115 Stillwater Ln. | Sharpe Cydne | Brian Paynter | \$175,000.00 | \$1,008.00 | 0579 01010 |
| SFR - 16 - 1781 | 1 story SFR 3 bedrooms 2 baths with 1493 heated sq ft and 663 sq ft porch/deck with in ground pool | 12/14/2016 | 120 Taylors Pointe Ln. | Hoffman Allen S Gaskill Luann R | Home Owner | \$275,000.00 | \$998.00 | 0326 01048 |

Building New Single Family (R)

Total Value **\$450,000.00** (Avg.: \$225,000.00)

Total Fees **\$2,006.00**

Permits Issued: **2**

| | | | | | | | | |
|----------------------|--|------------|------------------|----------------------|---------------|-------------|----------|------------|
| RMODL - 16 - 1704 | renovate home due to storm damage and adding 60sqft | 12/02/2016 | 525 Mitchell St. | Davis Constance G | Dwight M Elam | \$16,500.00 | \$310.00 | 0076 02007 |
|----------------------|--|------------|------------------|----------------------|---------------|-------------|----------|------------|

| | | | | | | | | |
|-------------------|------------------------------|------------|------------------|------------------|------------|----------|---------|------------|
| | room addition | | | | | | | |
| RMODL - 16 - 1856 | repair/replace existing deck | 12/21/2016 | 235 Red Bud Cir. | Cannady Annice M | Home Owner | \$800.00 | \$55.00 | 0047 01022 |

Building Remodel (R)

Total Value **\$17,300.00** (Avg.: \$8,650.00)

Total Fees **\$365.00**

Permits Issued: **2**

| | | | | | | | | |
|----------------|---|------------|----------------------------|-----------------------------------|--------------------|-------------|----------|------------|
| CU - 16 - 1732 | adding 3 exam rooms and workspace to existing pharmacy space | 12/09/2016 | 100 W Parkview Dr. | Rural Health Group Inc | Home Owner | \$12,000.00 | \$100.00 | 0210 06005 |
| CU - 16 - 1748 | Renovations | 12/06/2016 | 858 S Beckford Dr. | Msdg Henderson Llc | Thomas Dale Womack | \$87,500.00 | \$560.00 | 0210 06002 |
| CU - 16 - 1759 | convert existing room into handicapped bathroom | 12/01/2016 | 2560 Satterwhite Point Rd. | Flat Rock Methodist Church | Home Owner | \$5,892.00 | \$300.00 | 0609 02013 |
| CU - 16 - 1809 | adding stone to front & side of building dress up roof overhang | 12/08/2016 | 565 Satterwhite Point Rd. | Cwr Enterprises Inc | Home Owner | \$12,000.00 | \$100.00 | 0208 06005 |
| CU - 16 - 1826 | restore fire damage | 12/16/2016 | 2641 Vicksboro Rd. | Tammy Ann Johnson | Home Owner | \$40,000.00 | \$335.00 | 0533 01006 |
| CU - 16 - 1836 | installed a roll up door | 12/14/2016 | 265 Satterwhite Point Rd. | Jackson Blake N Jackson Elizabeth | Home Owner | \$8,000.00 | \$200.00 | 0208 06011 |
| CU - 16 - 1850 | adding a 10x24 | 12/19/2016 | 5230 S NC 39 | Grissom T Wayne | Charles Clark | \$3,200.00 | \$200.00 | 0547 01012 |

| | | | | | | | | |
|--|----------|--|------|-----------------|--|--|--|--|
| | lean too | | Hwy. | Grissom Claudia | | | | |
|--|----------|--|------|-----------------|--|--|--|--|

Building Upfit/Remodel (C)

Total Value **\$168,592.00** (Avg.: \$24,084.57)

Total Fees **\$1,795.00**

Permits Issued: **7**

| | | | | | | | | |
|------------------|---|------------|---------------------------|---------------------|----------------|------------|----------|------------|
| DEMO - 16 - 1808 | demolish canopy from commercial building | 12/08/2016 | 565 Satterwhite Point Rd. | Cwr Enterprises Inc | Home Owner | \$500.00 | \$275.00 | 0208 06005 |
| DEMO - 16 - 1859 | asbestos remove and wall demo and bathroom demo | 12/22/2016 | 110 Young St. | City Of Henderson | Jimmy Williams | \$7,200.00 | \$110.00 | 0004 02003 |

Demolition Permit

Total Value **\$7,700.00** (Avg.: \$3,850.00)

Total Fees **\$385.00**

Permits Issued: **2**

| | | | | | | | | |
|----------------|-----------------------------------|------------|--------------------|-----------------------------|--------------|--|---------|------------|
| FS - 16 - 1774 | state mandated fall fire & safety | 12/02/2016 | 293 Warrenton Rd. | Vance CO Board Of Education | Kevin Perdue | | \$55.00 | 0208 02002 |
| FS - 16 - 1810 | change of owner | 12/08/2016 | 1469 S Us 1 Hwy. | Dickerson Albert V | Home Owner | | \$55.00 | 0482 02001 |
| FS - 16 - 1837 | ale check new owner | 12/15/2016 | 2840 Us 158 Bypass | Rose Oil Co. | Home Owner | | \$55.00 | 0410 03006 |
| FS - 16 - 1852 | fire and safety for ale | 12/20/2016 | 967 S Beckford Dr. | Henderson Investors Llc | Home Owner | | \$55.00 | 0012 01026 |

| | | | | | | | | |
|----------------|-----------------------------------|------------|-----------------|--------------|--------------|--|---------|------------|
| FS - 16 - 1775 | state mandated fall fire & safety | 12/02/2016 | 311 Hawkins Dr. | Vance County | Kevin Perdue | | \$55.00 | 0111 04001 |
|----------------|-----------------------------------|------------|-----------------|--------------|--------------|--|---------|------------|

Fire/Safety

| | | |
|-----------------|----------|----------------|
| Total Value | \$0.00 | (Avg.: \$0.00) |
| Total Fees | \$275.00 | |
| Permits Issued: | 5 | |

| | | | | | | | | |
|------------------|-----------------------------------|------------|--------------------|--------------------------------|------------|--|---------|------------|
| FSDC - 16 - 1800 | annual fire and safety inspection | 12/06/2016 | 56 Barham Ln. | Hunter Michael E. | Home Owner | | \$55.00 | 0384 01078 |
| FSDC - 16 - 1860 | annual fire and safety | 12/22/2016 | 476 N Lynnbank Rd. | Advantage Care IN Home Ser Inc | Home Owner | | \$55.00 | 0453 01004 |
| FSDC - 16 - 1840 | annual fire and safety | 12/15/2016 | 1421 Ross Mill Rd. | Maholmes Mary Jones Joyce | Home Owner | | \$55.00 | 0210 05010 |

Fire/Safety - Foster/Day Care

| | | |
|-----------------|----------|----------------|
| Total Value | \$0.00 | (Avg.: \$0.00) |
| Total Fees | \$165.00 | |
| Permits Issued: | 3 | |

| | | | | | | | | |
|------------------|--|------------|-------------------|------------------------|-------------|--|---------|------------|
| FRWR - 16 - 1770 | blasting for the installation of utilities | 12/02/2016 | 700 Vicksboro Rd. | Garden Gate Villas LLC | Harold Byrd | | \$75.00 | 0536 02033 |
|------------------|--|------------|-------------------|------------------------|-------------|--|---------|------------|

Firework Permit

| | | |
|-------------|---------|----------------|
| Total Value | \$0.00 | (Avg.: \$0.00) |
| Total Fees | \$75.00 | |

Permits Issued:

1

| | | | | | | | | |
|------------------|---|------------|----------------------------|-----------------------------------|-------------|-------------|----------|-------------|
| SWMH - 16 - 1747 | 1991 14 x 60 SWMH 2 bedrooms 1 bath | 12/05/2016 | 117 Ayscue Ln. | Ayscue Bobby Ray Ayscue Tommie | Roger Bibee | \$1,100.00 | \$155.00 | 0460 01018 |
| SWMH - 16 - 1855 | 2006 swmh 60x14 standard set up | 12/20/2016 | 118 Community House Rd. | Stanton Tommy D. Stanton Patsy | Home Owner | \$20,000.00 | \$210.00 | 0454 01007B |

Manufactured Home Single Wide (R)Total Value **\$21,100.00** (Avg.: \$10,550.00)Total Fees **\$365.00**

Permits Issued:

2

| | | | | | | | | |
|------------------|----------------|------------|---------------------------|------------------------------------|------------|-------------|----------|------------|
| POOL - 16 - 1786 | In ground pool | 12/14/2016 | 120 Taylors Pointe Ln. | Hoffman Allen S Gaskill Luann R | Home Owner | \$10,000.00 | \$210.00 | 0326 01048 |
| POOL - 16 - 1802 | in ground pool | 12/14/2016 | 26 Friar Ln. | Overby Joseph Clemons | Paul Tyler | \$40,000.00 | \$210.00 | 0470A01020 |

Pool PermitTotal Value **\$50,000.00** (Avg.: \$25,000.00)Total Fees **\$420.00**

Permits Issued:

2

| | | | | | | | | |
|-------------------|--------------------------------|------------|-------------------|--|----------------|------------|---------|------------|
| SHING - 16 - 1753 | Remove and replace shingles | 11/29/2016 | 700 Club Pond Rd. | Lunsford Thomas R Lunsford Barbara | Home Owner | \$3,000.00 | \$65.00 | 0537 01056 |
| SHING - 16 - 1758 | remove & replace | 11/30/2016 | 1540 E Andrews | Johnson Hiram | William Harris | \$3,800.00 | \$65.00 | 0094 01008 |

| | | | | | | | | |
|-------------------|---|------------|--------------------------|---|-----------------|-------------|---------|------------|
| | | | Ave. | Alvin Jr Johnson Alice Faye | | | | |
| SHING - 16 - 1762 | remove replace | 12/01/2016 | 432 Forest Home Ln. | Thompson James L Thompson Margaret | Home Owner | \$60,000.00 | \$65.00 | 0332 01016 |
| SHING - 16 - 1776 | REMOVE & REPLACE SHINGLES | 12/05/2016 | 2070 Raleigh Rd. | Reavis Dorothy W | Celso Cruz Cruz | \$5,000.00 | \$65.00 | 0067 03011 |
| SHING - 16 - 1801 | Remove and replace shingles | 12/07/2016 | 2309 Old County Home Rd. | St Pauls Church | Ramon Maldonado | \$7,995.00 | \$75.00 | 0451 01018 |
| SHING - 16 - 1807 | remove & replace shingles | 12/08/2016 | 644 Rowland St. | Cheek Eugene H Cheek Gloria | Celso Cruz Cruz | \$7,180.00 | \$65.00 | 0070 01022 |
| SHING - 16 - 1844 | remove & replace | 12/19/2016 | 1932 Oxford A Rd. | Haithcock W I Jr Haithcock Julia | Cliff Rogers | \$4,000.00 | \$75.00 | 0018 04013 |
| SHING - 16 - 1848 | labor to remove and dispose of 16 square of shingles and install 16 square of new shingles | 12/19/2016 | 1557 Oakdale Cir. | Chappelle Joel Jr Chappelle Mattie M | Jeff Creech | \$1,957.50 | \$65.00 | 0014 04017 |
| SHING - 16 - 1863 | removing and replacing shingles | 12/22/2016 | 496 Hickory St. | Cash Shelia R | Home Owner | \$4,000.00 | \$65.00 | 0100 02026 |

Shingles

Total Value **\$96,932.50** (Avg.: \$10,770.28)

Total Fees **\$605.00**

Permits Issued: **9**

| | | | | | | | | |
|------------------|---------------------|------------|----------------|-------------|-----------------|------------|----------|------------|
| SIGN - 16 - 1690 | to install new face | 11/28/2016 | 205 Toyota Ln. | Genreco Llc | Tommy Mccorkle, | \$6,500.00 | \$385.00 | 0411 04005 |
|------------------|---------------------|------------|----------------|-------------|-----------------|------------|----------|------------|

| | | | | | | | | |
|------------------|---|------------|-------------------|------------|---------------|----------|---------|------------|
| | only of monument sign. to install 4 new wall signs, signs are like forlike | | | | Jr. | | | |
| SIGN - 16 - 1793 | Double sided MDO sign. Installed on 4x4x12' posts. Temporary for sale or lease of property. | 12/06/2016 | 3585 S NC 39 Hwy. | Burton Lic | David Stanley | \$800.00 | \$55.00 | 0541 02023 |

Sign Permit

Total Value **\$7,300.00** (Avg.: \$3,650.00)

Total Fees **\$440.00**

Permits Issued: **2**

| | | | |
|----------------|-----------------|-----------------------|---------------------|
| TOTALS: | Square Footage: | 22,054.00 | (Avg.: 596.05) |
| | Value: | \$1,127,049.50 | (Avg.: \$30,460.80) |
| | Total Projects: | 46 | |
| | Permits Issued: | 46 | |
| | Total Fees: | | \$9,014.00 |

Vance County Planning & Development's
Permits Issued - Trades
11/26/16 to 12/25/16

| Project Number | Project Description | Permit Issued Date | Short Address | Owner Name | Contractor Name | Value | Total Fees | Parcel ID |
|-------------------|--|--------------------|----------------------|-----------------------------|-----------------|--------------|------------|------------|
| ELECC - 16 - 1714 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 925 Garrett Rd. | Vance CO Board Of Education | David Weggel | \$200,000.00 | \$350.00 | 0536 02001 |
| ELECC - 16 - 1715 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 293 Warrenton Rd. | Vance CO Board Of Education | David Weggel | \$190,000.00 | \$350.00 | 0208 02002 |
| ELECC - 16 - 1716 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 219 Charles St. | Vance County | David Weggel | \$200,000.00 | \$350.00 | 0024 03001 |
| ELECC - 16 - 1717 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 500 N Beckford Dr. | Vance CO Board Of Education | David Weggel | \$130,000.00 | \$350.00 | 0096 03024 |
| ELECC - 16 - 1718 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 305 Carey Chapel Rd. | Vance CO Board Of Education | David Weggel | \$101,830.00 | \$350.00 | 0532 02008 |
| ELECC - 16 - 1719 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 150 Lanning Rd. | Vance CO Board Of Education | David Weggel | \$85,000.00 | \$200.00 | 0410 02005 |
| ELECC - 16 - 1721 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 4800 Raleigh Rd. | Vance CO Board Of Education | David Weggel | \$90,000.00 | \$200.00 | 0452 02004 |
| ELECC - 16 - 1722 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 311 Hawkins Dr. | Vance County | David Weggel | \$75,000.00 | \$200.00 | 0111 04001 |
| ELECC - 16 - 1723 | retrofit existing lighting fixtures | 11/30/2016 | 1600 Garnett St Ext | Vance CO Board Of Education | David Weggel | \$70,000.00 | \$200.00 | 0017 08012 |

| | | | | | | | | |
|-------------------|---|------------|------------------------|-------------------------------|----------------------|-------------|----------|------------|
| | with led lamps | | | | | | | |
| ELECC - 16 - 1724 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 6655 Broad St. | Vance CO Board Of Education | David Weggel | \$55,000.00 | \$200.00 | 0602 02003 |
| ELECC - 16 - 1725 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 1724 Graham Ave. | Vance CO Board Of Education | David Weggel | \$54,000.00 | \$200.00 | 0213 05001 |
| ELECC - 16 - 1726 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 855 Adams St. | Vance CO Board Of Education | David Weggel | \$45,000.00 | \$140.00 | 0080 01050 |
| ELECC - 16 - 1727 | retrofit existing lighting fixtures with led lamps | 11/30/2016 | 10199 N NC 39 Hwy. | Vance County Board Of CO Comm | David Weggel | \$28,000.00 | \$140.00 | 0352 01026 |
| ELECC - 16 - 1752 | temp pole for demo | 11/29/2016 | 938 County Home Rd. | Vance County | Richard Edwards | \$900.00 | \$55.00 | 0093 03002 |
| ELECC - 16 - 1763 | Install 5kv cable from main switchgear to transformer at pump station. Replaces damaged existing emergency feed - direct bury | 12/02/2016 | 280 Regional Water Ln. | City Of Henderson | Fred Michael Burgess | \$92,000.00 | \$200.00 | 0592 01009 |

Electrical Permit (C)

| | | |
|-------------|-----------------------|---------------------|
| Total Value | \$1,416,730.00 | (Avg.: \$94,448.67) |
|-------------|-----------------------|---------------------|

| | |
|------------|-------------------|
| Total Fees | \$3,485.00 |
|------------|-------------------|

| | |
|-----------------|-----------|
| Permits Issued: | 15 |
|-----------------|-----------|

| | | | | | | | | |
|-------------------|------------------|------------|--------------------|-------------------|----------------------|----------|---------|------------|
| ELECR - 16 - 1785 | replace bath fan | 12/05/2016 | 784 N Chestnut St. | Williams Julia V. | George Woody Hoggard | \$750.00 | \$55.00 | 0075 02018 |
|-------------------|------------------|------------|--------------------|-------------------|----------------------|----------|---------|------------|

| | | | | | | | | |
|-------------------|---|------------|-----------------------------|--|-----------------------|------------|----------|------------|
| ELECR - 16 - 1814 | add 120 v outlets in home | 12/08/2016 | 2005 Oakland Ave. | Ellis W C Ellis Rachel | Gene Smith | \$1,500.00 | \$55.00 | 0018 05003 |
| ELECR - 16 - 1820 | adding electric to shed | 12/12/2016 | 510 Cherry Ln. | Whitbey Robert E Jr | Home Owner | \$500.00 | \$55.00 | 0489 01040 |
| ELECR - 16 - 1858 | install 16k generator, 200 amp ATS, service change | 12/22/2016 | 1325 Bullocksville Park Rd. | White Zaida E | Donald Bitting | \$2,500.00 | \$55.00 | 0586 03024 |
| ELECR - 16 - 1744 | Replace bath fan | 11/28/2016 | 100 New Circle Ln. | Alston Tammy & Others | George Woody Hoggard | \$750.00 | \$55.00 | 0365B01005 |
| ELECR - 16 - 1777 | install 7 baseboard heat units on 3-240volt branch circuit wiring | 12/05/2016 | 1811 Colonial Ave. | Newton Charles Jr Newton Lila | Robert Breedlove, Jr. | \$1,850.00 | \$55.00 | 0057 02008 |
| ELECR - 16 - 1778 | repair electrical service new mast add 2nd ground rod | 12/05/2016 | 303 Oak St. | Night And Day Properties Llc | Dennis Sanford | \$600.00 | \$55.00 | 0017 07006 |
| ELECR - 16 - 1792 | replace outdoor service | 12/06/2016 | 413 Davis St. | Hoyle Wilson Smith Jr Hoyle Jacqueline F | Richard Edwards | \$800.00 | \$55.00 | 0027 03014 |
| ELECR - 16 - 1835 | upgrade outside panel box | 12/14/2016 | 254 High St. | Barrett, Marcia | Terrance Foster | \$700.00 | \$55.00 | 0008 01039 |
| ELECR - 16 - 1839 | Install 22kw generator and run gas line | 12/15/2016 | 1631 Oxford Rd. | Johnson R L Johnson Pauline | Michael Grissom, Jr. | \$9,000.00 | \$110.00 | 0057 01001 |

Electrical Permit (R)

Total Value **\$18,950.00** (Avg.: \$1,895.00)

Total Fees **\$605.00**

Permits Issued: 10

| | | | | | | | | |
|-------------------|---|------------|--------------|-----------------|------------|---------|---------|------------|
| ELERR - 16 - 1745 | Reconnect power that has been off over 1 year | 11/28/2016 | 254 High St. | Barrett, Marcia | Home Owner | \$55.00 | \$55.00 | 0008 01039 |
|-------------------|---|------------|--------------|-----------------|------------|---------|---------|------------|

Electrical Permit Reconnection (R)

Total Value \$55.00 (Avg.: \$55.00)

Total Fees \$55.00

Permits Issued: 1

| | | | | | | | | |
|-------------------|------------------------------|------------|----------------|--------------------------------|--------------|----------|---------|------------|
| HVACC - 16 - 1791 | adding vent for water heater | 12/06/2016 | 120 Dabney Dr. | Quality Corner Corp.(Hardee'S) | Larry Wilder | \$250.00 | \$55.00 | 0017 03015 |
|-------------------|------------------------------|------------|----------------|--------------------------------|--------------|----------|---------|------------|

Mechanical Permit (C)

Total Value \$250.00 (Avg.: \$250.00)

Total Fees \$55.00

Permits Issued: 1

| | | | | | | | | |
|-------------------|---|------------|----------------------------|----------------------------------|--------------|--------------|---------|------------|
| HVACR - 16 - 1751 | HVAC changeout | 11/28/2016 | 4406 N Us 1-158 Hwy. | Randall Aaron J. | Dennis Davis | \$4,000.00 | \$55.00 | 0204 01011 |
| HVACR - 16 - 1764 | HVAC change out same for same re hook existing wire | 12/01/2016 | 2390 Community House Rd. | Overton Donnie Ray Overton Kathy | Dennis Davis | \$444,000.00 | \$55.00 | 0431 05004 |
| HVACR - 16 - 1765 | replacement of heat pump system & reconnect | 12/01/2016 | 91 E Stratford Dr. | Vu Minh & Kim | Tommy Brown | \$5,416.00 | \$55.00 | 0410B02010 |
| HVACR - 16 - 1841 | change out heat pump no duct work | 12/16/2016 | 3635 Satterwhite Point Rd. | Falkner Steven R | Larry Wilder | \$5,490.00 | \$55.00 | 0600 03011 |

| | | | | | | | | |
|-------------------|--|------------|--------------------------|---|------------------------|------------|---------|-------------|
| HVACR - 16 - 1843 | installed heat pump no duct work | 12/19/2016 | 649 Charles St. | Brown Sandra S | Larry Wilder | \$4,600.00 | \$55.00 | 0073 01012C |
| HVACR - 16 - 1789 | run line from tank to house 30 feet cooper | 12/06/2016 | 338 Pool Rock Shores Ln. | DE Los Rios Ricardo Q DE Los Rios Susan L | Raymond Linwood Oliver | \$300.00 | \$55.00 | 0354A01010B |
| HVACR - 16 - 1797 | install gas line | 12/06/2016 | 601 N Chestnut St. | Labat M. & Middleton R. | Larry Wilder | \$400.00 | \$55.00 | 0098 01013 |
| HVACR - 16 - 1803 | converting heat to natural gas | 12/07/2016 | 2082 Julia Ave. | Anderson Gerney Anderson Arnethia | William Hobgood | \$500.00 | \$55.00 | 0067 04016 |
| HVACR - 16 - 1833 | change out gas pak no duct work | 12/14/2016 | 413 Roosevelt St. | Johnson Jerome A. Heirs | Larry Wilder | \$4,285.00 | \$55.00 | 0098 04007A |

Mechanical Permit (R)

Total Value **\$468,991.00** (Avg.: \$52,110.11)

Total Fees **\$495.00**

Permits Issued: **9**

| | | | | | | | | |
|-------------------|------------------------------|------------|----------------|--------------------------------|-----------|----------|---------|------------|
| PLMBC - 16 - 1790 | installed owner water heater | 12/06/2016 | 120 Dabney Dr. | Quality Corner Corp.(Hardee'S) | Paul Loyd | \$400.00 | \$55.00 | 0017 03015 |
|-------------------|------------------------------|------------|----------------|--------------------------------|-----------|----------|---------|------------|

Plumbing Permit (C)

Total Value **\$400.00** (Avg.: \$400.00)

Total Fees **\$55.00**

Permits Issued: **1**

| | | | | | | | | |
|-------------------|-------------------------------------|------------|--------------------------|---|--------------------|-------------|---------|------------|
| PLMBR - 16 - 1755 | gas piping for gas heaters | 11/29/2016 | 101 Eastern Minerals Rd. | 101 Eastern Minerals Lic A North Carolina Limited | Anthony Ranes | \$800.00 | \$55.00 | 0453 05007 |
| PLMBR - 16 - 1804 | Replace water line to house | 12/07/2016 | 207 Zollicoffer Ave. | Currwood Properties Llc | Matthew Norwood | \$2,000.00 | \$55.00 | 0005 03017 |
| PLMBR - 16 - 1819 | run new water line | 12/09/2016 | 120 White Oak Dr. | Young Robert G Jr Young Shirley | James Bullock | \$750.00 | \$55.00 | 0052 02013 |
| PLMBR - 16 - 1824 | gas piping for range | 12/12/2016 | 103 Sunset Cir. | Southerland Twyla Jean | Anthony Ranes | \$800.00 | \$55.00 | 0053 08002 |
| PLMBR - 16 - 1838 | run city water line | 12/16/2016 | 1809 Nicholas St. | Thomas Robert L Jr Thomas Mabel | Christopher Pulley | \$200.00 | \$55.00 | 0111 04002 |
| PLMBR - 16 - 1857 | gas piping for heater | 12/21/2016 | 1311 Lehman St. | Butler Harriette H | Anthony Ranes | \$800.00 | \$55.00 | 0100 01001 |
| PLMBR - 16 - 1864 | connect to county water | 12/22/2016 | 217 Vincent Hoyle Rd. | Franklin Thomas W | Robert Lloyd | \$600.00 | \$50.00 | 0528 01031 |
| PLMBR - 16 - 1865 | connect to county water | 12/22/2016 | 215 Vincent Hoyle Rd. | Franklin Thomas W | Robert Lloyd | \$600.00 | \$50.00 | 0528 01031 |
| PLMBR - 16 - 1866 | connect to county water | 12/22/2016 | 205 Vincent Hoyle Rd. | Franklin Thomas W | Robert Lloyd | \$600.00 | \$50.00 | 0528 01031 |
| PLMBR - 16 - 1867 | gas piping for heater | 12/22/2016 | 203 Burwell Ave. | Henderson Erica | Anthony Ranes | \$800.00 | \$55.00 | 0003 04005 |
| PLMBR - 16 - 1749 | Replace sewer pipe and cleanout | 11/28/2016 | 1307 Dorsey Ave. | Lewis Bollar Jr | Larry Satterwhite | \$450.00 | \$55.00 | 0058 04007 |
| PLMBR - 16 - 1760 | run new water line from new well to | 11/30/2016 | 5495 Hwy 158 Business | Dixon Mark Dixon Janene | James Rogers | \$10,000.00 | \$55.00 | 0426 01022 |

| | | | | | | | | |
|-------------------|--|------------|------------------|--|-------------------|------------|---------|------------|
| | house | | | | | | | |
| PLMBR - 16 - 1768 | install water service line | 12/02/2016 | 16 Flat Rock Ln. | Poythress Enterprises Llc C/O Randy Poythress | Kenneth Mosley | \$1,000.00 | \$55.00 | 0541 04018 |
| PLMBR - 16 - 1769 | Run water line from the meter to the house | 12/02/2016 | 142 Kings Rd. | Fogg Walter L. | Paul Loyd | \$1,000.00 | \$55.00 | 0206A04010 |
| PLMBR - 16 - 1806 | install water service line | 12/07/2016 | 101 Kearney St. | Person Deborah D | Kenneth Mosley | \$1,299.51 | \$55.00 | 0011 05007 |
| PLMBR - 16 - 1816 | replace water line | 12/09/2016 | 1542 Hight St. | Watson Delthine | Larry Satterwhite | \$500.00 | \$55.00 | 0211 01007 |
| PLMBR - 16 - 1827 | replace water line | 12/13/2016 | 350 Davis St. | Barrett Marcia L | Larry Satterwhite | \$500.00 | \$55.00 | 0027 07014 |

Plumbing Permit (R)

Total Value **\$22,699.51** (Avg.: \$1,335.27)

Total Fees **\$920.00**

Permits Issued: **17**

| | | | | | | | | |
|-------------------|--------------------------------|------------|----------------------|--|--------------|----------|---------|------------|
| PVCWD - 16 - 1754 | connect to county water line | 11/29/2016 | 7120 N NC 39 Hwy. | Key David Wayne | TBD | \$650.00 | \$50.00 | 0371B01001 |
| PVCWD - 16 - 1784 | connect to county water system | 12/05/2016 | 121 Terry Ln. | Bennerson Steven Arthur Bennerson Pamela | Kevin Perdue | \$400.00 | \$50.00 | 0366 01018 |
| PVCWD - 16 - 1832 | connect to county water system | 12/14/2016 | 566 Dabney Woods Ln. | Hudson Eugene H Jr Hudson Elizabeth | Kevin Perdue | \$400.00 | \$50.00 | 0407C03002 |

| | | | | | | | | |
|-------------------|---|------------|----------------------|--|-----------------|----------|---------|------------|
| PVCWD - 16 - 1750 | Run water line from meter location to house and disconnect house from well for Vance County water | 11/28/2016 | 360 Dabney Woods Ln. | Yarborough Anthony Ray Yarborough April H | Paul Loyd | \$500.00 | \$50.00 | 0407C03007 |
| PVCWD - 16 - 1831 | connect to county water system | 12/14/2016 | 3680 Glebe Rd. | Yarborough Brenda B | Kevin Perdue | \$400.00 | \$50.00 | 0381 04004 |
| PVCWD - 16 - 1834 | connect to county water line | 12/14/2016 | 460 Flanagan Rd. | Tilley Joanne Faye | Kenneth Watkins | \$500.00 | \$50.00 | 0377A01008 |

Plumbing VCWD

Total Value **\$2,850.00** (Avg.: \$475.00)

Total Fees **\$300.00**

Permits Issued: **6**

| | | | |
|----------------|-----------------|-----------------------|---------------------|
| TOTALS: | Value: | \$1,930,925.51 | (Avg.: \$32,182.09) |
| | Total Projects: | 60 | |
| | Permits Issued: | 60 | |
| | Total Fees: | | \$5,970.00 |

Water Tap Report

Report for 11/26/2016 to 12/25/2016

Report Date 12/28/2016

| Notification Number | Notification Date | Notification Type | Property Parcel Number | Property Location | Owner Name | Type of Tap | Tap Fee |
|---------------------|-------------------|-------------------|------------------------|-----------------------|----------------------------|-------------|---------|
| J2016-0330 | 11/29/20 | WATER TAP | 0359B01003 | 789 DICK FAINES RD | SKIPWITH, GLORIA LAVERN | WATER TAP | \$125 |
| J2016-0331 | 11/30/20 | WATER TAP | 0532 01016A | VICKSBORO RD | ROSE, DOUGLAS R & PATRICIA | DRY TAP | \$800 |
| J2016-0332 | 12/05/20 | WATER TAP | 0410G01061 | 310 CAROLINA WOODS DR | HOWARD, DALLAS | WATER TAP | \$125 |
| J2016-0333 | 12/06/20 | WATER TAP | 0527 01024 | 755 TOWER RD | ABBOTT, JOSEPH T & MARY P | WET TAP | \$125 |
| J2016-0334 | 12/06/20 | WATER TAP | 0381 04004 | 3680 GLEBE RD | YARBOROUGH, BRENDA B | WATER TAP | \$125 |
| J2016-0335 | 12/07/20 | WATER TAP | 0528 02025 | 1047 CAREY CHAPEL RD | GOSWICK, RODNEY, JR. | WET TAP | \$125 |
| J2016-0336 | 12/09/20 | WATER TAP | 0359 01007L | 8096 NC 39 HWY NORTH | THOMAS, MAYBELLINE | WATER TAP | \$125 |
| J2016-0337 | 12/12/20 | WATER TAP | 0205 01002G | 227 WILLOW CREEK RUN | NELSON, TERRY K & KEARNEY, | DRY TAP | \$800 |
| J2016-0338 | 12/12/20 | WATER TAP | 0377 02001 | 4421 GLEBE RD | GADDIS, TONY | DRY TAP | \$800 |
| J2016-0339 | 12/14/20 | WATER TAP | 0370 04004 | 1190 STAGECOACH RD | RAMSEUR, RAMONA B | DRY TAP | \$800 |
| J2016-0340 | 12/14/20 | WATER TAP | 0381 02009 | 2739 GLEBE RD | CLARK, PHELIX L & FRANCINE | WATER TAP | \$125 |
| J2016-0341 | 12/16/20 | WATER TAP | 0381 04011 | GLEBE RD | BRADLEY, MARK & ROBIN | WATER TAP | \$125 |
| J2016-0342 | 12/20/20 | WATER TAP | 0365 01012 | 985 THOMAS RD | BRUNSKILL, MARY D | WET TAP | \$125 |
| J2016-0343 | 12/20/20 | WATER TAP | 0534 03004 | 5031 VICKSBORO RD | LOVING, APRIL DAWN | WET TAP | \$125 |

Summary

Notifications Issued: 14

Water Tap Fees Total: \$4,450.00

Vance County Planning & Development's
Permits Issued - Zoning Permits
11/26/16 to 12/25/16

| Short ID | Project Description | Permit Issued Date | Short Address | Owner Name | Total Fees | Parcel ID |
|----------------------------------|--|--------------------|---------------------|--|------------|-------------|
| ZPERK | Perk Test 3 bedrooms 2 baths | 11/29/2016 | Barker Rd. | Smiley Heather P Smiley Christopher R | \$25.00 | 0403 02035 |
| ZPERK | Perk test 3 bedrooms 2 baths | 12/01/2016 | Parsons Ln. | Gresham Wilbur G.jr. & Doris | \$25.00 | 0435 01011 |
| ZPERK | Perk test 3 bedrooms 2 baths | 12/06/2016 | Hicksboro Rd. | Baylor Mary | \$25.00 | 0350 01019 |
| ZPERK | Perk test 2 bedrooms 1 bath | 12/07/2016 | Community House Rd. | Stanton Tommy D. Stanton Patsy | \$25.00 | 0454 01007B |
| ZPERK | Perk test 1 bedroom 1 bath | 12/08/2016 | W Millcreek Ln. | Bridges Bobby E Bridges Bonnie T | \$25.00 | 0302 01045 |
| ZPERK | Perk Test 4 bedrooms 3 baths | 12/09/2016 | Thomas Rd. | Old Beulah Road Llc | \$25.00 | 0360 02028 |
| ZPERK | Perk Test 3 bedrooms 3 baths | 12/09/2016 | | Old Beulah Road Llc | \$25.00 | 0360 02041 |
| ZPERK | Recertify existing septic 2 bedrooms 2 baths | 12/13/2016 | 223 Hidden Lake Ln. | Parken Llc | \$25.00 | 0457 02006 |
| ZPERK | Recertify existing septic 2 bedrooms 2 baths | 12/13/2016 | 241 Hidden Lake Ln. | Parken Llc | \$25.00 | 0457 02006 |
| Perk/Recert Authorization | | | | | | |
| Total Fees | | \$225.00 | | | | |

Permits Issued: 9

| | | | | | | |
|-------|--|------------|-------------------|------------------------------------|---------|------------|
| ZCOMM | covered extension on front of building | 12/19/2016 | 5230 S NC 39 Hwy. | Grissom T Wayne Grissom Claudia | \$75.00 | 0547 01012 |
|-------|--|------------|-------------------|------------------------------------|---------|------------|

Zoning - Commercial

Total Fees \$75.00

Permits Issued: 1

| | | | | | | |
|-------|--|------------|--------------|-----------------------|---------|------------|
| ZMISC | 16 x 34 in-ground pool with electric and privacy fence | 12/14/2016 | 26 Friar Ln. | Overby Joseph Clemons | \$60.00 | 0470A01020 |
|-------|--|------------|--------------|-----------------------|---------|------------|

Zoning - Miscellaneous

Total Fees \$60.00

Permits Issued: 1

| | | | | | | |
|-------|--|------------|-----------------------|-------------------------------------|---------|-------------|
| ZRADD | 16 x 24 deck with 4 x 24 residential ramp | 11/28/2016 | 1862 Bobbitt Rd. | Overby Joseph C Overby Cynthia L | \$60.00 | 0463 02024 |
| ZRADD | 42x32 ramp | 12/06/2016 | 640 N Piney Grove Rd. | Henderson Charles H | \$0.00 | 0578 01013E |
| ZRADD | adding a 192 sq/ft screen porch and 168 sq/ft deck | 12/06/2016 | 11390 N NC 39 Hwy. | Hargrove Elijah Hargrove Rosa | \$60.00 | 0331 01016 |
| ZRADD | 16 x 20 screened porch | 12/12/2016 | 250 Tower Rd. | Limer Michael R | \$60.00 | 0530 01063 |

Zoning - Residential Addition

Total Fees \$180.00

Permits Issued:

4

| | | | | | | |
|------|---|------------|-------------------------|---|---------|-------------|
| ZSFR | 2016 28 x 72 1 story modular, 3 bedrooms 2 baths with standard setup | 12/01/2016 | 542 Hicksboro Rd. | Mitchner Randy Darrell Mitchner Latonya Thrower | \$60.00 | 0405 01018 |
| ZSFR | 1 1/2 story SFR - 1st floor heated - 880 sq ft, 2nd floor heated - 497 sq ft, and 347 sq ft porches/decks and 880 sq ft basement. Basement will have 528 sq ft of garage and 352 sq ft unfinished | 12/05/2016 | 115 Stillwater Ln. | Sharpe Cydne | \$60.00 | 0579 01010 |
| ZSFR | 1991 14 x 60 SWMH 2 bedrooms 1 bath | 11/28/2016 | 117 Ayscue Ln. | Ayscue Bobby Ray Ayscue Tommie | \$60.00 | 0460 01018 |
| ZSFR | 1 story SFR 3 bedrooms 2 baths with 1493 heated sq ft and 663 sq ft porch/deck with in ground pool | 12/14/2016 | 120 Taylors Pointe Ln. | Hoffman Allen S Gaskill Luann R | \$60.00 | 0326 01048 |
| ZSFR | 2006 14 x 60 SWMH 2 bedrooms 1 bathrooms with standard setup | 12/20/2016 | 118 Community House Rd. | Stanton Tommy D. Stanton Patsy | \$60.00 | 0454 01007B |

Zoning - Single Family

Total Fees

\$300.00

Permits Issued:

5

TOTALS:

Total Projects:

20

Permits Issued:

20

Total Fees:

\$840.00

Vance County Planning & Development's
Planning Activity
 11/26/16 to 12/25/16

| Short ID | Project Description | Project Start Date | Short Address | Owner Name | Total Fees |
|-----------------------------------|---|--------------------|------------------------|---|-----------------|
| VAR | Owens Garage Setback Variance Request reducing the setback from 30 to 10 on the second front | 12/05/2016 | 1304 Faulkner Town Rd. | Owens Tabitha Brooke Owens Charles Edward | \$250.00 |
| BOA - Variance | | | | | |
| Total Fees | | \$250.00 | | | |
| REZON | Rezone 4422 Warrenton Road from RMHC to R30 and R20. | 12/19/2016 | 4422 Warrenton Rd. | Harton Joseph C Jr Harton Carolyn | \$250.00 |
| Plan - Rezoning | | | | | |
| Total Fees | | \$250.00 | | | |
| MRSUB | Create a .836 lot out of parcel 0454 01007B | 12/19/2016 | Community House Rd. | Stanton Tommy D. Stanton Patsy | \$175.00 |
| Plan - Subdivision (Minor) | | | | | |
| Total Fees | | \$175.00 | | | |
| TOTALS: | Total Projects: | | | 3 | |
| | Total Fees: | | | | \$675.00 |

Miscellaneous Fee Summary

Report for 11/26/2016 to 12/26/2016

Report Date 12/28/2016

| Item | Applicant | How Paid | Receipt | Fee | Paid |
|------|-------------------------|----------|---------|--------|------------|
| MAPS | CAROLINA TIMBER BROKERS | Billed | | \$6.00 | 12/02/2016 |
| MAPS | FRAZCO | Billed | | \$3.00 | 12/12/2016 |
| MAPS | CAROLINA TIMBER BROKERS | Billed | | \$9.00 | 12/20/2016 |

Total Fee Count: 3

Fees Total: \$18.00

Total Adjustment Count: 0

Total Adjustments:

Total Transactions: 3

RECREATION/PARKS

NOVEMBER 2016 RECREATION PROGRAM SUMMARY

RECREATION PROGRAM DIVISION

YOUTH ATHLETICS

| SPORT | GAMES | PRACTICES | SPECTATOR | PARTICIPANT HOURS | COACHES MEETINGS |
|-------------|-------|-----------|-----------|----------------------|---------------------|
| Fall Sports | | | | | |

RECREATION PROGRAMS

- ✚ Golden Age Club - conducted 3 weekly meetings including a trip to the Southern Supreme in Bear Creek with a total monthly attendance of 38 members.
- ✚ Visually Impaired Program (VIP) – this program working with visually impaired citizens and volunteers provided recreational activities including a support group meeting, a trip to Franklin County to eat Thanksgiving lunch with the Franklin VIP and a trip to the Raleigh Farmers Market with a total monthly attendance of 20 members.
- ✚ Special Olympics- Participated in the 2016 Bocce and Basketball Fall Tournament November 4-6th 2016.
- ✚ Special Olympics of Vance County was given on 3X3 basketball team spot, there were 6 athletics that participated on the basketball team and there was also one 4 person Bocce team. Both teams placed second in their division.\
- ✚ Planned and coordinated with Person County a local Bocce tournament on November 12th 2016. Vance County had 1 coach and 9 athletes that participated. There was a basketball skills practices with new volunteers that was held twice for the month of November and 1 participant attended.

AYCOCK RECREATION CENTER

- ✚ The Aycock Recreation Department is help the city, county, and Vance County Schools with an employee wellness program. The Aycock Recreation Department is providing free memberships to all City, County, and Vance County Scholl employees. There were a total of 24 active registered city members, 41 active registered county members, and 3 active registered Vance County School employees registered for the month of November.

- ✚ TOWN (Taking off Weight Now) group meets on Friday mornings with a total of 15 participants for the month.
- ✚ Scheduled 5 community/non-profit meeting for a total of 22 hours of usage and a total of 215 participants.
- ✚ Vance County Board of Election utilized Aycock Recreation Center for early voting. For the month of November, it was used 6 times with a total of 65 hours.
- ✚ Vance Charter utilized the Aycock Recreation Center for basketball practices and games Monday – Friday from 4-6 pm for the month of November.
- ✚ Henderson Colligate utilized the old Aycock for volleyball practice Monday – Thursday from 5 pm – 7 pm for the month of November. They also held basketball tryouts and practices at the old gym that started on October 19th held Monday – Thursdays from 4:30-7:30 pm and included Middle school and high school teams.
- ✚ Vance Granville Community College utilized Aycock Gym for volleyball matches. There were a total of 2 basketball games for the month of November. There was approximately 125 people that attended.
- ✚ Charlotte Basketball Academy utilizes Aycock Recreation Center for home games. There was 1 game scheduled for the month of November. There were approximately 70 people that attended.
- ✚ Total of 1372 citizens visited/used the center for the month.
(This excludes numbers for rentals/meeting/classes, aquatics events, and youth athletics.)
- ✚ Slide-N-Glide Fitness is a 8 week session from November 8th – December 13th, and January 3 – 17th from 6:15-7:00pm. This class is designed for participants to learn the newest slides while working up a sweat. There were 8 participants for the month of November.

Meetings

- ✚ On November 14, a staff meeting was held to discuss upcoming program, events, and activities. We discussed job expectations and upcoming events and programs. This meeting was held to make sure everyone understands their expectations and aware of what goes on here at the Henderson-Vance Recreation and Parks Department.

Closing

- ✚ November 24th and 25th, Aycock Recreation was closed in observance of the Thanksgiving Holiday.

YOUTH SERVICES

Community Service/Restitution

- ✚ Five admissions, three successful terminations and one unsuccessful termination for the month
- ✚ Six youth – current population

Project Youth Outreach – Interpersonal Skills/Guided Growth Program

- ✚ Carver Elementary youth had field trip to Carolina Lanes and Golden Corral.
- ✚ Staff working on Risk and Needs Assessments

Teen Court

- ✚ Four cases were heard during the two sessions. Attorney Nathan Baskerville served as presiding judge for October cases.
- ✚ There were two admissions and two terminations during the month.
- ✚ Pending referrals= seven
- ✚ Currently ten youth enrolled in program
- ✚ Coordinator, Gregory Kelly (Teen Court Association President) had Executive Board Conference call on November 21
- ✚ Financial Training- Youth Services Program Manager, Donna Stearns, facilitated two trainings for staff for month.
- ✚ CORE Project Training-Gregory Kelly provided training session for Shantel Hargrove on CORE curriculum.

COMMUNITY INVOLVEMENT

- ✚ Numerous community board participation by staff: United Way of Vance County, Safe Kids, Boys & Girls Club, Juvenile Crime Prevention Council, Kerr-Tar Council of Governments WIA Youth Council, Judicial Attendance Council Youth Council, Parenting Task Force, Walk the Beat Downtown Committee and Cardinal Innovations Care Review team
- ✚ Donna Stearns attended Local Government Federal Credit Union Advisory Committee meeting on November 2.
- ✚ Shantel Hargrove and Gregory Kelly attended NC Community Service Association meeting in Raleigh on November 4.

- ✚ Donna Stearns headed up the United Way Self-Assessment the week of November 13-19 and assisted with the Coin Drive on November 4.

AQUATICS

- ✚ Water Aerobics Class was held 29 times with a total of 245 participants.
- ✚ A total of 1 rental was scheduled with 1 hours of usage and 13 participants.
- ✚ Practice was scheduled for 7 swim teams 67 times with 1,086 participants and 83.5 hours of usage.
- ✚ Aycock Group 1 SOK was held 5 times with 24 participants and 5 hours of usage.
- ✚ New Open Swim brought in 2 participants.
- ✚ Aycock School brought 4 swim group with 111 participants and 7.5 hours of usage.
- ✚ Northern Vance held 1 swim meet with 6 teams, 160 swimmers and 5 hours of usage.

DATE 11/30/16
TIME 17:04:10
USER SHARON

100 REAL AND LISTED PERSONAL
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 1
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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/ DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/ DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/ A COLL % | LEVY OUTSTANDING |
|------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|-----------------------|------------------|---------------------|
| 2000 | 00 VANCE COUNTY TAXES | 122,344.23 | | 100,174.16 | | 21,524.95 | | 645.12 |
| | A ASSESSMENT | 27,900.00 | | 17,234.52 | | 10,665.48 | | |
| | L LATE LISTING | 86.71 | | 6.59 | | 80.12 | | |
| | * YEAR TOTAL | 150,330.94 | | 117,415.27 | | 32,270.55 | 99.58 | 645.12 |
| 2001 | 00 VANCE COUNTY TAXES | 199,122.20 | | 130,656.14 | | 67,251.26 | | 1,214.80 |
| | A ASSESSMENT | 37,026.89 | | 23,726.14 | | 13,300.75 | | |
| | L LATE LISTING | 165.27 | | 136.13 | | 29.14 | | |
| | * YEAR TOTAL | 236,314.36 | | 154,518.41 | | 80,581.15 | 99.49 | 1,214.80 |
| 2002 | 00 VANCE COUNTY TAXES | 240,406.36 | | 203,439.02 | | 36,576.44 | | 390.90 |
| | A ASSESSMENT | 46,875.00 | | 35,174.85 | | 11,700.15 | | |
| | L LATE LISTING | 2,745.38 | | 1,370.39 | | 1,374.99 | | |
| | * YEAR TOTAL | 290,026.74 | | 239,984.26 | | 49,651.58 | 99.87 | 390.90 |
| 2003 | 00 VANCE COUNTY TAXES | 289,381.07 | | 261,013.41 | | 25,416.80 | | 2,950.86 |
| | A ASSESSMENT | 60,244.20 | | 49,900.92 | | 10,268.28 | | 75.00 |
| | L LATE LISTING | 2,607.42 | | 1,566.00 | | 1,001.37 | | 40.05 |
| | * YEAR TOTAL | 352,232.69 | | 312,480.33 | | 36,686.45 | 99.13 | 3,065.91 |
| 2004 | 00 VANCE COUNTY TAXES | 379,828.78 | 901.28 | 355,149.67 | | 22,931.48 | | 1,747.63 |
| | A ASSESSMENT | 71,100.00 | | 62,517.42 | | 8,507.58 | | 75.00 |
| | L LATE LISTING | 1,352.83 | | 1,005.40 | | 310.58 | | 36.85 |
| | * YEAR TOTAL | 452,281.61 | 901.28 | 418,672.49 | | 31,749.64 | 99.59 | 1,859.48 |
| 2005 | 00 VANCE COUNTY TAXES | 617,234.18 | | 589,734.59 | | 12,902.00 | | 14,597.59 |
| | A ASSESSMENT | 127,695.00 | | 116,691.43 | | 3,407.00 | | 7,596.57 |
| | L LATE LISTING | 1,996.39 | | 1,554.61 | | 34.31 | | 407.47 |
| | * YEAR TOTAL | 746,925.57 | | 707,980.63 | | 16,343.31 | 96.98 | 22,601.63 |
| 2006 | 00 VANCE COUNTY TAXES | 4,705,597.14 | 11,816.19 | 4,678,527.88 | | 12,964.96 | | 14,104.30 |
| | A ASSESSMENT | 647,352.04 | | 633,943.07 | | 3,979.81 | | 9,429.16 |
| | L LATE LISTING | 5,123.65 | | 4,491.56 | | 130.22 | | 501.87 |
| | * YEAR TOTAL | 5,358,072.83 | 11,816.19 | 5,316,962.51 | | 17,074.99 | 99.56 | 24,035.33 |
| 2007 | 00 VANCE COUNTY TAXES | 16,516,588.68 | 21,869.50 | 16,484,123.12 | | 16,513.83 | | 15,951.73 |

DATE 11/30/16 100 REAL AND LISTED PERSONAL
 TIME 17:04:10 REVENUE UNIT: ALL
 USER SHARON

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/ DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/ DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/ A COLL % | LEVY OUTSTANDING |
|------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|-----------------------|------------------|---------------------|
| 2008 | A ASSESSMENT | 1,780,913.04 | | 1,767,599.37 | | 5,718.80 | | 7,594.87 |
| | L LATE LISTING | 7,783.59 | | 7,496.01 | | 44.63 | | 242.95 |
| | * YEAR TOTAL | 18,305,285.31 | 21,869.50 | 18,259,218.50 | | 22,277.26 | 99.88 | 23,789.55 |
| | VANCE COUNTY TAXES | 18,501,368.11 | 36,640.61 | 18,458,856.79 | | 23,599.39 | | 18,911.93 |
| | A ASSESSMENT | 1,934,885.01 | | 1,915,946.03 | | 7,907.47 | | 11,031.51 |
| 2009 | L LATE LISTING | 7,805.78 | | 7,203.96 | | 116.15 | | 485.67 |
| | * YEAR TOTAL | 20,444,058.90 | 36,640.61 | 20,382,006.78 | | 31,623.01 | 99.86 | 30,429.11 |
| | VANCE COUNTY TAXES | 18,208,394.81 | 3,665.66 | 18,160,504.33 | | 29,123.02 | | 18,767.46 |
| | A ASSESSMENT | 1,934,672.50 | | 1,913,421.21 | | 10,554.50 | | 10,696.79 |
| | L LATE LISTING | 10,545.82 | | 10,073.86 | | 66.94 | | 405.02 |
| 2010 | * YEAR TOTAL | 20,153,613.13 | 3,665.66 | 20,083,999.40 | | 39,744.46 | 99.86 | 29,869.27 |
| | VANCE COUNTY TAXES | 18,236,686.34 | 7,148.78 | 18,160,403.37 | | 54,441.51 | | 21,841.46 |
| | A ASSESSMENT | 1,959,510.00 | | 1,925,129.90 | | 20,912.50 | | 13,467.60 |
| | L LATE LISTING | 20,586.48 | | 14,717.44 | | 5,337.93 | | 531.11 |
| | * YEAR TOTAL | 20,216,782.82 | 7,148.78 | 20,100,250.71 | | 80,691.94 | 99.83 | 35,840.17 |
| 2011 | VANCE COUNTY TAXES | 18,773,059.43 | 238,861.19 | 18,427,715.20 | | 306,403.26 | | 38,940.97 |
| | A ASSESSMENT | 2,029,845.00 | 15,210.00 | 1,962,146.58 | | 51,321.77 | | 16,376.65 |
| | L LATE LISTING | 64,093.56 | 52,876.14 | 42,191.59 | | 19,250.90 | | 2,651.07 |
| | * YEAR TOTAL | 20,866,997.99 | 306,947.33 | 20,432,053.37 | | 376,975.93 | 99.73 | 57,968.69 |
| | VANCE COUNTY TAXES | 19,656,450.38 | 424,167.90 | 19,154,209.43 | | 406,765.69 | | 95,475.26 |
| 2012 | A ASSESSMENT | 2,046,087.50 | 27,357.50 | 1,965,805.83 | | 57,519.08 | | 22,762.59 |
| | L LATE LISTING | 82,972.04 | 64,306.93 | 47,712.12 | | 27,593.62 | | 7,666.30 |
| | * YEAR TOTAL | 21,785,509.92 | 515,832.33 | 21,167,727.38 | | 491,878.39 | 99.43 | 125,904.15 |
| | VANCE COUNTY TAXES | 19,746,595.08 | 164,244.68 | 19,403,856.08 | | 268,489.43 | | 74,249.57 |
| | A ASSESSMENT | 2,036,960.00 | 8,885.00 | 1,961,235.08 | | 48,077.50 | | 27,647.42 |
| 2013 | L LATE LISTING | 42,307.82 | 19,399.94 | 34,068.01 | | 3,785.31 | | 4,454.50 |
| | * YEAR TOTAL | 21,825,862.90 | 192,529.62 | 21,399,159.17 | | 320,352.24 | 99.52 | 106,351.49 |
| | VANCE COUNTY TAXES | 19,826,172.17 | 170,007.09 | 19,524,879.81 | | 166,531.91 | | 134,760.45 |
| | A ASSESSMENT | 2,000,300.00 | 22,100.00 | 1,943,224.14 | | 29,802.50 | | 27,273.36 |
| | L LATE LISTING | 37,614.91 | 19,555.75 | 23,412.18 | | 6,932.35 | | 7,270.38 |

DATE 11/30/16 100 REAL AND LISTED PERSONAL
 TIME 17:04:10 REVENUE UNIT: ALL
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VANCE COUNTY
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 AS OF RUN DATE

REVENUE UNIT/ YEAR

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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/ DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/ DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/ A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|-----------------------|------------------|---------------------|
| | * YEAR TOTAL | 21,864,087.08 | 211,662.84 | 21,491,516.13 | | 203,266.76 | 99.23 | 169,304.19 |
| 2015 00 | VANCE COUNTY TAXES | 19,985,562.80 | 445,693.84 | 19,278,720.33 | | 150,494.39 | | 556,348.08 |
| A | ASSESSMENT | 1,957,485.00 | 18,345.00 | 1,873,038.21 | | 10,810.00 | | 73,636.79 |
| L | LATE LISTING | 77,582.22 | 69,538.27 | 25,051.75 | | 28,823.65 | | 23,706.82 |
| | * YEAR TOTAL | 22,020,630.02 | 533,577.11 | 21,176,810.29 | | 190,128.04 | 97.04 | 653,691.69 |
| 2016 00 | VANCE COUNTY TAXES | 20,154,633.03 | 277,011.23 | 7,176,001.51 | | 186,829.36 | | 12,791,802.16 |
| A | ASSESSMENT | 2,048,755.00 | 44,830.00 | 807,467.73 | | 10,602.50 | | 1,230,684.77 |
| L | LATE LISTING | 48,127.20 | 41,365.71 | 18,976.46 | | 2,313.18 | | 26,837.56 |
| | * YEAR TOTAL | 22,251,515.23 | 363,206.94 | 8,002,445.70 | | 199,745.04 | 36.87 | 14,049,324.49 |
| ** | REV UNT TOT | 217,320,528.04 | 2,205,798.19 | 199,763,201.33 | | 2,221,040.74 | 92.95 | 15,336,285.97 |

DATE 11/30/16 200 REGISTERED VEHICLE
 TIME 17:04:10 REVENUE UNIT: ALL
 USER SHARON

VANCE COUNTY
 LEVY COLLECTED REPORT
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REVENUE UNIT/ YEAR

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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/ DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/ DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/ A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|-----------------------|------------------|---------------------|
| 2000 00 | VANCE COUNTY TAXES | 51,147.03 | | 15,739.14 | | 35,307.78 | | 100.11 |
| * | YEAR TOTAL | 51,147.03 | | 15,739.14 | | 35,307.78 | 99.81 | 100.11 |
| 2001 00 | VANCE COUNTY TAXES | 61,032.85 | | 19,463.85 | | 41,562.69 | | 6.31 |
| * | YEAR TOTAL | 61,032.85 | | 19,463.85 | | 41,562.69 | 99.99 | 6.31 |
| 2002 00 | VANCE COUNTY TAXES | 64,790.81 | | 28,623.03 | | 36,167.78 | | |
| * | YEAR TOTAL | 64,790.81 | | 28,623.03 | | 36,167.78 | 100.00 | |
| 2003 00 | VANCE COUNTY TAXES | 65,201.36 | | 33,554.98 | | 31,646.38 | | |
| * | YEAR TOTAL | 65,201.36 | | 33,554.98 | | 31,646.38 | 100.00 | |
| 2004 00 | VANCE COUNTY TAXES | 79,393.27 | | 49,371.22 | | 30,022.05 | | |
| * | YEAR TOTAL | 79,393.27 | | 49,371.22 | | 30,022.05 | 100.00 | |
| 2005 00 | VANCE COUNTY TAXES | 232,362.23 | | 202,937.98 | | 40.07 | | 29,384.18 |
| * | YEAR TOTAL | 232,362.23 | | 202,937.98 | | 40.07 | 87.36 | 29,384.18 |
| 2006 00 | VANCE COUNTY TAXES | 1,709,684.20 | | 1,680,197.07 | | 264.42 | | 29,222.71 |
| L | LATE LI STING | .30- | | .30- | | | | |
| * | 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 | | 2,643,822.85 | | 1,550.06 | | 27,117.39 |
| * | YEAR TOTAL | 2,672,490.30 | | 2,643,822.85 | | 1,550.06 | 98.99 | 27,117.39 |
| 2008 00 | VANCE COUNTY TAXES | 2,377,859.90 | | 2,353,775.76 | | 623.51 | | 23,460.63 |
| L | LATE LI STING | .03- | | .03- | | | | |
| * | YEAR TOTAL | 2,377,859.87 | | 2,353,775.73 | | 623.51 | 99.02 | 23,460.63 |
| 2009 00 | VANCE COUNTY TAXES | 2,026,433.15 | | 1,998,838.30 | | 1,922.37 | | 25,672.48 |
| L | LATE LI STING | .02- | | .02- | | | | |
| * | YEAR TOTAL | 2,026,433.13 | | 1,998,838.28 | | 1,922.37 | 98.74 | 25,672.48 |

DATE 11/30/16 200 REGISTERED VEHICLE
 TIME 17:04:10 REVENUE UNIT: ALL
 USER SHARON

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2010 00 | VANCE COUNTY TAXES | 1,794,422.05 | 3,658.97 | 1,743,454.80 | | 27,132.76 | | 23,834.49 |
| * | YEAR TOTAL | 1,794,422.05 | 3,658.97 | 1,743,454.80 | | 27,132.76 | 98.68 | 23,834.49 |
| 2011 00 | VANCE COUNTY TAXES | 2,231,343.97 | 11,437.28 | 2,154,284.44 | | 49,341.36 | | 27,718.17 |
| * | YEAR TOTAL | 2,231,343.97 | 11,437.28 | 2,154,284.44 | | 49,341.36 | 98.76 | 27,718.17 |
| 2012 00 | VANCE COUNTY TAXES | 2,154,248.50 | 5,477.76 | 2,066,273.44 | | 55,247.12 | | 32,727.94 |
| * | YEAR TOTAL | 2,154,248.50 | 5,477.76 | 2,066,273.44 | | 55,247.12 | 98.49 | 32,727.94 |
| 2013 00 | VANCE COUNTY TAXES | 1,319,211.80 | 5,342.72 | 1,260,383.87 | | 29,769.71 | | 29,058.22 |
| * | YEAR TOTAL | 1,319,211.80 | 5,342.72 | 1,260,383.87 | | 29,769.71 | 97.80 | 29,058.22 |
| 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 | 16,254,127.05 | | 340,681.91 | 98.53 | 248,715.12 |

DATE 11/30/16 150 PUBLIC UTILITIES
 TIME 17:04:10 REVENUE UNIT: ALL
 USER SHARON

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 13
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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/ DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/ DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/ A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|-----------------------|------------------|---------------------|
| 2003 00 | VANCE COUNTY TAXES | 77.41 | | 74.57 | | 2.84 | | |
| * | YEAR TOTAL | 77.41 | | 74.57 | | 2.84 | 100.00 | |
| 2006 00 | VANCE COUNTY TAXES | 354,990.15 | | 354,990.15 | | | | |
| * | YEAR TOTAL | 354,990.15 | | 354,990.15 | | | 100.00 | |
| 2007 00 | VANCE COUNTY TAXES | 559,394.08 | | 559,394.08 | | | | |
| L | LATE LISTING | 12.67 | | 12.67 | | | | |
| * | YEAR TOTAL | 559,406.75 | | 559,406.75 | | | 100.00 | |
| 2008 00 | VANCE COUNTY TAXES | 641,262.39 | | 641,262.39 | | | | |
| * | YEAR TOTAL | 641,262.39 | | 641,262.39 | | | 100.00 | |
| 2009 00 | VANCE COUNTY TAXES | 622,975.47 | | 622,975.47 | | | | |
| L | LATE LISTING | 24.24 | | 24.24 | | | | |
| * | YEAR TOTAL | 622,999.71 | | 622,999.71 | | | 100.00 | |
| 2010 00 | VANCE COUNTY TAXES | 605,674.17 | | 605,674.17 | | | | |
| * | YEAR TOTAL | 605,674.17 | | 605,674.17 | | | 100.00 | |
| 2011 00 | VANCE COUNTY TAXES | 609,356.48 | | 609,356.48 | | | | |
| * | YEAR TOTAL | 609,356.48 | | 609,356.48 | | | 100.00 | |
| 2012 00 | VANCE COUNTY TAXES | 607,921.29 | | 607,921.29 | | | | |
| * | YEAR TOTAL | 607,921.29 | | 607,921.29 | | | 100.00 | |
| 2013 00 | VANCE COUNTY TAXES | 608,310.46 | | 608,310.46 | | | | |
| * | YEAR TOTAL | 608,310.46 | | 608,310.46 | | | 100.00 | |
| 2014 00 | VANCE COUNTY TAXES | 609,191.68 | | 609,184.81 | | | | 6.87 |
| * | YEAR TOTAL | 609,191.68 | | 609,184.81 | | | 100.00 | 6.87 |

DATE 11/30/16 150 PUBLIC UTILITIES
 TIME 17:04:10 REVENUE UNIT: ALL
 USER SHARON

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 14
 PROG# CL2237

| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 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 | | 39,607.62 | | | | 739,703.76 |
| * | YEAR TOTAL | 779,311.38 | | 39,607.62 | | | 5.09 | 739,703.76 |
| ** | REV UNT TOT | 6,686,593.03 | 24.26 | 5,946,764.01 | | 4.42 | 88.94 | 739,824.60 |

DATE 11/30/16 100 REAL AND LISTED PERSONAL
 TIME 17:04:10 REVENUE UNIT: ALL
 USER SHARON

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/YEAR

PAGE 11
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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|-----------------------|---------------------------|-------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2002 12 | FIRE DISTRICT TAXES | 4,124.55 | | 3,317.20 | | 807.35 | | |
| * | YEAR TOTAL | 4,124.55 | | 3,317.20 | | 807.35 | 100.00 | |
| 2003 12 | FIRE DISTRICT TAXES | 6,729.53 | | 6,053.28 | | 603.59 | | 72.66 |
| * | YEAR TOTAL | 6,729.53 | | 6,053.28 | | 603.59 | 98.93 | 72.66 |
| 2004 12 | FIRE DISTRICT TAXES | 8,740.21 | 28.59 | 8,189.80 | | 517.65 | | 32.76 |
| * | YEAR TOTAL | 8,740.21 | 28.59 | 8,189.80 | | 517.65 | 99.63 | 32.76 |
| 2005 12 | FIRE DISTRICT TAXES | 13,511.98 | | 12,964.76 | | 217.94 | | 329.28 |
| L | LATE LISTING | | | .20 | | .20- | | |
| * | YEAR TOTAL | 13,511.98 | | 12,964.96 | | 217.74 | 97.57 | 329.28 |
| 2006 12 | FIRE DISTRICT TAXES | 89,836.07 | 404.13 | 89,304.46 | | 214.94 | | 316.67 |
| * | YEAR TOTAL | 89,836.07 | 404.13 | 89,304.46 | | 214.94 | 99.65 | 316.67 |
| 2007 12 | FIRE DISTRICT TAXES | 342,310.78 | 723.66 | 341,715.64 | | 261.37 | | 333.77 |
| * | YEAR TOTAL | 342,310.78 | 723.66 | 341,715.64 | | 261.37 | 99.91 | 333.77 |
| 2008 12 | FIRE DISTRICT TAXES | 397,167.68 | 1,220.07 | 396,355.45 | | 431.85 | | 380.38 |
| L | LATE LISTING | | | .17 | | .21- | | .04 |
| * | YEAR TOTAL | 397,167.68 | 1,220.07 | 396,355.62 | | 431.64 | 99.91 | 380.42 |
| 2009 12 | FIRE DISTRICT TAXES | 403,358.41 | 120.39 | 402,447.14 | | 494.84 | | 416.43 |
| L | LATE LISTING | | | 1.26 | | 1.58- | | .32 |
| * | YEAR TOTAL | 403,358.41 | 120.39 | 402,448.40 | | 493.26 | 99.90 | 416.75 |
| 2010 12 | FIRE DISTRICT TAXES | 402,067.02 | 235.37 | 400,715.97 | | 837.18 | | 513.87 |
| L | LATE LISTING | | | 1.98 | | 2.30- | | .32 |
| * | YEAR TOTAL | 402,067.02 | 235.37 | 400,717.95 | | 834.88 | 99.88 | 514.19 |
| 2011 12 | FIRE DISTRICT TAXES | 413,720.18 | 4,886.84 | 406,525.17 | | 6,386.28 | | 808.73 |

DATE 11/30/16 100 REAL AND LISTED PERSONAL
 TIME 17:04:10 REVENUE UNIT: ALL
 USER SHARON

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 12
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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/ DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/ DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/ A COLL % | LEVY OUTSTANDING |
|------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|-----------------------|------------------|---------------------|
| | L LATE LISTING | 1,123.56 | 859.87 | 674.93 | | 418.56 | | 30.07 |
| | * YEAR TOTAL | 414,843.74 | 5,746.71 | 407,200.10 | | 6,804.84 | 99.80 | 838.80 |
| 2012 | 12 FIRE DISTRICT TAXES | 666,994.21 | 7,263.01 | 634,074.40 | | 31,679.17 | | 1,240.64 |
| | L LATE LISTING | 1,961.06 | 1,180.07 | 1,500.66 | | 418.85 | | 41.55 |
| | * YEAR TOTAL | 668,955.27 | 8,443.08 | 635,575.06 | | 32,098.02 | 99.81 | 1,282.19 |
| 2013 | 12 FIRE DISTRICT TAXES | 655,653.87 | 4,628.49 | 647,251.34 | | 6,264.81 | | 2,137.72 |
| | L LATE LISTING | 1,340.28 | 323.26 | 1,158.00 | | 138.65 | | 43.63 |
| | * YEAR TOTAL | 656,994.15 | 4,951.75 | 648,409.34 | | 6,403.46 | 99.67 | 2,181.35 |
| 2014 | 12 FIRE DISTRICT TAXES | 649,950.65 | 5,833.35 | 641,056.38 | | 4,747.51 | | 4,146.76 |
| | L LATE LISTING | 1,199.80 | 420.65 | 914.28 | | 196.38 | | 89.14 |
| | * YEAR TOTAL | 651,150.45 | 6,254.00 | 641,970.66 | | 4,943.89 | 99.35 | 4,235.90 |
| 2015 | 12 FIRE DISTRICT TAXES | 647,489.28 | 7,381.65 | 629,265.31 | | 6,020.42 | | 12,203.55 |
| | L LATE LISTING | 1,625.22 | 1,352.19 | 413.43 | | 1,154.13 | | 57.66 |
| | * YEAR TOTAL | 649,114.50 | 8,733.84 | 629,678.74 | | 7,174.55 | 98.12 | 12,261.21 |
| 2016 | 12 FIRE DISTRICT TAXES | 656,569.56 | 8,326.58 | 257,710.04 | | 5,063.05 | | 393,796.47 |
| | L LATE LISTING | 833.50 | 614.54 | 96.76 | | 98.11 | | 638.63 |
| | * YEAR TOTAL | 657,403.06 | 8,941.12 | 257,806.80 | | 5,161.16 | 40.01 | 394,435.10 |
| | ** REV UNT TOT | 5,366,307.40 | 45,802.71 | 4,881,708.01 | | 66,968.34 | 92.22 | 417,631.05 |
| | *** GROUP TOTAL | 274,830,332.30 | 3,092,936.20 | 251,986,336.34 | | 2,711,782.84 | 92.68 | 20,132,213.12 |

DATE 11/30/16 200 REGI STERED VEHI CLE
 TI ME 17:04:10 REVENUE UNI T: ALL
 USER SHARON

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNI T/ YEAR

PAGE 29
 PROG# CL2237

| YEAR | REVENUE UNI T CHARGE TYPE | (A) LEVY ORI G/ DI SC | DI SC BI LLS I NCL I N (A) | (B) LEVY PAI D/ DSCNTS | DI SCOUNTS I NCL I N (B) | (C) NET ABATEMENTS | B+C/ A COLL % | LEVY OUTSTANDI NG |
|---------|------------------------------|----------------------------|---------------------------------|-----------------------------|-------------------------------|-------------------------|------------------|----------------------|
| 2002 12 | FI RE DI STRI CT TAXES | 727.43 | | 385.85 | | 341.58 | | |
| * | YEAR TOTAL | 727.43 | | 385.85 | | 341.58 | 100.00 | |
| 2003 12 | FI RE DI STRI CT TAXES | 1,378.08 | | 786.42 | | 591.66 | | |
| * | YEAR TOTAL | 1,378.08 | | 786.42 | | 591.66 | 100.00 | |
| 2004 12 | FI RE DI STRI CT TAXES | 1,770.44 | | 1,170.00 | | 600.44 | | |
| * | YEAR TOTAL | 1,770.44 | | 1,170.00 | | 600.44 | 100.00 | |
| 2005 12 | FI RE DI STRI CT TAXES | 5,276.33 | | 4,693.92 | | 1.32 | | 581.09 |
| * | YEAR TOTAL | 5,276.33 | | 4,693.92 | | 1.32 | 88.99 | 581.09 |
| 2006 12 | FI RE DI STRI CT TAXES | 40,840.25 | | 40,310.69 | | 7.62 | | 521.94 |
| * | YEAR TOTAL | 40,840.25 | | 40,310.69 | | 7.62 | 98.73 | 521.94 |
| 2007 12 | FI RE DI STRI CT TAXES | 63,154.07 | | 62,582.10 | | 46.40 | | 525.57 |
| * | YEAR TOTAL | 63,154.07 | | 62,582.10 | | 46.40 | 99.17 | 525.57 |
| 2008 12 | FI RE DI STRI CT TAXES | 56,307.26 | | 55,845.49 | | 16.43 | | 445.34 |
| * | YEAR TOTAL | 56,307.26 | | 55,845.49 | | 16.43 | 99.21 | 445.34 |
| 2009 12 | FI RE DI STRI CT TAXES | 48,832.57 | | 48,160.72 | | 41.41 | | 630.44 |
| * | YEAR TOTAL | 48,832.57 | | 48,160.72 | | 41.41 | 98.71 | 630.44 |
| 2010 12 | FI RE DI STRI CT TAXES | 42,756.54 | 102.48 | 41,935.91 | | 262.08 | | 558.55 |
| * | YEAR TOTAL | 42,756.54 | 102.48 | 41,935.91 | | 262.08 | 98.70 | 558.55 |
| 2011 12 | FI RE DI STRI CT TAXES | 53,858.96 | 284.46 | 52,277.98 | | 969.55 | | 611.43 |
| * | YEAR TOTAL | 53,858.96 | 284.46 | 52,277.98 | | 969.55 | 98.87 | 611.43 |
| 2012 12 | FI RE DI STRI CT | | | | | | | |

DATE 11/30/16 200 REGISTERED VEHICLE
 TIME 17:04:10 REVENUE UNIT: ALL
 USER SHARON

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIGINAL/ DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/ DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/ A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|----------------------------|---------------------------|--------------------------|--------------------------|-----------------------|------------------|---------------------|
| | TAXES | 67,638.35 | 174.39 | 65,391.92 | | 1,251.99 | | 994.44 |
| | * YEAR TOTAL | 67,638.35 | 174.39 | 65,391.92 | | 1,251.99 | 98.53 | 994.44 |
| 2013 12 | FIRE DISTRICT TAXES | 48,243.68 | 202.41 | 46,350.94 | | 933.21 | | 959.53 |
| | * YEAR TOTAL | 48,243.68 | 202.41 | 46,350.94 | | 933.21 | 98.02 | 959.53 |
| 2014 12 | FIRE DISTRICT TAXES | 112.52 | 43.70 | 94.26 | | 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 | 419,986.20 | | 5,067.98 | 98.65 | 5,843.26 |
| | *** GROUP TOTAL | 21,536,372.01 | 33,374.46 | 20,717,489.80 | | 473,249.44 | 98.40 | 345,632.77 |

DATE 11/30/16 150 PUBLIC UTILITIES
 TIME 17:04:10 REVENUE UNIT: ALL
 USER SHARON

VANCE COUNTY
 LEVY COLLECTED REPORT
 AS OF RUN DATE

REVENUE UNIT/ YEAR

PAGE 19
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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/ DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/ DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/A COLL % | LEVY OUTSTANDING |
|---------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|-----------------------|-----------------|---------------------|
| 2006 12 | FIRE DISRICT TAXES | 7,269.34 | | 7,269.34 | | | | |
| * | YEAR TOTAL | 7,269.34 | | 7,269.34 | | | 100.00 | |
| 2007 12 | FIRE DISRICT TAXES | 9,800.62 | | 9,800.62 | | | | |
| * | YEAR TOTAL | 9,800.62 | | 9,800.62 | | | 100.00 | |
| 2008 12 | FIRE DISRICT TAXES | 10,987.24 | | 10,987.24 | | | | |
| * | YEAR TOTAL | 10,987.24 | | 10,987.24 | | | 100.00 | |
| 2009 12 | FIRE DISRICT TAXES | 10,969.95 | | 10,969.95 | | | | |
| * | YEAR TOTAL | 10,969.95 | | 10,969.95 | | | 100.00 | |
| 2010 12 | FIRE DISRICT TAXES | 10,818.60 | | 10,818.60 | | | | |
| * | YEAR TOTAL | 10,818.60 | | 10,818.60 | | | 100.00 | |
| 2011 12 | FIRE DISRICT TAXES | 11,212.98 | | 11,212.98 | | | | |
| * | YEAR TOTAL | 11,212.98 | | 11,212.98 | | | 100.00 | |
| 2012 12 | FIRE DISRICT TAXES | 17,464.01 | | 17,464.01 | | | | |
| * | YEAR TOTAL | 17,464.01 | | 17,464.01 | | | 100.00 | |
| 2013 12 | FIRE DISRICT TAXES | 17,835.77 | | 17,835.77 | | | | |
| * | YEAR TOTAL | 17,835.77 | | 17,835.77 | | | 100.00 | |
| 2014 12 | FIRE DISRICT TAXES | 18,076.29 | | 18,076.29 | | | | |
| * | YEAR TOTAL | 18,076.29 | | 18,076.29 | | | 100.00 | |
| 2015 12 | FIRE DISRICT TAXES | 21,895.14 | 1.06 | 21,893.20 | | | | 1.94 |
| * | YEAR TOTAL | 21,895.14 | 1.06 | 21,893.20 | | | 100.00 | 1.94 |
| 2016 12 | FIRE DISRICT | | | | | | | |

DATE 11/30/16
TIME 17:04:10
USER SHARON

150 PUBLIC UTILITIES
REVENUE UNIT: ALL

VANCE COUNTY
LEVY COLLECTED REPORT
AS OF RUN DATE

REVENUE UNIT/YEAR

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| YEAR | REVENUE UNIT CHARGE TYPE | (A) LEVY ORIG/ DISC | DISC BILLS INCL IN (A) | (B) LEVY PAID/ DSCNTS | DISCOUNTS INCL IN (B) | (C) NET ABATEMENTS | B+C/ A COLL % | LEVY OUTSTANDING |
|------|-----------------------------|------------------------|---------------------------|--------------------------|--------------------------|-----------------------|------------------|---------------------|
| | TAXES | 24,653.10 | | 1,658.25 | | | | 22,994.85 |
| * | YEAR TOTAL | 24,653.10 | | 1,658.25 | | | 6.73 | 22,994.85 |
| ** | REV UNT TOT | 160,983.04 | 1.06 | 137,986.25 | | | 85.72 | 22,996.79 |
| *** | GROUP TOTAL | 9,021,662.34 | 28.33 | 8,036,172.07 | | .71 | 89.08 | 985,489.56 |

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DATE 12/01/16
TIME 9:21:30
USER SHARON

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 11/01/2016 THRU 11/30/2016
YEAR RANGE 2000 THRU 2016

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REVENUE UNIT: 00 VANCE COUNTY

| YEAR | BEGINNING LEVY | ADDITIONS TO LEVY MTD | ADDITIONS YTD | DISCOUNTS AND RELEASES TO LEVY MTD | DISCOUNTS AND RELEASES YTD | ADJUSTED LEVY | COLLECTED MTD | COLLECTED YTD | ENDING BALANCE |
|-------------------------|----------------|--------------------------|---------------|--|-------------------------------|---------------|---------------|---------------|----------------|
| | | | | | | | 3,901,132.10 | 7,740,791.31 | |
| NET | | | | | | | | | |
| CURRENT YEAR PERCENTAGE | | 34.79 | | | | | | | |

DATE 12/01/16
TIME 9:21:30
USER SHARON

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 11/01/2016 THRU 11/30/2016
YEAR RANGE 2000 THRU 2016

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PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

| YEAR | BEGINNING LEVY | ADDITIONS TO LEVY MTD | ADDITIONS YTD | DISCOUNTS AND RELEASES TO LEVY MTD | DISCOUNTS AND RELEASES YTD | ADJUSTED LEVY | COLLECTED MTD | COLLECTED YTD | ENDING BALANCE |
|--|----------------|--------------------------|---------------|--|-------------------------------|---------------|---------------|---------------|----------------|
| 2016 | 648,461.94 | 3,583.13 | 39,702.48 | 1,411.25 | 11,269.42 | 676,895.00 | 142,102.66 | 259,465.05 | 417,429.95 |
| 2015 | 20,407.19 | 20.00 | 75.90 | 129.44 | 225.98 | 20,257.11 | 1,138.96 | 7,993.00 | 12,264.11 |
| 2014 | 7,604.62 | | 41.24 | 61.38 | 114.10 | 7,531.76 | 510.36 | 3,281.89 | 4,249.87 |
| 2013 | 4,627.98 | | | 61.38 | 78.37 | 4,549.61 | 179.11 | 1,408.73 | 3,140.88 |
| 2012 | 3,090.48 | | | 30.00 | 43.24 | 3,047.24 | 113.76 | 770.61 | 2,276.63 |
| 2011 | 1,645.86 | | | 19.76 | 19.76 | 1,626.10 | 40.66 | 175.87 | 1,450.23 |
| 2010 | 1,180.25 | | | 19.50 | 19.50 | 1,160.75 | 19.92 | 88.01 | 1,072.74 |
| 2009 | 1,105.49 | | | 19.50 | 19.50 | 1,085.99 | 16.01 | 38.80 | 1,047.19 |
| 2008 | 877.54 | | | 19.50 | 19.50 | 858.04 | 16.00 | 32.28 | 825.76 |
| 2007 | 922.48 | | | 30.00 | 30.00 | 892.48 | 19.87 | 33.14 | 859.34 |
| 2006 | 903.46 | | | 30.00 | 30.00 | 873.46 | 20.16 | 34.85 | 838.61 |
| 2005 | 959.08 | | | 30.00 | 30.00 | 929.08 | 17.10 | 18.71 | 910.37 |
| 2004 | 79.86 | | | 30.00 | 30.00 | 49.86 | 17.10 | 17.10 | 32.76 |
| 2003 | 119.76 | | | 30.00 | 30.00 | 89.76 | 17.10 | 17.10 | 72.66 |
| 2002 | | | | | | | | | |
| 2001 | | | | | | | | | |
| TOTAL | 691,985.99 | 3,603.13 | 39,819.62 | 1,921.71 | 11,959.37 | 719,846.24 | 144,228.77 | 273,375.14 | 446,471.10 |
| CURRENT INTEREST & COLLECTORS FEES | | | | | | | 22.08 | 146.49 | |
| PRIOR INTEREST & COLLECTORS FEES | | | | | | | 509.70 | 2,073.13 | |
| TOTAL INTEREST & COLLECTORS FEES | | | | | | | 531.78 | 2,219.62 | |
| TOTAL PRIOR YEARS TAXES | | | | | | | 2,126.11 | 13,910.09 | |
| TOTAL TAXES & INTEREST & COLLECTORS FEES | | | | | | | 144,760.55 | 275,594.76 | |
| DISCOVERIES TAXES & INTEREST | | | | | | | | | |
| NET | | | | | | | 144,760.55 | 275,594.76 | |

DATE 12/01/16
TIME 9:21:30
USER SHARON

VANCE COUNTY
TAX COLLECTIONS REPORT ALL RGCDs BY UNIT/YEAR
DEPOSIT DATE RANGE 11/01/2016 THRU 11/30/2016
YEAR RANGE 2000 THRU 2016

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PROG# CL2223A

REVENUE UNIT: 12 FIRE DISTRICT

| YEAR | BEGINNING LEVY | ADDITIONS TO LEVY MTD | ADDITIONS YTD | DISCOUNTS AND RELEASES TO LEVY MTD | DISCOUNTS AND RELEASES YTD | ADJUSTED LEVY | COLLECTED MTD | COLLECTED YTD | ENDING BALANCE |
|-------------------------|----------------|--------------------------|---------------|--|-------------------------------|---------------|---------------|---------------|----------------|
| ----- | | | | | | | | | |
| CURRENT YEAR PERCENTAGE | 38.33 | | | | | | | | |
| ----- | | | | | | | | | |

ACTIVITIES REPORTING FORM

Miscellaneous

APPOINTMENTS

January 11, 2017

Farmers Market Advisory Committee - three year term

Reappoint Deborah Price - appointed 01/2014
 Magnolia Williams - appointed 01/2014
 Gene Matthews - appointed 01/2014
 Frank Hester - appointed 01/2014

Vance County Planning Board/Zoning Board of Adjustments

Appoint Logan Darensburg to fill vacant position for District 5. See application.

Henderson Downtown Development Commission - ongoing term

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

JAN 10 2017

**Application for Boards/Commissions/Committees
Vance County Board of Commissioners**

Please complete each section.

Full Name Logan Darensburg Date of Birth 4/9/45

Home Address 203 W. Rockspring Street, Henderson, NC 27536

Home Phone 919-824-8029

Current Employer RETIRED/OWNER DARENSBURG BROADCASTING

Job Title CEO Years in current position _____

Business Phone 252-257-5557 Fax 252-257-5557

Duties _____

Other employment history REAL ESTATE BROKER; ACCOUNTANT - WEYERHAEUSER CORP

It is the Board of Commissioners' goal to maintain a balance of membership on its Boards/Commissions/Committees based on race, gender and district residency.

District No. 5

Male ☒ Female _____

White _____ Black ☒ Hispanic _____ Native America _____ Asian _____ Other _____

Board/Commission/Committee Applying For (list only one per form) Vance County Planning Board/Zoning Board

Why are you interested in serving on this Board/Commission/Committee? _____

Generally, the Board desires to broaden participation on Boards/Commissions/Committees for as much citizen involvement as possible; therefore, a goal is to limit appointees to no more than 3 Boards/Commissions/Committees. Therefore, please list any other Boards/Commissions/Committees on which you currently serve:

DO NOT SUBMIT RESUMES/ATTACHMENTS

Interests/Skills/Areas of Expertise/Professional Organizations/Activities:

REAL ESTATE BROKER; ACCOUNTANT; BUSINESS OWNER

Affirmation of Eligibility:

Has any formal charge of professional misconduct, criminal misdemeanor or felony ever been filed against you?

Yes ☒

No ☐

If yes, please explain disposition: ~~See Attached~~ Embargoed 1977

in violation of B.U.S.C. - Suspended & placed on probation 18 mths

Is there any conflict of interest or other matter that would create problems or prevent you from fairly and impartially discharging your duties as an appointee of the Board of Commissioners? Yes ☐ No ☒ If yes, please explain:

I understand that any situation which may arise to cause conflict of interest may create serious ethical or legal implications if appropriate discretion is not exercised or responsible action is not taken.

I understand this application is public record and I certify that the facts contained in this application are true and correct to the best of my knowledge. I authorize and consent to background checks and to the investigation and verification of all statements contained herein as deemed appropriate. I further authorize all information concerning my qualifications to be investigated and release all parties from all liability for any damages that may result from this investigation. I understand and agree that any misstatement may be cause for my removal from any Board/Commission/Committee. I understand regular attendance to any Board/Commission/Committee is important and, accordingly, I further understand that if my attendance is less than the standards established for any such body that this is cause for removal. Lacking any written standards for attendance by any Board/Commission/Committee it is expected that I will attend at least 75% of all meetings during any one calendar year to maintain my seat on any Board/Commission/Committee to which I may be appointed. This form will remain on file in the Office of the Clerk and requests for updates will be sought prior to any consideration for reappointment (or future appointment) to any Board/Commission/Committee.

Signature: Logan Davenport

Date: 1-6-17

Form is invalid if not signed and dated.

Return completed form to:

Kelly H. Grissom
County Commissioners' Office
122 Young Street, Suite B
Henderson, NC 27536
Phone: (252) 738-2003 Fax: (252) 738-2039